

Minute Book Text Detail

Book 0219 Page 133 OPENING FOR AUGUST 18, 2021

Date 8/18/2021 AGENDA FOR AUGUST 18, 2021

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AUGUST 18, 2021

The Board of Supervisors met at 9:00 a.m. the 18th day of August, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County  
Board of Supervisors  
Meeting Agenda  
August 18, 2021**



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

- 01) Consider approving Claims Docket for August 18, 2021**
- 02) Sheriff:**
  - A. Personnel
  - B. Donation and Conveyance
  - C. Approval of payment to Callyo for annual renewal
  - D. President to execute Alcohol and Drug Impaired Driving Grant
  - E. President to execute Occupant Protection Grant
- 03) County Engineer:**
  - A. County Wide Overlay Project Contractor's Application No. 1
- 04) Emergency Management Director:**
  - A. Authorize Director to execute Grant Program Agreement
  - B. Emergency Sheltering Support Plan
  - C. Execute Pearl River County Comprehensive Emergency Management Plan (CEMP)
- 05) Consider to deny Tax Objections to 2021 Assessment Rolls**
- 06) Accept, Approve and make Final the 2021 Real and Personal Property Assessment Rolls**
- 07) Chancery Clerk:**
  - A. Request the Board to disallow chargeback
  - B. Request the Board to allow chargeback
- 08) Consent Agenda Items:**
  - A. Charter Communications franchise fee 2<sup>nd</sup> quarter 2021
  - B. Approve transfer of funds for year end
  - C. Execute Waste Tire Agreement No. WT960
  - D. Execute Amended Copier Contracts – correction on dates
- 09) Travel:**
  - A. Fire Marshal to Annual In-Service Training in Hattiesburg, MS on September 2, 2021
  - B. Veterans Service Officer to assist for MSVA's training in Jackson and Biloxi, MS
  - C. County Officials to MAS Fall Workshop in Oxford, MS on October 19-21, 2021
- 10) Acknowledge Reports:**
  - A. Building Division – July, 2021
  - B. Inspections – July, 2021
  - C. Animal/Litter Control – July, 2021
  - D. Road Department – July, 2021
  - E. Inmate Meal Log – July, 2021
  - F. County Administrator – July, 2021

**NEXT BOARD MEETING – Tuesday, September 7<sup>th</sup>**

ORDER TO APPROVE CLAIMS DOCKET FOR AUGUST 18, 2021

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve claims docket for August 18, 2021. (See attached Summary of all Funds)

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

## SUMMARY OF ALL FUNDS

|                     |    |        |                  |                   |      |       |           |
|---------------------|----|--------|------------------|-------------------|------|-------|-----------|
| FUND 1 Claims       | to | Checks | 77 Total         | 318,133.29 Manual | Held | Total | 318,133.  |
| FUND 6 Claims       | to | Checks | 1 Total          | 447.29 Manual     | Held | Total | 447.      |
| FUND 7 Claims       | to | Checks | 2 Total          | 888.98 Manual     | Held | Total | 888.      |
| FUND 12 Claims      | to | Checks | 1 Total          | 1,541.11 Manual   | Held | Total | 1,541.    |
| FUND 30 Claims      | to | Checks | 1 Total          | 1,200.00 Manual   | Held | Total | 1,200.    |
| FUND 45 Claims      | to | Checks | 1 Total          | 154.86 Manual     | Held | Total | 154.      |
| FUND 96 Claims      | to | Checks | 5 Total          | 3,146.79 Manual   | Held | Total | 3,146.    |
| FUND 97 Claims      | to | Checks | 6 Total          | 3,142.52 Manual   | Held | Total | 3,142.    |
| FUND 104 Claims     | to | Checks | 1 Total          | 2,324.20 Manual   | Held | Total | 2,324.    |
| FUND 156 Claims     | to | Checks | 12 Total         | 8,574.78 Manual   | Held | Total | 8,574.    |
| FUND 158 Claims     | to | Checks | 2 Total          | 359,568.80 Manual | Held | Total | 359,568.  |
| FUND 166 Claims     | to | Checks | 2 Total          | 7,950.46 Manual   | Held | Total | 7,950.    |
| FUND 280 Claims     | to | Checks | 1 Total          | 378.30 Manual     | Held | Total | 378.      |
| FUND 410 Claims     | to | Checks | 1 Total          | 151.04 Manual     | Held | Total | 151.      |
| FUND 420 Claims     | to | Checks | 2 Total          | 451.99 Manual     | Held | Total | 451.      |
| FUND 450 Claims     | to | Checks | 2 Total          | 208.86 Manual     | Held | Total | 208.      |
| FUND 620 Claims     | to | Checks | 2 Total          | 176,784.40 Manual | Held | Total | 176,784.  |
| FUND 650 Claims     | to | Checks | 6 Total          | 36,515.28 Manual  | Held | Total | 36,515.   |
| FUND 661 Claims     | to | Checks | 1 Total          | 106.32 Manual     | Held | Total | 106.      |
| FUND 662 Claims     | to | Checks | 3 Total          | 501.93 Manual     | Held | Total | 501.      |
| FUND 664 Claims     | to | Checks | 2 Total          | 1,307.00 Manual   | Held | Total | 1,307.    |
| Total for all Funds |    |        | Checks 131 Total | 923,478.20 Manual | Held | Total | 923,478.2 |



ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

Upon motion made by Malcolm Perry and seconded by 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:

|                     |             |                |
|---------------------|-------------|----------------|
| Michael Cuevas      | Corrections | Resign         |
| Eric Martin         | Corrections | Hire full-time |
| Dylan Bryant        | Corrections | To part-time   |
| Christopher Fairley | Corrections | To part-time   |

B. Donation and Conveyance Case number SO15014341  
Ruger LC9 9mm Serial 32071800 Erin Smith

C. Approval of payment to Callyo for annual renewal

D. President to execute Alcohol and Drug Impaired Driving  
Project Number M5X-2022-MD-15-51 Year 2021-2022

E. President to execute Occupant Protection Grant  
Project Number OP-2022-OP-15-51 Year 2021-2022

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None



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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**

August 12, 2021

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

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

Please accept the resignation of Michael Cuevas as full time Correctional Officer effective August 5, 2021.

Please hire Eric Martin as full time Correctional Officer at a pay rate of \$13.70 per hour effective August 18, 2021.

Please move Dylan Bryant from full time to part time Correctional Officer at a pay rate of \$13.70 effective August 13, 2021.

Please move Christopher Fairley from full time to part time Correctional Officer at a pay rate of \$13.70 per hour effective August 13, 2021.

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

August 12, 2021

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

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

Please accept the *"Donation and Conveyance"* of a Ruger LC9 9 mm Serial 32071800 by Erin Smith for destruction in case number SO15014341.

Thank you,

  
\_\_\_\_\_  
David Allison, Sheriff

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER

DONATION AND CONVEYANCE

The undersigned, by the execution of this Donation and Conveyance, hereby donates, conveys and delivers unto the Pearl River County Sheriff's Department the firearms described as follows, to-wit:

- 5015014341  
(2) Ruger LC9 9mm  
(3) S# 32071800

Grantor warrants the title to the above described firearms, but not their condition, as this personal property is being conveyed "AS IS" without any warranty.

By these presents I covenant with said Vendee that I have a perfect right to transfer said personal property and that said property is free from all liens and encumbrances whatsoever.

WITNESS my signature on this, the 5th day of August, A.D., 2021.

Curtis Smith

Vendor

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 day of 5th Aug, A.D., 2021, the within named Curtis Smith who acknowledged that he/she executed the above and foregoing instrument.

Rebecca Rasmussen

NOTARY PUBLIC

My Commission Expires:

2-10-2024





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

August 12, 2021

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

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

In and for your consideration approval of Invoice R15103 for Callyo due to price change from last year.

Thank you,

  
David Allison, Sheriff

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INVOICE #R15103

**Remit Payment To:** Callyo 2009 Corp.  
200 2nd Avenue S. #143  
St. Petersburg, FL 33701  
**TIN:** 27-5470905  
**DUNS:** 969239529

**Pearl River County Sheriff's Office**  
Attn: Accounts Payable  
200 Julia Steet  
Poplarville, MS 39470  
PO Number: N/A

**Renewal Specialist:** Dominic Conrad  
**Phone:** 727-295-1175  
**Email:** dominic.conrad@motorolasolutions.com  
**Account Manager:** Chance Ashley

**Proposal Reference Number:** #R232843  
**Performance Period:** 11/1/2021 – 10/31/2022  
**Invoice Issued:** August 6th, 2021

| Description  | Months | Unit Price | Quantity | Total      |
|--------------|--------|------------|----------|------------|
| Basic System | 12     | \$50.00    | 1        | \$600.00   |
| Callyo Lines | 12     | \$25.00    | 4        | \$1,200.00 |
| Callyo Pro   | 12     | \$40.00    | 1        | \$480.00   |

**Payment Due:**  
11/1/2021

|               |                   |
|---------------|-------------------|
| <b>Total:</b> | <b>\$2,280.00</b> |
|---------------|-------------------|

### Easy Payment Options

#### Pay by Credit Card:

<https://callyo.com/invoice/97DF0CE6-E8C3-464E-8CDB-74AC672368AC>

#### Pay by Check:

Please write "Invoice #R15103" in the memo and  
make payable to: "Callyo 2009 Corp."  
200 2nd Ave S. #143, St. Petersburg, FL 33701

#### Questions Regarding Payment:

Call: 866-800-1235 x 117  
Email:  
[callyo.billing@motorolasolutions.com](mailto:callyo.billing@motorolasolutions.com)



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Callyo is an equal opportunity workplace, proudly employing our veterans and former law enforcement.



Callyo is listed as one of the top 100 government technology companies in the world.  
Headquarters St. Petersburg, Florida.



**MISSISSIPPI  
Office of Highway Safety**

August 6, 2021

Sandy Kane Smith, President  
Pearl River County Board Of Supervisors  
Pearl River County Sheriff's Department  
P.O. Box 569  
Poplarville, MS 39470

Project Number: **M5X-2022-MD-15-51**  
Funding Source and Title: **405D Alcohol and Drug Impaired Driving**

Dear Sandy Kane Smith:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and **Pearl River County Sheriff's Department** Grant Agreement for the Fiscal Year 2022. Your agency has been approved for **405D Alcohol and Drug Impaired Driving** funding, in the amount of **\$49,850.21**; pending final review and approval by NHTSA in the FY22 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY22 grant activities begin October 1, 2021 and must be concluded by September 30, 2022. In addition, the FY22 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2022.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY22. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2021.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2021–September 30, 2022)

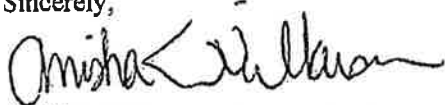
*Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157*

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety  
Attn: Kimberly Harris, Office Manager  
1025 Northpark Drive  
Ridgeland, MS 39157

Please feel free to contact me at [awilkerson@dps.ms.gov](mailto:awilkerson@dps.ms.gov) or 601-977-3722 if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Amisha Wilkerson, Bureau Director  
Mississippi Office of Highway Safety  
Mississippi Department of Public Safety Planning



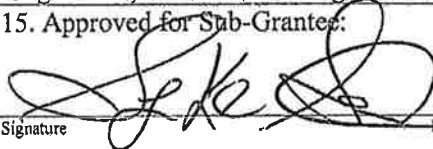
## FY22 MOHS GRANT AGREEMENT

**MS Office of Highway Safety**

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                                                                                                                                                                                                                            |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>1. Sub-grantee's Name &amp; Mailing Address:</b><br><br><b>Pearl River County Board Of Supervisors</b><br><b>Pearl River County Sheriff's Department</b><br><b>P.O. Box 569</b><br><b>Poplarville, MS 39470</b><br><br>Telephone Number: (601) 403-2300<br>E-Mail: jquave@pearlrivercounty.net                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | <b>2. Effective Date of Grant: October 1, 2021</b><br><b>3. Subgrant Number: M5X-2022-MD-15-51</b><br><b>4. Grant Identifier (Funding Source &amp; Year):</b><br><b>405D Alcohol and Drug Impaired Driving FY22</b><br><b>5. Beginning and Ending Dates:</b><br><b>October 1, 2021 – September 30, 2022</b><br><b>6. Subgrant Payment Method:</b><br><input checked="" type="checkbox"/> Cost Reimbursement Method |                    |                                                                                                                                                                                                                            |                    |
| <b>7. CFDA # - 20.616</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    | <b>8. DUNS # - 132016788</b><br><b>UEI # -</b>                                                                                                                                                                                                                                                                                                                                                                     |                    | <b>9. Congressional District: 4</b>                                                                                                                                                                                        |                    |
| <b>10. A: FAIN #:</b><br>69A3752030000405DMSM<br>69A3752130000405DMSM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    | <b>11. A: Initial Federal Award Date:</b><br>2/3/2020<br>11/10/2020                                                                                                                                                                                                                                                                                                                                                |                    | <b>11. C: Additional Federal Award Date:</b>                                                                                                                                                                               |                    |
| <b>10. B. Federal Awarding Agency: NHTSA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>11. B: Secondary Federal Award Date:</b>                                                                                                                                                                                                                                                                                                                                                                        |                    | <b>12. Research and Development Grant:</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><br><b>Continuation Grant:</b><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                    |
| <b>13. The following funds are obligated:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                                                                                                                                                                                                                            |                    |
| <b>A. COST CATEGORY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    | <b>B. SOURCE OF FUNDS</b>                                                                                                                                                                                                                                                                                                                                                                                          |                    | <b>C. MATCH</b>                                                                                                                                                                                                            | <b>D. RATIO%</b>   |
| (1) Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$46,459.40        | (1) Federal                                                                                                                                                                                                                                                                                                                                                                                                        | \$49,850.21        |                                                                                                                                                                                                                            |                    |
| (2) Personal Services-Fringe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00             | (2) State                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                            |                    |
| (3) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$50.00            | (3) Local                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                            |                    |
| (4) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$0.00             | (4) Other                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                                                                                                                                                                                                            |                    |
| (5) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$875.81           | Total:                                                                                                                                                                                                                                                                                                                                                                                                             | \$49,850.21        |                                                                                                                                                                                                                            |                    |
| (6) Commodities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$2,465.00         | <b>E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:</b>                                                                                                                                                                                                                                                                                                                                                      |                    |                                                                                                                                                                                                                            |                    |
| (7) Indirect Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00             | Number of Grants: 2                                                                                                                                                                                                                                                                                                                                                                                                | 405D               | 402OP                                                                                                                                                                                                                      | TOTAL              |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>\$49,850.21</b> | <b>TOTAL:</b>                                                                                                                                                                                                                                                                                                                                                                                                      | <b>\$49,850.21</b> | <b>\$21,442.80</b>                                                                                                                                                                                                         | <b>\$71,293.01</b> |
| The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)<br><br>All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith. |                    |                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                                                                                                                                                                                                                            |                    |
| <b>14. Approved for Grantee:</b><br><br>Signature _____ Date _____<br><br><b>Name: Helen Porter</b><br><b>Title: Office Director, MS Office of Highway Safety</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | <b>15. Approved for Sub-Grantee:</b><br><br>Signature _____ Date <u>8-18-21</u><br><br><b>Name: Sandy Kane Smith</b><br><b>Title: President, Board of Supervisors</b>                                                                                                                                                          |                    |                                                                                                                                                                                                                            |                    |

### **FY22 Sub-Grantee Project Description (Law Enforcement):**

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the Impaired program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (Individual Officer and part-time), contractual services, equipment, and commodities that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

### **FY22 Sub-Grantee-Target(s), Performance Measures and Strategies**

**Agency Name:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

#### **Target(s):**

The jurisdiction/agency of Pearl River County Sheriff's Department will reduce the number of alcohol related fatalities from 4 in 2019 to 2 by the end of 2022.

The jurisdiction/agency of Pearl River County Sheriff's Department will reduce the number of alcohol related injuries from 13 in 2019 to 6 by the end of 2022.

The jurisdiction/agency of Pearl River County Sheriff's Department will maintain the number of drug impaired related fatalities from 0 in 2019 to 0 by the end of 2022.

The jurisdiction/agency of Pearl River County Sheriff's Department will maintain the number of drug impaired related injuries from 0 in 2019 to 0 by the end of 2022.

#### **Performance Measures:**

Increase the number of grant funded DUI Arrest from 63 in FY20 to 89 in FY22.

Increase the number of grant funded DUI Other (Drug) arrest from 31 in FY20 to 48 in FY22.

#### **Strategies:**

Select or Hire Individual Officers

Overtime Enforcement

SFST, ARIDE, DRE Instructor

60 Checkpoints

40 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced DUI enforcement:

Drive Sober or Get Pulled Over – Christmas/ New Year's

Drive Sober or Get Pulled Over – Labor Day

Participate in the State blitz campaigns with enhanced DUI enforcement: Super Bowl, Memorial Day, 4<sup>th</sup> of July

|                                    |
|------------------------------------|
| <b>FY22 MOHS TASKS BY QUARTERS</b> |
|------------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASKS BY QUARTERS:**

|                                                 |
|-------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b> |
|-------------------------------------------------|

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**1<sup>st</sup> QUARTER (OCTOBER, NOVEMBER & DECEMBER)**

Conduct not less than 15 checkpoints during quarter.

Conduct not less than 10 saturation patrols during quarter.

Issue a minimum of 23 DUI Arrest citations during quarter, to reach a goal of 89 for FY2022.

Issue a minimum of 12 DUI Other (Drug) citations during quarter, to reach a goal of 48 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

**Additional Tasks:**

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

|                                                                       |
|-----------------------------------------------------------------------|
| <b>Projected Expenditures for 1<sup>st</sup> Quarter: \$12,462.56</b> |
|-----------------------------------------------------------------------|

|                                   |
|-----------------------------------|
| <b>FY22 MOHS TASK BY QUARTERS</b> |
|-----------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center"><b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b></p> <p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p> <p><b>2<sup>nd</sup> QUARTER (JANUARY, FEBRUARY &amp; MARCH)</b></p> <p>Conduct not less than <u>15</u> checkpoints during quarter.</p> <p>Conduct not less than <u>10</u> saturation patrols during quarter.</p> <p>Issue a minimum of <u>22</u> DUI Arrest citations during quarter, to reach a goal of <u>89</u> for FY2022.</p> <p>Issue a minimum of <u>12</u> DUI Other (Drug) citations during quarter, to reach a goal of <u>48</u> for FY2022.</p> <p>Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)</p> <p><b><u>Additional Tasks:</u></b></p> <p>Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.</p> <p><b>Projected Expenditures for 2<sup>nd</sup> Quarter: \$12,462.55</b></p> |
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| <b>FY22 MOHS TASK BY QUARTERS</b> |
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**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p> <p><b>3<sup>RD</sup> QUARTER (APRIL, MAY &amp; JUNE)</b></p> <p>Conduct not less than <u>15</u> checkpoints during quarter.</p> <p>Conduct not less than <u>10</u> saturation patrols during quarter.</p> <p>Issue a minimum of <u>22</u> DUI Arrest citations during quarter, to reach a goal of <u>89</u> for FY2022.</p> <p>Issue a minimum of <u>12</u> DUI Other (Drug) citations during quarter, to reach a goal of <u>48</u> for FY2022.</p> <p>Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)</p> <p><u><b>Additional Tasks:</b></u></p> <p>Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.</p> |
| <p><b>Projected Expenditures for 3<sup>rd</sup> Quarter: \$12,462.55</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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| <b>FY22 MOHS TASK BY QUARTERS</b> |
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**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                 |
|-------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b> |
|-------------------------------------------------|

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**4<sup>TH</sup> QUARTER (JULY, AUGUST & SEPTEMBER)**

Conduct not less than 15 checkpoints during quarter.

Conduct not less than 10 saturation patrols during quarter.

Issue a minimum of 22 DUI Arrest citations during quarter, to reach a goal of 89 for FY2022.

Issue a minimum of 12 DUI Other (Drug) citations during quarter, to reach a goal of 48 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

**Additional Tasks:**

Participate in the State 4<sup>th</sup> of July and Drive Sober or Get Pulled Over national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

|                                                                       |
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| <b>Projected Expenditures for 4<sup>th</sup> Quarter: \$12,462.55</b> |
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# FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

|                                                                                                        |                                                                                                                                                                                                                                                           |                                                        |                               |                               |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------|-------------------------------|
| 1. Applicant Agency: Pearl River County Board of Supervisors / Pearl River County Sheriff's Department |                                                                                                                                                                                                                                                           |                                                        |                               |                               |
| 2. Subgrant Number:<br>MSX-2022-MD-15-51                                                               |                                                                                                                                                                                                                                                           | 3. Grant ID: 405D Alcohol and<br>Drug Impaired Driving | 4. Beginning: October 1, 2021 | 5. Ending: September 30, 2022 |
| 6. Activity: Alcohol and Drug Impaired Driving Enforcement                                             |                                                                                                                                                                                                                                                           |                                                        |                               |                               |
|                                                                                                        |                                                                                                                                                                                                                                                           |                                                        |                               |                               |
| 7. Category & Line Item                                                                                | 8. Description of item and/or Basis for Valuation                                                                                                                                                                                                         | 9. Budget<br>Federal                                   | All Other                     | Total                         |
| Personal Services-Salary                                                                               | Individual Officer @ approx. \$16.70 X @ approx.<br>2080 hours = \$34,736.00<br><br>Officers over-time or regular time above and beyond normal<br>work hours @ approx. \$25.05 X @ approx. 468 hours =<br>\$11,723.40<br><br>Total Salaries = \$46,459.40 | \$46,459.40                                            |                               | \$46,459.40                   |
| Contractual Services                                                                                   | Shipping Cost - \$50.00<br><br>Total Contractual = \$50.00                                                                                                                                                                                                | \$50.00                                                |                               | \$50.00                       |
| Equipment                                                                                              | Laptop Computer – (1) @ approx. \$837.62 each = \$837.62<br><br>Crucial DDR4 Memory for Laptop – (1) @ approx. \$38.19<br>each = \$38.19<br><br>Total Equipment = \$875.81                                                                                | \$875.81                                               |                               | \$875.81                      |
| Commodities                                                                                            | AS FST Instructment Set – (5) x @ approx. \$445.00 each =<br>\$2,225.00<br><br>Mouthpieces – (1000) x @ approx. \$0.24 each = \$240.00<br><br>Total Commodities = \$2,465.00                                                                              | \$2,465.00                                             |                               | \$2,465.00                    |

|               |                    |  |                    |
|---------------|--------------------|--|--------------------|
| <b>TOTALS</b> | <b>\$49,850.21</b> |  | <b>\$49,850.21</b> |
|---------------|--------------------|--|--------------------|



# Mississippi Office of Highway Safety

## FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

### I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the 10th working day of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (Close of Business (COB) November 15<sup>th</sup>). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

**Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.**

## **II. ON-SITE MONITORING AND EVALUATION**

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

## **III. PROPERTY AGREEMENT**

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

#### **IV. STAFFING**

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

#### **V. GENERAL PROJECT REQUIREMENTS**

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
  - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
  - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
  - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31<sup>st</sup>**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
  - Warning citation policy (If Applicable);
  - Pursuit policy (Must Retain a Copy);
  - Checkpoint policy (If Applicable);
  - Saturation patrol policy (If Applicable); and
  - DUI enforcement policy (If Applicable)
  - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
  - Agency Leave policy (personal, vacation, sick, holiday, and military); and
  - Agency Overtime Policy
  - Fiscal Control and Fund Accounting Procedures
  - Pursuit Policy (Law Enforcement Only)
  - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

## **VI. UNALLOWABLE COST**

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

### **A. Unallowable Costs for Facilities and Construction:**

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- |             |                  |                          |
|-------------|------------------|--------------------------|
| • Chair     | • Bookcase       | • Portable Partition     |
| • Table     | • Filing Cabinet | • Picture, Wall Clock    |
| • Shelving  | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp    |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

### **B. Unallowable Equipment Costs:**

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

#### C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

#### D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

#### E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

#### F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

**CERTIFICATIONS AND ASSURANCES**  
**FEDERAL CERTIFICATIONS AND ASSURANCES**

**NONDISCRIMINATION**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
  - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
  - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
  - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
  - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
  - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and



e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

### **POLITICAL ACTIVITY (HATCH ACT)**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

### **CERTIFICATION REGARDING FEDERAL LOBBYING**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### **RESTRICTION ON STATE LOBBYING**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

FY22 MOHS Grant Agreement

State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

## CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

### *Instructions for Primary Certification (Sub-Grantees)*

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

*Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions*

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

*Instructions for Lower Tier Certification*

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

*Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions*

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

### **BUY AMERICA ACT**

**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

### **PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE**

**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

### **MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES**

**Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)**

**Coordination and High Visibility Enforcement (HVE) Participation Compliance**

**(Applies only to Law Enforcement Sub-Grantees)**

**Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:**

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
  - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
  - ☐ Alcohol/ drug impaired driving violations;
  - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
  - ☐ Any other documented alcohol/ drug related vehicular incidents;
  - ☐ Citation data related to restrained and unrestrained occupants;
  - ☐ Unusual incidents of unbelted crashes/fatalities
  - ☐ Seatbelt/Child restraint violations;
  - ☐ Unusual incidents of teen crashes/fatalities; and
  - ☐ Unusual incidents of speed crashes/fatalities.

#### **DUI/Impaired Enforcement Compliance**

**(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)**

**Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:**

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
  - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
  - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

**Occupant Protection/Police Traffic Services**  
**High Visibility Enforcement (HVE)**

**Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)**

**Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:**

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

**Audit Requirements:**

**Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):**

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

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

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

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

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

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

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

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The



agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

**Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.**

**STATE CERTIFICATION AND ASSURANCE**  
**CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:**  
**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

**CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES**

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

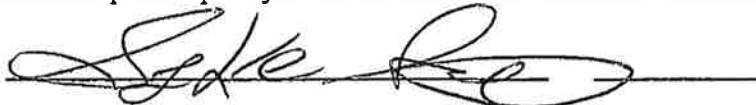
The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Pearl River County (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.


8-18-21

Authorizing Official's Signature  
(Mayor, Board President, Commissioner, Director)

Date

SANDY KANE SMITH
PRESIDENT

Print Authorizing Official's Name

Authorizing Official's Title

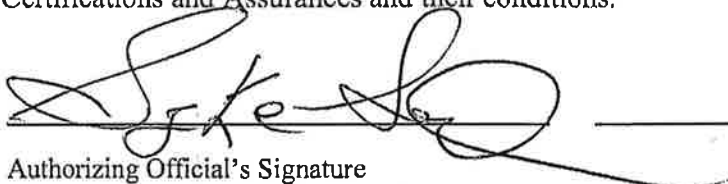
**ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:**

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, PEARL RIVER COUNTY (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.


8-18-21

Authorizing Official's Signature  
(Mayor, Board President, Commissioner, Director)

Date

SANDY KANE SMITH
PRESIDENT

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the

Pearl River County Board of Supervisors  
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 405D ALCOHOL AND DRUG IMPAIRED DRIVING and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE

Board of Supervisors  
(Governing Body of Unit of Government)

IN THE JURISDICTION

Pearl River Co

MISSISSIPPI, THIS

18<sup>th</sup>

Day of

August, 20 21 AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. SANDY KANE SMITH is authorized to accept, on behalf of the  
(Name and Title of Representative)  
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 49,850.21 to be made to the Sub-Grantee defraying the cost  
(Federal Dollar Requested)  
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY

SANDY KANE SMITH  
(Chairman of Board/Mayor)

Alderman/Councilperson

Perry

offered the foregoing resolution and moved its

adoption, which was seconded by Alderman/Councilperson

Spence

adopted.

Date:

8-18-21

Attest:

By:

Melinda Brown  
(Blue Ink)

**Mississippi Office of Highway Safety  
Designation of Secondary Signatory Official**

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

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

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

Organization Name: Pearl River County

Mailing Address: P.O. Box 569

City: Poplarville, MS Zip Code: 39470

Telephone Number: 601 403-2302 Cellular Number: ( )

Email Address: alumpkin@pearlrivercounty.net

Signature of Designated Secondary Signatory Official: Ad L

Appointed by Authorizing Official: Sandy Kane Smith Date: 8-18-21  
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: [Signature] Title: President  
(Authorizing Official)

## Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

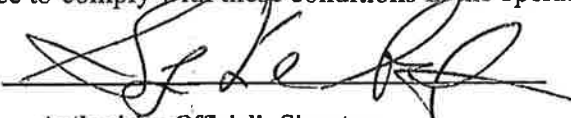
The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.



Authorizing Official's Signature  
(Mayor, Board President, Commissioner, Director)

SANDY KANE SMITH

Print Authorizing Official's Name

8-18-21

Date

PRESIDENT

Authorizing Official's Title



**MISSISSIPPI  
Office of Highway Safety**

August 4, 2021

Sandy Kane Smith, President  
Pearl River County Board Of Supervisors  
Pearl River County Sheriff's Department  
P.O. Box 569  
Poplarville, MS 39470

Project Number: **OP-2022-OP-15-51**  
Funding Source and Title: **402 Occupant Protection**

Dear Sandy Kane Smith:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Pearl River County Sheriff's Department Grant Agreement for the Fiscal Year 2022. Your agency has been approved for **402 Occupant Protection** funding, in the amount of \$21,442.80, pending final review and approval by NHTSA in the FY22 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY22 grant activities begin October 1, 2021 and must be concluded by September 30, 2022. In addition, the FY22 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2022.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY22. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2021.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2021–September 30, 2022)

*Mississippi Office of Highway Safety 1025 Northpark Drive, Ridgeland, Mississippi 39157*

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety  
Attn: Kimberly Harris, Office Manager  
1025 Northpark Drive  
Ridgeland, MS 39157

Please feel free to contact me at [awilkerson@dps.ms.gov](mailto:awilkerson@dps.ms.gov) or 601-977-3722 if you should have any questions concerning the completion of the grant agreement.

Sincerely,



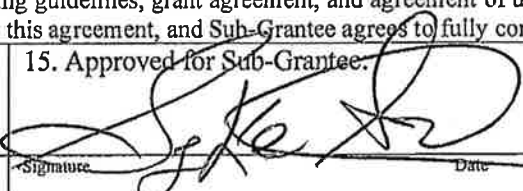
Amisha Wilkerson, Bureau Director  
Mississippi Office of Highway Safety  
Mississippi Department of Public Safety Planning

**FY22 MOHS GRANT AGREEMENT****MS Office of Highway Safety**

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                                                                                                                      |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. Sub-grantee's Name & Mailing Address:<br><br><b>Pearl River County Board Of Supervisors<br/>Pearl River County Sheriff's Department<br/>P.O. Box 569<br/>Poplarville, MS 39470</b><br><br>Telephone Number: (601) 403-2300<br>E-Mail: jquave@pearlrivercounty.net                                                                                                                                                                                                                                  |                                                              | 2. Effective Date of Grant: <b>October 1, 2021</b>                                                                                   |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 3. Subgrant Number: <b>OP-2022-OP-15-51</b>                                                                                          |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 4. Grant Identifier (Funding Source & Year):<br><b>402 Occupant Protection FY22</b>                                                  |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 5. Beginning and Ending Dates:<br><b>October 1, 2021 – September 30, 2022</b>                                                        |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 6. Subgrant Payment Method:<br><u>  X  </u> Cost Reimbursement Method                                                                |             |
| 7. CFDA # - 20.600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                              | 8. DUNS # - 132016788<br>UEI # -                                                                                                     |             |
| 9. Congressional District: 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                              |                                                                                                                                      |             |
| 10. A: FAIN #:<br>69A37518300004020MS0<br>69A37519300004020MS0                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11.A: Initial Federal Award Date:<br>11/22/2017<br>11/6/2018 | 11.C: Additional Federal Award Date:                                                                                                 |             |
| 10.B. Federal Awarding<br>Agency: NHTSA                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11.B: Secondary Federal Award Date:                          | 12. Research and Development Grant:<br><u>    </u> Yes <u>  X  </u> No<br><br>Continuation Grant:<br><u>  X  </u> Yes <u>    </u> No |             |
| 13. The following funds are obligated:                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                              |                                                                                                                                      |             |
| A. COST CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                              | B. SOURCE OF FUNDS                                                                                                                   |             |
| (1) Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$21,442.80                                                  | (1) Federal                                                                                                                          | \$21,442.80 |
| (2) Personal Services-Fringe                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00                                                       | (2) State                                                                                                                            |             |
| (3) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00                                                       | (3) Local                                                                                                                            |             |
| (4) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$0.00                                                       | (4) Other                                                                                                                            |             |
| (5) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.00                                                       | Total:                                                                                                                               | \$21,442.80 |
| (6) Commodities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00                                                       | E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS<br>TO AGENCY:                                                                            |             |
| (7) Indirect Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00                                                       | Number of<br>Grants: 2                                                                                                               | 402OP       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 405D                                                                                                                                 | TOTAL       |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$21,442.80                                                  | TOTAL:                                                                                                                               | \$21,442.80 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | \$49,850.21                                                                                                                          | \$71,293.01 |
| The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable) |                                                              |                                                                                                                                      |             |
| All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.                                                                                                                                                                                                                                    |                                                              |                                                                                                                                      |             |
| 14. Approved for Grantee:                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              | 15. Approved for Sub-Grantee:                                                                                                        |             |
| Signature _____ Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                              | Signature  Date <u>8-18-21</u>                   |             |
| Name: <b>Helen Porter</b><br>Title: <b>Office Director, MS Office of Highway Safety</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                                                              | Name: <b>Sandy Kane Smith</b><br>Title: <b>President, Board of Supervisors</b>                                                       |             |



### **FY22 Sub-Grantee Project Description (Law Enforcement):**

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the OP program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

### **FY22 Sub-Grantee-Target(s), Performance Measures and Strategies**

**Agency Name:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

**Target(s):**

The jurisdiction/agency of Pearl River County Sheriff's Department will reduce the number of unbelted fatalities from 5 in 2019 to 3 by the end of 2022.

The jurisdiction/agency of Pearl River County Sheriff's Department will reduce the number of unbelted injuries from 26 in 2019 to 18 by the end of 2022.

**Performance Measures:**

Issue 20 grant funded Seat Belt citations in FY22.

Increase the number of grant funded Child Restraint citations from 3 in FY20 to 10 in FY22.

**Strategies:**

Overtime Enforcement

6 Checkpoints

12 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced OP enforcement: Click It or Ticket -- Memorial Day

Participate in the State blitz campaigns with enhanced OP enforcement: Christmas/New Year's, Super Bowl, 4<sup>th</sup> of July, Labor Day

|                                    |
|------------------------------------|
| <b>FY22 MOHS TASKS BY QUARTERS</b> |
|------------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASKS BY QUARTERS:**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <p>List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.</p> <p><b>1<sup>st</sup> QUARTER (OCTOBER, NOVEMBER &amp; DECEMBER)</b></p> <p>Conduct not less than <u>1</u> checkpoints during quarter.</p> <p>Conduct not less than <u>3</u> saturation patrols during quarter.</p> <p>Issue a minimum of <u>5</u> Seat Belt citations during quarter, to reach a goal of <u>20</u> for FY2022.</p> <p>Issue a minimum of <u>2</u> Child Restraint citations during quarter, to reach a goal of <u>10</u> for FY2022.</p> <p>Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)</p> <p><b><u>Additional Tasks:</u></b></p> <p>Participate in the State Christmas/New Year's blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations</p> |
| <p><b>Projected Expenditures for 1<sup>st</sup> Quarter: \$5,360.70</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

|                                   |
|-----------------------------------|
| <b>FY22 MOHS TASK BY QUARTERS</b> |
|-----------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                 |
|-------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b> |
|-------------------------------------------------|

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**2<sup>nd</sup> QUARTER (JANUARY, FEBRUARY & MARCH)**

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 5 Seat Belt citations during quarter, to reach a goal of 20 for FY2022.

Issue a minimum of 2 Child Restraint citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

**Additional Tasks:**

Participate in the State New Year's blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

|                                                                      |
|----------------------------------------------------------------------|
| <b>Projected Expenditures for 2<sup>nd</sup> Quarter: \$5,360.70</b> |
|----------------------------------------------------------------------|

|                                   |
|-----------------------------------|
| <b>FY22 MOHS TASK BY QUARTERS</b> |
|-----------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                 |
|-------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b> |
|-------------------------------------------------|

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**3<sup>RD</sup> QUARTER (APRIL, MAY & JUNE)**

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 5 Seat Belt citations during quarter, to reach a goal of 20 for FY2022.

Issue a minimum of 3 Child Restraint citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

**Additional Tasks:**

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

|                                                                      |
|----------------------------------------------------------------------|
| <b>Projected Expenditures for 3<sup>rd</sup> Quarter: \$5,360.70</b> |
|----------------------------------------------------------------------|

|                                   |
|-----------------------------------|
| <b>FY22 MOHS TASK BY QUARTERS</b> |
|-----------------------------------|

**AGENCY NAME:** Pearl River County Board of Supervisors / Pearl River County Sheriff's Department

**PROJECTION TASK BY QUARTERS**

|                                                 |
|-------------------------------------------------|
| <b>SCHEDULE PROJECTION OF TASKS BY QUARTERS</b> |
|-------------------------------------------------|

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

**4<sup>TH</sup> QUARTER (JULY, AUGUST & SEPTEMBER)**

Conduct not less than 2 checkpoints during quarter.

Conduct not less than 3 saturation patrols during quarter.

Issue a minimum of 5 Seat Belt citations during quarter, to reach a goal of 20 for FY2022.

Issue a minimum of 3 Child Restraint citations during quarter, to reach a goal of 10 for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

**Additional Tasks:**

Participate in the State 4<sup>th</sup> of July and Labor Day blitz campaign with enhanced OP and earned media with at least one (1) newspaper, television, social media or radio presentations.

|                                                                      |
|----------------------------------------------------------------------|
| <b>Projected Expenditures for 4<sup>th</sup> Quarter: \$5,360.70</b> |
|----------------------------------------------------------------------|

|                                                                             |
|-----------------------------------------------------------------------------|
| <b>FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet</b> |
|-----------------------------------------------------------------------------|

|                                                                                                               |                                                                                                                             |                                      |                                      |                    |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|--------------------|
| <b>1. Applicant Agency:</b> Pearl River County Board of Supervisors / Pearl River County Sheriff's Department |                                                                                                                             |                                      |                                      |                    |
| <b>2. Subgrant Number:</b><br>OP-2022-OP-15-51                                                                | <b>3. Grant ID:</b><br>402 Occupant Protection                                                                              | <b>4. Beginning:</b> October 1, 2021 | <b>5. Ending:</b> September 30, 2022 |                    |
| <b>6. Activity:</b> Occupant Protection Enforcement                                                           |                                                                                                                             |                                      |                                      |                    |
| <b>7. Category &amp; Line Item</b>                                                                            | <b>8. Description of item and/or Basis for Valuation</b>                                                                    | <b>9. Budget</b>                     |                                      |                    |
|                                                                                                               |                                                                                                                             | <b>Federal</b>                       | <b>All Other</b>                     | <b>Total</b>       |
| Personal Services-Salary                                                                                      | Officers over-time or regular time above and beyond normal work hours @ approx. \$25.05 X @ approx. 856 hours = \$21,442.80 | \$21,442.80                          |                                      | \$21,442.80        |
|                                                                                                               | Total Salaries = \$21,442.80                                                                                                |                                      |                                      |                    |
| <b>TOTALS</b>                                                                                                 |                                                                                                                             | <b>\$21,442.80</b>                   |                                      | <b>\$21,442.80</b> |

# Mississippi Office of Highway Safety

## FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

### I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15<sup>th</sup>**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

**Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.**

## **II. ON-SITE MONITORING AND EVALUATION**

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

## **III. PROPERTY AGREEMENT**

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.



- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

#### **IV. STAFFING**

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

#### **V. GENERAL PROJECT REQUIREMENTS**

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
  - Out of State Travel - All federal funded out of state travel requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
  - In State Travel - All federal funded in state travel requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
  - In State Travel - Meals can only be claimed with an overnight hotel stay.
- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31<sup>st</sup>**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts must have review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
  - Warning citation policy (If Applicable);
  - Pursuit policy (Must Retain a Copy);
  - Checkpoint policy (If Applicable);
  - Saturation patrol policy (If Applicable); and
  - DUI enforcement policy (If Applicable)
  - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
  - Agency Leave policy (personal, vacation, sick, holiday, and military); and
  - Agency Overtime Policy
  - Fiscal Control and Fund Accounting Procedures
  - Pursuit Policy (Law Enforcement Only)
  - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

## **VI. UNALLOWABLE COST**

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are not allowable for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

### **A. Unallowable Costs for Facilities and Construction:**

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- |             |                  |                          |
|-------------|------------------|--------------------------|
| • Chair     | • Bookcase       | • Portable Partition     |
| • Table     | • Filing Cabinet | • Picture, Wall Clock    |
| • Shelving  | • Floor Covering | • Draperies and Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp    |

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

### **B. Unallowable Equipment Costs:**

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

#### **C. Unallowable Training Costs:**

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

#### **D. Program Administration:**

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

#### **E. Lobbying:**

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

#### **F. Additional Items Unallowable:**

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  - (2) Alcohol testing; and

(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are not allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training must be included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS will not reimburse for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is not allowable for Sub-Grantees.

**CERTIFICATIONS AND ASSURANCES**  
**FEDERAL CERTIFICATIONS AND ASSURANCES**

**NONDISCRIMINATION**  
**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
  - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
  - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
  - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
  - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
  - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

### **POLITICAL ACTIVITY (HATCH ACT)**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

### **CERTIFICATION REGARDING FEDERAL LOBBYING**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### **RESTRICTION ON STATE LOBBYING**

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

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State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

**CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**  
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

*Instructions for Primary Certification (Sub-Grantees)*

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.



8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

*Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions*

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

*Instructions for Lower Tier Certification*

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

*Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions*

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1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
  2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

#### **BUY AMERICA ACT**

**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

#### **PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE**

**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

#### **MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES**

**Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)**  
**Coordination and High Visibility Enforcement (HVE) Participation Compliance**

**(Applies only to Law Enforcement Sub-Grantees)**

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
  - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
  - ☐ Alcohol/ drug impaired driving violations;
  - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
  - ☐ Any other documented alcohol/ drug related vehicular incidents;
  - ☐ Citation data related to restrained and unrestrained occupants;
  - ☐ Unusual incidents of unbelted crashes/fatalities
  - ☐ Seatbelt/Child restraint violations;
  - ☐ Unusual incidents of teen crashes/fatalities; and
  - ☐ Unusual incidents of speed crashes/fatalities.

#### **DUI/Impaired Enforcement Compliance**

**(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)**

**Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:**

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
  - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
  - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee will engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee will engage in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee will generate earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

**Occupant Protection/Police Traffic Services**

**High Visibility Enforcement (HVE)**

**Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)**

**Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:**

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee will submit forms containing the number of child restraint/safety belt citations, etc. and submit by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
3. Sub-Grantee will generate earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

**Audit Requirements:**

**Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):**

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

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

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

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

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

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

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

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

**Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.**

**STATE CERTIFICATION AND ASSURANCE**  
**CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:**  
**(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

**CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES**

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

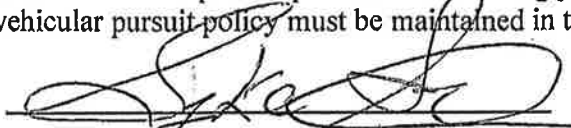
The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Pearl River County (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

 8-18-21  
 Authorizing Official's Signature Date  
 (Mayor, Board President, Commissioner, Director)  
SANDY KANE SMITH President  
 Print Authorizing Official's Name Authorizing Official's Title

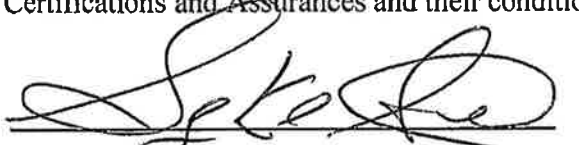
**ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:**

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Pearl River County (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

 8-18-21  
 Authorizing Official's Signature Date  
 (Mayor, Board President, Commissioner, Director)  
SANDY KANE SMITH President  
 Print Authorizing Official's Name Authorizing Official's Title



LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Pearl River County Board of Supervisors  
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) 402 OCCUPANT PROTECTION and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Board of Supervisors  
(Governing Body of Unit of Government)

IN THE JURISDICTION Pearl River Co MISSISSIPPI, THIS 18<sup>th</sup> Day of August, 20 21 AS  
FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. SANDY KANE SMITH is authorized to accept, on behalf of the  
(Name and Title of Representative)  
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ 21,442.80 to be made to the Sub-Grantee defraying the cost  
(Federal Dollar Requested)  
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

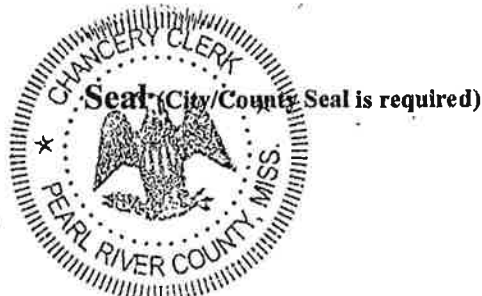
DONE AND ORDERED IN OPEN MEETING BY SANDY KANE SMITH  
(Chairman of Board/Mayor)

Alderman/Councilperson Perry offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Spence and, was duly adopted.

Date: 8-18-21

Attest:

By: Minda Brown  
(Blue Ink)



**Mississippi Office of Highway Safety  
Designation of Secondary Signatory Official**

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

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

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

Organization Name: Pearl River County

Mailing Address: P.O. Box 569

City: Poplarville, MS Zip Code: 39470

Telephone Number: (601) 403-2302 Cellular Number: ( )

Email Address: alumpkin@pearlrivercounty.net

Signature of Designated Secondary Signatory Official: Adh LJ

Appointed by Authorizing Official: Adrain Lumpkin, Jr. Date: 8-18-21  
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: [Signature] Title: President  
(Authorizing Official)

**Mississippi Office of Highway Safety  
Fiscal Control and Fund Accounting Procedures**

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

  
\_\_\_\_\_  
Authorizing Official's Signature  
(Mayor, Board President, Commissioner, Director)

SANDY KANE SMITH

Print Authorizing Official's Name

8-18-21

Date

President

Authorizing Official's Title

Minute Book Text Detail

Book 0219 Page 204 APPROVE PAYMENT TO VERDE TECHNOLOGIES

Date 8/18/2021 SOLE SOURCE

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ORDER TO PURCHASE DETERRA DRUG DEACTIVATION SYSTEM POUCHES FOR  
THE MISSISSIPPI PUBLIC HEALTH INSTITUTE OPIOID GRANT AS A  
SOLE SOURCE ITEM

There came on this day to be considered by the Board of  
Supervisors of Pearl River County, Mississippi, the matter of  
purchasing Deterra Drug Deactivation System.

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

Be It Ordered by the Pearl River County Board of Supervisors to  
purchase Deterra Drug Deactivation System pouches for the  
Mississippi Public Health Institute as a sole source item.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None



**QUOTE**

Contact Name Nuria Reyes-Arias  
 Contact Email [nuriareyesarias@gmail.com](mailto:nuriareyesarias@gmail.com)  
 Payment Terms: Net 30 days  
 Bill To Name Pearl River County Mississippi  
 Bill To 200 S Main St  
 Poplarville, Mississippi 39470  
 United States

Quote Number 00003125  
 Account Owner Rick Bielski  
 Created Date 7/30/2021  
 Expiration Date 8/30/2021  
 Ship To Name Pearl River County Mississippi  
 Ship To 200 S Main St  
 Poplarville, Mississippi 39470  
 United States

| Product   | Product Description | Quantity | Unit of Measure | Units per Case | Sales Price | Subtotal   |
|-----------|---------------------|----------|-----------------|----------------|-------------|------------|
| 7018      | Detera MP           | 90.00    | Case            |                | \$5.99      | \$539.10   |
| 7018-CASE | Detera MP           | 7.00     | Case            | 200            | \$780.00    | \$5,460.00 |

Shipping Info SHIPPING INCLUDED Grand Total \$5,999.10

**SALES TAX NOT INCLUDED ON QUOTE**

\*\* If you are claiming exemption from sales tax, you must submit your state sales tax exemption certificate. If we do not receive a state sales tax exemption certificate, the appropriate taxes will be added to your order.

Minute Book Text Detail

Book 0219 Page 206 PRC WIDE OVERLAY INVOICE NO. 1 PAYMENT

Date 8/18/2021 TO CONTRACTOR

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ORDER TO APPROVE PEARL RIVER COUNTY WIDE OVERLAY INVOICE  
NO. 1 PAYMENT TO CONTRACTOR HUEY P. STOCKSTILL, LLC

There came on this day to be considered by the Board of  
Supervisors of Pearl River County, Mississippi, the matter of  
Invoice No. 1 for Pearl River County Wide Overlay Project.

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

Be It Ordered by the Pearl River County Board of Supervisors to  
approve attached Invoice No. 1 payment in the amount of  
\$345,183.80 to contractor Huey P. Stockstill, LLC for the Pearl  
River County Wide Overlay Project.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21081-I

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

Project: 21081. PRC County Wide Overlay

Application No.: 1

Distribution to:  
☐ Owner  
☐ Architect  
☐ Contractor

Period To: 7/31/2021

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

Via Architect:

Project Nos:

Contract Date:

Contract For:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

|                                            |                |
|--------------------------------------------|----------------|
| 1. Original Contract Sum                   | \$1,569,975.00 |
| 2. Net Change By Change Order              | \$0.00         |
| 3. Contract Sum To Date                    | \$1,569,975.00 |
| 4. Total Completed and Stored To Date      | \$345,183.80   |
| 5. Retainage:                              |                |
| a. 0.00% of Completed Work                 | \$0.00         |
| b. 0.00% of Stored Material                | \$0.00         |
| Total Retainage                            | \$0.00         |
| 6. Total Earned Less Retainage             | \$345,183.80   |
| 7. Less Previous Certificates For Payments | \$0.00         |
| 8. Current Payment Due                     | \$345,183.80   |
| 9. Balance To Finish, Plus Retainage       | \$1,224,791.20 |

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

CONTRACTOR: Huey P. Stockstill, LLC

By: [Signature] Date: 8/6/2021

State of: MS  
Subscribed and sworn to before me this 6th day of August, 2021  
Notary Public: Amanda S. Quave  
My Commission expires:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on the application and the data comprising the above application, the Architect certifies to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 345,183.80

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

ARCHITECT: H. Les Dungan, III Date: 8-6-21

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

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

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## Progress Bill

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

**Invoice:** 21081-1

**Date:** 07/31/21

**Application #:** 1

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

**Invoice Due Date:** 07/31/21

**Payment Terms:** Net 30 Days

**Contract:** 21081. PRC County Wide Overlay

| Item      | Description                          | Contract<br>Amount | Contract<br>Quantity | U/M | Quantity<br>JTD | Unit<br>Price | Materials<br>On-Site | Total<br>Completed<br>And Stored<br>To Date |        | Amount<br>Previous | Quantity<br>This Period | Amount<br>This Period |
|-----------|--------------------------------------|--------------------|----------------------|-----|-----------------|---------------|----------------------|---------------------------------------------|--------|--------------------|-------------------------|-----------------------|
|           |                                      |                    |                      |     |                 |               |                      |                                             | %      |                    |                         |                       |
| S-200-A   | MOBILIZATION                         | 0.00               | 0.000                | LS  | 0.000           | 0.00000       | 0.00                 | 0.00                                        | 0.00%  | 0.00               | 0.000                   | 0.00                  |
| S-403-A   | HMA, ST 9.5MM                        | 1,327,500.00       | 15,000.000           | TN  | 2,970.380       | 88.50000      | 0.00                 | 262,878.63                                  | 19.80% | 0.00               | 2,970.380               | 262,878.63            |
| 907-411-A | ULTRA THIN ASPHALT PAVEMENT,<br>UHMA | 242,475.00         | 2,650.000            | TN  | 899.510         | 91.50000      | 0.00                 | 82,305.17                                   | 33.94% | 0.00               | 899.510                 | 82,305.17             |

|                                |                   |
|--------------------------------|-------------------|
| Total Billed To Date:          | 345,183.80        |
| Less Retainage:                | 0.00              |
| Less Previous Applications:    | 0.00              |
| <b>Total Due This Invoice:</b> | <b>345,183.80</b> |

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ORDER TO APPROVE EMERGENCY MANAGEMENT DIRECTOR'S  
AGENDA ITEMS

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

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

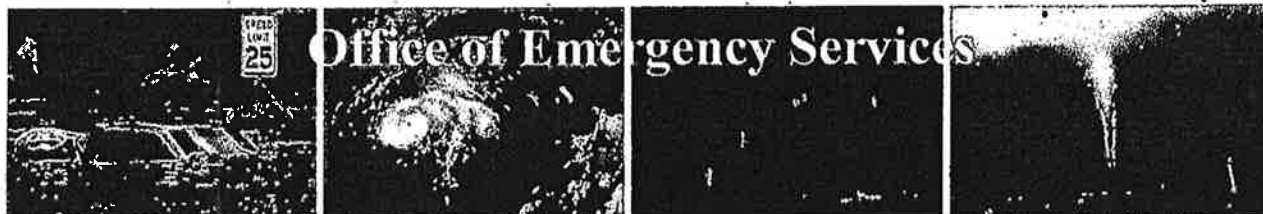
Be It Ordered by the Pearl River County Board of Supervisors to approve the following Emergency Management Director's Agenda Items as listed with attachments:

- A. Authorize Director to execute attached Mississippi Emergency Management Performance Grant FY 2021.
- B. Approve and authorize President to execute attached Pearl River County Emergency Sheltering Support Plan.
- C. Approve changes made to the attached Pearl River County Comprehensive Emergency Management Plan (CEMP) with Sheltering Support Plan added to the CEMP.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None



August 3, 2021

**Pearl River County Board of Supervisors:**

**RE: \$45,542.40 Grant**

The Office of Emergency Management has been awarded \$45,542.40 by the Mississippi Emergency Management Agency. I request permission to sign the program agreement. I believe I have satisfied all requirements of the agreement.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services  
Director





# State of Mississippi

TATE REEVES  
Governor

## MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCraney  
EXECUTIVE DIRECTOR

July 26, 2021

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

Re: EMA-2021-EP-APP-00016-Emergency Management Performance Grant

Dear Mr. Manley

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 allocated \$4,559,897.00 for the FY 2021 Emergency Management Performance Grant. The EMPG Program Agreement should be signed and returned to this office no later than August 31, 2021.

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

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

Sincerely,

A handwritten signature in black ink, reading "Stephen C. McCraney".

Stephen C. McCraney  
Executive Director

**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, 2020 – September 30, 2021

**AWARD AMOUNT:** \$45,542.40

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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.

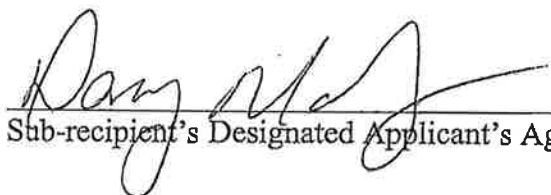
The Sub-recipient agrees and understands that:

1. He/She has legal authority to apply for these funds on behalf of the Sub-recipient.
2. The Sub-recipients must provide the required 50% matching funds.
3. 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.
4. The Sub-recipient will complete the eligibility requirements as listed in the EMPG Quarterly Standards Report.
5. All reimbursement payments will be made after MEMA receives all required reimbursement documentation.
6. If applicable, the Sub-recipient will complete the Federal Funding Accountability and Transparency Act (FFATA) form and return it to MEMA.
7. 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.
8. The Sub-recipient will comply with all applicable provisions of federal and state laws and regulations in regard to procurement of goods and services.
9. The Sub-recipient will provide the recipient copies of audit reports that include funds provided under this agreement.

10. The Sub-recipient agrees all expenditures incurred will be during the period of performance as listed.
11. The Sub-recipient agrees to complete the close out process for this grant within 30 days after the grant's expiration date, or once all funds are exhausted.
12. 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.

  
Sub-recipient's Designated Applicant's Agent

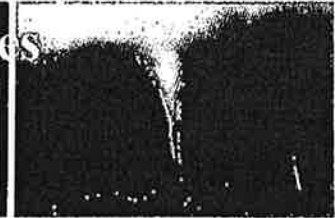
  
Date

  
Stephen C. McCraney, Executive Director  
Mississippi Emergency Management Agency

  
Date



## Office of Emergency Services



August 3, 2021

**Pearl River County Board of Supervisors:**

**RE: Shelter plan approval**

I would like to request approval of the Pearl River County Emergency Sheltering Support Plan. The State has requested that I add a support plan to our Comprehensive Emergency Management Plan. This plan will address some of the sheltering issues that have arose due to the pandemic. The State has approved our support plan.

**I need the signature of the Board President.**

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services  
Director





Pearl River County

# Emergency Sheltering Support Plan

7/1/2021

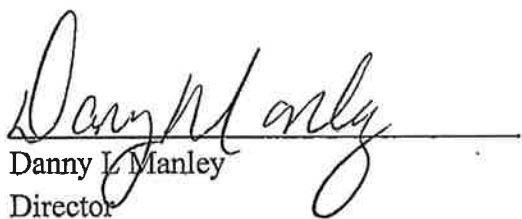
## Pearl River County Emergency Sheltering Support Plan

### Approval and Implementation

This plan will be effective upon submission by the Pearl River County Emergency Management Agency's Director and approval by the President of the County Board of Supervisors.

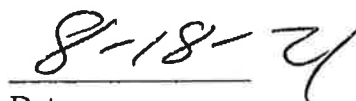
This plan will be executed upon order of the President of the County Board of Supervisors, or his authorized representative.

This document replaces and supersedes all previous versions of the Pearl River County's sheltering plans.

  
\_\_\_\_\_  
Danny L. Manley  
Director  
Pearl River Emergency Management Agency

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
President  
Pearl River County Board of Supervisors

  
\_\_\_\_\_  
Date

This document is intended to assist county-level stakeholders in developing county-specific plans for opening, managing, and closing shelters during catastrophic and potentially catastrophic incidents. Whenever possible, this plan is written to allow for a collaborative sheltering effort between Pearl River County and other local, state, federal, and non-governmental stakeholders.



**Pearl River County  
Emergency Sheltering Support Plan**

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## Pearl River County Emergency Sheltering Support Plan

### INTRODUCTION

#### 1. PURPOSE, SCOPE, PLANNING ASSUMPTIONS, SITUATION.

**a. Purpose.** The purpose of this sheltering support plan is to support Pearl River County shelter operations during a response to a major or catastrophic incident. Sheltering will be initiated in accordance with Emergency Support Function (ESF) #6 of the Pearl River County Comprehensive Emergency Management Plan (CEMP). ESF #6 deals with the provision of mass care, emergency assistance and human services support for victims of natural, man-made and technological emergencies and disasters. Sheltering is the immediate housing option following a disaster to ensure a safe and sanitary environment.

**b. Scope.** This plan describes the coordination steps and implementation procedures necessary to meet the shelter support requirements within Pearl River County in order to support your county and respond to the needs of the population affected by an incident.

This plan also: §

(1) Provides procedures for managing the resources available to the county.

(2) Promotes a spirit of cooperation and mutual support among organizations providing and supporting the sheltering response.

The State of Mississippi only has one Medical Shelter, which is located in Stone County. In order to access the State Medical Shelter, initial contact must be made with ESF #6 to mission assign ESF #8 to the medical shelter. If the State Medical Shelter is at capacity, it is incumbent upon the county to take responsibility for sheltering the medically fragile. Medical sheltering is the responsibility of ESF #8. ESF #6 supports as appropriate, if requested by ESF #8.

**c. Planning Assumptions:** Shelters will be opened at the discretion of the Pearl River County Emergency Management Director. Shelters will be operated under American Red Cross management and will be operated in accordance with their most current policies, procedures, and guidance to ensure they have the ability to maintain adequate liability coverage.

(1) Due to the COVID pandemic, non-congregate shelters may have to be utilized in order to decrease the spread of COVID-19, at the discretion of the ARC management team.

(1) Due to the COVID pandemic, non-congregate shelters may have to be utilized in order to decrease the spread of COVID-19, at the discretion of the ARC management team.

(2) Participating organizations will develop internal procedures and train personnel to perform the duties and responsibilities described in this plan

(3) Most people who will require sheltering will not arrive at the shelter with a 72-hour supply of essential life-sustaining items. Many may not have essential medication, prescriptions and other items they need to maintain health, safety and independence.

(4) Regardless of instructions from public officials those impacted by catastrophic incident will act in their own perceived best interest. They will either: a) stay in their own home; b) seek public shelter; c) leave the impacted area; or d) stay with friends or family within the impacted area.

(5) Infrastructure problems, transportation, debris, and external factors may impede delivery of sheltering supplies and may require staging.

(6) In non-catastrophic events, there are adequate resource pipelines, commodities, and trained staff to execute this plan in a timely manner.

(7) Staff and volunteers are impacted by an incident either directly or indirectly resulting in unavailability or delayed response to help. Depending on the duration of the sheltering support programs, this may also be true in providing adequate staff for long- term/sustained activations.

(8) Prior to an incident, Pearl River County Emergency Management will coordinate with volunteer organizations to define the sheltering support plan in their jurisdictions.

(9) In catastrophic incidents, support to high impacted areas will be extremely limited and/or take an abnormal amount of time to become established.

## **2. CONCEPT OF OPERATIONS.**

**a. General.** The American Red Cross is the primary organization that delivers sheltering support in an incident within Pearl River County

Pearl River County will coordinate directly with the American Red Cross and other community partners within Pearl River County to provide sheltering. All organizations should retain operational control of their assets and resources. Operational coordination for shelter operations will be conducted at the Pearl River County Emergency Operations Center.

**Local Government and Other Key Sheltering Roles.** The partnership requires that the local authorities and the American Red Cross (ARC) work cooperatively during the preparedness phase to clarify roles and responsibilities and timeframes for response. Local authorities may also work in cooperation with other volunteer disaster assistance organizations to provide disaster relief. Volunteers will acquire ARC certifications as required by ARC

**b.**

(1) The County will:

(a) Identify county designated shelter facilities.

(b) Ensure that facilities are in working order.

(2) The ARC will:

(a) Provide care and shelter services.

(b) Provide no-cost shelter training

(c) Meet regularly with county representatives to engage in cooperative care and shelter planning.

**c. Shelter Management Staff Operations.** Shelters will ONLY be opened under American Red Cross management and will be operated in accordance with their most current policies, procedures, SOP's and guidance to ensure they have the ability to maintain adequate liability coverage

Pearl River County utilizes the following facilities as shelters:

(1) FEMA 361 building 124 Rodeo St. Poplarville.

(2) FEMA 361 501 Laurel St Picayune

(3) FEMA 361 7431 Hwy 11 South Carriere

(1) Costs – The Red Cross will pay costs that the Red Cross independently incurs.

**Prior to Opening the Shelter:**

Prior to opening the shelter, the Pearl River County emergency management agency will complete an inspection of the facility with the ARC shelter management team leader. Shelters must comply with Americans with Disabilities Act, 1990

**Closing Procedures:**

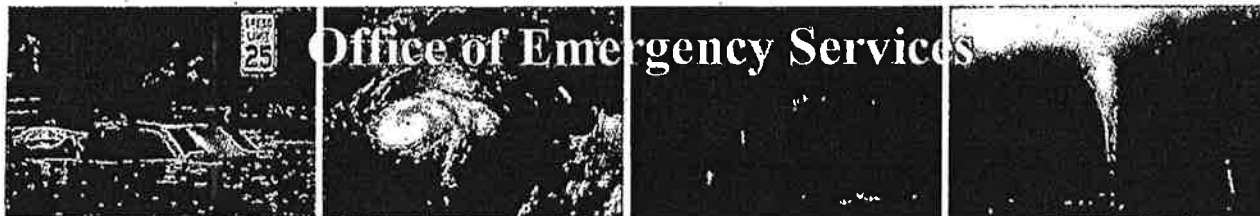
The Pearl River County emergency management agency will work with the American Red Cross to determine a shelter closing date.

**3. INFORMATION COLLECTION, ANALYSIS AND DISSEMINATION.**

The American Red Cross Shelter Management teams will update the EOC twice daily regarding shelter population(s).

**4. AUTHORITIES AND REFERENCES.**

- a. Homeland Security Presidential Policy Directive (HSPPD-5)
- b. Robert T. Stafford Incident Relief and Emergency Assistance Act (Stafford Act)
- c. Post Katrina Emergency Management Reform Act, 2006
- d. Department of Justice, American with Disabilities Act, 1990 as amended
- e. Architectural Barriers Act (ABA) of 1968 Communications Act of 1934 as amended
- f. Fair Housing Act of 1968 as amended
- g. Rehabilitation Act of 1973 as amended
- h. Civil Rights Act
- i. State and Local authorities
- j. Pearl River County Comprehensive Emergency Management Plan
- k. Pearl River County ESF #6
- l. Comprehensive Planning Guide (CPG-101)



August 3, 2021

**Pearl River County Board of Supervisors:**

**RE: CEMP record of changes**

I would like to request approval of the changes made to the Pearl River County Comprehensive Emergency Management Plan (CEMP). A shelter support plan was added to the CEMP.

**I request the signature of the Board President on the Promulgation Statement.**

**I also request permission to sign the Approval and Implementation.**

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services  
Director



# **Pearl River County Comprehensive Emergency Management Plan CEMP**



Prepared and Maintained by:

**Pearl River County  
Emergency Management Agency  
810 Hwy 11 South  
Poplarville, MS39470**

## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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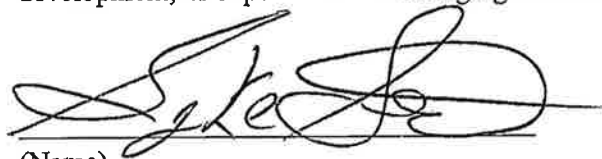
### Promulgation Statement

County government shares a responsibility with State and municipal governments to be prepared in the event of a natural, technological, or man-made emergency or disaster that threatens life, property, or the environment. The Mississippi Emergency Management Law, MS Code Ann. § 33-15(1972) confers emergency powers on the Governor, the Mississippi Emergency Management Agency, executive heads of governing bodies of municipalities, and counties of the state to meet this responsibility.

In order to provide for an effective response to emergency situations, the federal, state, local and tribal governments must plan and prepare together. The concept and assignment of responsibilities outlined in this plan shall serve as the basis for the conduct of emergency operations by the Pearl River County. It shall be the responsibility of all county agencies and organizations herein referenced to perform their assigned functional tasks and to prepare and maintain standard operating procedures and/or guidelines. All responsible parties shall provide notice of revisions and improvements to this Comprehensive Emergency Management Plan and support it through training and exercises.

This plan is in accordance with existing state and federal statutes, in coordination with the National Response Framework and is National Incident Management System compliant. It will be revised and updated at least biennially, or more frequently as warranted. This plan is written and will be updated in compliance with the Federal Emergency Management Agency's *Developing and Maintaining Emergency Operations Plan, Comprehensive Preparedness Guide 101*, Version 2.0, November 2010.

Therefore, by virtue of the authority vested in me as President of the Board of Supervisors of Pearl River County, I hereby promulgate the Pearl River County Comprehensive Emergency Management Plan. Furthermore, I charge the Director of the Pearl River County Emergency Management Agency (EMA) with responsibility for the implementation of this plan under emergency conditions and its ongoing development, as experience and changing conditions require.



(Name)

President, Sandy Kane Smith Pearl River County Board of Supervisors

8-18-21

Date

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**PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

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**Approval and Implementation**

This plan will be effective upon submission by the Pearl River County Emergency Management Agency's Director and approval by the President of the County Board of Supervisors.

This plan will be executed upon order of the President of the County Board of Supervisors, or his authorized representative.

This document replaces and supersedes all previous versions of the Pearl River County's emergency response plans.

**SUBMITTED:**

  
(Name) \_\_\_\_\_ Date 8/18/21  
Director Danny Manley  
County Emergency Management Agency

**APPROVED:**

  
(Name) \_\_\_\_\_ Date 8-18-21  
President Sandy Kane Smith  
County Board of Supervisors

## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

### ***Record of Changes***

As changes are made to this plan, the following procedures should be followed:

1. Pearl River County will issue all changes to holders of the plan through electronic media, email, or hard copy.
2. Upon receiving written notification regarding changes to this plan, individuals issued a hard copy should insert new pages and remove and destroy old pages. Minor changes may be made on existing pages by pen and ink.
3. When any change is made, enter the log below accordingly.
4. A rewrite will be performed every five years with a review and modification every two years as outlined in the MS Code Ann. § 33-15(1972).

| Change Number | Date     | Page and Section | Brief Description                | Initials |
|---------------|----------|------------------|----------------------------------|----------|
| 1.            | 2/6/2019 | 91/X             | Added EOC List                   | DM       |
| 2.            | 2/6/2019 | Efile/X          | Added Approved COOP              | DM       |
| 3.            | 2/6/2019 | iv               | Updated table of Contents        | DM       |
| 4.            | 2/6/2019 | 90/X             | Updated the organizational chart | DM       |
| 5.            | 9/5/2019 | TabA-TabO        | Updated all 15 ESFs              | DM       |
| 6.            | 8/2/2021 | ALL              | Review and revise CEMP           | DM       |
| 7.            | 8/2/2021 | TabA-TabO        | Review and revise all 15 ESFs    | DM       |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |
|               |          |                  |                                  |          |

# PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

## Record of Distribution

### Primary Distribution List

| Copy No. | Individual's Name and Title/Organization's Name | Date of Transmittal | Date of Receipt |
|----------|-------------------------------------------------|---------------------|-----------------|
| 1        | Board of Supervisors                            |                     |                 |
| 2        | MEMA                                            |                     |                 |
| 3        | City of Poplarville                             |                     |                 |
| 4        | City of Picayune                                |                     |                 |
| 5        |                                                 |                     |                 |
| 6        |                                                 |                     |                 |
| 7        |                                                 |                     |                 |
| 8        |                                                 |                     |                 |
| 9        |                                                 |                     |                 |
| 10       |                                                 |                     |                 |

### Secondary Distribution List

Personnel and organizations on the secondary distribution list are those identified as essential to knowing the framework of the Comprehensive Emergency Management Plan (CEMP), but with certain information excluded pursuant to MS Code Ann. § 33-15-11 (b) (12)(1972).

| Copy No. | Individual's Name and Title/Organization's Name | Date of Transmittal | Date of Receipt |
|----------|-------------------------------------------------|---------------------|-----------------|
| 1        |                                                 |                     |                 |
| 2        |                                                 |                     |                 |
| 3        |                                                 |                     |                 |
| 4        |                                                 |                     |                 |

# PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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**PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

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PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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### I. PURPOSE, SCOPE, SITUATION, AND ASSUMPTIONS

#### A. Purpose

The purpose of this Comprehensive Emergency Management Plan (CEMP) is to describe Pearl River County's approach to response and recovery activities related to emergencies and major disasters. This plan establishes the policies and procedures by which Pearl River County shall coordinate local response to disasters. Furthermore, this plan utilizes the Emergency Support Function (ESF) concept to marshal and apply county resources and describes the responsibilities of local agencies in executing effective response and recovery operations.

This CEMP incorporates the concepts and requirements found in state and federal laws, regulations and guidelines. Furthermore, the Pearl River County CEMP provides the decision framework to enable local government to effectively respond to and recover from emergencies and disasters. The plan identifies the responsibilities and actions required to protect lives, property and the environment from natural, man-made and technological emergencies and disasters.

This document embraces the National Response Framework (NRF), the National Incident Management System (NIMS), the Comprehensive Preparedness Guide (CPG) 101, Version 2.0, the Presidential Policy Directive PPD/8, the National Preparedness Goal, "A Whole Community Approach to Emergency Management: Principles, Themes and Pathways for Action FDOC 104-008-1/December 2011," the National Preparedness System, the Stafford Act and Post-Katrina Emergency Management Reform Act (PKEMRA), along with federal civil rights laws as fundamental guidance for the state's emergency management program. To reflect evolving guidance and requirements of these documents, the CEMP is amended and updated every two years and rewritten every five years. The structure of this CEMP mirrors that outlined in the State Comprehensive Emergency Management Plan, the NRF and relevant Federal Emergency Management Agency (FEMA) guidance. The plan is developed under the concept of community-based planning. The premise is that all sectors of a community play a critical role and shared responsibility to protect life and property.

The Pearl River County CEMP consists of four components: (1) Basic Plan, (2) Emergency Support Function Annexes, (3) Support Annexes and (4) Incident Annexes for Specific Incidents.

Basic Plan -Establishes fundamental policies and assumptions for countywide emergency management, outlines the county's vulnerabilities to potential hazards, establishes a comprehensive emergency management concept of operations and outlines local and state relationships and responsibilities. The basic plan includes planning assumptions, roles and responsibilities, a concept of operations, incident management actions and plan maintenance instructions. The incident management actions incorporate the updated requirements of the NIMS.

## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

Emergency Support Function Annexes - Identifies the specific activities required to support each numbered function and specifies the agencies and organizations that are responsible for performing those activities. While the ESFs name and describe the specific tasks, they do not describe the detailed procedures to perform them. The detailed procedures shall be developed by the coordinating ESF and support agencies in the form of Interagency Coordination Procedures, Standard Operating Procedures (SOPs), and Standard Operating Guides (SOGs).

Emergency Support Functions include:

|         |                                            |
|---------|--------------------------------------------|
| ESF #1  | Transportation                             |
| ESF #2  | Communications                             |
| ESF #3  | Public Works and Engineering               |
| ESF #4  | Firefighting                               |
| ESF #5  | Emergency Management                       |
| ESF #6  | Mass Care, Housing and Human Services      |
| ESF #7  | Logistics and Resource Support             |
| ESF #8  | Public Health and Medical Services         |
| ESF #9  | Search and Rescue                          |
| ESF #10 | Oil and Hazardous Materials Response       |
| ESF #11 | Animals, Agriculture and Natural Resources |
| ESF #12 | Energy                                     |
| ESF #13 | Public Safety and Security                 |
| ESF #14 | Long-Term Community Recovery               |
| ESF #15 | External Affairs                           |
| ESF #16 | Military Support to Civilian Authorities   |
| ESF#17  | Coroner                                    |
| ESF#18  | GIS, Mapping                               |
| ESF#19  | Business and Industry                      |

Support Annexes - Describes the framework through which local and tribal entities, along with volunteer and non-governmental organizations coordinate and execute the common functional processes and administrative requirements necessary for efficient and effective incident management.

Incident Annexes- Deals with specific catastrophic and unique hazards. These annexes address special considerations and priorities generated by particular hazards affecting the county and the corresponding actions required to cope with them.

### B. Scope

This document provides structures for implementing county-level policy and operational coordination for incident response. It can be partially or fully implemented in the context of a threat, in anticipation of a significant event, or in response to an incident. Selective implementation allows for a scaled response, delivery of the exact resources needed and a level of coordination appropriate to each incident.

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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This CEMP is intended to accelerate and make more disciplined the county's capacity to rapidly assess and respond to incidents that require local resources. In practice, many incidents require virtually spontaneous activation of interagency coordination protocols to prevent the incident from becoming worse or to surge more aggressively to contain it. A county department or agency acting on independent authority may be the initial and the primary local responder, but incidents that require more systematic county response efforts are now actively coordinated through the appropriate mechanisms described in this document and in its supporting annexes.

Initial coordination of local incident assessment and response efforts is intended to occur seamlessly, without need for any formal trigger mechanism such as a written declaration by the County Board of Supervisors. This will support a more nimble, scalable and coordinated response by the entire emergency management community.

Major components of this plan include disaster information and situational awareness, concept of operations, and direction and control, supported by automatic activation.

### **C. Situation Overview**

Pearl River County is composed of 2 cities and municipalities and consisting of a total population of approximately 55,000 as of 2010 census updates. Of the county's population approximately 6000 are disabled. Disability characteristics include (1) hearing difficulty, (2) vision difficulty, (3) cognitive difficulty, (4) ambulatory difficulty, (5) self-care difficulty, and (6) independent living difficulty.

Pearl River County is exposed to many hazards, all of which have the potential of causing casualties, damaging or destroying public or private property and disrupting the county's economy. In any crisis or emergency, Pearl River County's foremost concern is for the protection of human life and property.

The Pearl River County EMA, with assistance from the state has taken great care in identifying these hazards and developing and executing plans that fully serve the citizens of Pearl River County. The county has worked with numerous local agencies, organizations and concerned citizens to ensure that Pearl River County is prepared to mitigate, prevent, protect, prepare for, respond to and recover from these threats. By researching historical records and learning from past hazardous events, vulnerabilities have been identified and estimated future losses projected. In addition, local capabilities have been identified and assessments have been made concerning current effectiveness.

Pearl River County conducts emergency preparedness awareness campaigns through awareness campaigns include severe weather awareness, flood awareness, hurricane awareness, mitigation campaigns and tornado awareness. Pearl River County utilizes a variety of social networking venues, translators and broadcasting methods, such as radio, television and newspaper, to ensure that diverse populations are appropriately advised.

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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### D. Hazard and Threat Analysis Summary

Pearl River County is vulnerable to the effects of natural, man-made and technological hazards. The county's location in the southern portion of the state makes it vulnerable to several significant natural hazards, including hurricanes, floods and tornadoes among others. Furthermore, Pearl River County is home to significant infrastructure, populations, and government functions that place it at risk for intentional acts meant to cause physical damage, casualties, or operational disruptions.

#### **Hazard Categories**

Natural Hazards - Natural incidents related to environmental conditions including dam and levee failure, drought and extreme heat, earthquakes, flooding, major fires (including grass, timber and urban), hurricanes, tornadoes and winter/ice storms.

Further information related to these hazards is found under separate cover in *The Pearl River County Hazard Mitigation Plan* and as incident annexes of this document.

Man-made Hazards - Intentional acts including civil disorder, enemy attacks, sabotage, terrorism, cyber-attack or other incidents involving the use of weapons of mass destruction.

Radiological - Mississippi is home to the Grand Gulf Nuclear Station (GGNS) located on 2100 acres in Claiborne County, near the city of Port Gibson. GGNS has been operational since March 1985, with a total production capacity of 1500 megawatts. GGNS is owned and operated by Entergy and Southern Mississippi Electric Power Association. This type of hazard has the potential to cause mass casualties and result in major economic loss. Portions of Mississippi are also included in the 10 mile EPZ for River Bend Station located in St. Francisville, LA which is also owned and operated by Entergy.

Technological Hazards - Technological failures or accidents including, but not limited to industrial hazards, structural collapse, power outages, fires, explosions, transportation accidents, water supply failure and hazardous materials such as: chemical, biological, radiological and nuclear.

#### **Natural Hazards**

##### Hurricane/Tropical Storm

Due to its proximity to the Gulf Coast, Mississippi records several hurricane watches and/or warnings during the Atlantic hurricane season, which runs from June 1 to November 30. Since 1965, Mississippi has received declarations for a number of major hurricanes and tropical storms. Some of these storms have impacted counties as far inland as 300 miles with high winds, rain damage, severe storms and flooding which has caused billions of dollars in damage. (See [www.fema.gov/disasters](http://www.fema.gov/disasters))

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The Gulf Coast of Mississippi is one of the more densely populated areas of the state. It is comprised of Hancock, Harrison and Jackson counties and the second-tier counties located immediately upland from the coastal counties of George, Pearl River, and Stone. According to the 2014 U.S. Census, more than 395,276 residents reside in the coastal counties, while 97,855 residents make up the population in the second tier counties.

Not only are these counties densely populated with residents, but in recent years this area has experienced significant growth of the gaming industry which has increased planning requirements for the local population and tourists during hurricane warnings and evacuations. Furthermore, Harrison County is home to Gulfport, the major site for import commodities such as bananas for the nation, limonite ore and limestone, hardwood lumber, and other agricultural products.

Over the years, both residents and industry along the Mississippi Gulf Coast have felt significant and damaging impacts from hurricanes and tropical storms. Two historical hurricanes which have had the most impact were Hurricane Camille in 1969 and Hurricane Katrina in 2005. Combined these hurricanes resulted in the loss of approximately 387 lives and more than \$80 billion in property and crop damage. The impact was so great during Hurricane Katrina that a total of 49 counties were declared eligible for Individual Assistance; all 82 counties and the Mississippi Band of Choctaw Indians (MBCI) were eligible for Public Assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act yielding a total of almost \$4.9 billion in federal disaster funding.

### Earthquake

Due to Mississippi's location to the New Madrid Seismic Zone (NMSZ), recent studies indicate that the state has the potential of experiencing significant damage from an earthquake. According to the United States Geological Survey (USGS), "In 1811 and 1812, a series of great earthquakes near the New Madrid, Missouri area was felt in Mississippi as far south as the Gulf Coast. The New Madrid series caused the banks of the Mississippi River to cave in as far as Vicksburg, more than 300 miles from the epicenter region." However, the earliest and strongest earthquake reported within Mississippi occurred on December 16, 1931, at about 9:36 p.m. Using the Modified Mercalli Intensity Scale the average intensity was VI - VII which is a magnitude 5.0 - 5.9 on the Richter Scale. Several chimneys in Belzoni (Humphreys County) and Tillatoba (Yalobusha County) were damaged. Although damage was minimal from this episode, if the same magnitude occurred today, due to increased area population and infrastructure, it is likely significant damage would result.

Although the NMSZ is the primary seismic activity source for the Southeastern United States, there are other potential earthquake sources in Mississippi. The USGS has recorded more than 43 earthquakes originating within the boundaries of Mississippi since 1911. On June 29, 2015 a 3.2 magnitude earthquake with a depth of three miles, centered just 4 miles southwest of Canton, Miss., struck at 8:23 a.m. Residents in the area reported feeling the rumbling in their homes. This same area experienced two similar quakes on May 2, 2015 with magnitudes of 3.2 and 3.0 respectively. After those earthquakes the USGS said there is not a major fault line in the area but

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that plates do shift from time to time. Earthquakes are ranked in magnitude of 1.0 to 7.0 or higher.

- General details of magnitude 3.0 earthquakes from the USGS: Felt quite noticeably by persons indoors, especially on upper floors of buildings. Many people do not recognize it as an earthquake. Standing motor cars may rock slightly. Vibrations are similar to the passing of a truck.

Although none of these caused significant damage, they should not be disregarded.

The NMSZ has the potential of producing an earthquake greater than magnitude 7.0 on the Richter scale. In recent years the USGS, in conjunction with the Central United States Earthquake Consortium (CUSEC), released data related to Mississippi based on a New Madrid magnitude 7.7 scenario. Counties that have a high liquefaction hazard and are closest to the NMSZ would experience considerable losses. Lateral spreading, (ground failure due to liquefaction), could lead to impassable roadways, ruptured utility lines and damaged port facilities. Bridge damage could be significant, potentially isolating some communities. Overall, the potential impact could result in approximately \$3 billion in building and income losses, with overall economic losses approximating \$3.9 billion. More than 25 percent of the total number of buildings in the state could be at least moderately damaged. Fifteen percent of the building and income losses would most likely be related to business interruption.

Annually, Pearl River County participates in "The Great Central U.S. Shake Out," an 11 state public earthquake drill which is held the third Thursday of every October. MEMA conducts extensive outreach and education efforts to all populations throughout the state and encourages all individuals, including those with disabilities and others with access and functional needs, businesses, community and faith-based groups, nonprofit organizations and all levels of government to participate in this important drill. Information and preparedness guides for all sectors and populations can be found at [www.shakeout.org/centralus](http://www.shakeout.org/centralus).

### Tornado

Each year the state conducts an annual Tornado Preparedness Week in an effort to increase community awareness and education. It is either conducted during the last week of October or the first week of November.

Since 1950 the nation has recorded 26 violent/long-track tornados (136+ mph), nine of which occurred in Mississippi. The National Weather Service (NWS) data reflects that the Natchez tornado of 1840 resulted in 317 deaths and the Tupelo tornado of 1936 had a total of 216 deaths. These tornados ranked in the top five deadliest tornados on record.

The most tornados recorded in one year in Mississippi occurred in 2005 with a total of 120 tornados. This large number was directly contributed to both Hurricanes Katrina and Rita of that year.

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On April 24, 2010, Mississippi experienced a historic tornado which ranked as the fourth longest in Mississippi history with a maximum width of 1.75 miles and ranked as the ninth deadliest tornado, resulting in 10 fatalities.

According to the NWS, in April 2011 Mississippi set a new record for tornadoes in any month with a total of 67 tornadoes. On April 27, 2011 several Mississippi communities were hit by two EF5 tornadoes with winds in excess of 200 mph. This is the first time since 1990 that any state has recorded two EF5 tornadoes on the same day. When the super-outbreak was over, 37 lives were lost and 49 counties and the Mississippi Band of Choctaw Indians reported some damages from strong winds, tornadoes and flooding.

Additionally, on February 10, 2013, the City of Hattiesburg was hit by a violent EF4 multiple-vortex wedge tornado that devastated portions of Hattiesburg and Petal, Mississippi as well as surrounding locations. The Hattiesburg tornado was one of eight tornadoes that touched down in southern Mississippi and southwestern Alabama that day. The tornado reached a maximum path width of 0.75 miles and reached estimated maximum sustained winds of 170 mph in the Oak Grove community of west Hattiesburg. The tornado injured 82 people (see [www.noaa.gov](http://www.noaa.gov)) and caused damage amounting to \$15.6 million. This was the first violent tornado to occur in Lamar and Forrest counties since April 24, 1908 in which 143 people were killed. (See

In 2014, Mississippi was hit with a powerful spring storm system (April 27 -30). The most devastating tornado was the EF-4 which tore a path across NE Leake County on April 28, the corners of Attala/Neshoba counties, and through the heart of Winston County where the city of Louisville was especially hard hit. According to the National Weather Service, this tornado was on ground for 34.3 miles and resulted in 11 fatalities and many injuries. Other hard hit counties were Lowndes, Rankin, Hinds, Scott, Newton, Montgomery, Warren and Jones. Each of these counties experienced at least one tornado, some multiple tornadoes. Overall, 21 tornadoes were confirmed. Of these tornadoes, three were rated EF-3, three rated EF-2, 12 rated EF1 and two rated EF-0.

### Flooding

Floods occur seasonally with general or torrential rains associated with tropical storms that later drain into river basins and fill them with an abundance of water. Rivers, lakes and other water bodies have always overflowed their normal beds to inundate nearby land. The land adjacent to these bodies of water is called the floodplain.

Mississippi is prone to four types of flooding: river flooding, flash flooding, coastal (tidal) flooding and drainage flooding. Many areas in the state are located within the 100-year floodplain and more than 300 communities have been federally identified as Special Flood Hazard Areas (SFHA). Since 1892, approximately 90 percent of the counties in the State have been impacted by flooding. The Mississippi River Flood of 1927 resulted in some 246 deaths, more than 600,000 left homeless and approximately \$284 million in property damage. Additionally, the Pearl River Flood (Easter Flood) of 1979 resulted in four deaths and approximately \$400 million in property damage.



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In April and May, 2011 the Mississippi River once again overflowed its banks causing the U.S. federal government to declare 13 counties along the Mississippi River and its tributaries as federal disaster areas. A total of 1,262 applications were approved by FEMA for housing needs. The total amount of assistance requested from FEMA was \$13.7 million. Of this amount almost \$13 million went to meet housing needs through the individual assistance program. The remaining funds went toward other needs assistance.

Since 1984, under provisions of the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (PL 93 -288 as amended) and its predecessor, the Disaster Relief Act of 1970 (PL 91-606), 19 floods have resulted in being federally declared "Major Disasters."

### Wildfire

Agriculture is Mississippi's number one industry, employing 29 percent of the state's workforce either directly or indirectly. With approximately 42,000 farms in the state covering 11 million acres, wildfires in Mississippi could not only threaten human life, but economic viability as well.

Mississippi's total land area is 30.2 million acres and the total forest acreage is 20 million. Forestry directly creates 15,163 jobs statewide and supports a total of 123,659 jobs. Mississippi forests create a \$17.4 billion value added to the economy each year. Since 1990, 45 counties per year (out of 82) have had timber as the most valuable agricultural crop.

Mississippi traditionally has two wild land fire seasons each year. The first season usually begins in late October with the first frost and hardwood leaf drop and runs through December. The second season usually begins in February and runs to mid-April or until spring green-up. These seasons vary from year to year, depending on rainfall, wind and other weather factors. The southern one-third of the state generally tends to have the most wild land fire activity. According to the MFC 2012 Annual Report, Mississippi averages 3,200 wildfires a year burning more than 55,000 acres. Average wild land fire size is close to 15.9 acres. (See *State of Mississippi Standard Hazard Mitigation Plan*).

### Winter Weather

Mississippi is potentially vulnerable to winter weather events which are categorized as heavy snow, ice storm, or winter storm (combination of ice, snow and freezing rain). According to the State of Mississippi Standard Mitigation Plan (2013), between 1996 and 2013, there were at least 73 damaging winter weather events with a reported loss of more than \$68 million in property damages. Event occurrence follows a geographic pattern. Winter storms occur most frequently in the northern counties with frequency of occurrence diminishing in a southward pattern.

In 1994, Mississippi experienced a damaging ice storm which was reported by the NWS as the worst since 1951. It not only affected Mississippi, but southeast Arkansas, west Tennessee, northwest Alabama and north Louisiana. Combined, the total damage estimates exceeded \$300 million and a federal disaster declaration for 26 counties.

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In 1998, Mississippi experienced another winter storm which caused more than \$16 million in property damage.

In 2009/2010, NWS characterized Mississippi's winter as below-normal temperatures across the state. In Jackson, it was the fourth coldest winter since temperature records were first collected in 1896. It was also the ninth snowiest winter in Jackson, with one snowfall of 5.5 inches recorded by the NWS Forecast Office. In January 2010, prolonged sub-freezing temperatures caused massive failure of water mains throughout Jackson and the Central Mississippi region, creating problems for residents and causing emergency conditions at hospitals, police precincts, businesses, restaurants, communications systems and state facilities.

In 2015, Mississippi experienced multiple winter weather events between February and March.

In February, a winter weather system affected much of the north central part of the state. Counties in this region saw between 3-6 inches of snow. Some areas reported nearly 10 inches of accumulation. Several fatalities occurred and power outages were reported from 16 counties.

In March, moderate sleet fell in portions of Central Mississippi. Certain portions of the Delta experienced significant accumulation. Other areas south and east Mississippi saw sleet, with little or no accumulation. The Natchez Trace corridor received between ½ inch to 1-2 inches in the northern parts of the Delta. During both events, schools, state and local government agencies were closed or had delayed openings.

### Man-made and Technological Hazards

Mississippi is home to significant infrastructure, populations and government functions that place it at risk for unintentional or intentional acts which could cause physical damage, casualties, or operational disruptions. Over the years, the frequency of man-made and technological hazards has increased mainly due to the number and availability of hazardous substances and the potential for human error. The vast network of interstate highways and railways result in vulnerabilities to hazardous material releases from both stationary and transportation sources.

Specific man-made or technological hazards which could occur include:

A virulent strain of pandemic influenza - This type of hazard has the potential to cause casualties in the hundreds of thousands and result in economic loss. Additional human and animal infectious diseases, including those previously undiscovered, may present significant risk.

Dam failures or chemical substance spills or releases - This type of hazard may have the potential to cause extensive fatalities and severe economic impacts and the likelihood of occurrence may increase due to aging infrastructure.

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Terrorist organizations or affiliates - These organizations may seek to acquire, build and use weapons of mass destruction (WMD). Conventional terrorist attacks, including those by “lone actors” employing explosives and armed attacks, present a continued risk to the state.

Cyber-attacks - Attacks such as this can have their own catastrophic consequences and can also initiate other hazards, such as power grid failures or financial system failures, which magnify the potential impact of cyber incidents.

For further information regarding Pearl River County’s hazards, vulnerabilities and how the county expects to receive (or provide) assistance within its local response structures refer to the *Pearl River County Hazard Mitigation Plan*, the Emergency Support Functions, Support and Incident Annexes of this county CEMP and the Mississippi Office of Homeland Security’s (MOHS) website at [www.homelandsecurity.ms.gov](http://www.homelandsecurity.ms.gov).

**E. Capability Assessment**

With preparedness as the foundation, the CEMP utilizes the mission areas of protection, prevention, response, recovery and mitigation to implement three core capabilities that span all five mission areas: Planning, Public Information and Warning and Operational Coordination. (Refer to Table 2, pg. 13)

Preparedness - Refers to the actions taken to plan, organize, equip, train and exercise to build and sustain the capabilities necessary to prevent, protect against, mitigate the effects of, respond to, and recover from those threats that pose the greatest risk to the security of the state.

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Preparedness is a shared responsibility of the *whole community*. Every member contributes, including individuals, communities, the private and nonprofit sectors, faith-based organizations and federal, state and local governments.

Preparedness also includes children, individuals with disabilities and others with access and functional needs, diverse communities and people with limited English proficiency. (Refer to page 26 for more information on populations with access and functional needs.)

### Mission Areas

**Protection** - Refers to those

capabilities necessary to secure the homeland against acts of terrorism and man-made or natural disasters. Protection capabilities include, but are not limited to: defense against WMD threats, defense of agriculture and food, critical infrastructure protection, protection of key leadership and events, border security, maritime security, transportation security, immigration security and cyber security.

**Prevention** - Refers to those capabilities necessary to avoid, prevent or stop a threatened or actual act of terrorism. Prevention capabilities include, but are not limited to: information sharing and warning, domestic counterterrorism and preventing the acquisition or use of WMD. It involves applying intelligence and other information to a range of activities that may include such countermeasures as deterrence operations, heightened inspections, improved surveillance and security operations, investigations to determine the full nature and source of the threat, public health and agricultural surveillance and testing processes, immunizations, isolation or quarantine and, as appropriate, specific law enforcement operations aimed at deterring, preempting, interdicting or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.

**Response** - Refers to those capabilities necessary to save lives, protect property and the environment and meet basic human needs after an incident has occurred. Response includes the execution of CEMPs, mitigation activities designed to limit the loss of life, personal injury, property damage and other unfavorable outcomes. Response also includes efforts to begin the process of returning to pre-emergency conditions.

**Recovery** - Refers to those capabilities necessary to assist communities affected by an incident to recover effectively, including, but not limited to: rebuilding infrastructure systems, providing adequate interim and long-term housing for survivors, restoring health, social and community services promoting economic development and restoring natural and cultural resources. Recovery

**Table 1**

**Whole Community is a philosophical approach in how to conduct the business of emergency management**

Benefits include:

- Shared understanding of community needs and capabilities
- Greater empowerment and integration of resources from across the community
- Stronger social infrastructure
- Establishment of relationships that facilitate more effective prevention, protection, mitigation, response and recovery activities
- Increased individual and collective preparedness
- Greater resiliency at both the community and national levels

Source: A Whole Community Approach to Emergency Management: Principles, Themes and Pathways for Action - FDOC 104-008-1 / December 2011

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must begin as soon as possible which may be short-term or long-term in duration. The emergency management organization initiates procedures to assess needs and resources, establish priorities, review state and federal aid criteria and coordinate with representatives from both levels of government. Once the extent of the recovery effort is determined, the appointed recovery team members determine how best to manage the specific activities, what resources and personnel will be required and what other actions are needed to return the impacted areas to normal operations as quickly as possible. (Additional community-based recovery information is available in ESF #14).

Mitigation -Refers to those capabilities necessary to reduce loss of life and property by lessening the impact of disasters. Mitigation capabilities include, but are not limited to, community-wide risk reduction projects, efforts to improve lifelines, risk reduction for specific vulnerabilities from natural hazards or acts of terrorism and initiatives to reduce future risks after a disaster has occurred. Mitigation measures may be implemented prior to and after an incident and are often influenced by lessons learned from prior incidents. Measures may include zoning and building codes, floodplain buyouts and analysis of hazard-related data to determine where it is safe to build or locate temporary facilities. Mitigation can include efforts to educate governments, businesses and the public on measures they can take to reduce loss and injury.

The MEMA Office of Mitigation is responsible for coordinating disaster loss reduction programs, initiatives and policies throughout the state. Disaster loss reduction measures are carried out through disaster reduction programs, initiatives and policies through the development of state and local hazard mitigation plans and the implementation of strategies identified in the plans.

The Office of Mitigation will review the mitigation actions, activities and ongoing projects as deemed necessary. The evaluation process will include project status and update such items as timeline, funding source and responsible entity. In addition, the Office of Mitigation will also review current programs and initiatives as identified by the grant manager. Any desired or necessary changes to the mitigation actions or programs will be communicated to senior management and other stakeholders.

#### Core Capabilities

Planning-Conduct a systematic process engaging the whole community as appropriate in the development of executable strategic, operational and/or community-based approaches to meet defined objectives.

Public Information and Warning - Deliver coordinated, prompt, reliable and actionable information to the whole community through the use of clear, consistent, accessible and culturally and linguistically appropriate methods to effectively relay information regarding any threat or hazard, as well as the actions being taken and the assistance being made available, as appropriate.

Operational Coordination - Establish and maintain a unified and coordinated operational structure and process that appropriately integrates all critical stakeholders and supports the execution of core capabilities.

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### Overview

Core capabilities are essential for the execution of each of the five mission areas: Prevention, Protection, Mitigation, Response and Recovery (See Table 2 below). To assess both our capacity and our gaps, each core capability includes capability targets for which measures will be developed. The core capabilities and capability targets are not exclusive to any single level of government or organization, but rather require the combined efforts of the whole community.

Table 2: Core Capabilities by Mission Area

| Prevention                                                                                                                                                                                                      | Protection                                                                                                                                                                                                                                                                                                                                                                                                        | Mitigation                                                                                                                                                                                                            | Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Recovery                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Planning                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                            |
| Public Information and Warning                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                            |
| Operational Coordination                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                            |
| <ul style="list-style-type: none"> <li>• Forensics and Attribution</li> <li>• Intelligence and Information Sharing</li> <li>• Interdiction and Disruption</li> <li>• Screening, Search and Detection</li> </ul> | <ul style="list-style-type: none"> <li>• Access Control and Identity Verification</li> <li>• Cyber Security</li> <li>• Intelligence and Information Sharing</li> <li>• Interdiction and Disruption</li> <li>• Physical Protective Measures</li> <li>• Risk Management for Protection Programs and Activities</li> <li>• Screening, Search and Detection</li> <li>• Supply Chain Integrity and Security</li> </ul> | <ul style="list-style-type: none"> <li>• Community Resilience</li> <li>• Long-term Vulnerability Reduction</li> <li>• Risk and Disaster Resilience Assessment</li> <li>• Threats and Hazard Identification</li> </ul> | <ul style="list-style-type: none"> <li>• Critical Transportation</li> <li>• Environmental Response/Health and Safety</li> <li>• Fatality Management Services</li> <li>• Infrastructure Systems</li> <li>• Mass Care Services</li> <li>• Mass Search and Rescue Operations</li> <li>• On-scene Security and Protection</li> <li>• Operational Communications</li> <li>• Public and Private Services and Resources</li> <li>• Public Health and Medical Services</li> <li>• Situational Assessment</li> </ul> | <ul style="list-style-type: none"> <li>• Economic Recovery</li> <li>• Health and Social Services</li> <li>• Housing</li> <li>• Infrastructure Systems</li> <li>• Natural and Cultural Resources</li> </ul> |

Table 1: Resource: National Preparedness Goal: First Edition, September 2011, pg. 2

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**F. Assumptions**

- Federal civil rights laws in Section IV of the FEMA Guide “Accommodating Individuals with Disabilities in the Provision of Disaster Mass Care, Housing, & Human Services” require equal access for, and prohibit discrimination against, people with disabilities in all aspects of emergency planning, response, and recovery.
- To comply with Federal law, those involved in emergency management should understand the concepts of accessibility and nondiscrimination and how they apply in emergencies.
- Incidents mean an occurrence or event (natural, technological, or human-caused), that requires a response to protect life, property, or the environment. Examples include: major disasters, emergencies, terrorist attacks, terrorist threats, civil unrest, wild land and urban fires, floods, hazardous materials (HAZMAT) spills, nuclear accidents, aircraft accidents, earthquakes, hurricanes, tornadoes, tropical storms, tsunamis, war-related disasters, public health and medical emergencies and other occurrences requiring an emergency response.
- Incidents may occur at any time with little or no warning in the context of a general or specific threat or hazard and they may involve single or multiple geographic/jurisdictional areas.
- All incidents begin and end locally and are typically managed at the lowest possible geographic, organizational and jurisdictional level.
- Government at all levels must continue to function under all threats, emergencies and disaster conditions.
- Executive Order No. 932 designates NIMS as the basis for all incident management in the State of Mississippi. Therefore, incident management activities shall be initiated and conducted using the NIMS Command and Management principles. In accordance with NIMS requirements, the Incident Command System (ICS) will be used as the on-scene management system.
- Pearl River County has adopted a Unified Command (UC) structure for incident management.
- Local governments possess varying levels of capabilities, plans, procedures and resources to provide for the safety and welfare of their people. They also vary in their capacity to protect property and the environment in times of emergency or disaster.
- Incidents may cause significant alterations and damage to the environment resulting in numerous casualties and fatalities, displaced individuals, property loss, disruption of normal

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life support systems, disruption of essential public services and damage to basic infrastructure.

- Incidents pose a challenge for the whole community but specifically the special needs population which includes children, individuals with disabilities and others with access and functional needs, diverse communities, the elderly and people with limited English proficiency. These groups may be lacking in resources such as food, shelter and transportation. ESF #6 will coordinate all local efforts to provide sheltering and temporary housing, feeding, and other human needs following a catastrophic disaster requiring mass care assistance. ESF #1 and ESF #8 will assist with transportation requirements for special needs populations.
- Approximately 11 percent of Pearl River County's population is disabled. Preparedness, prevention, response, recovery and mitigation efforts will be consistent with federal policy and guidelines. Emergency efforts will enable people with disabilities to evacuate, use emergency transportation, stay in shelters and participate in all emergency and disaster related programs together with their service animals. (Refer to for disability statistics).
- Persons with pets may be hesitant to evacuate or seek shelter. ESF #11 will develop strategies for the evacuation and shelter of persons with pets.
- Incidents may attract a sizeable influx of independent, spontaneous volunteers and supplies and may require prolonged, sustained incident management operations and support activities.
- Individuals, community based organizations, and businesses will offer services and support in time of disaster.
- Incidents may overwhelm capabilities of local and tribal governments and private-sector infrastructure owners and operators.
- Mutual aid and other forms of assistance will be rendered when impacted jurisdictions exhaust or anticipate exhausting their resources.
- The Director of Pearl River County emergency management agency or their respective representative may request assistance directly from another participating party by contacting that party through the Statewide Mutual Aid Compact (SMAC). The requests may be verbal, in writing, or through the use of the Mississippi State Notification System called Web EOC®
- The greater the complexity, impact and geographic scope of an emergency, the more multiagency coordination will be required.



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- Local governments may request state assistance when the local resources for incident management become inadequate. MBCI, which is a sovereign state and has the power to request assistance independently of the, has elected to function in the same manner as the other counties within the state of Mississippi. ("Accord Between the Executive Branches of the Mississippi Band of Choctaw Indians and the State of Mississippi," 24 November 1997 Kept under separate cover)
- When a major emergency or disaster occurs in any locality, an evaluation of the severity and magnitude will be made by MEMA in coordination with local officials and representatives of other state and federal agencies.
- If the situation in Pearl River County warrants support from the state, the Pearl River county Board of Supervisors will sign a **Resolution Requesting Governor to Proclaim a State of Emergency(DR-4)** and submit to MEMA through e-mail, fax, WEBEOC or the MEMA Area Coordinator (AC).
- If the situation in Pearl River County warrants support from the state, the Governor will declare a state of emergency and the State Emergency Operations Center (SEOC) will be activated at the appropriate level to support a coordinated response.
- If an incident exceeds the capabilities of both the state and local governments, the state will request assistance from other states using the Emergency Management Assistance Compact (EMAC).
- The Federal government will provide emergency assistance to Mississippi when requested and in accordance with the NRF. Federal assistance is provided by the Robert T. Stafford Disaster Relief and Emergency Assistance Act [§Public Law (PL) 93-288, as amended by PL 100-707] through the implementation of the NRF, or by Presidential Declaration of either an "Emergency" or "Major Disaster."

## II. CONCEPT OF OPERATIONS

Incidents typically begin and end locally and are managed on a daily basis at the lowest possible geographical, organizational, and jurisdictional level. This plan takes into account the involvement of the whole community, which includes individuals, communities, the private and non-profit sectors, faith-based organizations, and federal, state and local governments who are mandated or encouraged to develop, exercise, and maintain individual CEMPs.

When local resources become exhausted emergency managers depend on the involvement of multiple jurisdictions for support. Therefore, it is imperative that the whole community be prepared to assist in this effort. This plan will be activated under the direction of the Pearl River County Board of Supervisors or by their designee in response to emergency or disaster events which prove to exceed the ability and resources of local emergency management.

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### A. National Response Framework (NRF)

The NRF is a guide to how the nation conducts all-hazards incident response. The NRF states that the role of a state government during emergency response is to supplement local efforts before, during and after a disaster or emergency situation. If a state anticipates its needs may exceed its resources, the Governor can request assistance from other states through mutual aid agreements (MAAs), EMAC, and/or the federal government. **If a county in Mississippi anticipates its needs may exceed its resources, the county Board of Supervisors can request assistance from other counties through the SMAC Agreement.**

The NRF emphasizes the concept of resilient communities. Resiliency begins with prepared individuals and depends on the leadership and engagement of local government, civic leaders and private sector businesses and organizations. These entities should work with individuals, families and service providers for people with disabilities and others with access and functional needs to enhance their awareness of risk levels and specific threats, develop household emergency plans that include household pets and service animals and prepare emergency supply kits.

### B. National Incident Management System (NIMS)

NIMS provides a consistent framework for incident management, regardless of the cause, size, or complexity of the incident. NIMS provides the nation's first responders and authorities with the same foundation for incident management for all hazards.

Executive Order No. 932 as signed by the Governor of the State of Mississippi designates the NIMS as the basis for all incident management in the State of Mississippi. NIMS provides a consistent nationwide approach for federal, state, tribal and local governments to work together to prepare for, prevent, respond to and recover from domestic incidents, regardless of cause, size, or complexity. **Pearl River County has adopted the Incident Management System by signing a NIMS Standard Operating Guideline (SOG) which implements the Incident Command System in this county.**

The components of NIMS include:

- Incident Command System (ICS)
- Multi-agency Coordination Systems (MACS)
- Training
- Identification and management of resources (including systems for classifying types of resources)
- Qualification and certification

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- Collection, tracking, and reporting of incident information and incident resources

**C. Incident Command System (ICS)**

ICS is a critical component of NIMS and is used to manage all incidents. ICS is used to organize on-scene operations for a broad spectrum of emergencies from small to complex incidents, both natural and man-made. The field response level is where emergency management/response personnel, under command of an appropriate authority, carry out tactical decisions and activities in direct response to an incident or threat. Resources from the federal, state, tribal, or local levels, when appropriately deployed, become part of the field ICS as prescribed by the local authority. ICS is used by all levels of government – federal, state, tribal, and local – as well as by many non-governmental organizations (NGOs) and the private sector. ICS is applicable across disciplines.

ICS Management includes the following characteristics:

- Common Terminology
- Modular Organization
- Management by Objectives
- Reliance on an Incident Action Plan (IAP)
- Manageable Span of Control
- Pre-designated Incident Mobilization Center Locations and Facilities
- Comprehensive Resource Management
- Integrated Communications
- Establishment and Transfer of Command
- Chain of Command/Unity of Command
- Unified Command
- Accountability of Resources and Personnel
- Deployment

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- Information and Intelligence Management

### **D. Unified Command System (UC)**

Unified Command is a structure that brings together the Incident Commanders of different organizations/agencies involved in the incident in order to coordinate an effective response while at the same time carrying out their own jurisdictional responsibilities.

The UC links the organizations/agencies responding to the incident and provides a forum for these entities to make consensus decisions. Under the UC, the various jurisdictions and/or agencies and non-government responders are co-located or closely coordinate and communicate throughout the operation to create an integrated response team.

The UC is responsible for overall management of the incident and possesses the decision-making authority. The UC directs incident activities, including development and implementation of overall objectives and strategies and approves ordering and releasing of resources. Members of the UC will work together to develop a common set of incident objectives and strategies, share information, maximize the use of available resources and enhance the efficiency of the individual response organizations.

UC members shall represent an appropriate level of authority in their respective organizations and agencies as well as the resources to carry out their responsibilities. The UC members may change as the response transitions out of emergency response into recovery. In conjunction with the ICS the UC enables state agencies and the federal government to carry out their own responsibilities while working cooperatively within one response management system.

### **E. Multi-agency Coordination System (MACS)**

Multi-agency coordination is a cornerstone of comprehensive emergency management. Fundamentally, MACS provide support, coordination and assistance with policy-level decisions to the ICS structure managing an incident. MACS may be required on large or wide-scale incidents that require higher-level resource management or information management. The primary functions of MACS are to:

- Support incident management policies and priorities
- Facilitate logistics support and resource tracking
- Make resource allocation decisions based on incident management priorities
- Coordinate incident-related information
- Coordinate interagency and intergovernmental issues regarding incident management policies, priorities and strategies

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MACS include emergency operations centers, such as the Pearl River County Emergency Operations Center and the State Emergency Operations Center (SEOC), and, in certain multi-jurisdictional or complex incidents, multi-agency coordination entities. Multi-agency coordination entities are responsible for:

- Ensuring that each involved agency is providing situation and resource status information
- Acquiring and allocating resources required by incident management personnel
- Coordinating and identifying future resource requirements
- Coordinating and resolving policy issues
- Providing strategic coordination

**F. Public Information/Interoperable Communications**

**1. Public Information**

Public information consists of processes, procedures and systems to communicate timely, accurate and accessible information on the incident's cause, size and current situation to the public, responders and additional stakeholders. Public information must deliver coordinated, prompt, reliable and actionable information to the whole community through the use of clear, consistent, accessible, and culturally and linguistically appropriate methods to effectively relay information regarding any threat or hazard, as well as the actions being taken and the assistance being made available, as appropriate.

Translation of important MEMA materials ensures that Public Information Officers (PIOs) are able to communicate risk and safety actions to nearly all citizens of Mississippi. This includes non-English speaking populations. Translation services are available commercially and have been identified by the MEMA PIOs. Pearl River County will contact MEMA if the need for translation services arises.

Interpretation for the deaf and hard of hearing is also of critical importance. MEMA PIOs will contact a certified interpreter from the MS Department of Rehabilitation Services to participate in critical MEMA news conferences from the State Emergency Operations Center. Critical news releases and information may also be interpreted and distributed through the use of vendors who specialize in translation into American Sign Language and posted and distributed via the Web. Specific vendor information along with detailed procedures for communicating with special needs populations are found in the MEMA External Affairs SOG (under separate cover). Pearl River County will contact MEMA to aid in communicating with special needs populations.

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**2. Interoperable Communications**

NIMS stresses that the success of incident response and recovery operations depends on the availability and redundancy of critical communications systems to support connectivity to internal organizations, other departments or jurisdictions, and the public. The Pearl River County government and its agencies, as well as local jurisdictions, will strive to achieve interoperable communications, including testing their communications equipment bi-annually to assess the adequacy to support essential functions and activities and ability to communicate with first responders, emergency personnel, federal and state governments, other agencies and organizations and the general public. The Mississippi Wireless Communications Commission (WCC) heads up the statewide communications 700 MHz communications project funded by several federal agencies (i.e. FEMA and the Federal Communications Commission (FCC)). This system was developed to insure interoperability between Federal, State, tribal, and local levels of government. All counties and the MBCI maintain their own local radio systems. However, they have access to this system.

Pearl River County utilizes both traditional communications systems and modern technologies such as Web EOC®, Internet, high frequency (HF) phones, radios and satellite networks combined with backup from other local agencies tasked under this plan to enhance the county's capability in communications and automated data systems.

Internal and external communications equipment is essential to support disaster recovery efforts. Each is needed to disseminate instructions and operational guidance. Internal communications equipment may utilize existing telephone systems, e-mail, satellite radio, facsimile machines, HF radio, or messengers (in extreme situations). External communications utilize existing systems; in a major disaster, existing communications may require augmentation to handle the increased volume of traffic.

**G. Local, State and Federal Relationships**

The Pearl River County CEMP addresses the full spectrum of emergency management activities related to incident management for response and recovery, consistent with state law. The MS Code Ann. § 33-15-1(1972) is the legal guidance for all emergency management operations. It addresses legal issues as it relates to preparedness, response, or recovery actions. MS Code Ann. § 33-15-21(1972) addresses the liability protection that is available to responders.

FEMA: IV. "Non-Discrimination Principles of the Law" addresses Federal civil rights laws which require equal access for, and prohibit discrimination against, people with disabilities in all aspects of emergency planning, response, and recovery. State and local plans adhere to Federal non-discrimination laws governing emergency management preparedness, response, and recovery actions. Key non-discrimination concepts applicable under such federal laws and how they apply to all phases of emergency management can be found at <http://www.fema.gov/iv-non-discrimination-principles-law>.

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### 1. Local

The initial responsibility for the first level of response, emergency actions, direction, control and coordination rests with the local government through both its elected and appointed officials. County and municipal governments handle the majority of emergencies in accordance with local laws and community requirements.

**The Pearl River County Emergency Management Director is recognized as the legal authority for requesting all state and federal assistance as stated in Mississippi Emergency Management Law and the Mississippi Comprehensive Emergency Management Plan (CEMP 9/2015).**

Local police, fire, emergency medical services (EMS), emergency management, public health and medical providers, public works, and other community agencies are often the first to be notified about a threat or hazard and to respond to an incident. These entities work with individuals, families, and service providers for people with disabilities and others with access and functional needs to enhance their awareness of risk levels and specific threats, develop household emergency plans that include household pets and service animals, and prepare emergency supply kits. Information on how to prepare emergency supply kits can be found on the MEMA website at [www.msema.org](http://www.msema.org) and on [www.ready.gov](http://www.ready.gov).

If an incident escalates and exceeds the capability of local resources and personnel, state resources may be made available through coordination with MEMA. Local authorities should respond to the severity and magnitude of the incident by:

- Proclaiming a “Local Emergency” [MS Code Ann. § 33-15-17 (d)(1972)]
- Fully employing their own resources [MS Code Ann. § 33-15-49(1972)]
- Designating capable personnel to make requests to MEMA for additional resources, if necessary [MS Code Ann. § 33-15-17(a) (1972)].

Counties and other localities should implement the State Mutual Aid Compact (SMAC) and/or MAAs with each other, as well as with neighboring jurisdictions, local organizations or chapters of volunteer organizations, private industry or others, as appropriate.

Each municipality within a county must coordinate requests for state and federal emergency response assistance through the county emergency management agency.

Assistance from higher levels of government is obtained by requests from the head of the affected local government (or the designated representative) to the head of the next higher level of government.

Local government officials shall take formal action to proclaim the existence of a local emergency [MS Code Ann. § 33-15-17(d) (1972)] and record the action in the minutes of the board or council meeting.

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Requests for assistance from a local government will, at a minimum, contain the following:

- The specific cause(s) of the emergency or disaster
- The effective date (beginning of the incident)
- The anticipated date the emergency will expire. **(By law, an emergency action automatically ends 30 days from the date of enactment unless it is extended by official action of the governing body)**
- Special provisions deemed necessary to cope with the situation. These include, but are not limited to: suspension of selected routine public services, reallocation of scarce resources such as fuel, energy, food and water supplies, reassignment of manpower; movement, combination, or relocation of government offices; activation of shelters, imposition of curfews and provision for emergency purchasing authority.

Local government officials, through the Civil Defense/Emergency Management (CD/EM) Director, or designee, are expected to submit minimum prescribed reports to MEMA according to state reporting requirements. These reports, which are found on the MEMA web page, [www.mema.ms.gov](http://www.mema.ms.gov), are updated periodically and include the following:

- Initial Disaster Report (MEMA DR-1) -Due within 4 hours of incident
- Situation Report (MEMA DR-2) -Due within 24 hours of the incident and every 24 hours thereafter until the reporting process for that incident is finished
- Proclamation of Local Emergency (MEMA DR-3). **(Within 24 hours and renewed every 30 days as needed).**
- If state assistance is requested, a resolution requesting the Governor to proclaim a state of emergency (MEMA DR-4).

If local governments request state and/or federal assistance, local officials are required to submit, through the local emergency management director to MEMA, as agent for the Governor, the above reports plus the following assessments:

- Full *Damage Assessment Package* (MEMA DA forms)
- Report of obligations and expenditures.

All requests for resources and assistance from local governments must be documented. Web EOC® is designated by MEMA as the primary tool for documentation of all requests (if the electronic connectivity is available during and following the incident). Requests may be made



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by e-mail, telephone, or field copy via the MEMA Area Coordinator to the SEOC should connectivity not be available.

The policy and responsibility of MEMA is to identify, monitor, and evaluate potential problem conditions that might affect the state and its political subdivisions; when possible; warn those areas potentially affected; and receive, evaluate, and respond to requests for emergency or disaster assistance from local government entities as appropriate.

MEMA will make an evaluation of the situation, based on local government reports and other reports made available by personnel from supporting state agencies and departments and recommend to the Governor whether to declare a state of emergency.

## **2. State**

The mission for the Mississippi Emergency Management Agency is to ensure that the public is educated on what disaster or emergencies may occur and how to best protect themselves and their property. This is accomplished through public awareness campaigns, tours of the State EOC, public speaking engagements and public relations materials that include public service announcements, news releases, the agency's website, social media and printed handout materials.

A top priority for the Mississippi Emergency Management Agency is building a new "Culture of Preparedness," to ensure that every Mississippian is prepared for any type of disaster, whether natural or man-made. Preparedness begins with individuals and families, but a key component is for communities to come together and help one another prepare. MEMA encourages every family to have a fully-stocked disaster supply kit, and also have a home evacuation plan. Detailed information for individuals, families, and community preparedness are located on the MEMA website [www.msema.org](http://www.msema.org) under "be prepared."

The State's policy is that all emergency management functions be coordinated to the maximum extent with comparable functions of the federal government [MS Code Ann. § 33-15-(3) (b) (1972)].

When the Governor declares an emergency the full resources of State government, as directed by MEMA, shall be made available to provide assistance to local governments, or to otherwise fulfill state responsibilities.

MEMA is authorized to request other State of Mississippi agencies to complete various tasks as appropriate for effective emergency management as defined in [MS Code Ann. § 33-15-11(1972)].

Resources will be requested by local government or state agencies in Web EOC® and tasked by the Logistics Chief or designee to the affected area (see ESF #7 and Logistics Management Annex). The Resources Unit, within the SEOC Plans Section, will track personnel only deployed in support of response efforts.

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If the state becomes overwhelmed and federal assistance is needed, the Governor may proclaim a state of emergency [MS Code Ann. § 33-15-11(b) (16) (1972)], implement the state CEMP and request federal assistance in one of two forms:

- A request is made to the Regional Director of FEMA for implementation of the NRF to provide immediate response and early recovery assistance. This request for the NRF may or may not be preliminary to a request for the President to declare either an emergency or a full scale major disaster.
- A request is made to the President through FEMA to declare either an emergency or a major disaster for specific areas (counties).

The request to the President to declare either an emergency or major disaster is prepared as follows:

- MEMA prepares the request for a Presidential Declaration and submits it to the Governor for signature.
- After the Governor signs the request, it is forwarded to the Regional Director of FEMA, who forwards it to the Administrator of FEMA, who then forwards it to the President.

If the Governor requests and receives a Presidential Declaration of an emergency or major disaster, state and federal personnel are appointed to coordinate the joint process in the Joint Field Office (JFO).

The MEMA Executive Director, unless otherwise directed by the Governor, serves as the Governor's Authorized Representative (GAR) to sign legal documents. The GAR authorizes all state requests for federal assistance and obligates the state for its matching share (25 percent, or less, depending on the federal-state agreement) of total approved costs. The MEMA Executive Director or designee normally serves as both the State Coordinating Officer (SCO) to coordinate response and recovery activities and as the alternate GAR.

### 3. Federal

Should an incident be catastrophic (i.e., of such severity and magnitude to require immediate federal assistance without delay), FEMA will initiate the preliminary process to implement assistance as outlined in the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

FEMA will coordinate the dispatch of a federal interagency Incident Management Assistance Team (IMAT) to the SEOC to monitor and evaluate the development and impact of the incident. Depending upon the severity of the incident, representatives of designated ESFs, both state and federal, follow the federal IMAT to coordinate activation of each ESF, as needed. Federal agencies supporting each ESF assume a close working relationship with the

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state agency having primary responsibility for that function. The state maintains the primary responsibility for response and recovery functions while federal counterparts coordinate for federal resource support. Federal government representatives assigned the lead of ESFs are requested to be present at the Mississippi SEOC or JFO and to be seated side-by-side with state leaders for corresponding ESFs.

FEMA may dispatch a Regional IMAT, consisting of regional-level staff, as a first deployment to the field in response to a disaster incident.

When resources of the FEMA Region have been, or expect to be, overwhelmed in the event of a catastrophic incident, FEMA will dispatch a National IMAT.

If an incident is thought to be an act of terrorism, the Secretary of Department of Homeland Security will, in consultation with other federal departments and agencies as appropriate, provide coordination for federal operations and/or resources and conduct ongoing communications with the State of Mississippi to maintain situational awareness, analyze threats, assess national implications of threat and operational response activities and coordinate threat or incident response activities with the State of Mississippi.

#### 4. Local, State, and Federal Relationship - Special Needs Population

Pearl River County recognizes that throughout all mission areas and phases of emergency management the local, State, and Federal government must take into account the needs of the whole community. Pearl River County adheres to FEMA: IV. "Non-Discrimination Principles of the Law" which require equal access for, and prohibit discrimination against, people with disabilities in all aspects of emergency planning, response, and recovery. There will be no discrimination on grounds of race, color, religion, nationality, sex, age, handicap, language, or economic status in the execution of disaster preparedness or disaster relief and assistance functions. This policy applies equally to all levels of government, contractors, and labor unions. Consumer complaints pertaining to alleged unfair or illegal business practices during the emergency will be referred to the State Attorney General's Consumer Protection Division.

Specific members of the population of special interest are:

##### a. Populations with Access and Functional Needs

According to the 2010 American Community Survey (1-year Estimates) there are approximately 11% Pearl River County's population who are disabled. (Source: <http://factfinder2.census.gov>)

Populations with access and functional needs may include those members of the community who:

- Have disabilities

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- Live in institutionalized settings
- Are elderly
- Are children
- Are from diverse cultures
- Have limited English proficiency or are non-English speaking
- Are transportation disadvantaged

These members of the community may have needs before, during and after an incident in access and functional areas, including but not limited to: maintaining independence, communication, transportation, supervision, and medical care.

When considering this population and others who are at-risk, emergency management plans should take into account the following:

- Communications and Public Information - Emergency notification systems must be accessible to ensure effective communication for people who are deaf/hard of hearing, blind/low vision, or deaf/blind.
- Evacuation and Transportation - Evacuation plans must incorporate disability and older adult transportation providers for the purpose of identifying the movement of people with mobility impairments and those with transportation disadvantages.

During State-declared catastrophic incidents, the Mississippi State Department of Health (MSDH) utilizes specialized vehicles such as ambulatory buses and wheelchair vans for affected populations with special medical needs. However, these vehicles can be used for persons with functional needs requirements as well. The vehicles are maintained at the county MSDH offices. Additionally, the Mississippi Department of Transportation (MDOT) maintains a fleet of public transit vehicles that are used on a day-to-day basis to transport the elderly and those who have transportation challenges. These vehicles will be called upon to augment ESF #6 requirements for ensuring that affected persons with functional needs and special medical needs are provided for.

- Sheltering - Care and shelter plans must address the access and functional needs of people with disabilities and older adults to allow for sheltering in general population shelters.
- Americans with Disabilities Act of 1990, As Amended - When shelter facilities are activated, the state will work with local officials to ensure they accommodate the

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provisions of the Americans with Disabilities Act (ADA). Refer to the ADA Checklist for Emergency Shelters, July 26, 2007, located at <http://www.ada.gov/pccatoolkit/chap7shelterchk.htm>.

- Functional Needs Support Services (FNSS) Compliance- FNSS are defined as services that enable individuals to maintain their independence in a general population shelter. All shelters must meet physical and programmatic accessibility requirements as defined by the Americans with Disabilities Act. An FNSS designation means that shelters provide a higher level of attendant care than general population shelters. Any facility designated as an approved shelter must meet minimum safety requirements. To ensure consistency with State and Federal standards, guidelines, and best practices, all shelters are required to be American Red Cross (ARC) compliant. FNSS Compliance includes:
  - a. Reasonable modifications to policies, practices, and procedures
  - b. Durable medical equipment
  - c. Consumable medical supplies
  - d. Personal assistance services
  - e. Other goods and services as needed

When local government becomes overwhelmed, MDHS will act in conjunction with the American Red Cross to meet victims' needs. Refer to [www.fema.gov/iv-non-discrimination-principles-law](http://www.fema.gov/iv-non-discrimination-principles-law) for FNSS Guidance. For FNSS shelter guidance, refer to "Guidance on Planning for Integration of Functional Needs Support Services in General Population Shelters" November 2010.

### b. At-Risk Individuals

Plans must take into account the at-risk population such as, but not limited to: the homeless, transportation disadvantaged, those without communication systems such as telephones and tourists who may not be in contact with traditional emergency service providers. These individuals may find it difficult to access and use standard resources to prepare for, respond to, and recover from disasters. Local government and its political subdivisions must include provisions in their emergency response plans that address the specific needs of these individuals during response and recovery.

As the coordinating agency for ESF #6, it is the responsibility of the MDHS local office to coordinate the facilitating of additional services in FNSS shelters. Examples of these services include but are not limited to:

- Bariatric beds and linens
- Procurement of health aids (i.e. eyeglasses, canes, oxygen tanks, etc.)
- Language interpreters

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- Communications aids (i.e. brail, hearing aids, etc.)

Additional information regarding FNSS in shelters can be found in ESF #6.

**III. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES****A. Organization**

Pearl River County is organized into two levels of government: municipality and county. After the occurrence of emergencies or disasters, the Pearl River County Board of Supervisors will assume Executive Emergency Powers of the Governor as provided under MS Code Ann. § 33-15-11(1972) and MS Code Ann. § 33-15-13(1972), otherwise cited as the *MS Emergency Management Act of 1995*.

**B. Responsibilities**

The intent of the Pearl River County CEMP includes, but is not limited to: reducing the vulnerability of the people and property of this county; preparing for the efficient evacuation and shelter of threatened or affected persons, to include: children, individuals with disabilities and others with access and functional needs, diverse communities and people with limited English proficiency; preparing for the evacuation and shelter of threatened household pets and service animals; providing for the rapid and orderly provision of relief to persons; and coordinating activities relating to emergency prevention, protection, response, recovery, and mitigation among and between agencies and officials of this state, with similar agencies and officials of other states, local and federal governments, interstate organizations, and the private sector.

**C. Local**

1. It is the responsibility of Pearl River County through its elected officials to establish and provide for the necessary organizational structure that will alleviate human distress and return the community to normal as soon as possible after a major emergency or disaster. To accomplish these goals, it is imperative that effective planning be accomplished.
2. Powers, rights, duties, functions, and privileges are exercised by the County Board of Supervisors and by the Mayors and governing boards of all municipalities.
3. *The Emergency Management Act of 1995* requires each county operating individually or jointly, to establish and maintain a local emergency management organization. Local officials will appoint a local Emergency Management Coordinator or official who will have direct responsibility for the organization, administration and operation of a local organization for emergency management, subject to the direction and control of local officials.

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4. **As stated in Title 33, Chapter 15 Mississippi Code of 1972, Annotated, each county will develop an emergency management plan and program that is coordinated and consistent with Mississippi's CEMP.**
5. Incident management activities shall be initiated and conducted using the NIMS command and management principles. In accordance with NIMS requirements, the ICS will be used as the on-scene incident management system.
6. Local CEMPs should be prepared and revised annually to reflect any local, tribal, State, or Federal changes. MEMA will schedule a two-year review and assist the counties in a rewrite every five years. (See § 33-15-14 of the MS Emergency Management Law Preparation and maintenance of state comprehensive emergency management plan.)
7. Local plans should be tested and exercised annually to ensure they are adequate and represent the current level of local capability to respond to and recover from a disaster or emergency. These plans must also be compatible with the State's CEMP and provide guidance and operating procedures to apply for supplemental state and federal assistance after local resources are committed or exhausted.
8. **All local personnel that are funded through the Emergency Management Performance Grant (EMPG) must participate in at least three exercises annually. Additionally, completion of certain NIMS and professional development courses is required (or must meet current FEMA guidelines).**
9. Agencies of local governments are assigned responsibilities and specific tasks by the local governing body according to their capabilities. They are responsible for initial response and relief efforts and for advising their government officials when assistance is needed.
10. The President of the Board of Supervisors is the primary official responsible for action of county government. The Mayor is the Chief Executive Officer responsible for actions of municipal government. County and city governing authorities are authorized to:
  - Assign and make available employees, property, and equipment for emergency operations
  - Establish a local EOC and secondary control centers to serve as emergency command posts
  - If warranted, proclaim a local emergency to exist upon the occurrence or imminent threat of a natural disaster
  - Activate local plans and appropriate MAAs

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- Prepare and submit requests for state assistance through the counties
- Accept services, equipment, supplies, or funds by gifts, grant, or loan from the State or Federal government or any person, firm, or corporation
- Organize and staff emergency preparedness entities for the purpose of coordinating and managing disaster response and recovery

11. In case of an emergency/disaster situation, the impacted counties/municipalities will be responsible for the following:

- Coordinating the emergency response effort within their political jurisdictions (county and municipalities)
- Providing regular situational updates to MEMA
- Directing local evacuations, coordinating shelter activation and requesting outside assistance when necessary
- Activating MAAs and/or SMAC with neighboring counties and among municipalities within the county
- Proclaiming a local state of emergency and making a formal request for state assistance
- Designating local public information officers (PIOs) for coordination with the Joint Information Center (JIC)
- Documenting all requests for resources and assistance using Web EOC® (if the electronic connectivity is available during and following the incident)

Protective actions, such as evacuation and re-entry, are local in scope. In such cases, emergency preparation and response activities for an area are coordinated and administered by county officials, using local resources in accordance with county policies and plans.

12. Section 17-7-1 of the Mississippi Code provides for relocation of the center of local government in an emergency.

The Pearl River County Emergency Management Director, along with elected officials, is responsible for all policy level decisions in disaster situations. (In the absence of an appointed Emergency Management Director, responsibility for this function will revert to the Deputy Director or County Administrator.)



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COOP/COG actions at local levels will be initiated and implemented in close collaboration with MEMA. It is the responsibility of every local government to develop a functional COOP/COG plan.

### **Continuity of Government**

1. Pearl River County
  - a) President of the Board of Supervisors
  - b) Vice President
  - c) Board Members in order of Seniority
  - d) County Administrator
2. City of Picayune
  - a) Mayor
  - b) Vice-Mayor
  - c) Board of Alderman
3. Pearl River County Emergency Management Agency
  - a) Emergency management Director
  - b) Designee

### **D. State**

#### **1. State Government**

- a. The Governor is responsible for declaring that a state of emergency exists and at such time, directs all available state and local resources, as reasonably necessary, to cope with the disaster utilizing NIMS/ICS doctrine. This includes the designation of an "Emergency Impact Area", transfer and direction of personnel or functions of state agencies or units for the purpose of performing or facilitating disaster services and designation of a state level Incident Commander (IC) as needed.
- b. The State of Mississippi is responsible for providing assistance to any political subdivision within the state that requests emergency or disaster assistance. The MEMA Executive Director shall coordinate and cooperate with the President and other federal officials as well as review and execute intrastate and interstate MAAs and compacts (EMAC/SMAC).
- c. During a declared emergency period, the state may take any action authorized under the provisions of the law without regard to a particular order, rule, or regulation of a state agency, if such action is necessary to protect the safety and welfare of the inhabitants of this state.

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- d. Protection, prevention, response, and recovery efforts for all threats or acts of terrorism within the state, regardless of whether they are deemed credible and/or whether they escalate to a higher level, are coordinated with the Mississippi Department of Public Safety (DPS) and Mississippi Office of Homeland Security (MOHS) as referenced in the Terrorism Incident Annex of the Mississippi CEMP.

2. Mississippi Emergency Management Agency (MEMA)

- a. MEMA, with its Executive Director and staff, is authorized by MS Code Ann. § 33-15-7(1972). MEMA has responsibility for the coordination of all state emergency management activities.
- b. MEMA operates as the 24-hour state warning point. (Refer to ESF #2 - Communications and the MEMA Communications Standard Operating Guidelines (SOG) for additional information).
- c. In the event an emergency or disaster situation develops within the state, the MEMA Executive Director shall activate the SEOC which will be staffed at the appropriate level throughout the duration of the situation.
- d. MEMA will coordinate resources in the field.
- e. MEMA can serve as liaison between local government and other State of Mississippi agencies.

3. Other State Agencies

- a. Per the Emergency Management Law, responsibilities have been assigned to various state agencies listed in this plan's ESFs and Support and Incident Annexes. Agencies assigned the primary role are responsible for performing special emergency support functions.
- b. These agencies have been determined to have the appropriate resources and day-to-day operational expertise to provide guidance and leadership for supporting MEMA and local units of government. Agencies assigned supporting roles are responsible for supporting primary agencies with resources and personnel.
- c. State agencies assigned primary and supporting roles in this plan are responsible for planning and preparing in the pre-emergency period to ensure capabilities exist to effectively carry out their emergency responsibilities and for ensuring rapid response should their assistance be required elsewhere in the state. Planning and preparation responsibilities include, but are not limited to: annual revisions and updates as required of their respective ESFs, developing detailed SOPs, checklists, and an alert

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and notification system for key personnel whose services will be required immediately upon implementation of this plan [MS Code Ann. § 33-15-14(2)(a)(viii)(1972)].

- d. In addition to primary and support duties, other additional tasks may be assigned by MEMA to state agencies based on the existing need. As provided in [MS Code Ann. § 33-15-11(1972)], all departments, agencies, offices and institutions of the state not assigned emergency responsibilities shall make their resources available in support of the emergency management program.
- e. Chief executives of the agencies shall designate agency representatives and key decision makers to be present at the county EOC until emergency operations return to manageable levels.
- f. Chief executives of the agencies shall designate PIOs to the JIC.

#### 4. Continuity of Operations Plan (COOP)/Continuity of Government (COG)

Section § 17-7-1 of the Mississippi Code, "Removal of sites of government in emergency resulting from natural, disaster, enemy attacks, etc.", provides for relocation of the center of State government in an emergency.

- Whenever, due to an emergency resulting from a natural disaster, the effects of enemy attack, or the anticipated effects of a threatened enemy attack, it becomes imprudent, inexpedient or impossible to conduct the affairs of municipal and county governments or any subdivisions thereof at the regular or usual place or places thereof, the governing body of each political subdivision of this state may meet at any place within or without the territorial limits of such political subdivision on the call of the presiding officer or any two (2) members of such governing body, and shall proceed to establish and designate by ordinance, resolution or other manner, alternate or substitute sites or places as the emergency temporary location, or locations, of government where all, or any part, of the public business may be transacted and conducted during the emergency situation. Such sites or places may be within or without the territorial limits of such political subdivision and may be within or without this state.

The MEMA Executive Director, along with the Governor, is responsible for all policy level decisions in disaster situations. In the absence of an appointed Emergency Management Director, responsibility for this function will revert to the MEMA Chief of Staff or the Deputy Director(s).

COOP actions at the state level will be initiated and implemented in close collaboration with the Office of the Governor. It is the responsibility of every state government to develop a functional continuity plan.

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**a. Lines of Succession**

Formally defined lines of succession are of primary importance to protecting and preserving constitutional government. Interim successors are authorized to exercise all the powers and discharge all the duties of their office during an emergency in which they become successor. A minimum of three successors is recommended for each branch. Lines of succession are found in each agency's continuity plan. Both documents found under separate cover.

To ensure rapid response to any emergency situation or disaster requiring COOP implementation, pre-delegated authorities for making policy determinations and decisions are given to the Executive Director/designee of MEMA.

In the event of an act of terrorism or threat(s) of violence the MOHS shall be the lead investigative agency with direct report to the Office of the Governor as outlined in State Statute (Codes, 1942 3980.5; Laws, 1947, 2<sup>nd</sup> Ex. Ch.2, 1-4).

**E. Federal**

When an incident occurs that exceeds or is anticipated to exceed state, tribal, or local resources, as outlined in the NRF, the Federal government will provide resources and capabilities to support the state response.

**F. Tribal**

The Tribal leader for the Mississippi Band of Choctaw Indians (MBCI) is responsible for the public safety and welfare of the people of that tribe. As authorized by tribal government, the tribal leader is responsible for coordinating tribal resources needed to prevent, protect against, respond to, and recover from incidents of all types. For certain types of federal assistance, tribal governments work with the state, but as sovereign entities they can elect to deal directly with the Federal government for other types of assistance. (See "FEMA Tribal Policy, [www.fema.gov/tribal-policy](http://www.fema.gov/tribal-policy)). In order to obtain federal assistance via the Stafford Act, a state Governor must request a Presidential declaration on behalf of a tribe.

The MBCI maintains a CEMP for their tribe that provides a framework for responding to incidents that occur within their borders and on their properties.

**G. Private Sector and Non-Governmental Organizations (NGOs)**

The private sector and NGOs contribute to response efforts through engaged partnerships with each level of government. The protection of critical infrastructure and the ability to rapidly restore normal commercial activities can mitigate the impact of an incident, improve the quality of life of individuals, and accelerate the pace of recovery for communities and the nation. NGOs provide sheltering, emergency food supplies, and other vital support services.

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### 1. Personal Preparedness

The residents of Pearl River County are the primary beneficiaries of the county's emergency management system. At the same time, residents play an important role in emergency management by ensuring that they and their families are prepared for disasters.

Before an emergency, residents can assist the emergency management effort by taking first aid training, maintaining supplies and being prepared to evacuate or shelter in-place for several days. Many residents join disaster volunteer programs and remain ready to volunteer or support emergency response and recovery efforts. During an emergency, residents should monitor emergency communications and carefully follow directions from authorities. By being prepared, residents can better serve their family, their community and reduce demands on first responders.

Many local government agencies, particularly county offices of emergency services, have individual, family and community preparedness initiatives. At the county level, Pearl River County promotes individual and community preparedness and offers information for preparing for various disasters. **Information can be found at [pearlrivercounty.net](http://pearlrivercounty.net), Pearl River County EOC on Face Book and twitter or upon request from the Pearl River County Emergency Operations Center.**

### 2. Public- Private Partnerships

The private sector provides valuable assistance and resources to support emergency response and recovery activities. To support coordination and response between government and the private sector, Pearl River County is currently working to secure agreements between local agencies and nonprofit and private sector resources that can be called upon during an emergency.

Much of the private sector includes businesses. The majority of the county's critical infrastructure is owned or maintained by businesses and must be protected during a response to ensure a quick and complete recovery from an emergency. These same businesses provide valuable resources before, during and after an emergency and play a critical role in meeting the needs of those impacted by an emergency. Businesses are encouraged to develop a comprehensive business emergency plan which can assist the business and the community at-large to better ensure the protection of vital resources.

### 3. Voluntary Organizations

Pearl River County recognizes the value and importance of organizations which perform voluntary services in the community. When a disaster threatens or strikes, these organizations are often among the first on the scene. They have resources that augment emergency response and recovery efforts. Many are trained in various areas of emergency management. Services which they provide most often address basic human needs which enable affected individuals to resume normal daily activities. These services include, but

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are not limited to: shelter, food, clothing, spiritual support, health, and mental health services. Refer to the Volunteer Support Annex, ESF #6, ESF #11, and ESF #14 for more information.

### IV. DIRECTION, CONTROL and COORDINATION

The President of the Board of Supervisors or his/her designee is responsible for coordinating Pearl River County's response to an incident.

#### A. Pearl River County Emergency Operations Center (EOC)

1. The Pearl River County EOC is located at 810 Hwy 11 South Poplarville MS. Alternate EOC location is 917 Good Year Blvd. Picayune MS.
2. Whenever the Pearl River County EOC is activated at a Level III or higher, Pearl River county staff is assigned the lead of ESF #2, ESF #5, ESF #9, ESF #14 and ESF #15 activities and to support other ESFs that have been activated. The staff in the EOC is comprised as specified in the EOC's SOG located under separate cover.
3. Emergency Coordinating Officers (ECOs) from the local agencies/departments involved in the response will join the Pearl River county staff in the EOC until emergency operations return to manageable levels. ECOs from local agencies, private volunteer agencies and private nonprofit organizations are assigned to ESFs.
4. Depending upon the severity and magnitude of the emergency, the EOC may be activated either partially or fully to support the accomplishment of the activities needed, at the appropriate level described below:

- a. LEVEL-I - Any disaster or emergency that requires full county response where the local governments clearly are overwhelmed. The EOC shall be fully operational with 24-hour staffing by all county ESFs. The MS IMAT could be deployed forward to the area of operations with resource support, direction and control from the SEOC.

*Note: This level corresponds with FEMA Regional Response Coordination Center (RRCC) Level I: Massive - An event/incident involving massive levels of damage, with severe impact or multi-state scope. This level will result in a Presidential disaster declaration, with major federal involvement and full engagement of federal regional and national resources.*

- b. LEVEL-II - Involves an emergency or disaster that requires full county response and possible state response and recovery assistance. The EOC shall be fully operational on a continual 24-hour basis with staffing from all county ESFs. The

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Multi-Agency Coordination Team (MACT) could be deployed forward to the area of operations with resource support, direction and control from the SEOC.

*Note: This level corresponds with FEMA RRCC Level II: Moderate -An event/incident involving moderate levels of damage which will likely result in a major Presidential disaster declaration, with moderate federal assistance.*

- c. LEVEL-III- Involves any emergency or pending disaster that is likely to require the involvement of several ESFs. All primary and support agencies shall be alerted and the EOC staffed with Pearl River County and essential ESF personnel.

*Note: This level corresponds with RRCC Level III: Minor -An event/incident involving minor to average levels of damage, which may result in a Presidential declaration of an emergency or disaster. Some federal involvement may be requested by state or local jurisdictions and the request will be met by existing federal regional resources.*

- d. LEVEL-IV - Normal day-to-day operational activities. Involves any incident that does not exceed the capabilities of local government or results in minimal requirements for state level assistance. Only those agencies or ESFs with normal day-to-day emergency service responsibilities or regulatory requirements for the incident will be notified by Pearl River County EMA. Full SEOC activation is not expected.

### **B. Multi-Agency Coordination Team (MACT)**

1. If conditions warrant mobilization and deployment of the MACT, the MEMA Bureau of Field Services Director or designee will serve as the MACT Leader.
  - a. The MACT is composed of representatives from MEMA, other state agencies and local personnel as needed for incident response and liaison. MACT members and deployment guidelines are located in the MACT SOG under separate cover.
  - b. For earthquake response, the MACT will deploy to the State Earthquake Support Center (SESC) at the Mississippi National Guard facility at Camp McCain, Elliott, MS (Grenada County).
  - c. For hurricane operations, the MACT will deploy to the State Hurricane Support Center (SHSC) at the Air National Guard Combat Readiness Training Center (CRTC), Gulfport, MS. Camp Shelby may be used as a staging area prior to final deployment to the CRTC.

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2. The MACT mission includes, but is not limited to, the following tasks:

- a. Equip the SHSC or SESC for operational readiness.
- b. Establish a capable state response presence in the disaster area.
- c. Become local government's point of contact for state assistance.
- d. Provide disaster intelligence to SEOC and ESF counterparts.
- e. Coordinate the use of available disaster area resources.
- f. Prioritize specific action to reduce life-threatening conditions.
- g. Channel local unmet resource needs to the SEOC.

**C. Mobile Communications Trailer**

1. The Mobile Communications Trailer is MEMA's self-contained response/communications motor vehicle that may be deployed with ESF personnel to support state and local operations at or near a forward site.
2. The Mobile Communications Trailer is equipped with radio, video, facsimile, and satellite communications services.
3. Other state agencies possess mobile equipment similar to the MEMA Mobile Communications Trailer that may also be utilized in field operations.

**D. Joint Field Office (JFO) Operations**

1. A JFO will be the primary field location near the impacted area for the purpose of conducting and coordinating response and recovery operations between FEMA and the state. The JFO will provide housing of offices for the Governor's Authorized Representative (GAR), State Coordinating Officer (SCO), MACT Leader, Federal Coordinating Officer (FCO) and the State Response and Recovery Branch. State and federal ESF counterparts are located together for ease of communications during the operation.
2. The JFO will be established during the recovery phase of an incident and will remain operational for as long as necessary.



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3. During or following disasters, additional personnel will be required to conduct damage assessments and to provide public assistance (PA) and individual assistance (IA) to the state and local governments and other qualified applicants.

**E. Disaster Recovery Center (DRC)**

ADRC is a facility established in, or in close proximity to, the community affected by the disaster where persons can meet face-to-face with represented federal, state, local, and volunteer agencies to:

- Discuss their disaster-related needs
- Obtain information about disaster assistance programs
- Register for disaster assistance via telephone
- Update registration information
- Learn about measures for rebuilding that can eliminate or reduce the risk of future loss
- Request the status of their application for assistance
- Complete the Small Business Administration (SBA) loan application

**F. Recovery Operations**

1. The recovery process will be implemented from two different locations: the Pearl River County EOC and DRCs. The latter is a field location.
2. The President of the Board of Supervisors is responsible for the commitment of all county resources and for coordinating all disaster recovery efforts between the municipalities and the County.
  - a. Short-term recovery goals should allow for:
    - Identifying essential records, vital systems, and operations
    - Establishing priorities for reinstatement of systems and operations
    - Establishing maximum acceptable downtime before reinstatement to an acceptable system and operational level
    - Identifying minimum resources needed to recover business operations.

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b. Long-term recovery goals should consider:

- Strategic planning, to include budgeting for structural and non-structural repairs
- Development and implementation of mitigation goals and activities
- Management and coordination of recovery activities
- Management of fiscal operations and recovery funding
- Management of volunteer, contractual, mutual aid, and agency resources.

**G. Alert, Notification and Warning**

Alert, notification and warning will deliver coordinated, prompt, reliable, and actionable information to the whole community through the use of clear, consistent, accessible, and culturally and linguistically appropriate methods to effectively relay information regarding any threat or hazard, as well as the actions being taken and the assistance being made available, as appropriate.

1. Alert

- a. Involves procedures within an organization for advising key personnel and emergency operating staff of situations that may require future actions.
- b. All agencies/departments involved in emergency and disaster response will maintain call lists and procedures for alerting officials within the organization of potential or actual situations in which assistance may be required. The call lists shall be reviewed and updated biannually.

2. Notification

- a. Notification procedures are contained in the Pearl River County Severe Weather Warning SOG under separate cover.
- b. Emergency notification systems must be accessible to ensure effective communication for people who are deaf/hard of hearing, blind/low vision, or deaf/blind.

3. Warning

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- a. Involves forecasting or predicting natural, technological, or man-made incidents that could result in loss of life, hardship and suffering, or extensive property damage.
- b. Natural hazards, such as floods, hurricanes, tornadoes, severe storms, and winter storms, usually allow more timely warning. But some natural, technological, and man-made hazards strike with little or no warning. These include earthquakes, accidents at fixed nuclear facilities, hazardous materials incidents, transportation accidents, enemy attack, and terrorism.
- c. Local authorities disseminate warnings of potential or actual disasters to the general public.
- d. Pearl River County EMA will coordinate with all appropriate departments/agencies and organizations to ensure timely warning readiness in case of a man-made, natural disaster, or emergency and will initiate actions to warn citizens by all means necessary.
- e. Pearl River County will prepare plans and procedures for activation of local warnings utilizing all available systems and networks. Personnel and facilities shall be trained and organized to provide warning capability on a 24-hour-a-day basis.

**H. Evacuation**

- 1. Evacuation is an action that is implemented by local government. It is an organized, phased and supervised dispersal of residents and others from dangerous or potentially dangerous areas.
- 2. Where lives are endangered, protective action recommendations are issued by the appropriate local government officials. County evacuation plans must be coordinated by county government and must be in accordance with state plans.
- 3. Some disasters provide enough time for warning to allow for an orderly, well-planned evacuation. Other disasters do not allow for sufficient warning or preparation for evacuation.
- 4. Evacuation plans must consider the movement of residents and others with mobility impairments and those with transportation disadvantages.
- 5. Shelters and mass feeding sites will be available for evacuees working in conjunction with local government and volunteer organizations. When shelter facilities are activated, the county will work with state officials to ensure they accommodate the provisions of the Americans with Disabilities Act (ADA) and are compliant with Functional Needs Support Services. Care and shelter plans will address the access and functional needs of people with

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disabilities and older adults to allow for sheltering in general population shelters, which includes household pets and service animals.

6. ESF #6 will coordinate all local efforts to provide sheltering and temporary housing, feeding, and other human needs following a catastrophic earthquake, hurricane, or other significant disaster requiring state mass care assistance. Specific types of shelters and shelter resource requirements are outlined in this ESF.
7. Evacuation and shelter instructions will be issued to the broadcast media through the Public Broadcasting System. Hurricane evacuation routes are marked with transportation route signs. These signs may contain radio frequencies for Mississippi Public Broadcasting's radio stations.
8. Local government will coordinate the evacuation requirements with MEMA prior to, during, and following a disaster. This includes, but is not limited to: timeliness of evacuation, initiating evacuation procedures, issuing joint public information statements, and determining evacuation routes and shelter locations. Types of evacuations include:

- a. Spontaneous Evacuation

Some residents or others in the threatened areas may observe an emergency incident or receive unofficial word of an actual or perceived threat and, without receiving instructions to do so, elect to evacuate the area. Their methods of movement and direction of travel is unorganized and unsupervised.

- b. Voluntary Evacuation

This is a warning to residents or others within a designated area that a threat to life and property exists or is likely to exist in the immediate future. Individuals issued this type of warning or orders are not required to evacuate; however, it would be to their advantage to do so.

- c. Mandatory or Directed Evacuation

This is a warning to residents or others within the designated area that an imminent threat to life and property exists and individuals must evacuate in accordance with the instructions of local officials.

9. It will be the responsibility of the individual to make arrangements for transporting family and personal belongings whenever evacuation is performed. Persons who are physically or financially unable to carry out the recommendations of local governments should inform the appropriate authorities in order to take advantage of local operating procedures and plans for persons with special needs.

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10. The Pearl River County EOC shall be prepared to assist cities and municipalities, as requested, with resources to effectively and timely evacuate residents and others with special needs from harm's way. The following local and state agencies will support the evacuation process as outlined:
  - a. Pearl River County Board of Supervisors/ County Road Department/MDOT – The Pearl River County Board of Supervisors and County Road Department will work in conjunction with the Mississippi Department of Transportation to ensure routes are prepared in advance of the notification/warning for safe and efficient flow. Position message boards and resources to help facilitate warnings on routes and exchanges.
  - b. Pearl River County Sheriff's Office/MDPS–Pearl River County Sheriff's Office working in conjunction with the Mississippi Department of Public Safety, will utilize resources from all local and state agencies with law enforcement responsibilities to provide law enforcement personnel to assist with route patrol, security and escort of buses for mass evacuation (i.e. public transit buses).
  - c. Pearl River County School Board/MDE –Pearl River County School Board working in conjunction with the Mississippi Department of Education will coordinate with local school districts outside the disaster area to provide school bus equipment, as feasible, to support emergency transportation to reception centers and shelter sites.
11. Following a disaster, state and local authorities will jointly decide when it is safe for residents and others to return to their homes and businesses. Information will be broadcast to the public to facilitate and control the re-entry.

### V. INFORMATION COLLECTION, ANALYSIS AND DISSEMINATION

Information collection, analysis, and dissemination are essential to avoid or minimize loss of life and property. The Pearl River County Central Dispatch located at 171 Savanna-Millard Rd, Poplarville is the designated 24 hour warning point for Pearl River County operating 24 hours a day, seven days a week. The back-up warning point will be designated according to Pearl River county activation levels.

The Pearl River County EOC monitors, collects, and analyzes essential disaster information specifically as it relates to natural and man-made incidents throughout the county from various sources such as MEMA, NWS and MDPS. This information is utilized to alert citizens and local officials if a disaster is imminent or has occurred.

The information can be disseminated and communicated both manually and electronically through the following mechanisms:

- Web EOC® - Pearl River County utilizes an electronic web based means of communication between Pearl River County EMA and the SEOC. Web EOC® allows for continual

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communication of the ongoing situation and provides a means for the affected counties to request resources and monitor events taking place outside of their jurisdiction.

- Disaster Reports (DR) - Initial disaster reports (DR) provide initial damage assessments or current situations. DRs may be forwarded to the SEOC via Web EOC®, e-mail, facsimile, the assigned MEMA Area Coordinator or the MS IMAT as a hardcopy.
- Facsimile - Allows copies of current situational status to be forwarded for collection by the Plans Section.
- Situation Reports (SITREPs) - May be forwarded via Web EOC®, e-mail, facsimile, the assigned MEMA Area Coordinator or the MS IMAT.

When a disaster is imminent or has occurred, providing emergency information to the public and all levels of government is essential. MEMA dispatches Area Coordinators (ACs) to the county or counties threatened by or experiencing an emergency or disaster. The AC is responsible for assisting the counties in providing an on-going assessment of the situation, technical assistance, and coordinating local recommendations or resource requests to the SEOC. The information provided by the counties through the ACs will be incorporated in SITREPs and will be used to develop objectives for incident.

The ACs also assist counties in completing a disaster impact assessment to determine the necessary state response following any major or catastrophic disaster. One or more ACs maybe deployed to evaluate immediate needs and report the findings to the SEOC. The MACT, typically consisting of state personnel including area coordinators, will evaluate immediate victim needs (food, water, medical, shelter, etc.) and any impact to infrastructure (utilities, communications, transportation, etc.).

In the event the SEOC is not activated at the time of the disaster, information will be received from sources throughout the state via the SWP. The communications staff, in accordance with its internal SOG notifies the operational officer on duty. The Office of Response will notify state agencies, ESFs, and volunteer groups as required for further actions.

MEMA will activate the JIC to facilitate the flow of information and will utilize PIOs from other state agencies to support this function. Specific public information functions and program detail are outlined in ESF #15 and External Affairs SOG.

## VI. COMMUNICATIONS

### A. Local Warning Point

Pearl River County operates a 24-hour emergency communication center located at the Pearl River County Central dispatch office. This serves as the single point to receive and disseminate information and warnings to governmental officials at all levels that a hazardous situation could threaten the general welfare, health, safety and/or property of the county's population.

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**B. Specialized Warning Point Communications Capabilities**

Specialized warning point communication capabilities include:

- EOC telephone system
- Mississippi Wireless Integrated Network(MSWIN)
- Satellite phones
- Cellular phones
- VHF high band back-up radio system
- Emergency Alert System (EAS)
- Web EOC®
- INFORM/Operational Hotline (Grand Gulf Nuclear Station and River Bend Station incidents only)

**C. Information Flow**

At the Pearl River County EOC disaster and non-disaster information will flow internally among various sources. Information received is disseminated and acted upon in accordance with the Communications SOG and ESF #2 guidance.

**D. Communications Within A Disaster Area**

Communications within the disaster area will require re-establishment or augmentation to provide verbal exchange between the local and state disaster officials. Assistance can be provided with the deployment of MEMA's Mobile Communications Trailer.

**E. Other Communications Augmentation Capabilities**

Virtual-public activities, industry, commercial firms and amateur radio operators are capable of augmenting established communications systems.

**F. Communications Maintenance**

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Agreements and contracts will be made to ensure equipment and system maintenance on a 24-hour-a-day basis. Alternate warning systems will be maintained and tested for use in the event that the existing primary system is damaged and rendered inoperable. Maintenance and testing of all warning equipment is the responsibility of the Pearl River County Emergency Communications District.

**G. Back-up Communications Centers**

- Pearl River County EOC
- City of Picayune Central Dispatch

**VII. ADMINISTRATION, FINANCE, and LOGISTICS**

The Pearl River County EMA Director, and Administrative personnel are responsible for providing administrative, financial, and logistical support to the county EOC and its staff. Support includes, but is not limited to: supplying secretarial assistance and office equipment and supplies, arranging for feeding and sleeping accommodations, and providing other support as may be required to ensure a continuing long-term response and recovery operation.

**A. Administration**

County and city department heads as well as local elected officials are responsible for submission of reports involving their agency's response to an incident to the Pearl River County Emergency Management Agency.

Records and reports will be handled in the following manner:

- Heads of local agencies are responsible for submission of reports involving their agencies' response to an incident to the Pearl County EOC.
- Standard approved and accepted records of expenditures and obligations in emergency operations must be maintained by all local and state government entities employing their own bookkeeping procedures.
- All local and state government entities must meet all applicable local, state, federal, and special audit requirements.
- To supplement written records, local and State government entities are encouraged to maintain narrative and log type records of response actions as well as photographs and videos of "untouched damage."
- MEMA will request reports from private relief agencies and other non-governmental organizations, when deemed necessary.
- Responsibility of submitting local government reports to the SEOC rests with the local chief executive through the local emergency management director who may delegate this function to the local government administrative or operations group.



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- Local governments and state agencies will make reports to the SEOC by the most practical means, which include but are not limited to: Internet, telephone, or facsimile. Delivery of required reports will be supported by mail or hand delivered copy as needed.
- Damage reports (Initial, Situation, Damage Impact and Assessment and other follow-up reports as prescribed) are to be submitted to MEMA in accordance with the schedule of requirements for disaster reports.
- Other reports, either required or requested, will be submitted in accordance with established procedures for specific reports (Refer to ESF #5 for general reporting).
- Each agency or department is responsible for maintaining and recording documents affecting the organization and legal administration of emergency management functions. It is further the responsibility of local officials to ensure that all records are secure and protected from damage or destruction at all times.
- Local emergency operations plans must include provisions for protecting and preserving all legal documents of both a public and private nature in accordance with applicable state and local laws. This responsibility lies with county chancery clerk's offices and all other city and/ or town clerks as applicable.
- The State Historic Preservation Officer (SHPO) will be notified when the Governor declares that a state of emergency exists as the result of a disaster. The State Coordinating Officer (SCO) will consult with the SHPO concerning existing historic properties within the designated disaster area.

**B. Finance**

**It is imperative that all jurisdictions or agencies receiving state or federal funding maintain adequate records, documentation, and accounting procedures due to the fact that all Public Assistance funding provided is subject to both state and federal audits.**

**C. Logistics**

Pearl River County is responsible for planning, coordinating, and managing the resource support needed in ESF #7. Equipment, supplies and personnel will first be addressed through existing support agencies' resources and local sources outside the impacted area. Additional support will be obtained through commercial sources. Resources outside disaster areas will be directed to fulfill unmet needs of local governments. Resources potentially could include staff, emergency relief supplies, shelters, office space, office equipment, office supplies, telecommunications support, space for warehousing, mobilization center, staging area (SA), forward MACT, and contracting services required to support immediate response activities. Resources are managed through the use of Web EOC® software maintained by MEMA.

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All resource acquisition, deployment and management will be coordinated to obtain the maximum benefit possible in accordance with ESF #7 Logistics Management and Resource Support.

MAAs and memoranda of understanding (MOU) are essential components of emergency management planning, response, and recovery activities. These agreements provide reciprocal emergency aid and assistance during an emergency or disaster. They can increase available resources and improve response and recovery efforts. These agreements may occur intrastate or interstate.

### 1. Mutual Aid Agreements (MAAs) - Intrastate

MS Code Ann. § 33-15-19 (a) (1972), as amended, authorizes the state and its political subdivisions to develop and enter into MAAs for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted.

The Statewide Mutual Aid Compact (SMAC) began in 1995 by MEMA to provide more effective use of resources in times of disaster. It provides a way for municipalities and counties to request and receive help from each other when local resources are exhausted. Most counties already have some type of MAA with their neighboring counties to provide assistance during emergencies. However, these local agreements may not be sufficient when a disaster strikes a large area. Neighboring jurisdictions may all need assistance. The SMAC provides a mechanism for assistance to come from different parts of the state. It addresses the issues of liability, compensation, direction and control in a uniform manner. SMAC allows members of the compact to have an MAA with both the state and other compact members.

When a participating government either becomes affected by or is under imminent threat of a major disaster it may request emergency-related MAA either by:

- Proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part I Identification of Need (Form REQ-A) to the participating agency or
- Orally communicating a request for mutual aid assistance to the participating government, or to MEMA, followed as soon as practicable by written confirmation of said request.

Mutual aid can be requested only when resources available within the stricken area are deemed inadequate. Municipalities must coordinate requests for state or federal assistance with their county emergency management agencies.

In order to provide the most effective mutual aid possible, the SMAC also intends to foster communications between the personnel of participating governments through visits, compilation of asset inventories, exchange of information, and development of plans and procedures.

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### VIII. PLAN DEVELOPMENT AND MAINTENANCE

Pearl River County is responsible for maintaining a comprehensive countywide program of emergency management. The agency is responsible for coordination with the efforts of the state government, with other departments and agencies of local government, and with city and municipal governments and school boards and with non-profit organizations and private agencies that have a role in emergency management. MS Code Ann. § 33-15-14(1) (1972).

#### A. Plan Development

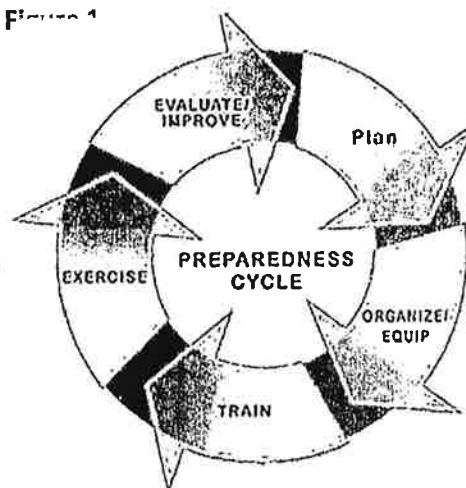
The process for developing the 2016 version of this document was initiated and managed by Pearl River County, as stipulated by law and was based on the existing CEMP, with updates reflecting state and federal requirements, as well as other germane state and federal guidance on emergency operations planning, particularly as it relates to homeland security issues.

This plan was developed based on state and federal guidance provided through NIMS, NRF, the FEMA Comprehensive Preparedness Guide (CPG) 101, Version 2.0, the Presidential Policy Directive – 8 (PPD/8), the Homeland Security National Preparedness Goal, The Stafford Act and the Post-Katrina Emergency Management Reform Act (PKEMRA).

As directed by the NRF the plan is based on six essential activities for responding to an incident: plan, organize, train, equip, exercise and evaluate and improve.

Figure 1: This "preparedness cycle" is one element of a broader National Preparedness System to prevent, respond to, recover from, and mitigate against natural disasters, acts of terrorism,

Figure 1



#### 1. Plan

Planning makes it possible to manage the entire life cycle of a potential crisis, determine capability requirements and help stakeholders learn their roles.

#### 2. Organize

Organizing to execute response activities includes developing an overall organizational structure, strengthening leadership at each level and assembling well-qualified teams of paid and volunteer staff for essential response and recovery tasks. This includes utilizing the whole community and individual resources, emergency support functions, pre-scripted mission assignments, advanced readiness contracting and pre-positioned resources.

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### 3. Train

Building essential response capabilities requires a systematic program to train individual teams and organizations - to include governmental, nongovernmental, private-sector, individuals, communities, faith-based organizations and federal, state and local governments.

### 4. Equip

Local, tribal, state and federal jurisdictions need to establish a common understanding of the capabilities of distinct types of response equipment.

### 5. Exercise

Exercises provide opportunities to test plans and improve proficiency in a risk-free environment.

### 6. Evaluate and Improve

All local, tribal, state and federal entities should institute a corrective action program to evaluate exercise participation and response, capture lessons learned and make improvements in their response capabilities.

## **B. Plan Maintenance**

This plan will be exercised on an annual basis to evaluate the ability of the county and its municipalities to respond to minor, major and catastrophic disasters and support local emergency management agencies. Exercises will be coordinated with the state exercise coordinator. Directors of primary county agencies have the responsibility for maintaining SOGs and Standard Operating Procedures (SOPs), checklists, internal plans and resource data to ensure a prompt and effective response to a disaster in support of this plan. For training purposes and exercises, the EMA Director may activate this plan as deemed necessary to ensure a high level of operational readiness.

This plan will be reviewed by Pearl River County on a biennial basis. The review will include testing, review and update of the document and its procedures. This plan will be updated periodically as required, to incorporate new presidential or state directives, legislative changes and procedural changes based on lessons learned from exercises and actual incidents.

Pearl River County EMA is responsible for coordinating updates and modifications, as well as changes to the ESF annexes, appendices, SOGs and SOPs. Such recommendations should be forwarded to the Pearl River EMA Director through official correspondence, or may be initiated at the periodic CEMP review. Heads of local agencies with ESF coordinator

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responsibility will provide information periodically as to changes with available resources, personnel and operating procedures.

All agencies will be responsible for the development and maintenance of their respective segments of the plan.

This plan applies to all state agencies, state boards, state commissions and state departments assigned emergency responsibilities and to all elements of local government in accordance with current law and Executive Orders (EOs).

### **IX. AUTHORITIES AND REFERENCES**

The following authorities and references may be consulted for further advice and guidance. Other than those references and authorities that have the inherent force and effect of law, this plan is not intended to incorporate them by reference.

#### **A. State**

Mississippi Emergency Management Agency. *External Affairs Standard Operating Guide*. N.p., 2009. Print.

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E.O. 252, August 11, 1977; Relocation of State Government

E.O. 573, March 3, 1987; Mississippi Emergency Response Commission

E.O. 653, November 16, 1990, et.seq; Emergency Management Responsibilities

E.O. 872, January 3, 2003; Establishment of the Homeland Security Council

E.O. 874, February 5, 2003; Establishment of the State Interoperability Executive Committee (the "SIEC")

E.O. 916, January 28, 2004; Homeland Security Council Restructuring

E.O. 920, August 4, 2004; State Interoperability Executive Committee Restructuring

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E.O. 932, March 28, 2005; Designation of National Incident Management Systems (NIMS) For Incident Management

Other applicable MS laws refer to "Compendium of Legislation" found in Mississippi Administrative Plan

### **B. Federal**

*Presidential Policy Directive/PPD-8*. Washington, D.C.: U.S. Department of Homeland Security, 2011. Print.

Federal Emergency Management Agency. "Direct Damage, Economic Loss and Social Impacts Assessment." *New Madrid Seismic Zone Catastrophic Event Planning Project, State of Mississippi*. N.p., 2009. Print.

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Federal Emergency Management Agency. *Developing and Maintaining Emergency Operations Plans Comprehensive Preparedness Guide (CPG) 101 Version 2.0*. U.S. Department of Homeland Security, 2010. Print.

Federal Emergency Management Agency, "FEMA Tribal Policy", U.S. Department of Homeland Security, 2010. Print

Federal Emergency Management Agency "Accommodating Individuals With Disabilities in the Provision of Disaster Mass Care, Housing, & Human Services." Web. 2012. <<http://www.fema.gov/accommodating-individuals-disabilities-provision-disaster-mass-care-housing-human-services>>.

Federal Emergency Management Agency "Guidance on Planning for Integration of Functional Needs Support Services in General Population Shelters" November 2010

Federal Emergency Management Agency "A Whole Community Approach to Emergency Management: Principles, Themes and Pathways for Action" FDOC 104-0080-1/December 2011

Mid-American Earthquake Center. *New Madrid Seismic Zone Catastrophic Earthquake Response Planning Project - Impact of New Madrid Seismic Zone - Earthquakes on the Central USA - Volume 1 - MAE Report No. 09-03*. Urbana, Illinois: Mid-America Earthquake Center - Civil and Environmental Engineering Department, University of Illinois, 2009. Print.

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National Emergency Management Agency. *Emergency Management Assistance Compact (EMAC)*, PL 104-321. N.p., 1996. Print.

National Oceanic and Atmospheric Administration (NOAA). "Mississippi Earthquake History." Web. <<http://earthquake.usgs.gov/earthquakes/states/mississippi/history.php>>.

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U.S. Department of Homeland Security. "Critical Infrastructure Identification, Prioritization and Protection." *Homeland Security Presidential Directive 7*. N.p., 2003. Print.

U.S. Department of Homeland Security. "Defense of United States Agriculture and Food." *Homeland Security Presidential Directive 9*. N.p., 2004. Print.

U.S. Department of Homeland Security. "Homeland Security Advisory System." *Homeland Security Presidential Directive 3*. N.p., 2002. Print.

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E.O. 13284, January 23, 2003, Amendment of Executive Orders and Other Actions, in Connection With the Establishment of the Department of Homeland Security

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E.O. 13311, July 29, 2003, Homeland Security Information Sharing

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**X. APPENDICES**

- A. List of Acronyms
- B. Glossary
- C. Pearl River County Organizational Chart

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**Appendix A (List of Acronyms)**

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|        |                                                                      |
|--------|----------------------------------------------------------------------|
| AC     | Area Coordinator                                                     |
| ADA    | Americans with Disabilities Act                                      |
| AR     | Authorized Representative                                            |
| CERCLA | Comprehensive Environmental Response, Compensation and Liability Act |
| CEMP   | Comprehensive Emergency Management Plan                              |
| CERT   | Community Emergency Response Team                                    |
| COG    | Continuity of Government                                             |
| COOP   | Continuity of Operations                                             |
| CPG    | Comprehensive Preparedness Guide                                     |
| CRTC   | Combat Readiness Training Center                                     |
| CSG    | Council of State Governments                                         |
| DC     | Designated Contact                                                   |
| DFA    | Department of Finance                                                |
| DFO    | Disaster Field Office                                                |
| DHS    | Department of Homeland Security                                      |
| DR     | Disaster Reports                                                     |
| DOT    | Department of Transportation                                         |
| DRC    | Disaster Recovery Center                                             |
| DSCA   | Defense Support of Civil Authorities                                 |
| EAS    | Emergency Alert System                                               |
| ECO    | Emergency Coordinating Officers                                      |
| EO     | Executive Order                                                      |
| EOC    | Emergency Operations Center                                          |
| EMAC   | Emergency Management Assistance Compact                              |
| EPA    | Environmental Protection Agency                                      |
| EPR    | Emergency Preparedness and Response                                  |

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|        |                                          |
|--------|------------------------------------------|
| ERT    | Environmental Response Team (EPA)        |
| ESF    | Emergency Support Function               |
| FCC    | Federal Communications Commission        |
| FCO    | Federal Coordinating Officer             |
| FEMA   | Federal Emergency Management Agency      |
| FNS    | Food and Nutrition Service               |
| FRC    | Federal Resource Coordinator             |
| GAR    | Governor's Authorized Representative     |
| HF     | High Frequency                           |
| HHS    | Health and Human Services                |
| HAZMAT | Hazardous Materials                      |
| HSPD   | Homeland Security Presidential Directive |
| IAP    | Incident Action Report                   |
| IC     | Incident Command                         |
| ICP    | Incident Command Post                    |
| ICS    | Incident Command System                  |
| IFG    | Individual and Family Grant Program      |
| JFO    | Joint Field Office                       |
| JIC    | Joint Information Center                 |
| JIS    | Joint Information System                 |
| JOC    | Joint Operations Center                  |
| JUC    | Joint Unified Command                    |
| MAA    | Mutual Aid Agreement                     |
| MC     | Mobilization Center                      |
| MACC   | Multi-agency Command Center              |
| MACT   | Multi-Agency Coordination Team           |

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|       |                                                                  |
|-------|------------------------------------------------------------------|
| MATTS | Mobile Air Transportable Telecommunications System               |
| MEMA  | Mississippi Emergency Management Agency                          |
| MERS  | Mobile Emergency Response Support                                |
| MOU   | Memoranda of Understanding                                       |
| MS    | Mississippi                                                      |
| NAWAS | National Alert Warning System                                    |
| NCG   | National Coordination Group (EMAC)                               |
| NCP   | National Oil and Hazardous Substances Pollution Contingency Plan |
| NGO   | Non-governmental Organization                                    |
| NCT   | National Coordinating Team (EMAC)                                |
| NDMS  | National Disaster Medical System                                 |
| NEOC  | National Emergency Operations Center (EMAC)                      |
| NEMA  | National Emergency Management Association                        |
| NGO   | Nongovernmental Organization                                     |
| NIMS  | National Incident Management System                              |
| NMSZ  | New Madrid Seismic Zone                                          |
| NRCC  | National Response Coordination Center                            |
| NRF   | National Response Framework                                      |
| NSSE  | National Special Security Event                                  |
| OHL   | Operational Hotline                                              |
| OSC   | On-Scene Coordinator                                             |
| PA    | Public Assistance                                                |
| PFO   | Principal Federal Official                                       |
| PIO   | Public Information Officer                                       |
| RCP   | Regional Contingency Plan                                        |
| RCT   | Regional Coordination Team                                       |

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|         |                                       |
|---------|---------------------------------------|
| RRCC    | Regional Response Coordination Center |
| RRP     | Regional Response Plan                |
| RRT     | Regional Response Team                |
| SA      | Staging Area                          |
| SCO     | State Coordinating Officer            |
| SEOC    | State Emergency Operations Center     |
| SESC    | State Earthquake Support Center       |
| SFHA    | Special Flood Hazard Areas            |
| SFO     | Senior Federal Official               |
| SHPO    | State Historical Preservation Officer |
| SHSC    | State Hurricane Support Center        |
| SITREPS | Situation Reports                     |
| SLO     | State Liaison Officer                 |
| SMAC    | Statewide Mutual Aid Compact          |
| SOG     | Standard Operating Guideline          |
| SOP     | Standard Operating Procedure          |
| SWP     | State Warning Point                   |
| UC      | Unified Command                       |
| USCG    | U.S. Coast Guard                      |
| USGS    | U.S. Geological Survey                |

### Mississippi State Agencies Acronyms

|            |                                                                                        |
|------------|----------------------------------------------------------------------------------------|
| ARC, MS    | American Red Cross, Mississippi Chapter                                                |
| CAP        | Civil Air Patrol                                                                       |
| MACPA/MARL | Mississippi Animal Control and Protection Association/Mississippi Animal Rescue League |
| MBAH       | Mississippi Board of Animal Health                                                     |



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|           |                                                                             |
|-----------|-----------------------------------------------------------------------------|
| MBVME     | Mississippi Board of Veterinary Medical Examiners                           |
| MCES      | Mississippi Cooperative Extension Services                                  |
| MDA       | Mississippi Development Authority                                           |
| MDA/ED    | Mississippi Development Authority/Energy Division                           |
| MDAC      | Mississippi Department of Agriculture and Commerce                          |
| MDAH      | Mississippi Department of Archives and History                              |
| MDE       | Mississippi Department of Education                                         |
| MDEQ      | Mississippi Department of Environmental Quality                             |
| MDEQ/WWD  | Mississippi Department of Environmental Quality/Wastewater Division         |
| MDES      | Mississippi Department of Employment Security                               |
| MDFA      | Mississippi Department of Finance and Administration                        |
| MDHS      | Mississippi Department of Human Services                                    |
| MDHS/AAS  | Mississippi Department of Human Services/Aging and Adult Services           |
| MDITS     | Mississippi Department of Information Technology Services                   |
| MDMH      | Mississippi Department of Mental Health                                     |
| MDMH/MR   | Mississippi Department of Mental Health and Mental Retardation              |
| MDMR      | Mississippi Department of Marine Resources                                  |
| MDOC      | Mississippi Department of Corrections                                       |
| MDOI      | Mississippi Department of Insurance                                         |
| MDoM      | Mississippi Division of Medicaid                                            |
| MDOT      | Mississippi Department of Transportation                                    |
| MDPS      | Mississippi Department of Public Safety                                     |
| MDPS/MHSP | Mississippi Department of Public Safety/Mississippi Highway Safety Patrol   |
| MDRS      | Mississippi Department of Rehabilitation Services                           |
| MDRS/VR   | Mississippi Department of Rehabilitation Services/Vocational Rehabilitation |
| MDWF&P    | Mississippi Department of Wildlife, Fisheries and Parks                     |

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|          |                                                                               |
|----------|-------------------------------------------------------------------------------|
| MEMA     | Mississippi Emergency Management Agency                                       |
| MFC      | Mississippi Forestry Commission                                               |
| MGC      | Mississippi Gaming Commission                                                 |
| MHSP     | Mississippi Highway Safety Patrol                                             |
| MMD      | Mississippi Military Department                                               |
| MMD-AGO  | Mississippi Military Department/Office of the Adjutant General                |
| MMD-CFMO | Mississippi Military Department/Construction and Facilities Management Office |
| MMD/NG   | Mississippi Military Department/National Guard                                |
| MPB      | Mississippi Public Broadcasting                                               |
| MPSC     | Mississippi Public Service Commission                                         |
| MPSC/PUS | Mississippi Public Service Commission/Public Utilities Staff                  |
| MSBCJC   | Mississippi Board of Community and Junior Colleges                            |
| MSBML    | Mississippi Board of Medical Licensure                                        |
| MSBN     | Mississippi Board of Nursing                                                  |
| MSBP     | Mississippi Board of Pharmacy                                                 |
| MSDH     | Mississippi Department of Health                                              |
| MSDH/EMS | Mississippi Department of Health/Emergency Medical Services                   |
| MSDH/WSD | Mississippi Department of Health/Water Supply Division                        |
| MSFA     | Mississippi State Fire Academy                                                |
| MSFMO    | Mississippi Fire Marshall's Office                                            |
| MSIHL    | Mississippi Institutions of Higher Learning                                   |
| MSNG     | Mississippi National Guard                                                    |
| MSOGB    | Mississippi Oil and Gas Board                                                 |
| MSOHS    | Mississippi Office of Homeland Security                                       |
| MSPB     | Mississippi State Personnel Board                                             |
| MSU/CVM  | Mississippi State University/College of Veterinary Medicine                   |

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|         |                                                                     |
|---------|---------------------------------------------------------------------|
| MSVOAD  | Mississippi Volunteer Organizations Active in Disaster              |
| MVDL    | Mississippi Veterinary Diagnostic Laboratory                        |
| MVMA    | Mississippi Veterinary Medical Association                          |
| NWS     | National Weather Service                                            |
| OAG     | Office of the Attorney General                                      |
| OG      | Office of the Governor                                              |
| OME     | Office of the Medical Examiner                                      |
| OSA/DoA | Office of the State Auditor/Department of Audit                     |
| RACES   | Radio Amateur Communication Emergency Services                      |
| SA      | Salvation Army                                                      |
| SOS     | Office of the Secretary of State                                    |
| STC     | State Tax Commission                                                |
| STC/ABC | State Tax Commission/Alcoholic Beverage Control Division            |
| UMMC    | University Mississippi Medical Center                               |
| UMMC/SH | University Mississippi Medical Center/ and/or other State Hospitals |
| USGS    | United States Geological Society                                    |

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**Appendix B (Glossary)**

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**Accountable Property.** Property that: 1) has an acquisition cost that is \$15,000 or more; 2) has a unique, identifiable serial number (e.g., computer or telecommunications equipment); and 3) is considered “sensitive” (i.e., easily pilferable), such as cellular phones, pagers and laptop computers.

**Agency.** A division of government with a specific function offering a particular kind of assistance. In ICS, agencies are defined either as jurisdictional (having statutory responsibility for incident management) or as assisting or cooperating (providing resources or other assistance).

**Agency Representative.** A person assigned by a primary, assisting, or cooperating Federal, State, local, or tribal government agency or private entity that has been delegated authority to make decisions affecting that agency’s or organization’s participation in incident management activities following appropriate consultation with the leadership of that agency.

**Area Command (Unified Area Command).** An organization established (1) to oversee the management of multiple incidents that are each being handled by an ICS organization or (2) to oversee the management of large or multiple incidents to which several Incident Management Teams have been assigned. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources according to priorities, ensure that incidents are properly managed and ensure that objectives are met and strategies followed. Area Command becomes Unified Area Command when incidents are multi-jurisdictional. Area Command may be established at an EOC facility or at some location other than an ICP.

**Available Resources.** Resources assigned to an incident, checked in and available for use, normally located in a Staging Area.

**Awareness.** The continual process of collecting, analyzing and disseminating intelligence, information and knowledge to allow organizations and individuals to anticipate requirements and to react effectively.

**Casualty.** Any person who is declared dead or is missing, ill, or injured.

**Catastrophic Incident.** Any natural or man-made incident, including terrorism, which results in extraordinary levels of mass casualties, damage, or disruption severely affecting the population, infrastructure, environment, economy, national morale and/or government functions. A catastrophic event could result in sustained national impacts over a prolonged period of time; almost immediately exceeds resources normally available to state, local, tribal and private-sector authorities in the impacted area; and significantly interrupts governmental operations and emergency services to such an extent that national security could be threatened. All catastrophic events are Incidents of National Significance.

**Chain of Command.** A series of command, control, executive, or management positions in hierarchical order of authority.

**Civil Transportation Capacity.** The total quantity of privately owned transportation services, equipment, facilities and systems from all transportation modes nationally or in a prescribed area or region.

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**Coastal Zone.** As defined by the NCP, means all U.S. waters subject to tide, U.S. waters of the Great Lakes, specified ports and harbors on inland rivers, waters of the contiguous zone, other water of the high seas subject to the NCP and the land surface or land substrata, ground waters and ambient air proximal to those waters. The term "coastal zone" delineates an area of federal responsibility for response action. Precise boundaries are determined by EPA/USCG agreements and identified in RCPs.

**Command Staff.** In an incident management organization, the Command Staff consists of the Incident Command and the special staff positions of Public Information Officer, Safety Officer, Liaison Officer and other positions as required, who report directly to the Incident Commander. They may have an assistant or assistants, as needed.

**Community Recovery.** In the context of the NRF and its annexes, the process of assessing the effects of an Incident of National Significance, defining resources and developing and implementing a course of action to restore and revitalize the socioeconomic and physical structure of a community.

**Consequence Management.** Predominantly an emergency management function and included measures to protect public health and safety, restore essential government services and provide emergency relief to governments, businesses and individuals affected by the consequences of terrorism. The requirements of consequence management and crisis management are combined in the NRF. See also **Crisis Management**.

**Credible Threat.** A potential terrorist threat that, based on a threat assessment, is credible and likely to involve WMD.

**Crisis Management.** Predominantly a law enforcement function and included measures to identify, acquire and plan the use of resources needed to anticipate, prevent and/or resolve a threat or act of terrorism. The requirements of consequence management and crisis management are combined in the NRF. See also **Consequence Management**.

**Critical Infrastructures.** Systems and assets, whether physical or virtual, so vital to the United States that the incapacity or destruction of such systems and assets would have a debilitating impact on security, national economic security, national public health or safety, or any combination of those matters.

**Cultural Resources.** Cultural resources include historic and prehistoric structures, archeological sites, cultural landscapes and museum collections.

**Cyber.** Pertaining to computers and their support systems, such as servers, routers and switches, which support critical infrastructure.

**Defense Support of Civil Authorities (DSCA).** Refers to DOD support, including federal military forces, DOD civilians and DOD contractor personnel and DOD agencies and components, for domestic emergencies and for designated law enforcement and other activities.

**Deputy.** A fully qualified individual who, in the absence of a superior, could be delegated the authority to manage a functional operation or perform a specific task. In some cases, a deputy could act as relief for a

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superior and therefore must be fully qualified in the position. Deputies can be assigned to the Incident Commander, general staff and branch directors.

**Disaster.** See **Major Disaster**.

**Disaster Recovery Center (DRC).** A facility established in a centralized location within or near the disaster area at which disaster victims (individuals, families, or businesses) apply for disaster aid.

**District Response Group.** Established in each DHS/USCG District, the District Response Group is primarily responsible for providing the OSC technical assistance, personnel and equipment during responses typically involving marine zones.

**Emergency.** As defined by the Stafford Act, an emergency is “any occasion or instance for which, in the determination of the President, federal assistance is needed to supplement state and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the United States.”

**Emergency Operations Center (EOC).** The physical location at which the coordination of information and resources to support domestic incident management activities normally takes place. An EOC may be a temporary facility or may be located in a more central or permanently established facility, perhaps at a higher level of organization within a jurisdiction. EOCs may be organized by major functional disciplines (e.g., fire, law enforcement and medical services), by jurisdiction (e.g., Federal, State, regional, county, city, tribal), or by some combination thereof.

**Emergency Operations Plan (EOP).** The “steady-state” plan maintained by various jurisdictional levels for managing a wide variety of potential hazards.

**Emergency Public Information.** Information that is disseminated primarily in anticipation of an emergency or during an emergency. In addition to providing situational information to the public, it also frequently provides directive actions required to be taken by the general public.

**Emergency Response Provider.** Includes federal, state, local and tribal emergency public safety, law enforcement, emergency response, emergency medical (including hospital emergency facilities) and related personnel, agencies and authorities. (See section 2(6), Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135 (2002).) Also known as “emergency responder.”

**Emergency Support Function (ESF).** A grouping of government and certain private-sector capabilities into an organizational structure to provide the support, resources, program implementation and services that are most likely to be needed to save lives, protect property and the environment, restore essential services and critical infrastructure and help victims and communities return to normal, when feasible, following domestic incidents. The ESFs serve as the primary operational-level mechanism to provide assistance to State, local and tribal governments or to federal departments and agencies conducting missions of primary federal responsibility.

**Environment.** Natural and cultural resources and historic properties as those terms are defined in this glossary and in relevant laws.

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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**Environmental Response Team.** Established by EPA, the Environmental Response Team includes expertise in biology, chemistry, hydrology, geology and engineering. The Environmental Response Team provides technical advice and assistance to the OSC for both planning and response to discharges and releases of oil and hazardous substances into the environment.

**Evacuation.** Organized, phased and supervised withdrawal, dispersal, or removal of civilians from dangerous or potentially dangerous areas and their reception and care in safe areas.

**Facility Management.** Facility selection and acquisition, building services, information systems, communications, safety and health and physical security.

**Federal.** Of or pertaining to the Federal Government of the United States of America.

**Federal Coordinating Officer (FCO).** The federal officer who is appointed to manage federal resource support activities related to Stafford Act disasters and emergencies. The FCO is responsible for coordinating the timely delivery of federal disaster assistance resources and programs to the affected state and local governments, individual victims and the private sector.

**Federal On-Scene Coordinator (FOSC or OSC).** The federal official pre-designated by the EPA or the USCG to coordinate responses under subpart D of the NCP, or the government official designated to coordinate and direct removal actions under subpart E of the NCP.

**Federal Resource Coordinator (FRC).** The federal official appointed to manage federal resource support activities related to non-Stafford Act incidents. The FRC is responsible for coordinating support from other federal departments and agencies using interagency agreements and MOUs.

**First Responder.** Local and nongovernmental police, fire and emergency personnel who in the early stages of an incident are responsible for the protection and preservation of life, property, evidence and the environment, including emergency response providers as defined in section 2 of the Homeland Security Act of 2002 (6 U.S.C. 101), as well as emergency management, public health, clinical care, public works and other skilled support personnel (such as equipment operators) who provide immediate support services during prevention, response and recovery operations. First responders may include personnel from federal, state, local, tribal, or nongovernmental organizations.

**Hazard.** Something that is potentially dangerous or harmful, often the root cause of an unwanted outcome.

**Hazard Mitigation.** Any cost-effective measure, which will reduce the potential for damage to a facility from a disaster event.

**Hazardous Material.** For the purposes of ESF #1, hazardous material is a substance or material, including a hazardous substance, that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety and property when transported in commerce and which has been so designated (see 49 CFR 171.8). For the purposes of ESF #10 and the Oil and Hazardous Materials Incident Annex, the term is intended to mean hazardous substances, pollutants and contaminants as defined by the NCP.



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**PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

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**Hazardous Substance.** As defined by the NCP, any substance designated pursuant to section 311(b)(2)(A) of the Clean Water Act; any element, compound, mixture, solution, or substance designated pursuant to section 102 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA); any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (but not including any waste the regulation of which under the Solid Waste Disposal Act (42 U.S.C. § 6901 et seq.) has been suspended by act of Congress); any toxic pollutant listed under section 307(a) of the Clean Water Act; any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. § 7521 et seq.); and any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action pursuant to section 7 of the Toxic Substances Control Act (15 U.S.C. § 2601 et seq.).

**Historic Property.** Any prehistoric or historic district, site, building, structure, or object included in or eligible for inclusion in the National Register of Historic Places, including artifacts, records and remains which are related to such district, site, building, structure, or object [16 U.S.C. § 470(w)(5)].

**Incident.** An occurrence or event, natural or human caused, which requires an emergency response to protect life or property. Incidents can, for example, include major disasters, emergencies, terrorist attacks, terrorist threats, wild land and urban fires, floods, hazardous materials spills, nuclear accidents, aircraft accidents, earthquakes, hurricanes, tornadoes, tropical storms, war-related disasters, public health and medical emergencies and other occurrences requiring an emergency response.

**Incident Action Plan.** An oral or written plan containing general objectives reflecting the overall strategy for managing an incident. It may include the identification of operational resources and assignments. It may also include attachments that provide direction and important information for management of the incident during one or more operational periods.

**Incident Command Post (ICP).** The field location at which the primary tactical-level, on-scene incident command functions are performed. The ICP may be collocated with the incident base or other incident facilities and is normally identified by a green rotating or flashing light.

**Incident Command System (ICS).** A standardized on-scene emergency management construct specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures and communications operating with a common organizational structure, designed to aid in the management of resources during incidents. ICS is used for all kinds of emergencies and is applicable to small as well as large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, or organized field-level incident management operations.

**Incident Commander (IC).** The individual responsible for all incident activities, including the development of strategies and tactics and the ordering and release of resources. The IC has overall authority and responsibility for conducting incident operations and is responsible for the management of all incident operations at the incident site.

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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**Incident Management Team (IMT).** The Incident Commander and appropriate command and general staff personnel assigned to an incident.

**Incident Management Assistance Team (IMAT)** – Are full-time, rapid-response teams with dedicated staff able to deploy within two hours and arrive at an incident within 12 hours to support the local incident commander. The teams support the initial establishment of a unified command and provide situational awareness for federal and state decision-makers crucial to determining the level and type of immediate federal support that may be required.

**Incident Mitigation.** Actions taken during an incident designed to minimize impacts or contain the damages to property or the environment.

**INFORM.** Electronic, web-based alert and notification system specifically used to notify Offsite Response Organizations (ORO) with the responsibility of managing incidents at Grand Gulf Nuclear Station (GGNS).

**Information Officer.** See **Public Information Officer**.

**Infrastructure.** The man-made physical systems, assets, projects and structures, publicly and/or privately owned, that are used by or provide benefit to the public. Examples of infrastructure include utilities, bridges, levees, drinking water systems, electrical systems, communications systems, dams, sewage systems and roads.

**Infrastructure Liaison.** Assigned by DHS, the Infrastructure Liaison serves as the principal advisor to the JFO Coordination Group regarding all national- and regional-level critical infrastructure and key resources incident-related issues.

**Initial Actions.** The actions taken by those responders first to arrive at an incident site.

**Initial Response.** Resources initially committed to an incident.

**Joint Field Office (JFO).** A temporary federal facility established locally to provide a central point for federal, state, local and tribal executives with responsibility for incident oversight, direction and/or assistance to effectively coordinate protection, prevention, preparedness, response and recovery actions. The JFO will combine the traditional functions of the JOC, the FEMA DFO and the JIC within a single federal facility.

**Joint Information Center (JIC).** A facility established to coordinate all incident-related public information activities. It is the central point of contact for all news media at the scene of the incident. Public information officials from all participating agencies should collocate at the JIC.

**Joint Operations Center (JOC).** The JOC is the focal point for all federal investigative law enforcement activities during a terrorist or potential terrorist incident or any other significant criminal incident and is managed by the SFLEO. The JOC becomes a component of the JFO when the NRF is activated.

**Joint Unified Command (JUC).** The JUC links the organizations responding to the incident and provides a forum for these entities to make consensus decisions. Under the JUC, the various jurisdictions

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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and/or agencies and non-government responders may blend together throughout the operation to create an integrated response team.

At the state level, the State of Mississippi has adopted a Joint Unified Command structure for incident management. This organizational framework places a state official side-by-side with a federal official at the section, division and branch level, as the situation warrants these levels of organization.

**Jurisdiction.** A range or sphere of authority. Public agencies have jurisdiction at an incident related to their legal responsibilities and authorities. Jurisdictional authority at an incident can be political or geographical (e.g., city, county, tribal, state, or federal boundary lines) or functional (e.g., law enforcement, public health).

**Liaison Officer.** A member of the command staff responsible for coordinating with representatives from cooperating and assisting agencies.

**Local Government.** A county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under state law), regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization or, in Alaska, a Native Village or Alaska Regional Native Corporation; or a rural community, unincorporated town or village, or other public entity. (As defined in section 2(10) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002).)

**Long-Range Management Plan.** Used by the FCO and management team to address internal staffing, organization and team requirements.

**Major Disaster.** As defined by the Stafford Act, any natural catastrophe (including any hurricane, tornado, storm, high water, wind-driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause, any fire, flood, or explosion, in any part of the United States, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance under this act to supplement the efforts and available resources of states, local governments and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.

**Materiel Management.** Requisitioning and sourcing (requirements processing); acquisition, asset visibility (resource tracking), receipt, storage and handling; security and accountability; inventory, deployment, issue and distribution; and recovery, reuse and disposition.

**Mission Assignment.** The vehicle used by DHS/EPR/FEMA to support federal operations in a Stafford Act major disaster or emergency declaration. It orders immediate, short-term emergency response assistance when an applicable state or local government is overwhelmed by the event and lacks the capability to perform, or contract for, the necessary work.

**Mitigation.** Activities designed to reduce or eliminate risks to persons or property or to lessen the actual or potential effects or consequences of an incident. Mitigation measures may be implemented prior to, during, or after an incident. Mitigation measures are often developed in accordance with lessons learned

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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from prior incidents. Mitigation involves ongoing actions to reduce exposure to, probability of, or potential loss from hazards. Measures may include zoning and building codes, floodplain buyouts and analysis of hazard-related data to determine where it is safe to build or locate temporary facilities. Mitigation can include efforts to educate governments, businesses and the public on measures they can take to reduce loss and injury.

**Mobilization.** The process and procedures used by all organizations—federal, state, local and tribal—for activating, assembling and transporting all resources that have been requested to respond to or support an incident.

**Mobilization Center.** An off-site temporary facility at which response personnel and equipment are received from the point of arrival and are pre-positioned for deployment to an incident logistics base, to a local staging area, or directly to an incident site, as required. A mobilization center also provides temporary support services, such as food and billeting, for response personnel prior to their assignment, release, or reassignment and serves as a place to out-process following demobilization while awaiting transportation.

**Multi-agency Command Center (MACC).** An interagency coordination center established by DHS/USSS during NSSEs as a component of the JFO. The MACC serves as the focal point for interagency security planning and coordination, including the coordination of all NSSE-related information from other intra-agency centers (e.g., police command posts, Secret Service security rooms) and other interagency centers (e.g., intelligence operations centers, joint information centers).

**Multi-agency Coordination Entity.** Functions within a broader multi-agency coordination system. It may establish priorities among incidents and associated resource allocations, de-conflict agency policies and provide strategic guidance and direction to support incident management activities.

**Multi-agency Coordination System.** Provides the architecture to support coordination for incident prioritization, critical resource allocation, communications systems integration and information coordination. The components of multi-agency coordination systems include facilities, equipment, EOCs, specific multi-agency coordination entities, personnel, procedures and communications. The systems assist agencies and organizations to fully integrate the subsystems of NIMS.

**Multi-jurisdictional Incident.** An incident requiring action from multiple agencies that each have jurisdiction to manage certain aspects of an incident. In ICS, these incidents will be managed under Unified Command.

**Mutual Aid Agreement.** Written agreement between agencies, organizations and/or jurisdictions that they will assist one another on request by furnishing personnel, equipment and/or expertise in a specified manner.

**National Counterterrorism Center (NCTC).** The NCTC serves as the primary federal organization for analyzing and integrating all intelligence possessed or acquired by the U.S. Government pertaining to terrorism and counterterrorism, excepting purely domestic counterterrorism information. The NCTC may,

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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consistent with applicable law, receive, retain and disseminate information from any Federal, State, or local government or other source necessary to fulfill its responsibilities.

**National Disaster Medical System (NDMS).** A coordinated partnership between DHS, HHS, DOD and the Department of Veterans Affairs established for the purpose of responding to the needs of victims of a public health emergency. NDMS provides medical response assets and the movement of patients to health care facilities where definitive medical care is received when required.

**National Incident Management System (NIMS).** A system mandated by HSPD-5 that provides a consistent, nationwide approach for Federal, State, local and tribal governments; the private sector; and NGOs to work effectively and efficiently together to prepare for, respond to and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among federal, state, local and tribal capabilities, the NIMS includes a core set of concepts, principles and terminology. HSPD-5 identifies these as the ICS; multi-agency coordination systems; training; identification and management of resources (including systems for classifying types of resources); qualification and certification; and the collection, tracking and reporting of incident information and incident resources.

**National Infrastructure Coordinating Center (NICC).** Managed by the DHS Information Analysis and Infrastructure Protection Directorate, the NICC monitors the Nation's critical infrastructure and key resources on an ongoing basis. In the event of an incident, the NICC provides a coordinating vehicle to share information with critical infrastructure and key resources information-sharing entities.

**National Interagency Coordination Center (NICC).** The organization responsible for coordinating allocation of resources to one or more coordination centers or major fires within the Nation. Located in Boise, ID.

**Natural Resources.** Natural resources include land, fish, wildlife, domesticated animals, plants, biota and water. Water means salt and fresh water, surface and ground water, including water used for drinking, irrigation, aquaculture and recreational purposes, as well as in its capacity as fish and wildlife habitat, including coral reef ecosystems as defined in 16 U.S.C. 64501. Land means soil, surface and subsurface minerals and other terrestrial features.

**National Response Center.** A national communications center for activities related to oil and hazardous substance response actions. The National Response Center, located at DHS/USCG Headquarters in Washington, DC, receives and relays notices of oil and hazardous substances releases to the appropriate Federal OSC.

**National Response System.** Pursuant to the NCP, the mechanism for coordinating response actions by all levels of government (40 CFR § 300.21) for oil and hazardous substances spills and releases.

**National Response Team (NRT).** The NRT, comprised of the 16 federal agencies with major environmental and public health responsibilities, is the primary vehicle for coordinating federal agency activities under the NCP. The NRT carries out national planning and response coordination and is the

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head of a highly organized federal oil and hazardous substance emergency response network. EPA serves as the NRT Chair and DHS/USCG serves as Vice Chair.

**National Special Security Event (NSSE).** A designated event that, by virtue of its political, economic, social, or religious significance, may be the target of terrorism or other criminal activity.

**Nongovernmental Organization (NGO).** A nonprofit entity that is based on interests of its members, individuals, or institutions and that is not created by a government, but may work cooperatively with government. Such organizations serve a public purpose, not a private benefit. Examples of NGOs include faith-based charity organizations and the American Red Cross.

**Operational Hotline.** Telephone network connecting the control room at GGNS to the OROs with the responsibility of managing an on-site incident.

**On-Scene Coordinator (OSC).** See **Federal On-Scene Coordinator**.

**Pollutant or Contaminant.** As defined in the NCP, includes, but is not limited to, any element, substance, compound, or mixture, including disease-causing agents, which after release into the environment and upon exposure, ingestion, inhalation, or assimilation into any organism, either directly from the environment or indirectly by ingestion through food chains, will or may reasonably be anticipated to cause death, disease, behavioral abnormalities, cancer, genetic mutation, physiological malfunctions, or physical deformations in such organisms or their offspring.

**Preparedness.** The range of deliberate, critical tasks and activities necessary to build, sustain and improve the operational capability to prevent, protect against, respond to and recover from domestic incidents. Preparedness is a continuous process involving efforts at all levels of government and between government and private-sector and nongovernmental organizations to identify threats, determine vulnerabilities and identify required resources.

**Prevention.** Actions taken to avoid an incident or to intervene to stop an incident from occurring. Prevention involves actions taken to protect lives and property. It involves applying intelligence and other information to a range of activities that may include such countermeasures as deterrence operations; heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of the threat; public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and, as appropriate, specific law enforcement operations aimed at deterring, preempting, interdicting, or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.

**Principal Federal Official (PFO).** The federal official designated by the Secretary of Homeland Security to act as his/her representative locally to oversee, coordinate and execute the Secretary's incident management responsibilities under HSPD-5 for Incidents of National Significance.

**Private Sector.** Organizations and entities that are not part of any governmental structure. Includes for-profit and not-for-profit organizations, formal and informal structures, commerce and industry, private emergency response organizations and private voluntary organizations.

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**Public Assistance Program.** The program administered by FEMA that provides supplemental federal disaster grant assistance for debris removal and disposal, emergency protective measures and the repair, replacement, or restoration of disaster-damaged, publicly owned facilities and the facilities of certain private nonprofit organizations.

**Public Health.** Protection, safety, improvement and interconnections of health and disease prevention among people, domestic animals and wildlife.

**Public Information Officer (PIO).** A member of the Command Staff responsible for interfacing with the public and media or with other agencies with incident related information requirements.

**Public Works.** Work, construction, physical facilities and services provided by governments for the benefit and use of the public.

**Recovery.** The development, coordination and execution of service- and site-restoration plans for impacted communities and the reconstitution of government operations and services through individual, private-sector, nongovernmental and public assistance programs that: identify needs and define resources; provide housing and promote restoration; address long-term care and treatment of affected persons; implement additional measures for community restoration; incorporate mitigation measures and techniques, as feasible; evaluate the incident to identify lessons learned; and develop initiatives to mitigate the effects of future incidents.

**Resources.** Personnel and major items of equipment, supplies and facilities available or potentially available for assignment to incident operations and for which status is maintained. Resources are described by kind and type and may be used in operational support or supervisory capacities at an incident or at an EOC.

**Response.** Activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property and meet basic human needs. Response also includes the execution of emergency operations plans and of incident mitigation activities designed to limit the loss of life, personal injury, property damage and other unfavorable outcomes. As indicated by the situation, response activities include: applying intelligence and other information to lessen the effects or consequences of an incident; increased security operations; continuing investigations into the nature and source of the threat; ongoing public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and specific law enforcement operations aimed at preempting, interdicting, or disrupting illegal activity and apprehending actual perpetrators and bringing them to justice.

**Senior Federal Official (SFO).** An individual representing a federal department or agency with primary statutory responsibility for incident management. SFOs utilize existing authorities, expertise and capabilities to aid in management of the incident working in coordination with other members of the JFO Coordination Group.

**Situation Assessment.** The evaluation and interpretation of information gathered from a variety of sources (including weather information and forecasts, computerized models, GIS data mapping, remote

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## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

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sensing sources, ground surveys, etc.) that, when communicated to emergency managers and decision makers, can provide a basis for incident management decision-making.

**State.** Any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands and any possession of the United States. (As defined in section 2(14) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002).)

**Strategic.** Strategic elements of incident management are characterized by continuous, long-term, high-level planning by organizations headed by elected or other senior officials. These elements involve the adoption of long-range goals and objectives, the setting of priorities, the establishment of budgets and other fiscal decisions, policy development and the application of measures of performance or effectiveness.

**Strategic Plan.** A plan that addresses long-term issues such as impact of weather forecasts, time-phased resource requirements and problems such as permanent housing for displaced disaster victims, environmental pollution and infrastructure restoration.

**Telecommunications.** The transmission, emission, or reception of voice and/or data through any medium by wire, radio, other electrical electromagnetic, or optical means. Telecommunications includes all aspects of transmitting information.

**Terrorism.** Any activity that (1) involves an act that (a) is dangerous to human life or potentially destructive of critical infrastructure or key resources; and (b) is a violation of the criminal laws of the United States or of any state or other subdivision of the United States; and (2) appears to be intended (a) to intimidate or coerce a civilian population; (b) to influence the policy of a government by intimidation or coercion; or (c) to affect the conduct of a government by mass destruction, assassination, or kidnapping.

**Threat.** An indication of possible violence, harm, or danger.

**Transportation Management.** Transportation prioritizing, ordering, sourcing and acquisition; time phasing plans; fleet management; and movement coordination and tracking.

**Tribe.** Any Indian tribe, band, nation, or other organized group or community, including any Alaskan Native Village as defined in or established pursuant to the Alaskan Native Claims Settlement Act (85 Stat. 688) [43 U.S.C.A. and 1601 et seq.], that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians.

**Unaffiliated Volunteer.** An individual who is not formally associated with a recognized voluntary disaster relief organization; also known as a "spontaneous" or "emergent" volunteer.

**Unified Command.** An application of ICS used when there is more than one agency with incident jurisdiction or when incidents cross political jurisdictions. Agencies work together through the designated members of the Unified Command to establish their designated Incident Commanders at a single ICP and to establish a common set of objectives and strategies and a single Incident Action Plan.



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**PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

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**United States.** The term "United States," when used in a geographic sense, means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, any possession of the United States and any waters within the jurisdiction of the United States. (As defined in section 2(16) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002).)

**Unsolicited Goods.** Donated items offered by and/or sent to the incident area by the public, the private sector, or other source, that have not been requested by government or nonprofit disaster relief coordinators.

**Urban Search and Rescue.** Operational activities that include locating, extricating and providing on-site medical treatment to victims trapped in collapsed structures.

**Volunteer.** Any individual accepted to perform services by an agency that has authority to accept volunteer services when the individual performs services without promise, expectation, or receipt of compensation for services performed. (See, for example, 16 U.S.C. § 742f(c) and 29 CFR § 553.101.)

**Volunteer and Donations Coordination Center.** Facility from which the Volunteer and Donations Coordination Team operates. It is best situated in or close by the SEOC for coordination purposes. Requirements may include space for a phone bank, meeting space and space for a team of specialists to review and process offers.

**Weapon of Mass Destruction (WMD).** As defined in Title 18, U.S.C. § 2332a: (1) any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than 4 ounces, or missile having an explosive or incendiary charge of more than one-quarter ounce, or mine or similar device; (2) any weapon that is designed or intended to cause death or serious bodily injury through the release, dissemination, or impact of toxic or poisonous chemicals or their precursors; (3) any weapon involving a disease organism; or (4) any weapon that is designed to release radiation or radioactivity at a level dangerous to human life.

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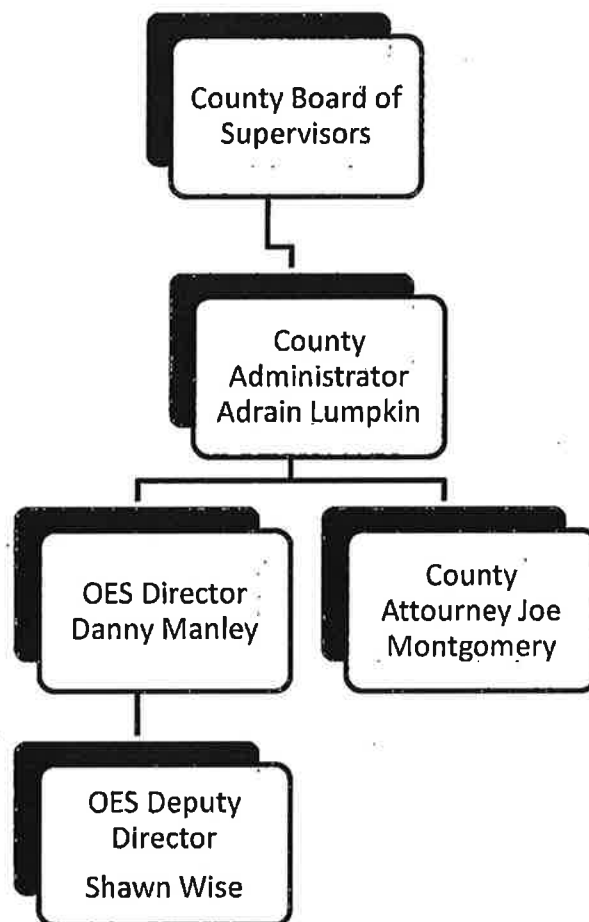
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Appendix C – Pearl River County EMA Organizational Chart

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**PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN**

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**MACC blue skies organizational chart:**

## PEARL RIVER COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

|                |                                                    |
|----------------|----------------------------------------------------|
| <b>ESF #1</b>  | <b>Transportation</b>                              |
| <b>ESF #2</b>  | <b>Communications</b>                              |
| <b>ESF #3</b>  | <b>Public Works and Engineering</b>                |
| <b>ESF #4</b>  | <b>Firefighting</b>                                |
| <b>ESF #5</b>  | <b>Emergency Management</b>                        |
| <b>ESF #6</b>  | <b>Mass Care, Housing, and Human Services</b>      |
| <b>ESF #7</b>  | <b>Logistics and Resource Support</b>              |
| <b>ESF #8</b>  | <b>Public Health and Medical Services</b>          |
| <b>ESF #9</b>  | <b>Search and Rescue</b>                           |
| <b>ESF #10</b> | <b>Oil and Hazardous Materials Response</b>        |
| <b>ESF #11</b> | <b>Animals, Agriculture, and Natural Resources</b> |
| <b>ESF #12</b> | <b>Energy</b>                                      |
| <b>ESF #13</b> | <b>Public Safety and Security</b>                  |
| <b>ESF #14</b> | <b>Long-Term Community Recovery</b>                |
| <b>ESF #15</b> | <b>External Affairs</b>                            |
| <b>ESF #16</b> | <b>Coroner</b>                                     |
| <b>ESF #17</b> | <b>GIS, Mapping</b>                                |
| <b>ESF #18</b> | <b>Business &amp; Industry</b>                     |

ORDER TO DENY TAX OBJECTIONS TO 2021 ASSESSMENT ROLLS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Tax Objections to the 2021 Assessment Rolls.

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

Be It Ordered by the Pearl River County Board of Supervisors to deny attached Tax Objections to the 2021 Assessment Rolls.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

## 2021 SECTION 42 HOUSING ASSESSED VALUES

| PPIN  | DEVELOPMENT         | DATE REC'D | GAAP | 2020 ASSESSED VALUE | COST         | 2021 ASSESSED VALUE |
|-------|---------------------|------------|------|---------------------|--------------|---------------------|
| 20696 | BLUE SPRUCE         |            |      | 1,553,218.00        | 1,240,430.00 |                     |
| 32478 | CEDARSTONE          | 3/23/2021  | YES  | 1,007,200.00        |              | 689,130.00          |
| 32253 | ELMWOOD             | 4/1/2021   | YES  | 1,243,954.00        |              | 787,402.00          |
| 37745 | GRANDE OAK          | 4/1/2021   | YES  | 3,249,898.00        |              | 2,914,337.00        |
| 55906 | HANCOCK PROPERTIES  | 4/4/2021   | YES  | 1,566,718.00        |              | 1,133,902.00        |
| 6930  | OZARK ASSOCIATES    | 3/23/2021  | YES  | 580,378.00          |              | 522,120.00          |
| 25538 | PICAYUNE APARTMENTS | 4/1/2021   | YES  | 1,441,740.00        |              | 820,196.00          |
| 39455 | POPLARVILLE ESTATES | 4/13/2021  | NO   | 2,365,300.00        |              | 513,848.00          |
| 54922 | POPARVILLE HOUSING  | 4/1/2021   | YES  | 413,560.00          |              | 573,011.00          |

FINANCIALS FOR BLUE SPRUCE WERE NOT INCLUDED IN PACKET SENT BY WILLIAM WARD ON 3/31/2021

Assessments in accordance with the guidelines of SB3100

NO ACTION TAKEN ON THE ADJUSTMENT OF VALUES PER OBJECTION

**Marnie Ready**

319

**From:** Vinitha, Bosi <Bosi.Vinitha@ryan.com>  
**Sent:** Tuesday, August 10, 2021 11:47 AM  
**To:** Marnie Ready  
**Cc:** Dcruz, Florence; Malagon, Gracie  
**Subject:** CIT MS Pearl River county

Hi Marnie,

Hope you are doing well!

We would like to Withdraw the protests for the below mentioned accounts under CIT.

| Company         | Account Number | Value    |
|-----------------|----------------|----------|
| CIT Bank NA     | 5945           | \$17,562 |
| CIT Finance LLC | 5808           | \$156    |
| CIT Finance LLC | 5410           | \$115    |

Please let us know if you have any questions

Regards,  
**Bosi Vinitha**  
Senior Tax Associate, Property Tax Compliance  
Ryan - Hyderabad IN - Atria  
972.934.0022 Ext. 51-1171  
850.010.1996 Mobile

ORDER TO ACCEPT, APPROVE AND MAKE FINAL THE 2021 REAL  
AND PERSONAL PROPERTY ASSESSMENT ROLLS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve 2021 Real and Personal Property Assessment Rolls.

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

Be It Ordered by the Pearl River County Board of Supervisors to accept, approve and make final the 2021 Real and Personal Property Assessment Rolls. (See attached)

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None



2021 August  
Supervisor's Court \_\_\_\_\_ 20 \_\_\_\_ Term

321

STATE OF MISSISSIPPI

Pearl River County,

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

This day came on to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of the assessment of personal property for the year 2021 and of real property for the year 2021 and it appearing affirmatively to this Board that Gary Beech, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; and filed the rolls with this Board of Supervisors, as required by law; that said assessment rolls, and the assessments therein contained, were examined and equalized by law, and that such equalization was completed more than ten (10) days prior to the meeting, held for the purpose of hearing objections to the said assessment rolls, and the assessment therein contained, and that this Board of Supervisors, at its July 6, 2021 meeting, adopted an order approving that said rolls and assessments therein contained, subject to the rights of parties in interest to be heard on all objections made by them, and caused the following notice to be posted at the courthouse or courthouses in said County Pearl River, and published in the Picayune Item, a newspaper published at Picayune, Mississippi, to-wit:

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Pearl River COUNTY, MISSISSIPPI:  
"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 2021 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 2 of August, 2021 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the town of Poplarville, said county and State on the 2 day of August, 2021; and

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

"Witness the signature and seal of the said Board of Supervisors the 21 day of July, 2021 and, "THE BOARD OF SUPERVISORS OF Pearl River COUNTY

By SANDY KANE SMITH President  
MELINDA SMITH BOWMAN Clerk

And this Board now finds the said notice was posted and published as by it ordered, and as required by law. That this Board of Supervisors met, for the purpose of hearing objections to the said assessments, at the courthouse, in the town of Poplarville, said county and State, on the 2 day of August, 2021 and

That this Board of Supervisors continued in session from day to day hearing objections to the said assessments, taking testimony of witnesses, and examining books, records, and papers with reference to the assessment of property that it has made such changes in the assessments (as fixed by it on the said rolls at its August 18, 2021 meeting) that is has satisfied should be made in order to fix the assessment of property real and personal, at its actual value so as to establish equality and uniformity of taxation according to value among the taxpayers of said county, and that all objections and assessments rolls, and the assessments therein contained, have been heard and disposed of; that this Board of Supervisors had added to the said rolls all property and persons found to be omitted therefore, and has given notice to such persons and has heard and determined all objections filed, that this Board has changed all erroneous assessments that all things required by law have been done; that the Tax Assessor of said County attended this meeting of the Board of Supervisors, from day to day, while it was considering the assessments of persons and property, and hearing objections to the said assessments, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and now being of the opinion that the said assessments rolls contained fair, equal, uniform and just, according to the value of real and personal property therein described.

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

Ordered and adjudged this 18 day of August, 2021

CLERK'S CERTIFICATE

Melinda Smith Bowman, Clerk of the Board of Supervisors of Pearl River County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 18 date of August, 2021 as the same appears on Page 320 of Minute Book 219 of said Board, now on file in the office of said Clerk in the town of Poplarville in said County. Witness my hand and official seal, the 18 day of August, 2021

Clerk of the Board of Supervisors of said County.

Clerk must be sure to fill the above and to affix his Seal to this Certificate.



ORDER TO ACCEPT TAX ASSESSOR/COLLECTOR'S PERSONNEL

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following and attached personnel changes in the Tax Assessor/Collector's Department:

|                 |        |
|-----------------|--------|
| Norman A. Tynes | Resign |
|-----------------|--------|

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

July 30, 2021

Norman A. Tynes

601-463-0384

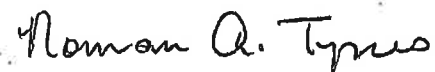
Dear Mr. Beech:

Please accept this letter as notification that I am leaving my position with the Pearl River County Tax Assessor Collector's Office. My last day will be August 11, 2021.

Thank you for the opportunities you have provided me during my time with your office.

If I can be of any assistance during this transition, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Norman A. Tynes".

Norman A. Tynes

ORDER TO APPROVE CHANCERY CLERK'S AGENDA ITEMS

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

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

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

- A. Request Board to disallow homestead exemption chargeback for Justin Stockstill and Francisco Lopez to be corrected on this day, August 18, 2021. (See attached request)
- B. Request Board to allow homestead exemption chargeback for Kelly D. Lizana to be corrected in Board Minutes on this day, August 18, 2021. (See attached request)

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None



3a5

**MELINDA SMITH BOWMAN**  
**PEARL RIVER COUNTY CHANCERY CLERK**

August 18, 2021

To: The Honorable Pearl River County Board of Supervisors

We discovered Justin Stockstill and Francisco Lopez should not have been disallowed their homestead exemption as is shown in the Board Minutes dated, June 21, 2021. We would like to make this correction on this day, August 18, 2021, on the minutes and request the board disallow this chargeback.

Thank you,

Melinda S. Bowman

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**MELINDA SMITH BOWMAN**  
**PEARL RIVER COUNTY CHANCERY CLERK**

August 18, 2021

To: The Honorable Pearl River County Board of Supervisors

We discovered Kelly D. Lizana should be disallowed his homestead exemption as is shown in the Board Minutes dated, June 21, 2021. We would like to make this correction on this day, August 18, 2021, on the minutes and request the board allow this chargeback.

Thank you,

Melinda S. Bowman

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

Upon motion made by Malcolm Perry and seconded by Hudson Holliday, 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 Charter Communications franchise fee check in the amount of \$29,706.44 for 2nd quarter 2021.
- B. Approve transfer of funds for the year ending 9/30/2021. (See attachment)
- C. Execute Waste Tire Grant Assistance ID No. WT690 in the amount of \$40,000.00.
- D. Excute amended Copier Rental Agreements for correction on dates.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

400 Atlantic St  
Stamford, CT

STUB 1 OF 1

CHECK DATE: 07/19/21

328

NO. 80337496

| DATE     | INVOICE NO. | DESCRIPTION   | INVOICE AMOUNT | DEDUCTIONS   | AMOUNT PAID      |
|----------|-------------|---------------|----------------|--------------|------------------|
| 06/30/21 | Q202106     | FRANCHISE FEE | 10,265.21      | 0.00         | 10,265.21        |
| 05/31/21 | Q202105     | FRANCHISE FEE | 10,020.95      | 0.00         | 10,020.95        |
| 04/30/21 | Q202104     | FRANCHISE FEE | 9,420.28       | 0.00         | 9,420.28         |
|          |             |               |                | <b>TOTAL</b> | <b>29,706.44</b> |

6001254

COUNTY OF PEARL RIVER

WARNING: ORIGINAL DOCUMENT HAS VISIBLE FIBERS, INVISIBLE FLUORESCENT FIBERS, & CHEMICAL REACTIVE PAPER.

**Charter**

COMMUNICATIONS

12405 Powerscourt Drive  
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

88-1769/0815

US BANK  
MEMPHIS, MO

NO. 80337496

DATE

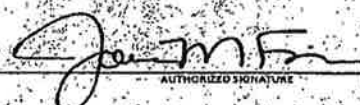
07/19/21

AMOUNT

\$\*\*\*\*\*29,706.44

PAY TWENTY-NINE THOUSAND SEVEN HUNDRED SIX AND 44/100\*\*\*\*\*

TO  
THE  
ORDER  
OF  
COUNTY OF PEARL RIVER  
ATTN: PRESIDENT  
PO BOX 569  
POPLARVILLE MS 39470  
US

  
AUTHORIZED SIGNATURE

THE FACE OF THIS CHECK HAS A VOID FEATURE PANTOGRAPH, A MICROTYPE BORDER AND A SECURITY BACKER.

⑈80337496⑈ ⑈081517693⑈152321045584⑈



329

July 20, 2021



MS0512  
COUNTY OF PEARL RIVER  
COUNTY OF PEARL RIVER  
President  
P.O. Box 569  
Poplarville, MS 39470

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from April 1, 2021 to June 30, 2021, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

|                                          |                    |
|------------------------------------------|--------------------|
| Franchise Fee Base                       | \$990,214.44       |
| Franchise Fee (as defined in Agreement): | 3%                 |
| Fee Adjustment (see detail)              | \$0.00             |
| Fee Due                                  | <u>\$29,706.44</u> |

Please contact your Government Relations representative or send an email directly to [CharterFranchiseNotices@chartercom.com](mailto:CharterFranchiseNotices@chartercom.com) for any address updates or corrections.

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office [Corp\\_mm\\_franchise\\_fees@chartercom.com](mailto:Corp_mm_franchise_fees@chartercom.com) if any additional information is required.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Lottmann".

Steve Lottmann  
Divisional Controller

3365 - 1707MS - 6001254

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY  
- NOT FOR PUBLIC DISCLOSURE**

314.288.3103  
[www.charter.com](http://www.charter.com)

12405 Powerscourt Drive  
St. Louis, Missouri 63131-3764

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



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

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

August 13, 2021

Board of Supervisors,

Please approve the following transfer of funds for the year ending 9/30/21.

|                                                 |             |
|-------------------------------------------------|-------------|
| From General Fund to Federal Grants – SO        | \$75,000.00 |
| 001-900-951                      030-000-387    |             |
| From General Fund to Federal Grants – Other     | \$30,000.00 |
| 001-900-951                      045-000-387    |             |
| From General Fund to Fair Grounds Fund          | \$60,000.00 |
| 001-900-951                      450-000-387    |             |
| From Trust Fund to Nicholson Fire District Fund | \$90,000.00 |
| 620-900-951                      660-000-387    |             |
| From Trust Fund to Southeast Fire District Fund | \$86,784.40 |
| 620-900-951                      664-000-387    |             |

These funds are to cover the matching portion of Grants and the advance funding until the grants are received.

Thank,

Adrain

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



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

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

August 13, 2021

Board of Supervisors,

Please approve the following transfer of funds for the debt service due on the Jail.

|                                              |            |
|----------------------------------------------|------------|
| From General Fund to Jail Debt Service Fund  | \$9,975.00 |
| 001-900-951                      200-000-387 |            |

Thank,

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

Adrain

332



# HANCOCK WHITNEY

## INVOICE

CORPORATE TRUST DEPARTMENT

08/02/2021

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

Re: PEARL RIVER COUNTY, MS GENERAL  
OBLIGATION REFUNDING BONDS, SERIES 2011  
DATED 11/17/2011 \$6,470,000

FOR DEBT SERVICE PAYMENT DUE: 10/01/2021

200-100-802

|                   |          |
|-------------------|----------|
| PRINCIPAL DUE: \$ | 0.00     |
| INTEREST DUE: \$  | 9,975.00 |

|                            |          |
|----------------------------|----------|
| TOTAL DEBT SERVICE DUE: \$ | 9,975.00 |
|----------------------------|----------|

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

## BY CHECK:

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

## BY WIRE:

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

REF: PEARLCOREF11



STATE OF MISSISSIPPI  
TATE REEVES  
GOVERNOR  
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY  
CHRIS WELLS, EXECUTIVE DIRECTOR

August 9, 2021

Mr. Sandy Smith, President  
Pearl River County Board of Supervisors  
P.O. Box 569  
Poplarville, MS 39470

Dear Mr. Smith:

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

The formal grant agreement has been enclosed for your review and signature. **Please have the Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in our Contracts Division.** Please contact our office at (601) 961-5626 if you have any questions concerning your grant award.

Sincerely,

*Taaka Scott Bailey*

Taaka Scott Bailey, CPM, Manager  
Grants/Management Support Branch

Enclosures

|                                                                                                                                      |                                                                                               |                                                                                                                                                         |                      |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT</b>                                                          |                                                                                               | <b>ASSISTANCE ID NO.</b><br>WT690                                                                                                                       |                      |
|                                                                                                                                      |                                                                                               | <b>DATE OF STAFF APPROVAL</b><br>08/09/2021                                                                                                             |                      |
| <b>AGREEMENT TYPE</b>                                                                                                                |                                                                                               | <b>RECIPIENT TYPE</b>                                                                                                                                   |                      |
| Cooperative Agreement                                                                                                                |                                                                                               | COUNTY                                                                                                                                                  |                      |
| Grant Agreement                                                                                                                      | X                                                                                             | <b>TAX ID NO.</b>                                                                                                                                       |                      |
| Assistance Amendment                                                                                                                 |                                                                                               |                                                                                                                                                         |                      |
| <b>RECIPIENT</b><br>PEARL RIVER COUNTY BOARD OF SUPERVISORS<br>P.O. BOX 569<br>POPLARVILLE, MISSISSIPPI 39470                        | <b>PROJECT MANAGER</b><br><br>SANDY SMITH<br>PRESIDENT                                        |                                                                                                                                                         |                      |
| <b>ISSUING OFFICE</b><br>MS DEPT. OF ENVIRONMENTAL QUALITY<br>OFFICE OF POLLUTION CONTROL<br>P.O. BOX 2261<br>JACKSON, MS 39225-2261 | <b>PROJECT MANAGER</b><br><br>TAAKA SCOTT BAILEY, MANAGER<br>GRANTS/MANAGEMENT SUPPORT BRANCH |                                                                                                                                                         |                      |
| <b>ASSISTANCE PROGRAM</b><br><br>WASTE TIRE PROGRAM<br>DIV. 4032, GRANTS TO CT OR RSWDA                                              | <b>STATUTORY AUTHORITY</b><br><br>SECTION 17-17-425, MS CODE ANN.                             |                                                                                                                                                         |                      |
| <b>PROJECT TITLE AND DESCRIPTION</b><br><br>WASTE TIRE COLLECTION PROGRAM FOR SMALL QUANTITY GENERATORS OF WASTE TIRES               |                                                                                               |                                                                                                                                                         |                      |
| <b>PROJECT LOCATION</b>                                                                                                              |                                                                                               | <b>PROJECT PERIOD</b>                                                                                                                                   |                      |
| <b>CITY</b><br><b>COUNTY</b> PEARL RIVER<br><b>STATE</b> MS                                                                          |                                                                                               | The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than <b>SEPTEMBER 30, 2023.</b> |                      |
|                                                                                                                                      |                                                                                               | <b>TOTAL PROJECT COST</b><br>\$40,000.00                                                                                                                |                      |
| <b>FUNDS</b>                                                                                                                         | <b>Former Award</b>                                                                           | <b>This Action</b>                                                                                                                                      | <b>Amended Total</b> |
| MDEQ Amount This Action (4032)                                                                                                       |                                                                                               | \$40,000.00                                                                                                                                             |                      |
| Recipient Contribution                                                                                                               |                                                                                               |                                                                                                                                                         |                      |
| Other Contribution                                                                                                                   |                                                                                               |                                                                                                                                                         |                      |
| Allowable Project Cost                                                                                                               |                                                                                               | \$ 40,000.00                                                                                                                                            |                      |
| <b>APPROVED BUDGET</b>                                                                                                               |                                                                                               |                                                                                                                                                         |                      |
| Administrative/Personnel                                                                                                             |                                                                                               |                                                                                                                                                         |                      |
| Indirect                                                                                                                             |                                                                                               |                                                                                                                                                         |                      |
| Transportation                                                                                                                       |                                                                                               |                                                                                                                                                         |                      |
| Equipment & Related Installation Costs                                                                                               |                                                                                               |                                                                                                                                                         |                      |
| Supplies                                                                                                                             |                                                                                               |                                                                                                                                                         |                      |
| Contractual                                                                                                                          |                                                                                               | \$40,000.00                                                                                                                                             |                      |
| Construction                                                                                                                         |                                                                                               |                                                                                                                                                         |                      |
| Other                                                                                                                                |                                                                                               |                                                                                                                                                         |                      |
| <b>Total Charges</b>                                                                                                                 |                                                                                               | \$ 40,000.00                                                                                                                                            |                      |
| <b>METHOD OF PAYMENT</b>                                                                                                             |                                                                                               |                                                                                                                                                         |                      |
| Advance                                                                                                                              |                                                                                               |                                                                                                                                                         |                      |
| Reimbursement                                                                                                                        | X                                                                                             |                                                                                                                                                         |                      |

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

**1. Method of Payment**

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

**2. Waste Tire Collection Program**

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

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

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

### **3. Transportation and Disposal of Waste Tires**

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

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

### **4. Recordkeeping and Reporting**

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

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

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

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

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



## STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

### 1. Workplan

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

### 2. Expenditure Commitment

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

### 3. Financial Management

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

### 4. Audit: Access to Records

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

### 5. Method of Payment

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

6. Final Payment

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

7. Procurement

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

8. Disadvantaged Businesses

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

9. Title to Real Property, Equipment and Supplies

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

10. Changes and Amendments

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

11. Recycled Paper

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

12. Gratuities

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

13. Publication and Publicity

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

14. Hold Harmless for Personnel Claims

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

15. Assurances

The Recipient certifies that:

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

16. Enforcement

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

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

17. Termination for Convenience

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

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

18. Counterparts

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

19. Remedies

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

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

## MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

\_\_\_\_\_  
Chris Wells  
Executive Director

\_\_\_\_\_  
Date

### PEARL RIVER COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

SANDY KANE SMITH  
Typed/Printed Name

President  
Title

Revised Date: February 2017

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

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

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

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

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

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

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

**5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

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

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

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

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

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

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

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

**8. PAYMENTS:**

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

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

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

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



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

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

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

#### 10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

## 12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

### For the Vendor:

Name  
Title  
Address  
City, State, & Zip Code

### For the Customer:

Name  
Title  
Address  
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 25 day of June, 20 21.

Vendor: Canon Solutions America

DocuSigned by:  
By: Dawn Rouse  
E04E9F4B5E6A42B...  
Authorized Signature



Printed Name: Dawn Rouse

Title: Senior Director, Strategic Pricing

Witness my signature this the 23 day of June, 20 21.

Customer: Pearl River County

By: [Signature]  
Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

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

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

State Contract Number: 8200056250

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

Bill To Address:

Name: PEARL RIVER COUNTY  
 Address: PO BOX 569  
 City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY  
 Address: 200 S MAIN ST LAW LIBRARY  
 City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

| Item #     | Item Description                                    | Copies Per Minute<br>B&W/Color | B&W Click     |
|------------|-----------------------------------------------------|--------------------------------|---------------|
| 4055C002AA | ImageRUNNER ADVANCE DX 4735i                        | 35                             | \$<br>0.00930 |
| 3813C001AA | DADF-BA1                                            |                                |               |
| 2299C001AA | Cabinet Type-Q                                      |                                |               |
| 1423C002AA | Inner Finisher-                                     |                                |               |
| 6101AU76AA | ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D |                                |               |
| 4378C005BA | Super G3 FAX Board-BF1                              |                                |               |

Price \$197.23

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

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 36  
 Start Date: ~~7/1/2021~~ 8/1/2021  
 End Date: ~~6/30/2024~~ 7/31/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying Per B/W.0093

DocuSigned by:

Dawn Rouse

E04E9F4B5E6A42B...

Vendor Signature



*[Handwritten Signature]* 8-18-21  
 customer signature + date

*[Handwritten Signature]*  
 Customer Signature

Revised Date: February 2017

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

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

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

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

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

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

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

**5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

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

Revised Date: February 2017

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

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

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

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

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

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

**8. PAYMENTS:**

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

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

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

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



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

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

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

#### 10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

**12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**

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

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

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

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

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

**For the Vendor:**

Name  
Title  
Address  
City, State, & Zip Code

**For the Customer:**

Name  
Title  
Address  
City, State, & Zip Code

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

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

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

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

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

Revised Date: February 2017

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

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

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

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

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

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

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

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

Revised Date: February 2017

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

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

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

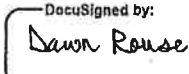
**30. TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated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

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

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

Witness my signature this the 25 day of June, 20 21.

Vendor: Canon Solutions America

By:   
E04E9F486E8A42B...



Authorized Signature

Printed Name: Dawn Rouse

Title: Senior Director, Strategic Pricing

Witness my signature this the 23 day of June, 20 21.

Customer: Pearl River County

By: 

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

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

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

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY  
Address: PO BOX 569  
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY  
Address: 8953 HWY 11 RD DEPT  
City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

| Item #     | Item Description                                    | Copies Per Minute<br>B&W/Color | B&W Click     |
|------------|-----------------------------------------------------|--------------------------------|---------------|
| 4055C002AA | imageRUNNER ADVANCE DX 4735i                        | 35                             | \$<br>0.00930 |
| 3813C001AA | DADF-BA1                                            |                                |               |
| 2299C001AA | Cabinet Type-Q                                      |                                |               |
| 1423C002AA | Inner Finisher-J1                                   |                                |               |
| 6101AU76AA | ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D |                                |               |

Price \$179.13

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

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 36

Start Date: ~~7/1/2024~~ 8/1/2021

End Date: ~~6/30/2024~~ 7/31/2024

8-18-21  
  
customer signature & date

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0093

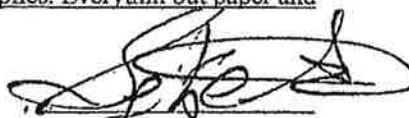
DocuSigned by:

Dawn Rouse

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Vendor Signature





Customer Signature

Revised Date: February 2017

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

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

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

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

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

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

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

**5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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



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

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

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

#### 10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

**12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**

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

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

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

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

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

**For the Vendor:**

Name  
Title  
Address  
City, State, & Zip Code

**For the Customer:**

Name  
Title  
Address  
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 25 day of June, 20 21.

Vendor: Canon Solutions America

By: DocuSigned by:  
Dawn Rouse  
50450F48658A42B...



Authorized Signature

Printed Name: Dawn Rouse

Title: Senior Director, Strategic Pricing

Witness my signature this the 23 day of June, 20 21.

Customer: Pearl River County

By: [Signature]

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

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

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

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY  
Address: PO BOX 569  
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY  
Address: 100 S MAIN ST E-911  
City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

| Item #     | Item Description                                    | Copies Per Minute<br>B&W/Color | B&W Click |
|------------|-----------------------------------------------------|--------------------------------|-----------|
| 4055C002AA | imageRUNNER ADVANCE DX 4735i                        | 35                             | 0.00930   |
| 3813C001AA | DADF-BA1                                            |                                |           |
| 2299C001AA | Cabinet Type-Q                                      |                                |           |
| 1423C002AA | Inner Finisher-J1                                   |                                |           |
| 6101AU76AA | ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D |                                |           |
| 4378C005BA | Super G3 FAX Board-BF1                              |                                |           |

Price \$197.23

Remit Address: Canon Financial Services

14904 Collections Center Drive  
Chicago, IL 60693

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 36

Start Date: ~~7/1/2021~~ 8-1-2021

End Date: ~~6/30/2024~~ 7-31-2024

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

B/W.0093

DocuSigned by:

Dawn Rouse

E04E9F4B5E6A42B...

Vendor Signature



*[Handwritten Signature]*  
Customer signature + date

*[Handwritten Signature]*

Customer Signature

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

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

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

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

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

Revised Date: February 2017

which the Customer shall not unreasonably withhold.

**12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**

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

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

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

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

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

**For the Vendor:**

Name  
Title  
Address  
City, State, & Zip Code

**For the Customer:**

Name  
Title  
Address  
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 25 day of June, 20 21.

Vendor: Canon Solutions America

DocuSigned by:  
By: Dawn Rouse  
504E9F4B5E8A42B



Authorized Signature

Printed Name: Dawn Rouse

Title: Senior Director, Strategic Pricing

Witness my signature this the 25 day of June, 20 21.

Customer: Pearl River County

By: [Signature]  
Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

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

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

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY  
Address: PO BOX 569  
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY  
Address: 917 GOODYEAR BLVD FL 2 CT  
City, State, Zip: PICAYUNE, MS 39466-3228

Description of Equipment, Software, or Services

| Item #     | Item Description                                              | Copies Per Minute<br>B&W/Color | B&W Click  |
|------------|---------------------------------------------------------------|--------------------------------|------------|
| 3893C008AA | imageRUNNER<br>ADVANCE DX 527iF                               | 55                             | \$ 0.00980 |
| 2916C001AA | Cassette Feeding Unit-<br>AR1                                 |                                |            |
| 6101AU76AA | ESP NEXT GEN PCS<br>POWER FILTER<br>(120V/15A) XG-PCS-<br>15D |                                |            |

Price \$85.57

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

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 36

Start Date: ~~7/1/2021~~ 8-1-2021

End Date: ~~6/30/2024~~ 7-31-2024

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

DocuSigned by:

Daron Rouse

E04E9F4B5E6A42B...

Vendor Signature



8-18-21  
  
Customer Signature & date

Customer Signature

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

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

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

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

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

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

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

**5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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



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

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

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

#### 10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

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

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

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

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

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

**For the Vendor:**

Name  
Title  
Address  
City, State, & Zip Code

**For the Customer:**

Name  
Title  
Address  
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 25 day of June, 20 21.

Vendor: Canon Solutions America

By: DocuSigned by:  
Dawn Rouse  
E04E8F4B5E6A42B...



Authorized Signature

Printed Name: Dawn Rouse

Title: Senior Director, Strategic Pricing

Witness my signature this the 23 day of June, 20 21.

Customer: Pearl River County

By: [Signature]

Authorized Signature

Printed Name: Gandy Kane Smith

Title: President

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

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

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY  
Address: PO BOX 569  
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY  
Address: 917 GOODYEAR BLVD CORONER-PICAYUNE  
City, State, Zip: PICAYUNE, MS 39466

Description of Equipment, Software, or Services

| Item #     | Item Description                                       | Copies Per Minute<br>B&W/Color | B&W Click |
|------------|--------------------------------------------------------|--------------------------------|-----------|
| 36300001AA | imageRUNNER 1643iF                                     | 45                             | \$ 0.0116 |
| 6101AU76AA | ESP NEXT GEN PCS POWER FILTER<br>(120V/15A) XG-PCS-15D |                                |           |
| 3844C002AA | PS Printer Kit-CB1                                     |                                |           |

Price \$50.12

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

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 36

Start Date: ~~7/1/2021~~ 8-1-2021

End Date: ~~6/30/2024~~ 7-31-2024

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

DocuSigned by:

Dawn Rouse

E04E9F4B5E6A42B...

Vendor Signature



*[Signature]* 8-18-21  
Customer signature + date

*[Signature]*

Customer Signature

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 Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

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

Fire Marshal, Jonathan Head to Annual In-Service Training in Hattiesburg, MS on September 2, 2021.

Veterans Service Officer, Cindy Smith to assist for MSVA's training in Jackson, MS and Biloxi, MS

County Officials to MAS Fall Workshop in Oxford, MS on October 19-21, 2021.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

Absent: Donald Hart

# MISSISSIPPI COUNTY FIRE INVESTIGATOR: ANNUAL IN-SERVICE

Course Number CC CFAI-8

Dates of Delivery: April 8, 2021 Lafayette Co. F.D. Central Station (Oxford)  
September 2, 2021 Hattiesburg Fire/Police Training Academy  
December 2, 2021 Mississippi State Fire Academy

Course Description: This is a one-day course offered three times a year to the appointed investigators to help enhance knowledge and build on what they learned in the County Fire Investigator program. Subject matter will be announced prior to course. Each appointed investigator is required to attend one of the scheduled in-service sessions.

Course Hours: 8

EMS CEU Hours: 2 This offering has been approved for EMS continuing education credit by the Mississippi Bureau of Emergency Medical Services.

Course Fee: None. If on campus, students may request dorm at \$17 per night and/or meals at \$12 per day.

Note: Each county Investigator will be required to attend one in-service per year. The date to attend will be your choice. No Academy application is needed to attend this course unless requesting dorm. The investigator needs to have attended the County Fire Investigator course or had some other training in fire investigation prior to attending the in-service.

## PUBLIC INFORMATION OFFICER 1035

Course Number CC PIO-10  
Meets or exceeds NFPA 1035

ONLINE



Course Description: This course has been developed to address the duties of the department Public Information Officer. This course introduces the PIO to the roles he/she works within the NIMS, writing press releases and information statements, media relations, news interviews, dealing with the media on emergency scenes, and the Joint Information System. This course also incorporates involvement from local and state Public Information Officers as well as print, radio, and television reporters to enhance real world applications. Completion of this course is a prerequisite to the Emergency Management Institute's *Advanced Public Information Officers Course*.

Course Hours: 40

Prerequisite: None

Note: Course manual not included

This Course Is Accredited By IFSAC And PROBOARD



**Cindy Lee**

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**From:** Cindy Smith  
**Sent:** Wednesday, July 28, 2021 11:36 AM  
**To:** Adrain Lumpkin  
**Cc:** Cindy Lee  
**Subject:** Training  
**Attachments:** doc00990720210728103859.pdf

Dear Adrian,

I am requesting permission to assist the Mississippi Veterans Affairs (MSVA) in developing curriculum for the MSVA's training. I've attached the letter from Mr. Stacey E. Pickering, MSVA Executive Director. I feel strongly that this opportunity would greatly benefit the Veterans of Pearl River County.

My commitment would include multiple trips to Jackson, MS, and Biloxi, MS.

Thank you for your consideration and response to the request.

Cindy Smith  
Veterans Services

TRUE COPY



# Mississippi VA

July 7, 2021

Adrian Lumpkin  
County Administrator  
Pearl River County  
200 South Main St.  
Poplarville, Ms. 39470 | 601-403-2300

Dear Mr. Lumpkin:

I thank you for permitting Pearl River County Veteran Service Officer, Cindy Smith, to travel to Jackson on July 1, 2021, to meet with me and my team at Mississippi Veterans Affairs (MSVA). During our meeting, Ms. Smith and I discussed the various ways MSVA can work to support Pearl River County and the Veterans who reside there. In addition, Ms. Smith was kind enough to agree to assist MSVA in developing the curriculum for MSVA's next County Veteran Service Officer Training. With her assistance, we hope to conduct an outstanding training session with content that will be beneficial to County Veteran Service Officers across the State. In addition, Ms. Smith and I discussed ways that MSVA can become involved in the National Association of County Veteran Service Officer (NACVSO), including applying to become a host State for a future national training.

Overall, our meeting was extremely productive. As I am sure you and the Board of Supervisors are aware, Ms. Smith is an outstanding advocate for the Veterans of Pearl River County and as well as Veterans throughout the State of Mississippi. MSVA looks forward to our continued partnership.

Respectfully yours,

*Stacey E. Pickering*  
Stacey E. Pickering  
Executive Director/MSVA

CC: Pearl River County Board of Supervisors  
Cindy Smith, Pearl River County Veterans Service Officer

600 North Street • Suite 200 • Jackson, MS 39202 • PHONE: 601-575-4853 • FAX: 601-575-4868

STACEY E. PICKERING  
Executive Director

JAMES H. GARNER  
Chairman  
Biloxi  
Fifth Congressional District

MENDAL G. KEMP  
Vice-Chairman  
Madison  
At Large

DEBORAH WALLEY-COLEMAN  
Madison  
At Large

MICHAEL J. McGRIVY  
Deputy  
Third Congressional District

DAVID H. McELREATH  
Oxford  
First Congressional District

JAMES MAN FION, JR.  
Summit  
Fourth Congressional District

GEORGE E. IRVIN, SR.  
Jackson  
Second Congressional District

**Adrain Lumpkin**

**From:** MS Assn of Supervisors <YGamez@massup.org>  
**Sent:** Thursday, August 12, 2021 1:22 PM  
**To:** Adrain Lumpkin  
**Subject:** 2021 Fall Educational Workshop Registration Form

Registration is now open for the MAS Fall Educational Workshop scheduled for **October 19-21, 2021** in Oxford, MS. We will be meeting at the Oxford Conference Center, *102 Ed Perry Blvd., Oxford, MS 38655*. See link to registration form below or visit the MAS website at <https://www.mssupervisors.org/2021-fall-educational-workshop>

Click [HERE](#) for Fall Educational Workshop Registration Form

Click [HERE](#) to print this notice

**Fall Educational Workshop  
 October 19-21, 2021  
 Oxford, MS**

**Tentative Agenda**

**Tuesday, October 19, 2021**

|                        |                      |
|------------------------|----------------------|
| 12:00 p.m. – 4:00 p.m. | Registration         |
| 1:00 p.m. – 3:00 p.m.  | Committee Meetings   |
| 2:00 p.m. – 3:00 p.m.  | Educational Workshop |
| 4:30 p.m.              | Welcome Reception    |

**Wednesday, October 20, 2021**

|                        |                                        |
|------------------------|----------------------------------------|
| 7:00 a.m. – 8:15 a.m.  | Breakfast                              |
| 8:00 a.m. – 1:00 p.m.  | Registration                           |
| 8:30 a.m. – 12:00 p.m. | General Assembly/Educational Workshops |
| 12:00 p.m.             | Lunch                                  |
| 1:30 p.m. – 4:30 p.m.  | Local Interest Tours- <i>Offsite</i>   |
| 5:30 p.m.              | Dinner                                 |

**Thursday, October 21, 2021**

7:00 a.m. – 8:15 a.m.

Breakfast

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8:00 a.m.

Registration

8:30 a.m. – 11:30 a.m.

General Assembly/Educational Workshops

11:30 a.m.

Adjourn

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If you no longer wish to receive these emails, click on the following link: [Unsubscribe](#)

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This message was sent by Mississippi Association of Supervisors using MemberSuite, Inc.

Mississippi Association of Supervisors  
793 N President St  
Jackson, MS 39202-3002

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

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

Building Division - July, 2021  
Inspections - July, 2021  
Animal/Litter Control - July, 2021  
Road Department - July, 2021  
Inmate Meal Log - July, 2021  
County Administrator - July, 2021

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

Absent: Donald Hart

**MEMORANDUM**

TO: Sandy K. Smith, President and Board of Supervisors  
FROM: Teasha L. Ritchie, Planning and Development   
SUBJECT: Monthly Permit Activity, July 1-31, 2021  
DATE: August 13, 2021

The Department of Planning & Development, Building Division issued 212 permits for the period of July 1-31, 2021. The 212 permits were as follows:

|                  |               |
|------------------|---------------|
| 19 Residential   | 30 Mechanical |
| 04 Commercial    | 25 Plumbing   |
| 24 Miscellaneous | 98 Electrical |
| 10 Mobile Homes  |               |

The 212 permits generated \$24,244.00 revenue for the County.

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

: tlr

Attachment

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

**DEPARTMENT OF PLANNING AND DEVELOPMENT**  
**REVENUE - 2021**

| MONTH      | PERMITS      | OTHER FEES | TOTAL        |
|------------|--------------|------------|--------------|
| JANUARY    | \$25,730.00  |            | \$25,730.00  |
| FEBRUARY   | \$31,296.60  |            | \$31,296.60  |
| MARCH      | \$40,133.00  |            | \$40,133.00  |
| APRIL      | \$24,432.00  |            | \$24,432.00  |
| MAY        | \$22,673.00  |            | \$22,673.00  |
| JUNE       | \$15,376.00  |            | \$15,376.00  |
| JULY       | \$24,244.00  |            | \$24,244.00  |
| AUGUST     |              |            |              |
| SEPTEMBER  |              |            |              |
| OCTOBER    |              |            |              |
| NOVEMBER   |              |            |              |
| DECEMBER   |              |            |              |
| TOTAL 2021 | \$183,884.60 |            | \$183,884.60 |

# DEPARTMENT OF PLANNING AND DEVELOPMENT

## MONTHLY PERMIT ACTIVITY- 2021

| MONTH     | BUILDING<br>RESIDENTIAL | BUILDING<br>COMMERCIAL | BUILDING<br>OTHER | MOBILE<br>HOME | MECHANICAL | PLUMBING | ELECTRICAL | TOTAL<br>PERMITS |
|-----------|-------------------------|------------------------|-------------------|----------------|------------|----------|------------|------------------|
| JANUARY   | 20                      | 3                      | 22                | 17             | 23         | 17       | 93         | 195              |
| FEBRUARY  | 32                      | 1                      | 10                | 4              | 26         | 31       | 83         | 187              |
| MARCH     | 42                      | 0                      | 24                | 18             | 22         | 38       | 110        | 254              |
| APRIL     | 24                      | 2                      | 16                | 12             | 20         | 20       | 103        | 197              |
| MAY       | 18                      | 2                      | 15                | 17             | 16         | 20       | 82         | 170              |
| JUNE      | 6                       | 5                      | 25                | 19             | 19         | 19       | 119        | 212              |
| JULY      | 19                      | 4                      | 24                | 10             | 30         | 25       | 98         | 210              |
| AUGUST    |                         |                        |                   |                |            |          |            |                  |
| SEPTEMBER |                         |                        |                   |                |            |          |            |                  |
| OCTOBER   |                         |                        |                   |                |            |          |            |                  |
| NOVEMBER  |                         |                        |                   |                |            |          |            |                  |
| DECEMBER  |                         |                        |                   |                |            |          |            |                  |
| TOTALS:   | 161                     | 17                     | 136               | 97             | 156        | 170      | 688        | 1425             |



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| Type                       | Count | Valuation                      |
|----------------------------|-------|--------------------------------|
| <hr/>                      |       |                                |
| BUILDING ACCESS            |       |                                |
| BUILDING \$1K - \$50K      | 8     | \$218,057.04                   |
| BUILDING \$100K - \$500K   | 20    | \$2,952,171.06                 |
| BUILDING \$50K - \$100K    | 2     | \$142,506.00                   |
| COMMERCIAL BUILDING FEES   | 2     | \$0.00                         |
| MISC PERMIT                | 4     | \$0.00                         |
| MODULAR HOUSES             | 1     | \$0.00                         |
| MOVING FEE                 | 5     | \$0.00                         |
| FIRST RE-INSPECTION        | 4     | \$0.00                         |
| SWIMMING POOL              | 1     | \$45,000.00                    |
| <hr/>                      |       |                                |
| Total                      | 47    | \$3,357,734.10                 |
| ELECTRICAL COMMERCIAL      |       |                                |
| COMMERCIAL ELECTRICAL FEES | 5     | \$0.00                         |
| ELECTRICAL                 | 80    | \$0.00                         |
| FIRST RE-INSPECTION        | 13    | \$0.00                         |
| <hr/>                      |       |                                |
| Total                      | 98    | \$0.00                         |
| GAS PERMIT SINGLE FAMILY   |       |                                |
| GAS PIPING                 | 2     | \$0.00                         |
| <hr/>                      |       |                                |
| Total                      | 2     | \$0.00                         |
| MECHANICAL SINGLE FAMILY   |       |                                |
| MECHANICAL NEW             | 30    | \$0.00                         |
| <hr/>                      |       |                                |
| Total                      | 30    | \$0.00                         |
| MOBILE HOME OTHER          |       |                                |
| MOBILE HOME PERMIT         | 10    | \$0.00                         |
| <hr/>                      |       |                                |
| Total                      | 10    | \$0.00                         |
| PLUMBING SINGLE FAMILY     |       |                                |
| PLUMBING FEES              | 25    | \$0.00                         |
| <hr/>                      |       |                                |
| Total                      | 25    | \$0.00                         |
| <hr/>                      |       |                                |
| Total No. Permits          | 212   | Total Valuation \$3,357,734.10 |

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| Payor                    | Permit   | Receipt | Date      | Paid<br>By/CkNo. | Clerk | Amount |
|--------------------------|----------|---------|-----------|------------------|-------|--------|
| ROLAND LEE               | 20210136 | 22117   | 7/ 1/2021 | CC               | DMG   | 40.00  |
| DENSON GOSS              | 20090585 | 22118   | 7/ 1/2021 | CA               | RP    | 50.00  |
| JEFF MEECE               | 20210584 | 22119   | 7/ 2/2021 | CA               | RP    | 10.00  |
| VALENTE INVESTMENTS LLC  | 20210605 | 22120   | 7/ 2/2021 | CK 1657          | DMG   | 621.00 |
| VALENTE INVESTMENTS      | 20210607 | 22121   | 7/ 2/2021 | CK 1658          | RP    | 684.00 |
| KAYLA LINCOLN            | 20210448 | 22122   | 7/ 2/2021 | CC               | TR    | 10.00  |
| KIM DUNN                 | 20210149 | 22123   | 7/ 6/2021 | CC               | DMG   | 65.00  |
| CHRISTIAN TOFT           | 20210606 | 22124   | 7/ 6/2021 | CA               | DMG   | 25.00  |
| MARK PHILYAW             | 20210609 | 22125   | 7/ 6/2021 | CK 1286          | TR    | 138.00 |
| MARK PHILYAW             | 20210609 | 22126   | 7/ 6/2021 | CK 1286          | TR    | 25.00  |
| MARY YOUNG               | 20210610 | 22127   | 7/ 6/2021 | CC               | TR    | 25.00  |
| MATT FRIERSON            | 20210600 | 22128   | 7/ 6/2021 | CC               | RP    | 10.00  |
| DELUXE A/C & HEAT        | 20210279 | 22129   | 7/ 6/2021 | CC               | DMG   | 80.00  |
| DELUXE A/C & HEAT        | 20210338 | 22130   | 7/ 6/2021 | CC               | DMG   | 40.00  |
| DELUXE A/C & HEAT        | 20210471 | 22131   | 7/ 6/2021 | CC               | DMG   | 40.00  |
| FRANK MANGANO            | 20210612 | 22132   | 7/ 6/2021 | CC               | DMG   | 50.00  |
| SANDERSONS RENOVATION SP | 20200985 | 22133   | 7/ 6/2021 | CC               | DMG   | 68.00  |
| WENDELL RENOVATIONS SPEC | 20200986 | 22134   | 7/ 6/2021 | CC               | DMG   | 68.00  |
| SCOTT & HEATHER THOMPSON | 20210117 | 22135   | 7/ 7/2021 | CA               | RP    | 10.00  |
| NCH CONSTRUCTION LLC     | 20210616 | 22136   | 7/ 7/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210616 | 22137   | 7/ 7/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210616 | 22138   | 7/ 7/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210616 | 22139   | 7/ 7/2021 | CC               | DMG   | 40.00  |
| NCH CONSTRUCTION LLC     | 20210617 | 22140   | 7/ 7/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210617 | 22141   | 7/ 7/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210617 | 22142   | 7/ 7/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210617 | 22143   | 7/ 7/2021 | CC               | DMG   | 40.00  |
| NCH CONSTRUCTION LLC     | 20210618 | 22144   | 7/ 7/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210618 | 22145   | 7/ 7/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210618 | 22146   | 7/ 7/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210618 | 22147   | 7/ 7/2021 | CC               | DMG   | 40.00  |
| NCH CONSTRUCTION LLC     | 20210619 | 22148   | 7/ 7/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210619 | 22149   | 7/ 7/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210619 | 22150   | 7/ 7/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210619 | 22151   | 7/ 7/2021 | CC               | DMG   | 40.00  |
| MALCOLM ROUSE            | 20210620 | 22152   | 7/ 7/2021 | CA               | RP    | 25.00  |
| WILLIAM LEMMONS          | 20210622 | 22153   | 7/ 7/2021 | CC               | TR    | 25.00  |
| WILLIAM LEMMONS          | 20210622 | 22154   | 7/ 7/2021 | CC               | TR    | 50.00  |
| JAMES FURBY              | 20210623 | 22155   | 7/ 7/2021 | CA               | RP    | 25.00  |
| VERNON CULPEPPER CONSTRU | 20210624 | 22156   | 7/ 7/2021 | CC               | TR    | 492.00 |
| VERNON CULPEPPER         | 20210624 | 22157   | 7/ 7/2021 | CC               | TR    | 90.00  |
| VERNON CULPEPPER         | 20210624 | 22158   | 7/ 7/2021 | CC               | TR    | 40.00  |
| VERNON CULPEPPERS        | 20210624 | 22159   | 7/ 7/2021 | CC               | TR    | 54.00  |
| RUSSOS ELECTRIC          | 20210625 | 22160   | 7/ 7/2021 | CC               | DMG   | 50.00  |
| PHILLIP TIMS             | 20210588 | 22161   | 7/ 7/2021 | CC               | TR    | 25.00  |
| BRENT CLARK              | 20210626 | 22162   | 7/ 7/2021 | CC               | RP    | 46.00  |
| CIRCLE A HEAT N AIR      | 20210207 | 22163   | 7/ 7/2021 | CC               | TR    | 40.00  |
| CIRCLE A HEAT N AIR      | 20210115 | 22164   | 7/ 7/2021 | CC               | TR    | 40.00  |
| JEREMY & JEWEL BURAS     | 20200982 | 22165   | 7/ 7/2021 | CC               | TR    | 10.00  |
| JOSHUA J MILLER          | 20210627 | 22166   | 7/ 7/2021 | CC               | DMG   | 50.00  |

395

| Payor                    | Permit   | Receipt | Date      | Paid<br>By/CkNo. | Clerk | Amount |
|--------------------------|----------|---------|-----------|------------------|-------|--------|
| JOSHUA J MILLER          | 20210627 | 22167   | 7/ 7/2021 | CC               | DMG   | 25.00  |
| KIM & MONICA DUNN        | 20210149 | 22168   | 7/ 8/2021 | CC               | DMG   | 10.00  |
| TERA HOUSTON             | 20210628 | 22169   | 7/ 8/2021 | CC               | CNE   | 65.00  |
| TERA HOUSTON             | 20210628 | 22170   | 7/ 8/2021 | CC               | CNE   | 37.00  |
| TERA HOUSTON             | 20210628 | 22171   | 7/ 8/2021 | CC               | CNE   | 100.00 |
| NIKHIL AJMERA            | 20210630 | 22172   | 7/ 8/2021 | CC               | RP    | 25.00  |
| ELECTRICAL CONCEPTS      | 20210631 | 22173   | 7/ 8/2021 | CC               | RP    | 25.00  |
| RANDY CUEVAS             | 20210629 | 22174   | 7/ 8/2021 | CK 2186          | TR    | 51.00  |
| RANDY CUEVAS             | 20210629 | 22175   | 7/ 8/2021 | CK 2186          | TR    | 40.00  |
| RANDY CUEVAS             | 20210629 | 22176   | 7/ 8/2021 | CK 2186          | TR    | 65.00  |
| RANDY CUEVAS             | 20210629 | 22177   | 7/ 8/2021 | CK 2186          | TR    | 300.00 |
| SBA NETWORK SERVICES LLC | 20210632 | 22178   | 7/ 8/2021 | CK 2158078       | CNE   | 150.00 |
| CHRISTOPHER SPIER        | 20210621 | 22179   | 7/ 8/2021 | CC               | TR    | 49.00  |
| CHRISTOPHER SPIER        | 20210621 | 22180   | 7/ 8/2021 | CC               | TR    | 40.00  |
| CHRISTOPHER SPIER        | 20210621 | 22181   | 7/ 8/2021 | CC               | TR    | 65.00  |
| CHRISTOPHER OR MASON SPI | 20210621 | 22182   | 7/ 8/2021 | CC               | TR    | 200.00 |
| BEST HEATING & A/C       | 20200689 | 22183   | 7/ 8/2021 | CA               | DMG   | 40.00  |
| JOSHUA TURNER            | 20210634 | 22184   | 7/ 8/2021 | CK 5905          | TR    | 50.00  |
| JOSHUA TURNER            | 20210634 | 22185   | 7/ 8/2021 | CK 5905          | TR    | 25.00  |
| THERESA LOUP             | 20210635 | 22186   | 7/ 8/2021 | CK 1418          | TR    | 50.00  |
| THERESA LOUP             | 20210635 | 22187   | 7/ 8/2021 | CK 1418          | TR    | 25.00  |
| JOSEPH THEOBALD          | 20201036 | 22188   | 7/ 9/2021 | CC               | DMG   | 20.00  |
| AIR TECH                 | 20200927 | 22189   | 7/ 9/2021 | CK 192           | RP    | 40.00  |
| GRANT GARNER             | 20210460 | 22190   | 7/ 9/2021 | CC               | TR    | 10.00  |
| DARRYN MCCORY            | 20210636 | 22191   | 7/ 9/2021 | CC               | TR    | 25.00  |
| DARRYN MCCORY            | 20210636 | 22192   | 7/ 9/2021 | CC               | TR    | 50.00  |
| MARY NUNOZ               | 20210637 | 22193   | 7/12/2021 | CC               | RP    | 25.00  |
| RIVERVIEW CONSTRUCTION   | 20210638 | 22194   | 7/12/2021 | CC               | TR    | 50.00  |
| BENJAMIN LEWIS           | 20210639 | 22195   | 7/12/2021 | CC *VOID*        | TR    | 25.00  |
| AIMEE QUIN (QUIN ELECTRI | 20210640 | 22196   | 7/12/2021 | CC               | DMG   | 50.00  |
| H L & C GREENBRIAR       | 20210641 | 22197   | 7/12/2021 | CA               | RP    | 50.00  |
| H L & C GREENBRIAR       | 20210641 | 22198   | 7/12/2021 | CA               | RP    | 25.00  |
| ELISBETH RIOS ROMERO     | 20210644 | 22201   | 7/13/2021 | CA               | DMG   | 190.00 |
| RUBEN VENTURA            | 20210644 | 22202   | 7/13/2021 | CA               | DMG   | 90.00  |
| RUBEN VENTURA            | 20210644 | 22203   | 7/13/2021 | CA               | DMG   | 40.00  |
| DAVID AND BETTY LEE      | 20210613 | 22204   | 7/13/2021 | CK 4103          | TR    | 421.00 |
| JOSHUA TURNER            | 20210634 | 22205   | 7/13/2021 | CC               | TR    | 10.00  |
| HUNTER GILL CONST        | 20210519 | 22206   | 7/13/2021 | CK 118           | DMG   | 801.00 |
| MCCRACKING PLUMBING      | 20210429 | 22207   | 7/14/2021 | CC               | RP    | 107.00 |
| NCH CONSTRUCTION LLC     | 20210645 | 22208   | 7/14/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210645 | 22209   | 7/14/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210645 | 22210   | 7/14/2021 | CC               | DMG   | 40.00  |
| NCH CONSTRUCTION LLC     | 20210645 | 22211   | 7/14/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210646 | 22212   | 7/14/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210646 | 22213   | 7/14/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210646 | 22214   | 7/14/2021 | CC               | DMG   | 40.00  |
| NCH CONSTRUCTION LLC     | 20210646 | 22215   | 7/14/2021 | CC               | DMG   | 68.00  |
| NCH CONSTRUCTION LLC     | 20210647 | 22216   | 7/14/2021 | CC               | DMG   | 592.00 |
| NCH CONSTRUCTION LLC     | 20210647 | 22217   | 7/14/2021 | CC               | DMG   | 90.00  |
| NCH CONSTRUCTION LLC     | 20210647 | 22218   | 7/14/2021 | CC               | DMG   | 40.00  |

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| Payor                    | Permit   | Receipt | Date      | Paid<br>By/CkNo. | Clerk | Amount |
|--------------------------|----------|---------|-----------|------------------|-------|--------|
| NCH CONSTRUCTION LLC     | 20210647 | 22219   | 7/14/2021 | CC               | DMG   | 68.00  |
| TERRY BURNS              | 20210648 | 22220   | 7/14/2021 | CC               | DMG   | 50.00  |
| AIMEE QUIN               | 20210649 | 22221   | 7/14/2021 | CC               | DMG   | 50.00  |
| BLAKE LOWE               | 20210650 | 22222   | 7/14/2021 | CK 2071          | TR    | 25.00  |
| BLAKE LOWE               | 20210650 | 22223   | 7/14/2021 | CK 2071          | TR    | 50.00  |
| ANGELLE NAQUIN           | 20210651 | 22224   | 7/14/2021 | CC               | TR    | 50.00  |
| ANGELLE NAQUIN           | 20210651 | 22225   | 7/14/2021 | CC               | TR    | 25.00  |
| TED DALY                 | 20210652 | 22226   | 7/14/2021 | CC               | TR    | 100.00 |
| TED DALY                 | 20210652 | 22227   | 7/14/2021 | CC               | TR    | 25.00  |
| JESSE GOSS               | 20210247 | 22228   | 7/14/2021 | CC               | CNE   | 25.00  |
| JESSE GOSS               | 20210247 | 22229   | 7/14/2021 | CC               | CNE   | 50.00  |
| JERRY HEGWOOD            | 20210654 | 22230   | 7/15/2021 | CC               | RP    | 100.00 |
| TIM MORAY PLUMBING       | 20210281 | 22231   | 7/15/2021 | CC               | DMG   | 68.00  |
| PHILLIP TIMS             | 20210656 | 22232   | 7/15/2021 | CC               | CNE   | 25.00  |
| RANDY BURGE              | 20210657 | 22233   | 7/16/2021 | CC               | TR    | 40.00  |
| RANDY BURGE              | 20210657 | 22234   | 7/16/2021 | CC               | TR    | 90.00  |
| RANDY BURGE              | 20210657 | 22235   | 7/16/2021 | CC               | TR    | 50.00  |
| ALL STAR PLUMBING AND AI | 20210659 | 22236   | 7/16/2021 | CC               | TR    | 50.00  |
| VERNON CULPEPPER         | 20210624 | 22237   | 7/16/2021 | CC               | TR    | 10.00  |
| ROGER MCCRACKING         | 20210338 | 22238   | 7/16/2021 | CC               | RP    | 20.00  |
| NICOLE TYGIER            | 20210655 | 22239   | 7/16/2021 | CC               | TR    | 54.00  |
| NICOLE TYGIER            | 20210655 | 22240   | 7/16/2021 | CC               | TR    | 40.00  |
| NICOLE TYGIER            | 20210655 | 22241   | 7/16/2021 | CC               | TR    | 90.00  |
| NICOLE TYGIER            | 20210655 | 22242   | 7/16/2021 | CC               | TR    | 534.00 |
| PAUL MILLER              | 20200761 | 22243   | 7/19/2021 | CC               | CNE   | 10.00  |
| RANDY BURGE              | 20210660 | 22244   | 7/19/2021 | CC               | TR    | 25.00  |
| MARC JONES CONSTRUCTION  | 20210662 | 22245   | 7/19/2021 | CC               | RP    | 50.00  |
| KINCHEN ELECTRIC         | 20210663 | 22246   | 7/19/2021 | CK 5235          | DMG   | 25.00  |
| KINCHEN ELECTRIC         | 20210664 | 22247   | 7/19/2021 | CK *VOID*        | DMG   | 25.00  |
| KINCHEN ELECTRIC         | 20210664 | 22248   | 7/19/2021 | CK 5235          | DMG   | 50.00  |
| CLYMER CONTRACTING LLC   | 20210658 | 22249   | 7/19/2021 | CK 7108          | DMG   | 50.00  |
| HERITAGE CHRISTIAN ACADE | 20210658 | 22250   | 7/19/2021 | CK *VOID*        | DMG   | 25.00  |
| HERITAGE CHRISTIAN ACADE | 20210658 | 22251   | 7/19/2021 | CK 7108          | DMG   | 250.00 |
| PAULA JACKSON            | 20210666 | 22252   | 7/19/2021 | CA               | CNE   | 25.00  |
| DARREN DENNIS BUILDERS L | 20210661 | 22253   | 7/20/2021 | CK 1242          | DMG   | 741.00 |
| JOHN GRAF JR             | 20210661 | 22254   | 7/20/2021 | CK 1242          | DMG   | 71.00  |
| JOHN GRAF JR             | 20210661 | 22255   | 7/20/2021 | CK 1242          | DMG   | 40.00  |
| JOHN GRAF JR             | 20210661 | 22256   | 7/20/2021 | CK 1242          | DMG   | 90.00  |
| JOHN JR & RHONDA GRAF    | 20210668 | 22257   | 7/20/2021 | CK 1242          | DMG   | 142.00 |
| JOHN GRAF JR             | 20210668 | 22258   | 7/20/2021 | CK 1242          | DMG   | 25.00  |
| PATRICIA MITCHELL        | 20210669 | 22259   | 7/20/2021 | CC               | TR    | 25.00  |
| STEVEN H WEST            | 20210670 | 22260   | 7/20/2021 | CC               | TR    | 25.00  |
| JO ANN HALL              | 20210665 | 22261   | 7/20/2021 | CK 2028          | DMG   | 371.00 |
| TOMMY MARK JONES         | 20210671 | 22262   | 7/20/2021 | CC               | DMG   | 25.00  |
| PAULA JACKSON            | 20210666 | 22263   | 7/20/2021 | CA               | CNE   | 100.00 |
| LARRY BLACKARD           | 20210642 | 22264   | 7/20/2021 | CC               | TR    | 113.00 |
| LARRY BLACKARD           | 20210642 | 22265   | 7/20/2021 | CC               | TR    | 25.00  |
| SERENITY BAPTIST CHURCH  | 20210562 | 22266   | 7/20/2021 | CK 6417          | CNE   | 200.00 |
| SERENITY BAPTIST CHURCH  | 20210562 | 22267   | 7/20/2021 | CK 6417          | CNE   | 200.00 |
| SERENITY BAPTIST CHURCH  | 20210562 | 22268   | 7/20/2021 | CK 6417          | CNE   | 150.00 |

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|--------------------------|----------|---------|-----------|------------------|-------|--------|
| SERENITY BAPTIST CHURCH  | 20210562 | 22269   | 7/20/2021 | CK 6417          | CNE   | 700.00 |
| DARYL C NEWSOME          | 20210672 | 22270   | 7/20/2021 | CA               | DMG   | 25.00  |
| ROLAND LEE(ROL-AIR A/C & | 20210244 | 22271   | 7/21/2021 | CC               | DMG   | 40.00  |
| STEVE PLATT              | 20210673 | 22272   | 7/21/2021 | CC               | TR    | 25.00  |
| PHILLIP TIMS             | 20210674 | 22273   | 7/21/2021 | CC *VOID*        | TR    | 50.00  |
| JOE DILLON               | 20210676 | 22274   | 7/21/2021 | CC               | TR    | 25.00  |
| NICK MOUSTOUKAS MD       | 20210678 | 22275   | 7/21/2021 | CC               | CNE   | 25.00  |
| IRBY STUART              | 20210679 | 22276   | 7/21/2021 | CC               | TR    | 25.00  |
| CHRISTINA Z BORDELON     | 20210680 | 22277   | 7/21/2021 | CC               | DMG   | 50.00  |
| CHRISTINA Z BORDELON     | 20210680 | 22278   | 7/21/2021 | CC               | DMG   | 25.00  |
| DONALD CREEL             | 20210002 | 22279   | 7/22/2021 | CC               | TR    | 20.00  |
| TERRY WATKINS            | 20210607 | 22280   | 7/22/2021 | CC               | DMG   | 68.00  |
| VALORIE WHEAT            | 20210667 | 22281   | 7/22/2021 | CC               | TR    | 25.00  |
| VALORIE WHEAT            | 20210667 | 22282   | 7/22/2021 | CC               | TR    | 130.00 |
| JOSEPH JACKSON           | 20210666 | 22283   | 7/22/2021 | CC               | CNE   | 10.00  |
| TERRY WATKINS            | 20210605 | 22284   | 7/22/2021 | CC               | DMG   | 65.00  |
| COLLINS ELECTRIC         | 20210607 | 22285   | 7/22/2021 | CK 9929          | RP    | 90.00  |
| COLLINS ELECTRIC         | 20210605 | 22286   | 7/22/2021 | CK 2929          | RP    | 65.00  |
| WIRE RITE ELECTRIC       | 20210441 | 22287   | 7/23/2021 | CC               | DMG   | 90.00  |
| CLIFTON MATTHEWS         | 20210683 | 22288   | 7/23/2021 | CA               | DMG   | 178.00 |
| SOUTH GATE CONST LLC     | 20210684 | 22289   | 7/26/2021 | CC *VOID*        | DMG   | 721.00 |
| SOUTH GATE CONST LLC     | 20210684 | 22290   | 7/26/2021 | CC *VOID*        | DMG   | 68.00  |
| SOUTH GATE CONST LLC     | 20210684 | 22291   | 7/26/2021 | CC *VOID*        | DMG   | 90.00  |
| SOUTH GATE CONST LLC     | 20210684 | 22292   | 7/26/2021 | CC *VOID*        | DMG   | 40.00  |
| WILLIAM COSSE            | 20210685 | 22293   | 7/26/2021 | CA               | TR    | 25.00  |
| SOUTH GATE CONST LLC     | 20210684 | 22294   | 7/26/2021 | CK 8172          | RP    | 721.00 |
| SOUTH GATE CONSTRUCTION  | 20210684 | 22295   | 7/26/2021 | CK 8172          | RP    | 40.00  |
| SOUTH GATE CONSTRUCTION  | 20210684 | 22296   | 7/26/2021 | CK 8172          | RP    | 90.00  |
| SOUTH GATE CONSTRUCTION  | 20210684 | 22297   | 7/26/2021 | CK 8172          | RP    | 68.00  |
| BEAUS HEATING & A/C      | 20210319 | 22298   | 7/26/2021 | CC               | DMG   | 40.00  |
| JOAN JARRELL             | 20210258 | 22299   | 7/23/2021 | CC               | RP    | 10.00  |
| TRACI SPENCE             | 20201001 | 22300   | 7/26/2021 | CC               | CNE   | 40.00  |
| TRACI SPENCE             | 20201001 | 22301   | 7/26/2021 | CC               | CNE   | 61.00  |
| TRACI SPENCE             | 20201001 | 22302   | 7/26/2021 | CC               | CNE   | 65.00  |
| TRACI SPENCE             | 20201001 | 22303   | 7/26/2021 | CC               | CNE   | 414.00 |
| P T ELECTRIC             | 20210687 | 22304   | 7/26/2021 | CC               | TR    | 25.00  |
| JARED LEE                | 20210689 | 22305   | 7/26/2021 | CA               | RP    | 25.00  |
| ANGEL COON               | 20210693 | 22306   | 7/27/2021 | CC *VOID*        | CNE   | 25.00  |
| SHANNON LADNER           | 20210694 | 22307   | 7/27/2021 | CC               | TR    | 25.00  |
| RUSSOS ELECTRIC          | 20210695 | 22308   | 7/27/2021 | CC               | DMG   | 50.00  |
| OMARTA INVESTMENT GROUP  | 20210029 | 22309   | 7/27/2021 | CA               | DMG   | 10.00  |
| CRAIIN GILBERT JR        | 20210696 | 22310   | 7/27/2021 | CC               | TR    | 25.00  |
| DELUXE A/C & HEAT        | 20210495 | 22311   | 7/27/2021 | CC               | DMG   | 80.00  |
| KIMBERLY PERRY           | 20210697 | 22312   | 7/28/2021 | CC               | TR    | 25.00  |
| KIMBERLY PERRY           | 20210697 | 22313   | 7/28/2021 | CC               | TR    | 100.00 |
| HOWARD SWAN              | 20210686 | 22314   | 7/28/2021 | CK 2205          | TR    | 40.00  |
| CUEVAS ENTERPRISES       | 20210686 | 22315   | 7/28/2021 | CK 2205          | TR    | 69.00  |
| CUEVAS ENTERPRISES       | 20210686 | 22316   | 7/28/2021 | CK 2205          | TR    | 90.00  |
| CUEVAS ENTERPRISE        | 20210686 | 22317   | 7/28/2021 | CK 2205          | TR    | 738.00 |
| NATHAN GILL              | 20210699 | 22318   | 7/28/2021 | CA *VOID*        | CNE   | 25.00  |

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| Payor                    | Permit    | Receipt | Date      | Paid<br>By/CkNo. | Clerk     | Amount    |
|--------------------------|-----------|---------|-----------|------------------|-----------|-----------|
| CHARLES LEE CONST        | 20210700  | 22319   | 7/28/2021 | CC               | DMG       | 330.00    |
| THE OMARTA INVESTMENTS   | 20210029  | 22320   | 7/28/2021 | CA               | CNE       | 10.00     |
| LIBBY GARCIA             | 20210701  | 22321   | 7/28/2021 | CK 201           | DMG       | 169.00    |
| JUDY SMITH               | 20210666  | 22322   | 7/28/2021 | CA               | DMG       | 10.00     |
| TOMMY ANDERSON           | 20210441  | 22323   | 7/28/2021 | CC               | TR        | 62.00     |
| TOMMY ANDERSON           | 20210519  | 22324   | 7/28/2021 | CC               | TR        | 69.00     |
| KINCHEN ELECTRIC         | 20210702  | 22325   | 7/28/2021 | CK 5237          | DMG       | 25.00     |
| HAROLDS PLUMBING         | 20210182  | 22326   | 7/28/2021 | CC               | DMG       | 77.00     |
| PENNY & EDWARD STETTINI  | 20210222  | 22327   | 7/29/2021 | CC *VOID*        | CNE       | 14.00     |
| PENNY & EDWARD STETTINI  | 20210222  | 22328   | 7/29/2021 | CC               | CNE       | 10.00     |
| PENNY & EDWARD STETTINI  | 20210222  | 22329   | 7/29/2021 | CC *VOID*        | CNE       | 4.00      |
| PENNY & EDWARD STETTINI  | 20210222  | 22330   | 7/29/2021 | CC               | CNE       | 4.00      |
| ROBERT WOOD              | 20210704  | 22331   | 7/29/2021 | CC               | TR        | 25.00     |
| BRANDI PAIGE             | 20210703  | 22332   | 7/29/2021 | CC               | CNE       | 25.00     |
| PAIGE POOLS              | 20210703  | 22333   | 7/29/2021 | CC               | CNE       | 235.00    |
| WILLIAM CAMERON          | 20210706  | 22334   | 7/29/2021 | CA               | TR        | 25.00     |
| DARREN DENNIS            | 20210707  | 22335   | 7/29/2021 | CK 5145          | DMG       | 318.00    |
| DARREN DENNIS            | 20210707  | 22336   | 7/29/2021 | CK 5145          | DMG       | 25.00     |
| LIFE STYLE HOME SALES LL | 20210691  | 22337   | 7/30/2021 | CK 3343          | DMG       | 768.00    |
| AMERICAS HOME PLACE      | 20210681  | 22338   | 7/30/2021 | CK 41124         | TR        | 66.00     |
| AMERICAS HOME PLACE      | 20210681  | 22339   | 7/30/2021 | CK 41124         | TR        | 40.00     |
| AMERICAS HOME PLACE      | 20210681  | 22340   | 7/30/2021 | CK 41124         | TR        | 90.00     |
| AMERICAS HOME PLACE      | 20210681  | 22341   | 7/30/2021 | CK 41124         | TR        | 632.00    |
| TRAVIS BOONE             | 20210543  | 22342   | 7/30/2021 | CC               | TR        | 46.00     |
| TRAVIS BOONE             | 20210543  | 22343   | 7/30/2021 | CC               | TR        | 10.00     |
| BELL MECHANICAL SERVICES | 20210451  | 22344   | 7/30/2021 | CC               | TR        | 40.00     |
| PHILLIP TIMS             | 20210674  | 22445   | 7/21/2021 | CC               | TR        | 25.00     |
| RAE BOUQUET              | 20200857  | 22446   | 7/ 9/2021 | CC               | TR        | 10.00     |
| CK Total                 | 10,810.00 | Cash    | 1,013.00  | CrCard           | 12,421.00 | 24,244.00 |



Building Inspections - July 2021

7/6/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                       | Status | Address             |
|-----------------|------------------------------------------|--------|---------------------|
| 08:17           | Electrical, Residential-Building, Build/ | Passed | 75 LULA LN          |
| 10:09           | Residential-                             | Passed | 25 LANCAIR DR       |
| 10:09           | Build/Frame                              | Failed | 25 LANCAIR DR       |
| 10:23           | Electrical, ConstTestMeter               | Passed | 76 MOJAVE LN        |
| 10:31           | Electrical, ConstTestMeter               | Passed | 17 IROQUOIS DR      |
| 10:59           | Electrical, TempPole, Reinspection       | Passed | 39 JOHNY JOHNSON RD |

7/7/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                                  | Status | Address                   |
|-----------------|-----------------------------------------------------|--------|---------------------------|
| 08:20           | Electrical, Residential-Building, HVAC, Rough-In    | Passed | 6128 HWY 43N              |
| 08:20           | Residential-Building, Build/Frame, Plumbing         | Failed | 6128 HWY 43N              |
| 08:48           | Electrical, PowerPole                               | Failed | 34 SHANNON RAWLS RD       |
| 08:48           | MH-Setup                                            | Passed | 34 SHANNON RAWLS RD       |
| 09:44           | Electrical, TempPole                                | Passed | 1927 BOUIE RD             |
| 10:25           | Plumbing, UG-StackTest                              | Passed | 41 KNOLL CREEK RD         |
| 10:37           | Electrical, Residential-Building, HVAC, Rough-In    | Failed | 3 MORNING GLORY           |
| 10:39           | Residential-Building, Build/Frame, Plumbing, Rough- | Passed | 3 MORNING GLORY           |
| 11:55           | Electrical, ConstTestMeter                          | Passed | 183 ANCHOR LAKE RD        |
| 11:56           | Electrical, Residential-Building, Build/            | Passed | 189 ANCHOR LAKE RD        |
| 12:04           | Electrical, Build/Frame, Rough-In, Reinspection     | Passed | 7151 HWY 11               |
| 13:10           | Electrical, PowerPole                               | Passed | 2521 E CANAL ST SITE A    |
| 14:16           | Electrical, ServiceCheck, Reinspection              | Passed | 137 J J HOLCOMB RD BLDG B |

7/8/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                       | Status | Address               |
|-----------------|------------------------------------------|--------|-----------------------|
| 08:33           | Electrical, Residential-Building, Build/ | Passed | 36 HILLCREST DR       |
| 08:47           | Electrical, Residential-                 | Passed | 91 TIERRA LAGO BLDG A |
| 09:56           | Electrical, PowerPole, MH-Setup          | Passed | 383 HUMPHREY RD       |
| 10:15           | Electrical, TempPole                     | Failed | 41 SWEET HOME LN      |
| 10:31           | Electrical, TempPole                     | Passed | 142 SAM MITCHELL RD   |
| 10:50           | Electrical, Residential-Building, Build/ | Passed | 160 FLOYD MOODY RD    |
| 13:42           | Electrical, Build/Frame, Barn/Storage    | Passed | 100 ERVIN LADNER RD   |
| 14:22           | Footing/Foundation                       | Passed | 46 WINDANCE DR        |

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7/8/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                | Status | Address         |
|-----------------|-----------------------------------|--------|-----------------|
| 14:52           | Electrical,ConstTestMeter         | Passed | 69 TIMAQUANA DR |
| 15:09           | Build/Frame,Rough-In,Reinspection | Passed | 25 LANCAIR DR   |

7/9/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address             |
|-----------------|----------------------------------------|--------|---------------------|
| 08:02           | Electrical,PowerPole                   | Passed | 751 LIBERTY RD      |
| 08:27           | Electrical,PowerPole                   | Passed | 120 TERRY LN        |
| 08:51           | Residential-Building,Electrical,Build/ | Passed | 45 REESE RD         |
| 09:04           | Plumbing,UG-StackTest                  | Passed | 39 JOHNY JOHNSON RD |
| 09:26           | Electrical,ServiceCheck                | Passed | 305 OLD CREEK       |
| 10:02           | Residential-                           | Passed | 20 SPRING OAK DR    |
| 10:08           | Plumbing,UG-StackTest                  | Passed | 43 KNOLL CREK DR    |
| 10:33           | Electrical,MH-Setup,PowerPole          | Failed | 825 BEACH RD        |
| 12:44           | Electrical,PowerPole,MH-Setup          | Passed | 71 BEAR DR          |

7/12/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                        | Status | Address             |
|-----------------|-------------------------------------------|--------|---------------------|
| 08:25           | Residential-Building,Build/Frame,Rough-   | Passed | 6128 hwy 43N        |
| 08:25           | Electrical,Plumbing,Reinspection,Rough-In | Failed | 6128 HWY 43N        |
| 08:42           | Electrical,TempPole                       | Passed | 39 NEW ARBOR RD E   |
| 10:19           | Electrical,TempPole                       | Passed | 199 TIMBER BLUFF DR |
| 12:06           | Electrical,Residential-Building,Build/    | Passed | 67 CECIL SMITH RD   |

7/13/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address              |
|-----------------|----------------------------------------|--------|----------------------|
| 08:22           | Electrical,ConstTestMeter              | Failed | 26 WILBER STEWART RD |
| 08:53           | Electrical,PowerPole                   | Passed | 134 LILAC DR         |
| 09:17           | Electrical,PowerPole,MH-Setup          | Passed | 155 SONES CHAPEL RD  |
| 09:53           | Electrical,Residential-Building,Build/ | Passed | 1215 BARTH RD APT A  |
| 10:38           | Electrical,ServiceCheck                | Passed | 2160 FORDS CREEK     |
| 17:42           | Footing/Foundation                     | Passed | 82 Knoll Creek Rd    |

7/14/2021 5:00:00 PM

| Time of Arrival | Type of Inspection            | Status | Address                     |
|-----------------|-------------------------------|--------|-----------------------------|
| 08:44           | Electrical,ServiceCheck       | Passed | 33 LUTHER WALKER RD         |
| 09:09           | Electrical,ConstTestMeter     | Failed | 5 Angelica Dr.              |
| 09:31           | Electrical,ConstTestMeter     | Passed | 1216 HENLEYFIELD MCNEILL RD |
| 09:32           | Residential-                  | Passed | 1620 HENLEYFIELD MCNEILL RD |
| 10:01           | Electrical,PowerPole,MH-Setup | Passed | 825 BEACH RD                |
| 10:20           | Electrical,ServiceCheck       | Passed | 306 McSween RD              |
| 10:21           | Electrical,ConstTestMeter     | Passed | 310 MCSWEEN RD              |

7/15/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address                   |
|-----------------|----------------------------------------|--------|---------------------------|
| 08:26           | Electrical,MH-Setup,PowerPole          | Passed | 66 PREACHER HILL RD LOT A |
| 08:52           | Plumbing,UG-StackTest                  | Passed | 302 BELL TOWER PKWY       |
| 09:14           | Electrical,ConstTestMeter              | Failed | 887 SAVANNAH MILLARD RD   |
| 09:34           | Footing/Foundation                     | Passed | 86 HAWG LN                |
| 09:59           | Electrical,Residential-Building,Build/ | Passed | 29 SCENIC PT.             |
| 10:43           | Residential-Building,Electrical,Build/ | Passed | 67 OAK HAVEN DR           |
| 11:52           | Electrical,ServiceCheck                | Passed | 372 BALMORAL DR           |
| 12:59           | Electrical,Residential-Building,Build/ | Passed | 165 CUEVAS GRAVEL PIT     |
| 14:33           | Electrical,PowerPole                   | Passed | 15 GRAVEL PITS RD         |
| 15:15           | Electrical,PowerPole                   | Passed | 160 FOXTRAIL RD           |

7/16/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                   | Status | Address            |
|-----------------|--------------------------------------|--------|--------------------|
| 08:00           | Portable-Building,MH-Setup,PowerPole | Passed | 251 BURGETOWN RD   |
| 08:57           | Electrical,Rough-In                  | Passed | 100 WARNER RD      |
| 08:58           | Buld/Frame                           | Failed | 100 WARNER RD      |
| 10:13           | Plumbing,UG-StackTest                | Passed | 23 DOUBLOON DR     |
| 10:27           | Electrical,ConstTestMeter            | Passed | 1431 WEST UNION RD |
| 10:27           | Electrical,ConstTestMeter            | Passed | 1435 WEST UNION RD |
| 10:37           | Electrical,ConstTestMeter            | Passed | 17 ADDYSON DR      |

7/19/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                        | Status | Address                 |
|-----------------|-------------------------------------------|--------|-------------------------|
| 07:50           | Electrical,TempPole                       | Passed | 23 LOST CREEK LN        |
| 08:17           | Electrical,Plumbing,Rough-In,Reinspection | Passed | 6128 HWY 43 N           |
| 08:34           | Electrical,TempPole                       | Passed | 41 SWEET HOME LN.       |
| 09:04           | Residential-Building,Electrical,Build/    | Passed | 7 WEST BIG BRANCH DR    |
| 09:11           | Residential-Building,Build/               | Passed | 7 WEST BIG BRANCH DR    |
| 09:18           | Electrical,ConstTestMeter                 | Passed | 9 E SLOPE DR            |
| 10:15           | Electrical,ConstTestMeter,Reinspection    | Passed | 887 SAVANNAH MILLARD RD |
| 12:14           | Residential-Building,Electrical,Build/    | Passed | 10 TIMAQUANA DR         |
| 13:50           | Plumbing,UG-StackTest                     | Passed | 12 C G SMITH            |

7/20/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address            |
|-----------------|----------------------------------------|--------|--------------------|
| 09:46           | Electrical,ServiceCheck                | Passed | 7304 HWY 11 SITE A |
| 12:48           | Electrical,ConstTestMeter              | Passed | 43 MEADOW PATH CIR |
| 12:58           | Electrical,Residential-Building,Build/ | Passed | 136 HUNTERS TRACE  |
| 13:03           | Residential-Building,Electrical,Build/ | Passed | 140 HUNTERS TRACE  |

7/21/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                             | Status | Address                     |
|-----------------|------------------------------------------------|--------|-----------------------------|
| 09:03           | Residential-Building,Electrical,ConstTestMeter | Passed | 39 RIDGETOP DR              |
| 09:20           | Electrical,ServiceCheck,Plumbing               | Passed | 18 TAYLORS TRAIL            |
| 09:22           | Electrical,TempPole                            | Passed | 538 ANCHOR LAKE RD          |
| 09:55           | Electrical,PowerPole                           | Failed | 105 HERB LEE FRED SPIERS RD |
| 10:18           | Electrical,ServiceCheck                        | Passed | 181 PINK SMITH RD           |
| 11:04           | Buld/Frame,Rough-In,Reinspection               | Passed | 100 WARNER RD               |
| 13:12           | Electrical,PowerPole                           | Passed | 4 FIRST ST                  |
| 13:53           | Electrical,ServiceCheck                        | Passed | 3308 HWY 26 E               |

7/22/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address              |
|-----------------|----------------------------------------|--------|----------------------|
| 07:32           | Footling/Foundation                    | Passed | 39 JOHNNY JOHNSON RD |
| 07:57           | Electrical,Residential-Building,Build/ | Failed | 25 OPENWOOD DR E     |

7/22/2021 5:00:00 PM

| Time of Arrival | Type of Inspection      | Status | Address      |
|-----------------|-------------------------|--------|--------------|
| 10:31           | Electrical,ServiceCheck | Passed | 211 RAULT DR |

7/28/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address               |
|-----------------|----------------------------------------|--------|-----------------------|
| 08:23           | Electrical,Residential-Building,Build/ | Passed | 12 LAWSON TAYLOR RD   |
| 08:38           | Residential-Building,Electrical,Build/ | Passed | 61 HOLLIMAN CEMETERY  |
| 09:13           | Footing/Foundation                     | Failed | 108 DUMAS BAILEY RD   |
| 09:45           | Electrical,Residential-Building,Build/ | Passed | 89 F Z GOSS RD        |
| 10:11           | Residential-Building,Electrical,Rough- | Failed | 17 IROQUOIS DR        |
| 14:00           | Electrical,ServiceCheck,Barn/Storage   | Passed | 1859 GUMPOND BEALL RD |

7/29/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                     | Status | Address                  |
|-----------------|----------------------------------------|--------|--------------------------|
| 08:08           | Electrical,PowerPole                   | Passed | 52 ALBERT JERRALL RD     |
| 08:27           | Electrical,TempPole                    | Passed | 28 LEONA SMITH RD        |
| 08:55           | Electrical,Residential-Building,Build/ | Passed | 10 MONTCLAIR DR          |
| 09:07           | Electrical,ConstTestMeter              | Passed | 189 ANCHOR LAKE RD       |
| 09:15           | Electrical,PowerPole                   | Failed | 10 LOVELESS DR           |
| 09:36           | Electrical,Rough-In,Reinspection       | Passed | 17 IROQUOIS DR           |
| 09:42           | Electrical,ConstTestMeter              | Passed | 59 HUNTERS TRACE         |
| 09:44           | Electrical,ConstTestMeter              | Passed | 81 HUNTERS TRACE         |
| 09:46           | Electrical,ConstTestMeter              | Passed | 34 BEAR PATH             |
| 09:47           | Electrical,ConstTestMeter              | Passed | 31 BEAR PATH             |
| 09:57           | Electrical,ConstTestMeter              | Passed | 70 MEADOW PATH CIR.      |
| 10:19           | Electrical,ServiceCheck                | Passed | 3361 JACKSON LANDING RD  |
| 10:44           | Electrical,ServiceCheck                | Passed | 108 WOODLAWN DR          |
| 10:59           | Plumbing,UG-StackTest                  | Passed | 945 W. LAKESHIRE DR      |
| 12:46           | Plumbing,UG-StackTest                  | Passed | 1404 SAVANNAH MILLARD RD |
| 13:06           | Electrical,PowerPole,MH-Setup          | Passed | 103 HOMESTEAD DR         |

7/30/2021 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|-----------------|--------------------|--------|---------|
|-----------------|--------------------|--------|---------|

hof

7/30/2021 5:00:00 PM

| Time of Arrival | Type of Inspection                          | Status | Address                      |
|-----------------|---------------------------------------------|--------|------------------------------|
| 08:20           | Electrical,Residential-Building,HVAC,Build/ | Passed | 21 DONLEY BURKS RD           |
| 08:37           | Footing/Foundation                          | Passed | 108 DUMAS BAILEY RD          |
| 08:59           | Electrical,ServiceCheck,PowerPole           | Failed | 151 SHORTY BURGESS RD LOT 35 |
| 09:30           | Plumbing,UG-StackTest                       | Passed | 24 POINTER TRL               |
| 09:30           | Plumbing,UG-StackTest                       | Passed | 31 POINTER TRL               |
| 09:31           | UG-StackTest,Plumbing                       | Passed | 35 POINTER TRL               |
| 09:47           | Residential-Building,Build/                 | Passed | 69 APACHE DR                 |
| 10:16           | Electrical,ServiceCheck                     | Passed | 912 W LAKESHORE DR           |
| 12:44           | Plumbing,UG-StackTest                       | Passed | 338 ARGIL SMITH RD           |
| 13:06           | Electrical,Residential-Building,Build/      | Passed | 840 OLD WIGGINS HWY          |

Report Totals

Count: 129  
Date Exported: 8/13/2021 3:02 PM



Animal/Litter Control - July 2021

7/1/2021 5:00:00 AM

| Time of Arrival | Type           | Address:                 | Remarks:                                                         |
|-----------------|----------------|--------------------------|------------------------------------------------------------------|
| 07:11           | Other          | Hwy 11 South of Landfill | Inspections, issued permit 097, 098 and 099.                     |
| 09:03           | Dog            | 17 Choctaw Dr            | Complaints from neighbor's about dogs at this residence          |
| 09:38           | Other          | Picayune Office          | Type affidavits.                                                 |
| 10:34           | Litter-Control | 1089 River Rd            | Follow up on Derilect Property.                                  |
| 12:09           | Other          | Justice Court            | Turn In affidavits.                                              |
| 12:41           | Other          | Hwy 11 South of Landfill | Inspection.                                                      |
| 13:06           | Cat            | Balmoral Dr              | Pick up ten stray cats on side of roadway and transport to SPCA. |
| 13:47           | Dog            | 97 Jake Smith Rd         | Pick up one stray dog and transport to SPCA.                     |
| 14:11           | Dog,Cat        | 1700 Palestine Rd        | Drop off ten stray/surrender cats from Balmoral Dr and one       |

7/6/2021 5:00:00 AM

| Time of Arrival | Type           | Address:               | Remarks:                                                         |
|-----------------|----------------|------------------------|------------------------------------------------------------------|
| 08:10           | Dog,Other      | 345 Osborn Moody Rd    | Welfare check on goats and dog. Looks ok.                        |
| 09:10           | Other          | Justice Court          | Trial date.                                                      |
| 11:46           | Dog            | 326 Mt Carmel Rd       | Pick up one stray dog and transport to SPCA.                     |
| 12:24           | Dog            | 1700 Palestine Rd      | Drop off one stray dog from Mt. Carmel Rd.                       |
| 12:30           | Litter-Control | Neal Rd                | Traffic stop, issued citation 16122 No Permit and 16123 No Tarp. |
| 12:54           | Dog            | 36 Sealcrest Dr        | Pick up one stray dog and transport to SPCA.                     |
| 13:07           | Dog            | 1700 Palestine Rd      | Drop off one stray dog from Sealcrest Dr.                        |
| 14:13           | Other          | DuPont Harts Chapel Rd | Inspection, issued permit 100.                                   |
| 14:52           | Other          | Justice Court          | Turn In affidavits.                                              |
| 15:03           | Other          | Hwy 11                 | Traffic stop, warning.                                           |

7/7/2021 5:00:00 AM

| Time of Arrival | Type           | Address:                 | Remarks:                                                         |
|-----------------|----------------|--------------------------|------------------------------------------------------------------|
| 07:39           | Dog            | Liberty Rd Water Park    | Pick up one stray dog and transport to SPCA.                     |
| 08:17           | Dog            | 1700 Palestine Rd        | Drop off one stray dog from Liberty Rd Water Park.               |
| 09:01           | Other          | 6059 Hwy 43N             | Drop off trap.                                                   |
| 09:29           | Dog            | 15 Karly Dr              | Pick up one stray dog and transport to SPCA.                     |
| 09:48           | Dog            | 1700 Palestine Rd        | Drop off one stray dog from Karly Dr.                            |
| 11:07           | Litter-Control | 28 King Rd               | Complaint of trash piled up at this residence, negative contact, |
| 12:03           | Other          | Hwy 11 South of Landfill | Inspection, issued permit 101.                                   |
| 13:45           | Litter-Control | 28 King Rd               | Follow up on trash call, issued citation 16124 for Derilect      |

407



7/7/2021 5:00:00 AM

| Time of Arrival | Type  | Address:                | Remarks:              |
|-----------------|-------|-------------------------|-----------------------|
| 14:28           | Other | Poplarville Court House | Pick up ticket books. |
| 14:52           | Other | Justice Court           | Turn in affidavits.   |

7/8/2021 5:00:00 AM

| Time of Arrival | Type  | Address:                    | Remarks:                                                         |
|-----------------|-------|-----------------------------|------------------------------------------------------------------|
| 07:46           | Dog   | 23 Sones Chapel Rd          | Pick up one surrender dog and transport to SPCA.                 |
| 08:46           | Other | Hwy 43 N at Liberty Rd      | Inspection. Will follow up later, subject does not have proof of |
| 09:11           | Dog   | 1700 Palestine Rd           | Drop off one surrender dog from Sones Chapel Rd.                 |
| 09:53           | Dog   | 15 Karly Dr                 | Pick up one stray dog and transport to SPCA.                     |
| 10:19           | Dog   | 1700 Palestine Rd           | Drop off one stray dog from Karly Dr.                            |
| 10:49           | Other | Hwy 11 and Camella Dr       | Finish inspection.                                               |
| 11:59           | Other | Hwy 11 at Landfill Entrance | Traffic stop, issued citation 16125 No Tarp.                     |
| 13:09           | Other | Hwy 11 at Landfill          | Traffic stop, issued citation 16476 No Permit.                   |
| 13:30           | Other | Justice Court               | Turn In affidavits.                                              |
| 13:50           | Dog   | 97 C W Moore Rd             | Pick up one stray dog and transport to SPCA.                     |
| 14:27           | Dog   | 1700 Palestine Rd           | Drop off one stray dog from C W Moore Rd.                        |
| 16:20           | Dog   | 434 Matthews Rd             | Pick up one dog and six surrender puppies and transport to       |
| 16:43           | Dog   | 1700 Palestine Rd           | Drop off six puppies and one surrender dog from Matthews Rd.     |

7/9/2021 5:00:00 AM

| Time of Arrival | Type  | Address:                 | Remarks:                                             |
|-----------------|-------|--------------------------|------------------------------------------------------|
| 08:54           | Dog   | 3853 Hwy 26 West         | Pick up four stray dogs and transport to SPCA.       |
| 09:44           | Other | Hwy 11 South of Landfill | Inspection, issued permit 103.                       |
| 10:20           | Dog   | 1700 Palestine Rd        | Drop off four stray dogs from Hwy 26 West.           |
| 11:14           | Dog   | 410 Liberty Rd           | Follow up on animal neglect. One dog surrendered and |
| 12:12           | Dog   | 1700 Palestine Rd        | Drop off one surrender dog from Liberty Rd.          |

7/12/2021 5:00:00 AM

| Time of Arrival | Type  | Address:                   | Remarks:                                     |
|-----------------|-------|----------------------------|----------------------------------------------|
| 07:29           | Other | 120 Francis Burge Rd       | Assist patrol with careless driving call.    |
| 10:48           | Other | Hwy 11 at Sones Chapel Rd  | Inspection.                                  |
| 11:51           | Dog   | 879 Henleyfield McNeill Rd | Pick up one stray dog and transport to SPCA. |

7/12/2021 5:00:00 AM

| Time of Arrival | Type | Address:         | Remarks:                                                   |
|-----------------|------|------------------|------------------------------------------------------------|
| 13:05           | Dog  | 75 Timberlane Dr | Drop off one stray dog from Henleyfield McNeill Rd. Family |
| 14:28           | Dog  | 210 Upstart St   | Complaint of stray dog. Will bring trap back tomorrow.     |

7/13/2021 5:00:00 AM

| Time of Arrival | Type           | Address:              | Remarks:                                                       |
|-----------------|----------------|-----------------------|----------------------------------------------------------------|
| 07:18           | Dog            | 210 Upstart St        | Set trap for stray dog.                                        |
| 08:19           | Litter-Control | 1093 River Rd         | Follow up on Derilect Property.                                |
| 09:08           | Dog            | 210 Upstart St        | Pick up trap and transport one stray dog to SPCA.              |
| 09:33           | Cat            | 10 North Lakeshore Dr | Pick up five surrender cats and transport to SPCA.             |
| 10:43           | Dog, Cat       | 1700 Palestine Rd     | Drop off five surrender cats from N Lakeshore Dr and one stray |
| 11:48           | Other          | 6059 Hwy 43N          | Drop off trap.                                                 |
| 12:11           | Dog            | 6 Aures Acres         | Pick up one stray dog and transport to SPCA.                   |
| 12:32           | Dog            | 1700 Palestine Rd     | Drop off one stray dog from Aures Acres.                       |

7/14/2021 5:00:00 AM

| Time of Arrival | Type           | Address:                 | Remarks:                                                         |
|-----------------|----------------|--------------------------|------------------------------------------------------------------|
| 08:27           | Other          | Hwy 11 South of Landfill | Inspection.                                                      |
| 09:40           | Litter-Control | 2127 Hwy 53              | Complaint of trash piled up at this residence, negative contact, |
| 11:23           | Cat            | 29 L C Davis Rd          | Pick up six surrender cats and transport to SPCA.                |
| 12:24           | Cat            | 1700 Palestine Rd        | Drop off six surrender cats from L C Davis Rd.                   |
| 13:15           | Cat            | 22 Rock Ln               | Set traps for stray cats.                                        |
| 14:01           | Cat            | 29 L C Davis Rd          | Check traps.                                                     |
| 14:25           | Dog            | 2403 Hwy 53              | Pick up one stray dog. Unable to make contact with owner, Heidi  |
| 15:43           | Dog            | Hwy 26 W and Hwy 43N     | Meet with owner of dog from 2403 Hwy 53. Dog turned over to      |

7/15/2021 5:00:00 AM

| Time of Arrival | Type | Address:              | Remarks:                                                |
|-----------------|------|-----------------------|---------------------------------------------------------|
| 07:06           | Cat  | 22 Rock Ln            | Pick up four surrender cats and transport to SPCA.      |
| 07:28           | Cat  | 1700 Palestine Rd     | Drop off four surrender cats from Rock Ln.              |
| 08:39           | Cat  | 29 L C Davis Rd       | Pick up two surrender cats and transport to SPCA.       |
| 09:03           | Cat  | 119 Indian Springs Rd | Pick up eight surrender cats and transport to SPCA.     |
| 10:03           | Cat  | 1700 Palestine Rd     | Drop off two surrender cats from L C Davis Rd and eight |

7/15/2021 5:00:00 AM

| Time of Arrival | Type  | Address:              | Remarks:                                        |
|-----------------|-------|-----------------------|-------------------------------------------------|
| 11:01           | Other | Justice Court         | Turn in affidavits.                             |
| 11:55           | Other | 119 Indian Springs Rd | Drop off traps.                                 |
| 13:16           | Dog   | 2 R Fore Ln           | Pick up one stray dog and transport to SPCA.    |
| 13:42           | Dog   | 1700 Palestine Rd     | Drop off one stray dog from R Fore Ln.          |
| 14:51           | Cat   | 29 L C Davis Rd       | Pick up traps, will bring back at another time. |

7/19/2021 5:00:00 AM

| Time of Arrival | Type           | Address:                 | Remarks:                                                      |
|-----------------|----------------|--------------------------|---------------------------------------------------------------|
| 07:29           | Cat            | 29 L C Davis Rd          | Set traps for stray cats and transport one stray cat to SPCA. |
| 07:57           | Litter-Control | 28 Carey Kirkland Rd     | Follow up on illegal dumpsite.                                |
| 09:04           | Cat            | 1700 Palestine Rd        | Drop off one surrender cat from L C Davis Rd.                 |
| 10:14           | Dog            | 105 Magnolia Dr          | Resident at this residence given Leash Law Warning due to     |
| 11:08           | Cat            | 467 Holden Rd            | Set traps for stray cats.                                     |
| 11:40           | Dog            | 110 Poplar Dr            | Pick up one surrender dog and transport to SPCA.              |
| 12:02           | Litter-Control | Hwy 11 South of Landfill | Inspection, issued permit 104.                                |
| 12:51           | Dog            | 1700 Palestine Rd        | Drop off one surrender dog from Poplar Dr.                    |

7/20/2021 5:00:00 AM

| Time of Arrival | Type    | Address:             | Remarks:                                                       |
|-----------------|---------|----------------------|----------------------------------------------------------------|
| 08:28           | Cat     | 29 L C Davis Rd      | Pick up one surrender cat and transport to SPCA.               |
| 08:48           | Dog     | 531 Gumpond Beall Rd | Assist patrol.                                                 |
| 09:52           | Cat     | 467 Holden Rd        | Pick up one stray cat and transport to SPCA.                   |
| 10:37           | Cat     | 1700 Palestine Rd    | Drop off one surrender cat from L C Davis Rd and one surrender |
| 11:52           | Cat     | 29 L C Davis Rd      | Pick up one surrender cat and transport to SPCA.               |
| 12:41           | Dog     | 25 Gentle Breeze Dr  | Pick up one stray dog and transport to SPCA.                   |
| 13:20           | Dog,Cat | 1700 Palestine Rd    | Drop off one surrender cat from L C Davis Rd and one stray dog |
| 14:50           | Dog     | Jesse Wells Rd       | Pick up one stray dog and transport to SPCA.                   |
| 15:40           | Dog     | 1700 Palestine Rd    | Drop off one stray dog from Jesse Wells Rd.                    |

7/21/2021 5:00:00 AM

| Time of Arrival | Type | Address:      | Remarks:                                         |
|-----------------|------|---------------|--------------------------------------------------|
| 08:11           | Cat  | 467 Holden Rd | Pick up one surrender cat and transport to SPCA. |

7/21/2021 5:00:00 AM

| Time of Arrival | Type     | Address:          | Remarks:                                                     |
|-----------------|----------|-------------------|--------------------------------------------------------------|
| 09:01           | Dog      | 3 Georgetown Loop | Pick up one stray dog and transport to SPCA.                 |
| 09:20           | Cat      | 29 L C Davis Rd   | Pick up two surrender cats and transport to SPCA.            |
| 10:13           | Dog, Cat | 1700 Palestine Rd | Drop off two surrender cats from L C Davis Rd, one surrender |
| 11:18           | Cat      | 108 Gardenia Dr   | Pick up five stray cats and transport to SPCA.               |
| 11:42           | Cat      | 1700 Palestine Rd | Drop off five stray cats from Gardenia Dr.                   |

7/22/2021 5:00:00 AM

| Time of Arrival | Type     | Address:               | Remarks:                                                    |
|-----------------|----------|------------------------|-------------------------------------------------------------|
| 07:27           | Cat      | 13 Ophelia Lee Circle  | Set traps for cats.                                         |
| 08:09           | Other    | Hwy 11 at Water Oak Dr | Traffic stop, warning given.                                |
| 08:20           | Dog      | 1100 Anna St           | Pick up two stray dogs and transport to SPCA.               |
| 09:09           | Cat      | 467 Holden Rd          | Pick up traps.                                              |
| 09:49           | Cat      | 13 Ophelia Lee Circle  | Pick up two stray cats and transport to SPCA.               |
| 10:19           | Dog, Cat | 1700 Palestine Rd      | Drop off two stray dogs from Anna St and two surrender cats |
| 10:51           | Cat      | 108 Gardenia Dr        | Set traps and transport two stray cats to SPCA.             |
| 11:16           | Cat      | 1700 Palestine Rd      | Drop off two stray cats from Gardenia Dr.                   |
| 11:42           | Cat      | 108 Gardenia Dr        | Pick up two stray cats and transport to SPCA.               |
| 12:03           | Cat      | 1700 Palestine Rd      | Drop off two stray cats from Gardenia Dr.                   |
| 12:56           | Cat      | 13 Ophelia Lee Circle  | Set traps for stray cats.                                   |
| 13:22           | Other    | Circle D Tire          | Oil and filter change, tire rotation, PO#97436.             |

7/23/2021 5:00:00 AM

| Time of Arrival | Type | Address:         | Remarks:                                                     |
|-----------------|------|------------------|--------------------------------------------------------------|
| 07:58           | Dog  | 221 Lakeside Dr  | Complaint of dogs at this residence running loose, residents |
| 08:07           | Dog  | 203 Lakeside Dr  | Complaint of dog at this residence running loose, negative   |
| 08:59           | Cat  | 108 Gardenia Dr  | Pick up traps and transport one stray cat to SPCA.           |
| 09:46           | Cat  | 1700 Gardenia Dr | Drop off one stray cat from Gardenia Dr.                     |

7/26/2021 5:00:00 AM

| Time of Arrival | Type  | Address:        | Remarks:              |
|-----------------|-------|-----------------|-----------------------|
| 06:57           | Other | Picayune Office | Download body camera. |
| 10:07           | Other | 12 Dillard Rd   | Assist patrol.        |

7/26/2021 5:00:00 AM

| Time of Arrival | Type | Address:          | Remarks:                                           |
|-----------------|------|-------------------|----------------------------------------------------|
| 11:54           | Cat  | 62 Dogwood Dr     | Pick up five surrender cats and transport to SPCA. |
| 12:17           | Cat  | 1700 Palestine Rd | Drop off five surrender cats from Dogwood Dr.      |

7/27/2021 5:00:00 AM

| Time of Arrival | Type | Address:            | Remarks:                                           |
|-----------------|------|---------------------|----------------------------------------------------|
| 08:30           | Dog  | 565 Oak Hill Rd     | Set trap for dogs.                                 |
| 09:22           | Dog  | 282 Burgetown Rd    | Pick up one stray dog and transport to SPCA.       |
| 09:36           | Dog  | 1700 Palestine Rd   | Drop off one stray dog from Burgetown Rd.          |
| 10:48           | Cat  | 108 Gardenia Dr     | Set traps and transport one surrender cat to SPCA. |
| 11:17           | Cat  | 1700 Palestine Rd   | Drop off one surrender cat from Gardenia Dr.       |
| 13:40           | Dog  | 73 Walkiah Bluff Rd | Pick up one stray dog and transport to SPCA.       |
| 13:52           | Dog  | 1700 Palestine Rd   | Drop off one stray dog from Walkiah Bluff Rd.      |

7/28/2021 5:00:00 AM

| Time of Arrival | Type | Address:          | Remarks:                                           |
|-----------------|------|-------------------|----------------------------------------------------|
| 07:52           | Dog  | 565 Oak Hill Rd   | Pick up one surrender dog and transport to SPCA.   |
| 08:59           | Dog  | 1700 Palestine Rd | Drop off one surrender dog from Oak Hill Rd.       |
| 09:46           | Cat  | 108 Gardenia Dr   | Pick up one surrender cat and transported to SPCA. |
| 10:13           | Cat  | 1700 Palestine Rd | Drop off one surrender cat from Gardenia Dr.       |
| 11:37           | Dog  | 154 Peres Rd      | Pick up one stray dog and transport to SPCA.       |
| 12:22           | Dog  | 1700 Palestine Rd | Drop off one stray dog from Peres Rd.              |

7/29/2021 5:00:00 AM

| Time of Arrival | Type  | Address:             | Remarks:                                            |
|-----------------|-------|----------------------|-----------------------------------------------------|
| 08:05           | Dog   | 565 Oak Hill Rd      | Check trap and transport one surrender dog to SPCA. |
| 09:22           | Dog   | 1700 Palestine Rd    | Drop off one surrender dog from Oak Hill Rd.        |
| 10:55           | Dog   | 18 Seal & White Rd   | Pick up one stray dog and transport to SPCA.        |
| 11:29           | Dog   | 1700 Palestine Rd    | Drop off one stray dog from Seal & White Rd         |
| 12:08           | Other | Liberty Rd           | Assist patrol.                                      |
| 14:29           | Other | 2584 Burnt Bridge Rd | Assist patrol.                                      |

7/30/2021 5:00:00 AM

| Time of Arrival | Type  | Address:        | Remarks:       |
|-----------------|-------|-----------------|----------------|
| 07:06           | Dog   | 565 Oak Hill Rd | Pick up trap.  |
| 07:45           | Other | 6059 Hwy 43N    | Drop off trap. |
| 10:30           | Cat   | 108 Gardenla Dr | Pick up traps. |

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## Report Totals

Count: 143

Date Exported: 8/13/2021 3:01 PM

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Road Department - July 2021



## General Maintenance

| Completed on Date   | Description                                                                            | Location                                 |
|---------------------|----------------------------------------------------------------------------------------|------------------------------------------|
| 7/6/2021 7:30:58 PM | Repair bad spots on the road.                                                          | Maxine Parker Rd                         |
| 7/7/2021 12:16:02   | Ronnie Davis 601-273-7177 bushes need to be cut back on entrance to Hidden Hills       | Hidden Hills Dr,                         |
| 7/8/2021 2:01:01 PM | Caller said tree is across the road. Needs to be removed                               | C L Powell Rd, Lumberton,                |
| 7/8/2021 2:08:34 PM | a/p Robert Lee.... Tree down....Needs removed                                          | Wayne Pardue Rd, Poplarville,            |
| 7/12/2021 1:03:24   | Grade the parking lot at the old tax office.                                           | S Julia St                               |
| 7/13/2021 6:09:36   | a/p Dudley for Robert Lee... Fix hole in parking lot behind the courthouse annex       | 102 Julia St, Poplarville, Mississippi,  |
| 7/14/2021 12:07:11  | a/p Robert, spray for cogan grass                                                      | Pea Ridge Rd                             |
| 7/14/2021 6:39:05   | a/p robert henry.... spray grass on restertown                                         | Restertown Rd, Poplarville,              |
| 7/14/2021 6:40:03   | a/p Robert henry.... spray cogan grass by curve                                        | Mill Creek Rd, Poplarville, Mississippi, |
| 7/14/2021 7:15:09   | a/p Robert Lee.... fixed washed out shoulder                                           | Grady Brown Rd, Lumberton,               |
| 7/14/2021 7:21:42   | a/p Robert, spray for cogan grass                                                      | Sebron Ladner Rd                         |
| 7/14/2021 7:28:08   | a/p Dudley.... spray Cogan grass                                                       | Sebron Ladner Rd                         |
| 7/14/2021 7:41:25   | NEED TO MOW & BOOM MOW DITCHES BEFORE & LIBARY ST ALSO                                 | Monroe Wallace Rd, Carriere,             |
| 7/14/2021 8:32:55   | Not pulling up but....this work order is for 3 ADDYSON DR.....He says he has large     | 39466, Picayune, Mississippi             |
| 7/15/2021 7:12:16   | a/p Dudley....Spray cogan & johnson grass on the right from wayne odoms father in      | 420-502 Barth Rd, Poplarville,           |
| 7/15/2021 7:34:42   | caller says the cogan grass is getting bad on this road                                | Ray Ladner Rd, Poplarville,              |
| 7/15/2021 8:23:11   | Jean Lawrence, 985-768-1800.... She says there is a large hole in the road in front of | 11 Shore Crest Cir, Carriere,            |
| 7/19/2021 1:32:26   | Caller said there is about a 3ft hole in the road not far after you turn off of Joe    | Blake Byrd Rd, Carriere, Mississippi,    |
| 7/19/2021 2:34:19   | Ms McAlister, 601-795-9120 needs weeds sprayed in front of house                       | 59 Wayne Pardue Rd                       |
| 7/19/2021 2:44:34   | a/p Dudley.... Load of fill sand                                                       | Mill Creek Rd, Poplarville, Mississippi, |
| 7/19/2021 4:58:56   | a/p Robert Lee.... repair base failure down in the hollow                              | Blake Byrd Rd, Carriere, Mississippi,    |
| 7/21/2021 2:30:48   | Mrs. Atchley at 253 called and said there are branches hanging over Curlie Seal Rd     | 229-299 Curlie Seal Rd                   |
| 7/21/2021 2:43:28   | Donald Coello 504-377-6030, ditches need to be cleaned not draining                    | Edmond Mitchell Rd                       |
| 7/21/2021 2:45:26   | Laura Summer 601-916-7893, ditches eroding                                             | 22 Newt Mitchell Rd                      |
| 7/22/2021 11:40:14  | Beverly Holston, need replace children at play sign missing, post still there address  | Thomas School Rd                         |
| 7/22/2021 2:14:15   | Nicholas Lorenz 601-749-9163, bushes and tree limbs hanging over road needs to be      | Shirley Wise Rd                          |
| 7/22/2021 2:15:42   | katie mooney,.... Says bushes need to be trimmed & cut please                          | 14 Sunshine Ln, Carriere, Mississippi,   |
| 7/22/2021 5:38:49   | Susan Atchley, 769-242-2001.... Say the limb that needs to be cut is over her          | 253 Curlie Seal Rd, Picayune,            |
| 7/22/2021 6:55:30   | a/p Robert Lee, cut dead tree                                                          | Charlie Daughdrill Rd                    |
| 7/22/2021 8:23:20   | Caller said coming out of Bridlewood Dr, you can't see to get onto Beach Rd for the    | 788-806 Beach Rd, Poplarville,           |
| 7/22/2021 8:30:10   | a/p Dudley.... haul dirty limestone to county ball field                               | Bill Watson Ball Park, 31 Bill Watson    |
| 7/22/2021 8:37:14   | a/p Dudley, north of Greg Amacker residence, cut shoulders                             | Gumpond Beall Rd                         |
| 7/26/2021 4:26:29   | Caller said the driveway at the house that is at the intersection on Bradley & Mcneill | 383-699 Bradley Rd, Carriere,            |
| 7/26/2021 5:28:49   | a/p Dudley.... Put dirty limestone under pavillion at shooting range                   | 171 Savannah Millard Rd, Poplarville,    |
| 7/26/2021 6:56:14   | a/p robert.... spray for cogan grass                                                   | Boule Rd, Poplarville, Mississippi,      |

## General Maintenance

| Completed on Date  | Description                                                                          | Location                                 |
|--------------------|--------------------------------------------------------------------------------------|------------------------------------------|
| 7/26/2021 7:07:02  | a/p Richard.... Repair washed out driveway                                           | 275 Humphrey Rd                          |
| 7/26/2021 7:09:03  | a/p Richard, boom mower                                                              | Charlie Daughdrill Rd                    |
| 7/27/2021 4:40:51  | a/p Dudley.... Fix parking lot at upper elem                                         | Todd Cir, Poplarville, Mississippi,      |
| 7/27/2021 5:26:54  | a/p Dudley.... Fix wash out rut by mailbox by Arnold Ray Lee resident                | Silver Run Rd, Poplarville, Mississippi, |
| 7/27/2021 6:16:27  | a/p Robert Lee, repair washed out d/w                                                | 239 Humphrey Rd                          |
| 7/27/2021 8:46:28  | a/p Charlie.... Cut or spray brush & grass on Openwood & Lumpkin. Views are          | 189-229 Lumpkin Rd, Carriere,            |
| 7/27/2021 8:50:12  | Vicki Navo, 601-337-1077.... Says there are a couple of holes in her driveway        | 228 Ben Gill Rd, Carriere, Mississippi,  |
| 7/28/2021 12:45:41 | a/p Dudley, culvert stopped up clean ditches                                         | Gumpond Beall Rd                         |
| 7/28/2021 5:49:11  | a/p Robert Lee, repair washed out d/w                                                | 2 Harry Sones Rd                         |
| 7/28/2021 5:50:40  | Blake Bullard 601-795-5641, repair washed out d/w                                    | 371 Wayne Pardue Rd                      |
| 7/28/2021 5:52:04  | a/p Robert Lee, repair washed out d/w                                                | 84 Huckleberry N                         |
| 7/29/2021 1:07:33  | a/p Robert Lee.... Boom mowing                                                       | Lloyd Wise Rd, Carriere, Mississippi,    |
| 7/29/2021 1:09:11  | a/p Robert Lee.... Boom mowing                                                       | Tildon Wise Rd, Carriere, Mississippi,   |
| 7/29/2021 1:10:39  | Robert Martin 601-569-6758, repair holes in d/w before gate and after asphalt,       | 865 Osborn Moody Rd                      |
| 7/29/2021 1:59:09  | Margaret Ory, 601-520-5553, repair washed out d/w                                    | 129 Roy Rd                               |
| 7/29/2021 2:54:20  | a/p Dudley.... Repair wash out by Murder Creek                                       | 1-299 Jess Williams Rd, Poplarville,     |
| 7/29/2021 3:07:32  | Donna Lee, 601-606-2116.... Said the road is washed out because the pond dam         | 2-98 Eviction Rd, Lumberton,             |
| 7/29/2021 3:32:11  | a/p Dudley.... put out fill sand at fair grounds                                     | Rodeo St, Poplarville, Mississippi,      |
| 7/29/2021 3:55:47  | a/p dudley.... replace shoulders                                                     | Ervin Ladner Rd, Poplarville,            |
| 7/29/2021 6:01:19  | Mr Nagle, ditches need to be cleaned, also tree limbs are over-hanging road needs to | 83 Crazy Tree Rd                         |
| 7/29/2021 6:02:30  | FIX DRIVEWAY OVERCULVERT NEED A BIRM SPRAYED WITH POTHOLE PATCHER TO                 | 44 McNeill Steephollow Rd, Carriere,     |
| 7/29/2021 7:49:34  | a/p Dudley.... wash out by cross drains                                              | Ad Parker Rd, Poplarville, Mississippi,  |
| 7/29/2021 8:40:39  | Caller said tree is on side of road. They cut it out of road but it's right on edge. | 2-498 Anner Rd, Carriere, Mississippi,   |

## Reflectors

| Completed on Date | Description                                 | Location |
|-------------------|---------------------------------------------|----------|
| 7/15/2021 7:32:48 | Replace some of the reflectors on the road. | Barth Rd |

## Ditching

| Completed on Date  | Description                                                                            | Location                                 |
|--------------------|----------------------------------------------------------------------------------------|------------------------------------------|
| 7/13/2021 3:28:04  | CLEAN OUT DITCHES ON PAPA'S CIR & SOUTH APPLE SOUTH WHERE THEY CLEAR                   | 2-98 Papps Cir, Carriere, Mississippi,   |
| 7/14/2021 2:23:52  | a/p Dudley.... Ditching                                                                | Argile Smith Rd, Poplarville,            |
| 7/19/2021 1:12:02  | a/p Robert Lee.... Ditching                                                            | Blake Byrd Rd, Carriere, Mississippi,    |
| 7/19/2021 1:28:56  | a/p Robert Lee.... Ditching                                                            | Byrds Chapel Rd, Carriere,               |
| 7/19/2021 6:31:23  | a/p Robert Lee.... Ditching                                                            | Forbes Ln, Carriere, Mississippi,        |
| 7/21/2021 2:37:39  | Andrew Lick, 601-337-3005.....Really needs his ditches cleaned out & the surrounding   | 64 Deer Run Rd, Picayune,                |
| 7/21/2021 5:24:51  | edward bonner, 601-795-6142..... Want the rest of ditch area on either side of         | 215 Peters Rd, Poplarville, Mississippi, |
| 7/21/2021 6:27:54  | a/p Robert Lee....Ditching                                                             | 67 Charlie Daughdrill Rd                 |
| 7/26/2021 7:08:19  | a/p Dudley..... Do ditching about 1/4 mile from the work order for ARNOLD RAY LEE      | Silver Run Rd, Poplarville, Mississippi, |
| 7/27/2021 8:48:26  | caller says ditches on the Herscel Mitchell side are washing out into the ditches onto | 78-198 Herscel Mitchell Rd, Picayune,    |
| 7/28/2021 3:43:45  | a/p Dudley.... Ditching at the church to get it ready for a culvert                    | Dupont Harts Chapel Rd, Poplarville,     |
| 7/28/2021 3:48:27  | Road needs ditching toward the back. Cindy Lee                                         | Henry Howard Rd                          |
| 7/29/2021 12:43:02 | a/p Dudley.... Driveway washed out & ditches need cleaning on whole road               | 63 Sandy Smith Rd, Poplarville,          |

## Bus Turnaround

| Completed on Date | Description                                                                         | Location                              |
|-------------------|-------------------------------------------------------------------------------------|---------------------------------------|
| 7/27/2021 4:57:14 | a/p Charlie.... **Special Needs Child**....Needs gravel at where pavement meets the | 1418 Boule Rd, Carriere, Mississippi, |

## Culvert

| Completed on Date   | Description                                                                             | Location                                |
|---------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| 7/6/2021 2:06:52 PM | EXTEND CULVERT @ INTERSECTION OF MORGAN SEAL TO REYNOLDS RD BUS HAS                     | Reynolds Rd, Picayune, Mississippi,     |
| 7/6/2021 2:08:05 PM | Troy Brewer, 601-916-9721..... Culvert stopped up & almost completely covered up &      | 17 Ray Hinton Rd, Picayune,             |
| 7/6/2021 2:10:08 PM | Karen Stockstill, 601-273-0070.... Needs ditches dug deeper & then cleaned. Also        | 270 Pea Ridge Rd, Picayune,             |
| 7/6/2021 4:38:26 PM | Christopher Comeaux, 228-364-2239.... Says there is a driveway kind of there now        | 794 Beach Rd, Poplarville, Mississippi, |
| 7/6/2021 4:39:05 PM | a/p Robert Lee.... Replace cross drain                                                  | Robert Reid Rd, Poplarville,            |
| 7/8/2021 5:35:32 PM | Check out crossdrain. Said half the road is washed out.                                 | Ramsey Hall Rd                          |
| 7/8/2021 5:41:40 PM | a/p Robert Lee.... Repair washed out cross drain                                        | Ramsey Hall Rd, Poplarville,            |
| 7/12/2021 6:04:10   | a/p Dudley, repair washed out crossdrain                                                | Timberbluff Dr                          |
| 7/13/2021 5:44:59   | Check crossdrain. Said half the road is washed out. L. Davls.                           | Sid Juan Smith Rd                       |
| 7/14/2021 12:38:44  | Maynard Hynd, 601-365-9029..... Needs driveway fixed                                    | 105 American Sand And Gravel Rd,        |
| 7/14/2021 7:08:08   | Kim Percle, 504-343-0253.... Size for driveway. Not sure if she has it marked           | 272 Ott Stanford Rd, Lumberton,         |
| 7/15/2021 1:02:36   | Pamela Smith, 601-347-3812..... Says her culverts are completely stopped up.            | 774 Savannah Millard Rd, Poplarville,   |
| 7/19/2021 1:56:17   | Rodney, 601-760-0094..... Says the new driveway is washing away along the edges &       | 149 Peres Rd, Carriere, Mississippi,    |
| 7/19/2021 7:14:38   | a/p Robert Lee..... Change out crossdrain                                               | Ramsay Hall Rd, Poplarville,            |
| 7/21/2021 2:32:03   | Shannon Herrin, 601-347-9060...., Size for driveway....Says there are /will be flags/   | 872-898 Rock Ranch Rd, Carriere,        |
| 7/22/2021 6:37:36   | Nick Moustoukas, 504-616-8563.... Says his driveway area needs some repair/             | 926 S Valley Rd                         |
| 7/22/2021 7:14:27   | a/p Dudley, Kenny Allison, size for d/w culvert                                         | Savannah-Millard Rd                     |
| 7/26/2021 4:18:08   | a/p Dudley.... Clear out 2nd cross drain that is stopped up due to beavers. About 1/4   | Roy Rd, Lumberton, Mississippi,         |
| 7/26/2021 5:49:39   | Frank Arnomax 985-774-5578, size for 2 d/w culverts, will be a circle d/w and he        | 122 Liberty Rd                          |
| 7/26/2021 7:04:02   | a/p Robert Lee.... Lower driveway pipe                                                  | 373 Humphrey Rd, Poplarville,           |
| 7/26/2021 7:16:32   | Jack Klein, 601-985-9428....culvert stopped up and ditch plugged up.                    | 236 Humphrey Rd, Poplarville,           |
| 7/27/2021 1:50:02   | Teri Houston, 601-299-1507.... Size for driveway....She has already called 811 & did    | 71 Lamar Smith Rd, Poplarville,         |
| 7/27/2021 3:55:18   | Sandra Tucker, 985-788-4288.... Size for driveway pipe                                  | 1060 Anchor Lake Rd, Carriere,          |
| 7/27/2021 4:26:50   | a/p Robert Lee.... Replace driveway pipe                                                | 639 Derby White Sand Rd,                |
| 7/27/2021 6:13:29   | Kim Percle, 504-343-0253, install d/w culvert, call 2-3 days before install so that she | 272 Ott Stanford Rd                     |
| 7/28/2021 3:23:44   | a/p Dudley.... change out 1st cross drain about 620ft after you pass E T Poole Rd.      | 256-318 Dupont Harts Chapel Rd,         |
| 7/28/2021 3:56:00   | a/p Dudley, replace washed out crossdrain                                               | Edward Seal Rd                          |
| 7/28/2021 5:46:02   | Catherine Bobo, 601-798-0782.... Driveway & mailbox area needs fixing....Says           | 124 Joe Smith Rd, Carriere,             |
| 7/28/2021 5:55:25   | Tammy Maher, 985-570-7197.... Says that culvert is exposed and also that there is a     | 641 Derby White Sand Rd,                |
| 7/28/2021 5:58:50   | a/p Richard, replace crossdrain                                                         | Old Ness Plantation Rd                  |
| 7/29/2021 1:06:57   | a/p Dudley.... Change out cross drain about 1000ft down Caney Ford off of Hwy 53        | Caney Ford Rd, Poplarville,             |
| 7/29/2021 2:33:58   | John Grimes, 601-337-2530..... 1st driveway is completely collapsed & needs             | 336 Shawtown Rd, Perkinston,            |
| 7/29/2021 2:44:21   | Change out crossdrain. Road in undermining.                                             | Thomas School Rd                        |
| 7/29/2021 3:16:02   | Mike Rester, 601-916-4925..... Driveway is flooded & washed away at edge where it       | 509 Red Hill Church Rd, Lumberton,      |
| 7/29/2021 4:08:56   | melvin gonzales, 228-323-0195..... Wants an extension on the left side of existing      | 42 S Apple South Dr, Carriere,          |

## Culvert

| Completed on Date | Description                                                                           | Location                      |
|-------------------|---------------------------------------------------------------------------------------|-------------------------------|
| 7/29/2021 4:35:09 | Leon Williams, 985-665-6840..... Size for driveway..... It's an empty lot but the man | 72 Hunters Trce, Picayune,    |
| 7/29/2021 4:36:07 | Leon Williams, 985-665-6840 or 6842.... Ready for Install                             | 72 Hunters Trce, Picayune,    |
| 7/29/2021 4:54:51 | a/p Robert Lee, change out crossdrain                                                 | Peters Rd, Poplarville        |
| 7/29/2021 6:11:10 | a/p Robert Lee, replace washed out crossdrain                                         | Old Ness Plantation Rd        |
| 7/29/2021 7:23:49 | a/p Dudley....Install culvert for Dupont Harts Chapel Church                          | 1-131 Dupont Harts Chapel Rd, |
| 7/29/2021 7:40:16 | Mitch Howard, 801-231-0541, Install d/w culvert call when going out, pipe is at       | 170 Ovelle Lee Rd             |
| 7/29/2021 8:50:03 | a/p Dudley.... Put rip rap on blow out of discharge end of cross drain                | Ervin Ladner Rd, Poplarville, |

422



# Sign

| Completed on Date   | Description                                                                       | Location                                |
|---------------------|-----------------------------------------------------------------------------------|-----------------------------------------|
| 7/1/2021 3:41:33 PM | Stop sign at corner of Barth and Shawtown road is knocked down.                   | Barth Rd                                |
| 7/6/2021 1:09:51 PM | a/p Dudley.... Install a DEAD END sign.                                           | Troy Dedeaux Rd, Poplarville,           |
| 7/6/2021 1:24:40 PM | a/p Jerry Bonds, needs chevrons In curve turn to right past Todds Body Shop       | Burgetown Rd                            |
| 7/6/2021 1:31:48 PM | a/p Robert, replace name sign                                                     | Slade Woodward Rd                       |
| 7/6/2021 2:21:48 PM | Caller said stop sign is broken off at the base on the corner of Tom Chance & Sam | 1-99 Tom Chance Rd, Poplarville,        |
| 7/8/2021 7:02:49 PM | INSTALL CHEVRONS 3 SETS WITH THE BRACKETS POST STRIPS & INSTALL                   | 2830-2954 Jackson Landing Rd,           |
| 7/12/2021 7:16:53   | Stop sign is down at McNeal Henleyfield and Rock Ranch Rd.                        | Rock Ranch Rd                           |
| 7/13/2021 6:28:39   | A/p Robert Henry.... Put up Dead End sign                                         | Water Oak Rd, Poplarville, Mississippi, |
| 7/14/2021 11:51:51  | caller said name sign is gone on Karly Dr & Springhill Dr.                        | 37-99 Karly Dr                          |
| 7/19/2021 1:01:02   | a/p dudley.... curve and watch for children sign down on side of road             | 1416-1438 Silver Run Rd, Poplarville,   |
| 7/20/2021 9:41:08   | a/p Robert H....Stop sign down at Rayford Burge Rd & McNeill Steephollow Rd       | 2-36 Rayford Burge Rd, Carriere,        |
| 7/21/2021 1:18:24   | a/p Robert Lee, and Homer Ladner Rd, needs name signs and chevrons                | Glover Rd                               |
| 7/21/2021 3:06:30   | Needs name sign and stop sign.                                                    | Lakeside Cv                             |
| 7/21/2021 3:15:03   | Needs road name and stop sign.                                                    | Magnolia Ridge Ln                       |
| 7/21/2021 8:43:34   | INSTALL NO LITTERING SIGNS ON CW MOORE, AT THE HEAD OF WHITEHEAD                  | CW Moore Rd, Carriere, Mississippi,     |
| 7/27/2021 3:53:21   | a/p Malcolm Perry, needs "Dead end No turn around" sign and at end of road a Stop | Sollie Smith Rd                         |
| 7/29/2021 1:33:58   | a/p Robert Henry.... Put up chevrons                                              | 1677-1765 Ceasar Rd, Carriere,          |
| 7/29/2021 3:29:31   | a/p Robert Henry..... Put up chevrons                                             | 746-776 W Union Rd, Carriere,           |



Report Totals

Count: 133  
Date Exported: 8/13/2021 3:04 PM

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425

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

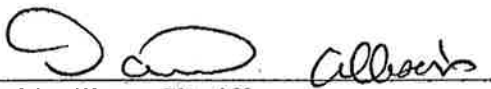
August 12, 2021

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

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

Attached please find a copy of the Meals Served for the month of July, 2021. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,

  
\_\_\_\_\_  
David Allison, Sheriff

## From 7/1/2021 to 7/31/2021

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Printed on 8/12/2021 @ 7:56  
BFCPearlRiverMSMealsServed.rpt

## From 7/1/2021 to 7/31/2021

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26  
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Printed on 8/12/2021 @ 7:56  
BFCPearlRiverMSMealsServed.rpt

## From 7/1/2021 to 7/31/2021

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Printed on 8/12/2021 @ 7:56  
BFCPearlRiverMSMealsServed.rpt



## From 7/1/2021 to 7/31/2021

[illegible]

LENOIR ROWELL CRIMINAL JUSTICE CENTER  
*BlueHorse Jail Management System*

428

## From 7/1/2021 to 7/31/2021

429

Printed on 8/12/2021 @ 7:56  
BFCPearlRiverMSMealsServed.rpt

# Meals Served

From 7/1/2021 to 7/31/2021

|                              |           | 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  |
|------------------------------|-----------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| THOMAS, LEONARD CHARLES      | 6/4/2021  | 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  | 3  | 93 |
| THOMAS, OSCAR                | 1/16/2020 | 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  | 3  | 3  | 93 |
| THOMPSON, COURTNEY           | 7/30/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| TIMBERLAKE, KRISTEN MICHELLE | 7/2/2021  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 33 |
| TONNEY, GARRED PAUL          | 7/14/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| TOOKER, GERALD JOSEPH        | 6/24/2021 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 93 |
| TRAHANT, LAWRENCE PAUL       | 6/26/2020 | 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  | 3  | 3  | 93 |
| TRAVIS, DEEARA SHAREA        | 7/24/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| TREADWAY, KEVIN MICHAEL      | 7/29/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| TROTTER, TRISTON GAGE        | 6/30/2021 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 36 |
| TURNER, JEREMY CYNTEAR       | 5/28/2021 | 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  | 3  | 93 |
| TURNER, SYNTHIANICOLE        | 5/28/2021 | 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  | 3  | 93 |
| VARINADO, DAREDA GAYLE       | 7/20/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| WAGGONER, HERBY COLT         | 6/28/2021 | 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  | 3  | 93 |
| WALTON, HORATIO EUGENE       | 5/18/2021 | 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  | 3  | 93 |
| WALTON, ROMONA CAPRI         | 7/12/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |
| WARE, CARLOS                 | 6/11/2020 | 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  | 3  | 3  | 88 |
| WASHINGTON, JOHN RAYMOND     | 7/24/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 22 |
| WATKINS, JAMES ALAN          | 7/23/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 25 |
| WATSON, KEVIN GLEN           | 7/12/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 59 |
| WATT, THOMAS CLAYTON         | 6/21/2021 | 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  | 0  | 2  |
| WATTS, KYLE LEE              | 5/29/2021 | 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  | 3  | 93 |
| WEBER, DOMINIC FRANK         | 7/13/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 54 |
| WEST, BLANNIE WILLIAM        | 7/1/2021  | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 90 |
| WHISENTO, TERRY              | 4/23/2021 | 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  | 3  | 93 |
| WHITE, KYENADIA TYREE        | 7/4/2021  | 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  |
| WHITNEY, SAMUEL LEE          | 5/24/2021 | 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  | 0  | 4  |
| WILDE, APRIL DARLEN          | 7/15/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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  |
| WILLIAMS, BRYSON DUVAL       | 6/16/2019 | 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  | 3  | 3  | 93 |
| WILLIAMS, DARRICK HEATH      | 7/27/2021 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 13 |
| WILLIAMS, FRANK SHEROY       | 6/6/2021  | 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  | 3  | 93 |
| WILLIAMS, SERGIO ANDRE       | 5/8/2021  | 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  | 3  | 93 |
| WOOD, MARK EDWARD            | 3/24/2021 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 3  | 93 |
| WYNNE, BRANDON EARL          | 7/4/2021  | 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  | 0  | 0  | 0  | 0  | 6  |
| WYNNE, DILLON RAY            | 7/4/2021  | 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  | 0  | 0  | 0  | 0  | 6  |
| YOUNG, DARRELL               | 5/19/2021 | 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  | 3  | 46 |
| YOUNG, KIMBERLY DIANE        | 6/11/2021 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 17 |

Total Morning Meals : 6,060  
 Total Noon Meals: 6,035  
 Total Evening Meals: 6,035  
 Total Meals: 18,130

430



Week Ending 7/9/2021  
Printed on 7/12/2021

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## Meal Count Sheet

**Customer: C6694000 - Pearl River County Jail**

[illegible]



432

## Bill To:

Pearl River County Jail  
171 Savannah Millard Road  
Poplarville MS 39470

## INVOICE

|        |               |
|--------|---------------|
| Number | INV2000116790 |
| Date   | 7/12/2021     |

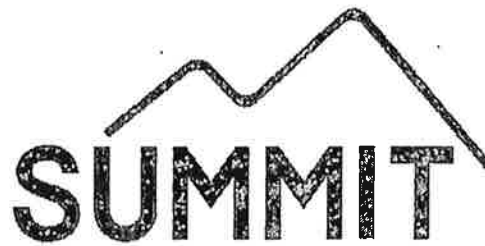
| Salesperson   | Customer ID            | Customer Purchase Order Number | Payment Terms | Due Date   | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| PREYER        | C6694000               |                                | Net 30        | 8/11/2021  | 26-2223480     |
| Activity Date | Item Number            | Description                    | Quantity      | Unit Price | Extended Price |
| 7/9/2021      | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 826.00        | 1.18720    | 980.63         |
| 7/9/2021      | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 592.00        | 1.36580    | 808.55         |
| 7/9/2021      | C6694000-C6694-030000B | Inmate Noon Lunch              | 1,040.00      | 1.18720    | 1,234.69       |
| 7/9/2021      | C6694000-C6694-030000B | Inmate Noon Lunch              | 395.00        | 1.36580    | 539.49         |
| 7/9/2021      | C6694000-C6694-030000C | Inmate P.M. Dinner             | 1,022.00      | 1.18720    | 1,213.32       |
| 7/9/2021      | C6694000-C6694-030000C | Inmate P.M. Dinner             | 399.00        | 1.36580    | 544.95         |

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   | \$5,321.63 |
| Trade Disc | \$0.00     |
| Freight    | \$0.00     |
| Sales Tax  | \$0.00     |
| Total      | \$5,321.63 |

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434

**Bill To:**

Pearl River County Jail  
171 Savannah Millard Road  
Poplarville MS 39470

**INVOICE**

|               |               |
|---------------|---------------|
| <b>Number</b> | INV2000117473 |
| <b>Date</b>   | 7/19/2021     |

| Salesperson   | Customer ID            | Customer Purchase Order Number | Payment Terms | Due Date   | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| PREYER        | C6694000               |                                | Net 30        | 8/18/2021  | 26-2223480     |
| Activity Date | Item Number            | Description                    | Quantity      | Unit Price | Extended Price |
| 7/16/2021     | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 1,369.00      | 1.36580    | 1,869.78       |
| 7/16/2021     | C6694000-C6694-030000B | Inmate Noon Lunch              | 1,372.00      | 1.36580    | 1,873.88       |
| 7/16/2021     | C6694000-C6694-030000C | Inmate P.M. Dinner             | 989.00        | 1.36580    | 1,350.78       |
| 7/16/2021     | C6694000-C6694-030000C | Inmate P.M. Dinner             | 409.00        | 1.18720    | 485.56         |

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**

|                   |            |
|-------------------|------------|
| <b>Subtotal</b>   | \$5,580.00 |
| <b>Trade Disc</b> | \$0.00     |
| <b>Freight</b>    | \$0.00     |
| <b>Sales Tax</b>  | \$0.00     |
| <b>Total</b>      | \$5,580.00 |

Week Ending 7/23/2021  
Printed on 7/26/2021

## Meal Count Sheet

Page:1

**Customer: C6694000 - Pearl River County Jail**

[illegible]



436

**Bill To:**

Pearl River County Jail  
171 Savannah Millard Road  
Poplarville MS 39470

**INVOICE**

|               |               |
|---------------|---------------|
| <b>Number</b> | INV2000118035 |
| <b>Date</b>   | 7/26/2021     |

| Salesperson   | Customer ID            | Customer Purchase Order Number | Payment Terms | Due Date   | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| PREYER        | C6694000               |                                | Net 30        | 8/25/2021  | 26-2223480     |
| Activity Date | Item Number            | Description                    | Quantity      | Unit Price | Extended Price |
| 7/23/2021     | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 784.00        | 1.36580    | 1,070.79       |
| 7/23/2021     | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 620.00        | 1.18720    | 736.06         |
| 7/23/2021     | C6694000-C6694-030000B | Inmate Noon Lunch              | 394.00        | 1.36580    | 538.13         |
| 7/23/2021     | C6694000-C6694-030000B | Inmate Noon Lunch              | 1,033.00      | 1.18720    | 1,226.38       |
| 7/23/2021     | C6694000-C6694-030000C | Inmate P.M. Dinner             | 197.00        | 1.36580    | 269.06         |
| 7/23/2021     | C6694000-C6694-030000C | Inmate P.M. Dinner             | 1,248.00      | 1.18720    | 1,481.63       |

|              |                   |
|--------------|-------------------|
| Subtotal     | \$5,322.05        |
| Trade Disc   | \$0.00            |
| Freight      | \$0.00            |
| Sales Tax    | \$0.00            |
| <b>Total</b> | <b>\$5,322.05</b> |

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

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

[illegible]



438

## Bill To:

Pearl River County Jail  
171 Savannah Millard Road  
Poplarville MS 39470

## INVOICE

|        |               |
|--------|---------------|
| Number | INV2000118585 |
| Date   | 8/2/2021      |

| Salesperson   | Customer ID            | Customer Purchase Order Number | Payment Terms | Due Date   | Federal Tax ID |
|---------------|------------------------|--------------------------------|---------------|------------|----------------|
| PREYER        | C6694000               |                                | Net 30        | 9/1/2021   | 26-2223480     |
| Activity Date | Item Number            | Description                    | Quantity      | Unit Price | Extended Price |
| 7/30/2021     | C6694000-C6694-030000A | Inmate A.M. Breakfast          | 1,466.00      | 1.18720    | 1,740.44       |
| 7/30/2021     | C6694000-C6694-030000B | Inmate Noon Lunch              | 1,483.00      | 1.18720    | 1,760.62       |
| 7/30/2021     | C6694000-C6694-030000C | Inmate P.M. Dinner             | 1,497.00      | 1.18720    | 1,777.24       |

|            |            |
|------------|------------|
| Subtotal   | \$5,278.30 |
| Trade Disc | \$0.00     |
| Freight    | \$0.00     |
| Sales Tax  | \$0.00     |
| Total      | \$5,278.30 |

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



| Obj.                              | Description | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------------------------------|-------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 001-000 GENERAL COUNTY            |             | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                |             | 648,490.80       | 15,902,130.89   | 15,902,130.89       | 16,692,000.00    | 13,904,436.00      | 95.2                        | 789,869.11              |
| 300 - 399 REVENUES                |             | 245,696.71       | 2,463,365.98    | 2,463,365.98        | 1,950,000.00     | 1,624,350.00       | 126.3                       | -513,365.98             |
| DEPARTMENT TOTAL                  |             | 894,187.51       | 18,365,496.87   | 18,365,496.87       | 18,642,000.00    | 15,528,786.00      | 98.5                        | 276,503.13              |
| FUND TOTAL                        |             | 894,187.51       | 18,365,496.87   | 18,365,496.87       | 18,642,000.00    | 15,528,786.00      | 98.5                        | 276,503.13              |
| 004-000 SO CASH BOND FUND         |             | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                |             |                  |                 |                     |                  |                    |                             |                         |
| DEPARTMENT TOTAL                  |             |                  |                 |                     |                  |                    |                             |                         |
| FUND TOTAL                        |             |                  |                 |                     |                  |                    |                             |                         |
| 005-000 COVID RECOVERY FUNDS      |             | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                |             |                  | 5,393,511.50    | 5,393,511.50        |                  |                    |                             | -5,393,511.50           |
| 300 - 399 REVENUES                |             |                  | 440.23          | 440.23              |                  |                    |                             | -440.23                 |
| DEPARTMENT TOTAL                  |             |                  | 5,393,951.73    | 5,393,951.73        |                  |                    |                             | -5,393,951.73           |
| FUND TOTAL                        |             |                  | 5,393,951.73    | 5,393,951.73        |                  |                    |                             | -5,393,951.73           |
| 006-000 COURT ADMINISTRATORS FUND |             | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                |             | 274.00           | 3,462.00        | 3,462.00            | 4,000.00         | 3,332.00           | 86.5                        | 538.00                  |
| 300 - 399 REVENUES                |             |                  | 31.21           | 31.21               |                  |                    |                             | -31.21                  |
| DEPARTMENT TOTAL                  |             | 274.00           | 3,493.21        | 3,493.21            | 4,000.00         | 3,332.00           | 87.3                        | 506.79                  |
| FUND TOTAL                        |             | 274.00           | 3,493.21        | 3,493.21            | 4,000.00         | 3,332.00           | 87.3                        | 506.79                  |
| 007-000 SEVERANCE TAX             |             | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                |             |                  | 26,380.68       | 26,380.68           | 43,000.00        | 35,819.00          | 61.3                        | 16,619.32               |
| 300 - 399 REVENUES                |             |                  | 1,957.53        | 1,957.53            |                  |                    |                             | -1,957.53               |
| DEPARTMENT TOTAL                  |             |                  | 28,338.21       | 28,338.21           | 43,000.00        | 35,819.00          | 65.9                        | 14,661.79               |
| FUND TOTAL                        |             |                  | 28,338.21       | 28,338.21           | 43,000.00        | 35,819.00          | 65.9                        | 14,661.79               |

439

| Obj.      | Description                  | July<br>Receipts       | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|------------------------------|------------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 008-000   | CDBG GRANT COURTHOUSE        | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                     |                        | 2,217.14        | 2,217.14            |                  |                    |                             | -2,217.14               |
|           | DEPARTMENT TOTAL             |                        | 2,217.14        | 2,217.14            |                  |                    |                             | -2,217.14               |
|           | FUND TOTAL                   |                        | 2,217.14        | 2,217.14            |                  |                    |                             | -2,217.14               |
| 009-000   | COURTHOUSE ANNEX BUILDING    | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                     |                        |                 |                     | 200,000.00       | 166,600.00         |                             | 200,000.00              |
| 300 - 399 | REVENUES                     |                        | 11,346.08       | 11,346.08           | 710,000.00       | 591,430.00         | 1.5                         | 698,653.92              |
|           | DEPARTMENT TOTAL             |                        | 11,346.08       | 11,346.08           | 910,000.00       | 758,030.00         | 1.2                         | 898,653.92              |
|           | FUND TOTAL                   |                        | 11,346.08       | 11,346.08           | 910,000.00       | 758,030.00         | 1.2                         | 898,653.92              |
| 012-000   | SHERIFF'S FORFEITURE FUND    | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                     | 100.00                 | 71,236.06       | 71,236.06           | 30,000.00        | 24,990.00          | 237.4                       | -41,236.06              |
| 300 - 399 | REVENUES                     |                        | 5,663.81        | 5,663.81            |                  |                    |                             | -5,663.81               |
|           | DEPARTMENT TOTAL             | 100.00                 | 76,899.87       | 76,899.87           | 30,000.00        | 24,990.00          | 256.3                       | -46,899.87              |
| 012-200   | SHERIFF'S FORFEITURE FUND    | SHERIFF ADMINISTRATION |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                     |                        |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                     |                        |                 |                     |                  |                    |                             |                         |
|           | DEPARTMENT TOTAL             |                        |                 |                     |                  |                    |                             |                         |
|           | FUND TOTAL                   | 100.00                 | 76,899.87       | 76,899.87           | 30,000.00        | 24,990.00          | 256.3                       | -46,899.87              |
| 013-000   | SHERIFF'S AUXILIARY FUND     | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                     |                        |                 |                     | 1,000.00         | 833.00             |                             | 1,000.00                |
|           | DEPARTMENT TOTAL             |                        |                 |                     | 1,000.00         | 833.00             |                             | 1,000.00                |
|           | FUND TOTAL                   |                        |                 |                     | 1,000.00         | 833.00             |                             | 1,000.00                |
| 015-000   | HOMESTEAD EXE. CLEARING FUND | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                     |                        | 161,147.42      |                     |                  |                    |                             |                         |

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| Obj.    | Description                    | July<br>Receipts       | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|---------|--------------------------------|------------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 015-000 | HOMESTEAD EXE. CLEARING FUND   | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                   |                        |                 |                     |                  |                    |                             |                         |
|         | DEPARTMENT TOTAL               |                        | 161,147.42      |                     |                  |                    |                             |                         |
| 015-190 | HOMESTEAD EXE. CLEARING FUND   | HOMESTEAD EXE CLEARING |                 |                     |                  |                    |                             |                         |
| 200 -   | 299 REVENUES                   |                        |                 |                     |                  |                    |                             |                         |
|         | DEPARTMENT TOTAL               |                        |                 |                     |                  |                    |                             |                         |
|         | FUND TOTAL                     |                        | 161,147.42      |                     |                  |                    |                             |                         |
| 026-000 | COMMUNITY CENTER BUILDING FUND | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                   |                        | 19,500.00       | 19,500.00           | 55,000.00        | 45,815.00          | 35.4                        | 35,500.00               |
|         | DEPARTMENT TOTAL               |                        | 19,500.00       | 19,500.00           | 55,000.00        | 45,815.00          | 35.4                        | 35,500.00               |
|         | FUND TOTAL                     |                        | 19,500.00       | 19,500.00           | 55,000.00        | 45,815.00          | 35.4                        | 35,500.00               |
| 030-000 | FEDERAL GRANTS - SO            | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 -   | 299 REVENUES                   | 6,995.61               | 38,071.64       | 38,071.64           | 62,500.00        | 52,062.50          | 60.9                        | 24,428.36               |
| 300 -   | 399 REVENUES                   |                        |                 |                     | 60,000.00        | 49,980.00          |                             | 60,000.00               |
|         | DEPARTMENT TOTAL               | 6,995.61               | 38,071.64       | 38,071.64           | 122,500.00       | 102,042.50         | 31.0                        | 84,428.36               |
|         | FUND TOTAL                     | 6,995.61               | 38,071.64       | 38,071.64           | 122,500.00       | 102,042.50         | 31.0                        | 84,428.36               |
| 035-000 | FEDERAL GRANTS - EMA           | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 -   | 299 REVENUES                   |                        |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                   |                        |                 |                     |                  |                    |                             |                         |
|         | DEPARTMENT TOTAL               |                        |                 |                     |                  |                    |                             |                         |
|         | FUND TOTAL                     |                        |                 |                     |                  |                    |                             |                         |
| 040-000 | FEDERAL GRANTS - PLANNING      | RECEIPTS               |                 |                     |                  |                    |                             |                         |
| 200 -   | 299 REVENUES                   |                        |                 |                     |                  |                    |                             |                         |
|         | DEPARTMENT TOTAL               |                        |                 |                     |                  |                    |                             |                         |
|         | FUND TOTAL                     |                        |                 |                     |                  |                    |                             |                         |

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| Obj.                              | Description | July Receipts | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Anticipated Receipts |
|-----------------------------------|-------------|---------------|--------------|------------------|---------------|-----------------|-----------------------|----------------------|
| 045-000 FEDERAL GRANTS - OTHER    |             | RECEIPTS      |              |                  |               |                 |                       |                      |
| 200 - 299 REVENUES                |             | 76,980.69     | 76,980.69    | 76,980.69        | 153,000.00    | 127,449.00      | 50.3                  | 76,019.31            |
| 300 - 399 REVENUES                |             | 44,081.49     | 44,081.49    | 44,081.49        | 40,000.00     | 33,320.00       | 110.2                 | -4,081.49            |
| DEPARTMENT TOTAL                  |             | 121,062.18    | 121,062.18   | 121,062.18       | 193,000.00    | 160,769.00      | 62.7                  | 71,937.82            |
| FUND TOTAL                        |             | 121,062.18    | 121,062.18   | 121,062.18       | 193,000.00    | 160,769.00      | 62.7                  | 71,937.82            |
| 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                |             | 17,060.42     | 17,060.42    | 17,060.42        | 15,000.00     | 12,495.00       | 113.7                 | -2,060.42            |
| 300 - 399 REVENUES                |             | 568.14        | 568.14       | 568.14           |               |                 |                       | -568.14              |
| DEPARTMENT TOTAL                  |             | 17,628.56     | 17,628.56    | 17,628.56        | 15,000.00     | 12,495.00       | 117.5                 | -2,628.56            |
| FUND TOTAL                        |             | 17,628.56     | 17,628.56    | 17,628.56        | 15,000.00     | 12,495.00       | 117.5                 | -2,628.56            |
| 074-000 OLD RIVER FEDERAL REVENUE |             | RECEIPTS      |              |                  |               |                 |                       |                      |
| 200 - 299 REVENUES                |             | 17,295.00     | 17,295.00    | 17,295.00        | 15,000.00     | 12,495.00       | 115.3                 | -2,295.00            |
| 300 - 399 REVENUES                |             | 724.37        | 724.37       | 724.37           |               |                 |                       | -724.37              |
| DEPARTMENT TOTAL                  |             | 18,019.37     | 18,019.37    | 18,019.37        | 15,000.00     | 12,495.00       | 120.1                 | -3,019.37            |
| FUND TOTAL                        |             | 18,019.37     | 18,019.37    | 18,019.37        | 15,000.00     | 12,495.00       | 120.1                 | -3,019.37            |
| 096-000 REAPPRAISAL FUND          |             | RECEIPTS      |              |                  |               |                 |                       |                      |
| 200 - 299 REVENUES                |             | 21,930.84     | 712,788.25   | 712,788.25       | 711,000.00    | 592,263.00      | 100.2                 | -1,788.25            |
| 300 - 399 REVENUES                |             |               | 6,764.01     | 6,764.01         | 1,000.00      | 833.00          | 676.4                 | -5,764.01            |
| DEPARTMENT TOTAL                  |             | 21,930.84     | 719,552.26   | 719,552.26       | 712,000.00    | 593,096.00      | 101.0                 | -7,552.26            |
| FUND TOTAL                        |             | 21,930.84     | 719,552.26   | 719,552.26       | 712,000.00    | 593,096.00      | 101.0                 | -7,552.26            |

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| Obj.                                               | Description      | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|----------------------------------------------------|------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| <b>097-000 EMERGENCY 911 FUND RECEIPTS</b>         |                  |                  |                 |                     |                  |                    |                             |                         |
| 300 - 399 REVENUES                                 |                  | 45,002.99        | 474,599.85      | 474,599.85          | 500,500.00       | 416,916.50         | 94.8                        | 25,900.15               |
|                                                    | DEPARTMENT TOTAL | 45,002.99        | 474,599.85      | 474,599.85          | 500,500.00       | 416,916.50         | 94.8                        | 25,900.15               |
|                                                    | FUND TOTAL       | 45,002.99        | 474,599.85      | 474,599.85          | 500,500.00       | 416,916.50         | 94.8                        | 25,900.15               |
| <b>104-000 LAW LIBRARY RECEIPTS</b>                |                  |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                 |                  | 856.50           | 10,488.50       | 10,488.50           | 14,000.00        | 11,662.00          | 74.9                        | 3,511.50                |
| 300 - 399 REVENUES                                 |                  |                  | 235.75          | 235.75              |                  |                    |                             | -235.75                 |
|                                                    | DEPARTMENT TOTAL | 856.50           | 10,724.25       | 10,724.25           | 14,000.00        | 11,662.00          | 76.6                        | 3,275.75                |
|                                                    | FUND TOTAL       | 856.50           | 10,724.25       | 10,724.25           | 14,000.00        | 11,662.00          | 76.6                        | 3,275.75                |
| <b>106-000 VOLUNTEER FIRE 1/4 MILL RECEIPTS</b>    |                  |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                 |                  | 7,003.43         | 200,229.62      | 200,229.62          | 199,500.00       | 166,183.50         | 100.3                       | -729.62                 |
| 300 - 399 REVENUES                                 |                  |                  | 51,598.58       | 51,598.58           |                  |                    |                             | -51,598.58              |
|                                                    | DEPARTMENT TOTAL | 7,003.43         | 251,828.20      | 251,828.20          | 199,500.00       | 166,183.50         | 126.2                       | -52,328.20              |
|                                                    | FUND TOTAL       | 7,003.43         | 251,828.20      | 251,828.20          | 199,500.00       | 166,183.50         | 126.2                       | -52,328.20              |
| <b>113-000 AMACKERTOWN VFD INS REBATE RECEIPTS</b> |                  |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                 |                  |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 300 - 399 REVENUES                                 |                  |                  | 123.10          | 123.10              |                  |                    |                             | -123.10                 |
|                                                    | DEPARTMENT TOTAL |                  | 123.10          | 123.10              | 20,000.00        | 16,660.00          | .6                          | 19,876.90               |
|                                                    | FUND TOTAL       |                  | 123.10          | 123.10              | 20,000.00        | 16,660.00          | .6                          | 19,876.90               |
| <b>114-000 CARRIERE VFD INS REBATE RECEIPTS</b>    |                  |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                 |                  |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|                                                    | DEPARTMENT TOTAL |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|                                                    | FUND TOTAL       |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |

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| Obj.      | Description                | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|----------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 115-000   | CROSSROADS VFD INS REBATE  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 116-000   | MCNEIL VFD INS REBATE      | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 117-000   | NICHOLSON VFD INS REBATE   | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 118-000   | NORTHEAST VFD INS REBATE   | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 300 - 399 | REVENUES                   |                  |                 |                     |                  |                    |                             |                         |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 119-000   | PINE GROVE VFD INS REBATE  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 300 - 399 | REVENUES                   |                  |                 |                     |                  |                    |                             |                         |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 120-000   | HENLEYFIELD VFD INS REBATE | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                   |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL           |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                 |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |

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| Obj.      | Description                    | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|--------------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 121-000   | SOUTHEAST VFD INS REBATE       | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 300 - 399 | REVENUES                       |                  |                 |                     |                  |                    |                             |                         |
|           | DEPARTMENT TOTAL               |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                     |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 122-000   | DERBY/WHITESAND VFD INS REBATE | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL               |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                     |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 123-000   | NORTH CENTRAL VFD INS REBATE   | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL               |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                     |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 124-000   | STEEPHOLLOW VFD INS REBATE     | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | DEPARTMENT TOTAL               |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
|           | FUND TOTAL                     |                  |                 |                     | 20,000.00        | 16,660.00          |                             | 20,000.00               |
| 125-000   | HOSPITAL SUPPORT ( 1-2-3 )     | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       | 10,965.48        | 356,507.09      | 356,507.09          | 363,000.00       | 302,379.00         | 98.2                        | 6,492.91                |
| 300 - 399 | REVENUES                       | 58,333.33        | 564,409.48      | 564,409.48          | 699,000.00       | 582,267.00         | 80.7                        | 134,590.52              |
|           | DEPARTMENT TOTAL               | 69,298.81        | 920,916.57      | 920,916.57          | 1,062,000.00     | 884,646.00         | 86.7                        | 141,083.43              |
|           | FUND TOTAL                     | 69,298.81        | 920,916.57      | 920,916.57          | 1,062,000.00     | 884,646.00         | 86.7                        | 141,083.43              |
| 156-000   | COUNTY WIDE ROAD               | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                       | 772,129.38       | 3,705,443.54    | 3,705,443.54        | 3,522,000.00     | 2,933,826.00       | 105.2                       | -183,443.54             |

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| Obj.    | Description                   | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|---------|-------------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 156-000 | COUNTY WIDE ROAD              | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  | 4,220.66         | 224,295.30      | 224,295.30          | 375,000.00       | 312,375.00         | 59.8                        | 150,704.70              |
|         | DEPARTMENT TOTAL              | 776,350.04       | 3,929,738.84    | 3,929,738.84        | 3,897,000.00     | 3,246,201.00       | 100.8                       | -32,738.84              |
|         | FUND TOTAL                    | 776,350.04       | 3,929,738.84    | 3,929,738.84        | 3,897,000.00     | 3,246,201.00       | 100.8                       | -32,738.84              |
| 158-000 | HANCOCK \$2,000,000 NOTE FUND | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  |                  | 5,885.99        | 5,885.99            |                  |                    |                             | -5,885.99               |
|         | DEPARTMENT TOTAL              |                  | 5,885.99        | 5,885.99            |                  |                    |                             | -5,885.99               |
|         | FUND TOTAL                    |                  | 5,885.99        | 5,885.99            |                  |                    |                             | -5,885.99               |
| 159-000 | ERBR-STP/BR-0055(30)B         | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  |                  | 676.89          | 676.89              |                  |                    |                             | -676.89                 |
|         | DEPARTMENT TOTAL              |                  | 676.89          | 676.89              |                  |                    |                             | -676.89                 |
|         | FUND TOTAL                    |                  | 676.89          | 676.89              |                  |                    |                             | -676.89                 |
| 160-000 | ERBR-STP-0125(13)B            | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  |                  | 494.85          | 494.85              |                  |                    |                             | -494.85                 |
|         | DEPARTMENT TOTAL              |                  | 494.85          | 494.85              |                  |                    |                             | -494.85                 |
|         | FUND TOTAL                    |                  | 494.85          | 494.85              |                  |                    |                             | -494.85                 |
| 161-000 | ERBR-055(02)                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  |                  | 1,859.59        | 1,859.59            | 400,000.00       | 333,200.00         | .4                          | 398,140.41              |
|         | DEPARTMENT TOTAL              |                  | 1,859.59        | 1,859.59            | 400,000.00       | 333,200.00         | .4                          | 398,140.41              |
|         | FUND TOTAL                    |                  | 1,859.59        | 1,859.59            | 400,000.00       | 333,200.00         | .4                          | 398,140.41              |
| 162-000 | ERBR-055 (1)                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -   | 399 REVENUES                  |                  | 345.65          | 345.65              |                  |                    |                             | -345.65                 |
|         | DEPARTMENT TOTAL              |                  | 345.65          | 345.65              |                  |                    |                             | -345.65                 |
|         | FUND TOTAL                    |                  | 345.65          | 345.65              |                  |                    |                             | -345.65                 |

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| Obj.      | Description               | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|---------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 166-000   | BRIDGE AND CULVERT        | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                  | 38,379.03        | 1,248,011.73    | 1,248,011.73        | 1,390,000.00     | 1,157,870.00       | 89.7                        | 141,988.27              |
| 300 - 399 | REVENUES                  |                  | 5,003.56        | 5,003.56            | 350,000.00       | 291,550.00         | 1.4                         | 344,996.44              |
|           | DEPARTMENT TOTAL          | 38,379.03        | 1,253,015.29    | 1,253,015.29        | 1,740,000.00     | 1,449,420.00       | 72.0                        | 486,984.71              |
|           | FUND TOTAL                | 38,379.03        | 1,253,015.29    | 1,253,015.29        | 1,740,000.00     | 1,449,420.00       | 72.0                        | 486,984.71              |
| 200-000   | JAIL DEBT SERVICE FUND    | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                  |                  | 664,650.00      | 664,650.00          | 685,000.00       | 570,605.00         | 97.0                        | 20,350.00               |
|           | DEPARTMENT TOTAL          |                  | 664,650.00      | 664,650.00          | 685,000.00       | 570,605.00         | 97.0                        | 20,350.00               |
|           | FUND TOTAL                |                  | 664,650.00      | 664,650.00          | 685,000.00       | 570,605.00         | 97.0                        | 20,350.00               |
| 201-000   | COURTHOUSE ANNEX BOND     | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                  |                  | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98             |
|           | DEPARTMENT TOTAL          |                  | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98             |
|           | FUND TOTAL                |                  | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98             |
| 202-000   | KATRINA DEBT SERVICE FUND | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                  |                  |                 |                     |                  |                    |                             |                         |
|           | DEPARTMENT TOTAL          |                  |                 |                     |                  |                    |                             |                         |
|           | FUND TOTAL                |                  |                 |                     |                  |                    |                             |                         |
| 206-000   | EQUIPMENT NOTE FUND       | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                  | 360,000.00       | 360,000.00      | 360,000.00          | 200,000.00       | 166,600.00         | 180.0                       | -160,000.00             |
| 300 - 399 | REVENUES                  |                  | 1,574.92        | 1,574.92            |                  |                    |                             | -1,574.92               |
|           | DEPARTMENT TOTAL          | 360,000.00       | 361,574.92      | 361,574.92          | 200,000.00       | 166,600.00         | 180.7                       | -161,574.92             |
|           | FUND TOTAL                | 360,000.00       | 361,574.92      | 361,574.92          | 200,000.00       | 166,600.00         | 180.7                       | -161,574.92             |
| 280-000   | INDUSTRIAL PARK 1-2-3     | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 299 | REVENUES                  |                  |                 |                     |                  |                    |                             |                         |

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| Obj.      | Description                 | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|-----------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 280-000   | INDUSTRIAL PARK 1-2-3       | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                    |                  | 2,709.87        | 2,709.87            |                  |                    |                             | -2,709.87               |
|           | DEPARTMENT TOTAL            |                  | 2,709.87        | 2,709.87            |                  |                    |                             | -2,709.87               |
|           | FUND TOTAL                  |                  | 2,709.87        | 2,709.87            |                  |                    |                             | -2,709.87               |
| 310-000   | COURTHOUSE R&R FUND         | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                    |                  | 200,000.00      | 200,000.00          |                  |                    |                             | -200,000.00             |
|           | DEPARTMENT TOTAL            |                  | 200,000.00      | 200,000.00          |                  |                    |                             | -200,000.00             |
|           | FUND TOTAL                  |                  | 200,000.00      | 200,000.00          |                  |                    |                             | -200,000.00             |
| 320-000   | STEEPHOLLOW FUND (ST. BOND) | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                    |                  | 50,000.00       | 50,000.00           |                  |                    |                             | -50,000.00              |
|           | DEPARTMENT TOTAL            |                  | 50,000.00       | 50,000.00           |                  |                    |                             | -50,000.00              |
|           | FUND TOTAL                  |                  | 50,000.00       | 50,000.00           |                  |                    |                             | -50,000.00              |
| 360-000   | GENERAL COUNTY CONSTRUCTION | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                    | 1,136,080.74     | 1,136,080.74    | 1,136,080.74        |                  |                    |                             | -1,136,080.74           |
|           | DEPARTMENT TOTAL            | 1,136,080.74     | 1,136,080.74    | 1,136,080.74        |                  |                    |                             | -1,136,080.74           |
|           | FUND TOTAL                  | 1,136,080.74     | 1,136,080.74    | 1,136,080.74        |                  |                    |                             | -1,136,080.74           |
| 410-000   | CANTEEN FUND SWANSONS       | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                    | 9,718.53         | 93,674.98       | 93,674.98           | 65,000.00        | 54,145.00          | 144.1                       | -28,674.98              |
| 300 - 399 | REVENUES                    | 9,718.53         | 93,674.98       | 93,674.98           | 65,000.00        | 54,145.00          | 144.1                       | -28,674.98              |
|           | DEPARTMENT TOTAL            | 9,718.53         | 93,674.98       | 93,674.98           | 65,000.00        | 54,145.00          | 144.1                       | -28,674.98              |
|           | FUND TOTAL                  | 9,718.53         | 93,674.98       | 93,674.98           | 65,000.00        | 54,145.00          | 144.1                       | -28,674.98              |
| 420-000   | BUILDING CODES              | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                    | 15,376.00        | 256,760.60      | 256,760.60          | 257,000.00       | 214,081.00         | 99.9                        | 239.40                  |

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| Obj.                                  | Description      | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|---------------------------------------|------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 420-000 BUILDING CODES                |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 -                                 | 399 REVENUES     |                  | 1,542.22        | 1,542.22            |                  |                    |                             | -1,542.22               |
|                                       | DEPARTMENT TOTAL | 15,376.00        | 258,302.82      | 258,302.82          | 257,000.00       | 214,081.00         | 100.5                       | -1,302.82               |
| 420-350 BUILDING CODES                |                  | BUILDING CODE    |                 |                     |                  |                    |                             |                         |
| 200 -                                 | 299 REVENUES     |                  |                 |                     |                  |                    |                             |                         |
|                                       | DEPARTMENT TOTAL |                  |                 |                     |                  |                    |                             |                         |
|                                       | FUND TOTAL       | 15,376.00        | 258,302.82      | 258,302.82          | 257,000.00       | 214,081.00         | 100.5                       | -1,302.82               |
| 450-000 FAIR GROUNDS                  |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 -                                 | 299 REVENUES     | 650.00           | 12,758.60       | 12,758.60           | 42,000.00        | 34,986.00          | 30.3                        | 29,241.40               |
| 300 -                                 | 399 REVENUES     |                  |                 |                     |                  |                    |                             |                         |
|                                       | DEPARTMENT TOTAL | 650.00           | 12,758.60       | 12,758.60           | 42,000.00        | 34,986.00          | 30.3                        | 29,241.40               |
|                                       | FUND TOTAL       | 650.00           | 12,758.60       | 12,758.60           | 42,000.00        | 34,986.00          | 30.3                        | 29,241.40               |
| 620-000 TRUST FUND                    |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 -                                 | 299 REVENUES     | 10,965.48        | 357,143.16      | 357,143.16          | 358,000.00       | 298,214.00         | 99.7                        | 856.84                  |
| 300 -                                 | 399 REVENUES     |                  | 24,031.92       | 24,031.92           | 10,000.00        | 8,330.00           | 240.3                       | -14,031.92              |
|                                       | DEPARTMENT TOTAL | 10,965.48        | 381,175.08      | 381,175.08          | 368,000.00       | 306,544.00         | 103.5                       | -13,175.08              |
|                                       | FUND TOTAL       | 10,965.48        | 381,175.08      | 381,175.08          | 368,000.00       | 306,544.00         | 103.5                       | -13,175.08              |
| 650-000 JUDICIAL ASSESSEMENT CLEARING |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 -                                 | 299 REVENUES     | 4,396.50         | 56,488.50       | 8,413.50            |                  |                    |                             | -8,413.50               |
| 300 -                                 | 399 REVENUES     |                  |                 |                     |                  |                    |                             |                         |
|                                       | DEPARTMENT TOTAL | 4,396.50         | 56,488.50       | 8,413.50            |                  |                    |                             | -8,413.50               |
|                                       | FUND TOTAL       | 4,396.50         | 56,488.50       | 8,413.50            |                  |                    |                             | -8,413.50               |
| 656-000 AMACKERTOWN FIRE DISTRICT     |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 -                                 | 299 REVENUES     | 32.55            | 16,649.96       | 16,649.96           | 18,000.00        | 14,994.00          | 92.4                        | 1,350.04                |

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| Obj.                                              | Description | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|---------------------------------------------------|-------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| <b>656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS</b> |             |                  |                 |                     |                  |                    |                             |                         |
| 300 - 399 REVENUES                                |             |                  | 172.92          | 172.92              |                  |                    |                             | -172.92                 |
| DEPARTMENT TOTAL                                  |             | 32.55            | 16,822.88       | 16,822.88           | 18,000.00        | 14,994.00          | 93.4                        | 1,177.12                |
| FUND TOTAL                                        |             | 32.55            | 16,822.88       | 16,822.88           | 18,000.00        | 14,994.00          | 93.4                        | 1,177.12                |
| <b>657-000 CARRIERE FIRE DISTRICT RECEIPTS</b>    |             |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                |             | 810.42           | 168,101.79      | 168,101.79          | 174,000.00       | 144,942.00         | 96.6                        | 5,898.21                |
| DEPARTMENT TOTAL                                  |             | 810.42           | 168,101.79      | 168,101.79          | 174,000.00       | 144,942.00         | 96.6                        | 5,898.21                |
| FUND TOTAL                                        |             | 810.42           | 168,101.79      | 168,101.79          | 174,000.00       | 144,942.00         | 96.6                        | 5,898.21                |
| <b>658-000 CROSSROADS FIRE DISTRICT RECEIPTS</b>  |             |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                |             | 363.08           | 17,913.93       | 17,913.93           | 21,000.00        | 17,493.00          | 85.3                        | 3,086.07                |
| DEPARTMENT TOTAL                                  |             | 363.08           | 17,913.93       | 17,913.93           | 21,000.00        | 17,493.00          | 85.3                        | 3,086.07                |
| FUND TOTAL                                        |             | 363.08           | 17,913.93       | 17,913.93           | 21,000.00        | 17,493.00          | 85.3                        | 3,086.07                |
| <b>659-000 MC NEIL FIRE DISTRICT RECEIPTS</b>     |             |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                |             | 205.97           | 45,578.27       | 45,578.27           | 47,000.00        | 39,151.00          | 96.9                        | 1,421.73                |
| DEPARTMENT TOTAL                                  |             | 205.97           | 45,578.27       | 45,578.27           | 47,000.00        | 39,151.00          | 96.9                        | 1,421.73                |
| FUND TOTAL                                        |             | 205.97           | 45,578.27       | 45,578.27           | 47,000.00        | 39,151.00          | 96.9                        | 1,421.73                |
| <b>660-000 NICHOLSON FIRE DISTRICT RECEIPTS</b>   |             |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                |             | 407.73           | 35,929.41       | 38,382.89           | 42,000.00        | 34,986.00          | 91.3                        | 3,617.11                |
| 300 - 399 REVENUES                                |             |                  | 186,455.00      | 186,455.00          |                  |                    |                             | -186,455.00             |
| DEPARTMENT TOTAL                                  |             | 407.73           | 222,384.41      | 224,837.89          | 42,000.00        | 34,986.00          | 535.3                       | -182,837.89             |
| FUND TOTAL                                        |             | 407.73           | 222,384.41      | 224,837.89          | 42,000.00        | 34,986.00          | 535.3                       | -182,837.89             |
| <b>661-000 NORTHEAST FIRE DISTRICT RECEIPTS</b>   |             |                  |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                                |             | 1,025.49         | 32,281.51       | 32,281.51           | 34,000.00        | 28,322.00          | 94.9                        | 1,718.49                |

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| Obj.                                  | Description      | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|---------------------------------------|------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 661-000 NORTHEAST FIRE DISTRICT       |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 REVENUES                    |                  |                  | 187.57          | 187.57              |                  |                    |                             | -187.57                 |
|                                       | DEPARTMENT TOTAL | 1,025.49         | 32,469.08       | 32,469.08           | 34,000.00        | 28,322.00          | 95.4                        | 1,530.92                |
|                                       | FUND TOTAL       | 1,025.49         | 32,469.08       | 32,469.08           | 34,000.00        | 28,322.00          | 95.4                        | 1,530.92                |
| 662-000 PINE GROVE FIRE DISTRICT      |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                    |                  | 769.19           | 44,597.56       | 44,597.56           | 47,000.00        | 39,151.00          | 94.8                        | 2,402.44                |
| 300 - 399 REVENUES                    |                  |                  | 307.67          | 307.67              |                  |                    |                             | -307.67                 |
|                                       | DEPARTMENT TOTAL | 769.19           | 44,905.23       | 44,905.23           | 47,000.00        | 39,151.00          | 95.5                        | 2,094.77                |
|                                       | FUND TOTAL       | 769.19           | 44,905.23       | 44,905.23           | 47,000.00        | 39,151.00          | 95.5                        | 2,094.77                |
| 663-000 HENLEYFIELD FIRE DISTRICT     |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                    |                  | 430.55           | 41,907.16       | 41,907.16           | 45,000.00        | 37,485.00          | 93.1                        | 3,092.84                |
|                                       | DEPARTMENT TOTAL | 430.55           | 41,907.16       | 41,907.16           | 45,000.00        | 37,485.00          | 93.1                        | 3,092.84                |
|                                       | FUND TOTAL       | 430.55           | 41,907.16       | 41,907.16           | 45,000.00        | 37,485.00          | 93.1                        | 3,092.84                |
| 664-000 SOUTHEAST FIRE DISTRICT       |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                    |                  |                  | 73,765.42       | 73,765.42           | 75,000.00        | 62,475.00          | 98.3                        | 1,234.58                |
| 300 - 399 REVENUES                    |                  |                  | 3,533.83        | 3,533.83            |                  |                    |                             | -3,533.83               |
|                                       | DEPARTMENT TOTAL |                  | 77,299.25       | 77,299.25           | 75,000.00        | 62,475.00          | 103.0                       | -2,299.25               |
|                                       | FUND TOTAL       |                  | 77,299.25       | 77,299.25           | 75,000.00        | 62,475.00          | 103.0                       | -2,299.25               |
| 665-000 DERBY/WHITESAND FIRE DISTRICT |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                    |                  | 533.28           | 34,404.97       | 34,404.97           | 36,000.00        | 29,988.00          | 95.5                        | 1,595.03                |
|                                       | DEPARTMENT TOTAL | 533.28           | 34,404.97       | 34,404.97           | 36,000.00        | 29,988.00          | 95.5                        | 1,595.03                |
|                                       | FUND TOTAL       | 533.28           | 34,404.97       | 34,404.97           | 36,000.00        | 29,988.00          | 95.5                        | 1,595.03                |
| 667-000 NORTH CENTRAL FIRE DISTRICT   |                  | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 REVENUES                    |                  | 73.89            | 21,639.85       | 21,639.85           | 24,000.00        | 19,992.00          | 90.1                        | 2,360.15                |
|                                       | DEPARTMENT TOTAL | 73.89            | 21,639.85       | 21,639.85           | 24,000.00        | 19,992.00          | 90.1                        | 2,360.15                |
|                                       | FUND TOTAL       | 73.89            | 21,639.85       | 21,639.85           | 24,000.00        | 19,992.00          | 90.1                        | 2,360.15                |

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General Ledger Budgeted Receipts  
2020 - 2021 Fiscal Year through July

| Obj.      | Description               | July<br>Receipts | Year<br>to Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Anticipated<br>Receipts |
|-----------|---------------------------|------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|-------------------------|
| 668-000   | STEEPHOLLOW FIRE DISTRICT | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 200 - 299 | REVENUES                  | 406.46           | 42,711.13       | 42,711.13           | 44,000.00        | 36,652.00          | 97.0                        | 1,288.87                |
|           | DEPARTMENT TOTAL          | 406.46           | 42,711.13       | 42,711.13           | 44,000.00        | 36,652.00          | 97.0                        | 1,288.87                |
|           | FUND TOTAL                | 406.46           | 42,711.13       | 42,711.13           | 44,000.00        | 36,652.00          | 97.0                        | 1,288.87                |
| 681-000   | PAYROLL CLEARING          | RECEIPTS         |                 |                     |                  |                    |                             |                         |
| 300 - 399 | REVENUES                  |                  | 3,943.68        | 3,943.68            |                  |                    |                             | -3,943.68               |
|           | DEPARTMENT TOTAL          |                  | 3,943.68        | 3,943.68            |                  |                    |                             | -3,943.68               |
|           | FUND TOTAL                |                  | 3,943.68        | 3,943.68            |                  |                    |                             | -3,943.68               |
|           | REPORT TOTAL              | 3,402,624.62     | 36,013,120.73   | 35,806,351.79       | 31,019,500.00    | 25,839,243.50      | 115.4                       | -4,786,851.79           |

| Obj.                       | Description            | July Disbursements          | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|----------------------------|------------------------|-----------------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-000 GENERAL COUNTY     |                        | RECEIPTS                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER |                        |                             |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                        |                             |              |                  |               |                 |                       |                   |
| 001-100 GENERAL COUNTY     |                        | BOARD OF SUPERVISORS        |              |                  |               |                 |                       |                   |
| 400                        | PERSONAL SERVICES      | 45,084.37                   | 482,336.59   | 482,336.59       | 563,500.00    | 469,583.31      | 85.5                  | 81,163.41         |
| 500                        | CONTRACTUAL SERVICES   | 136,764.32                  | 733,953.06   | 733,953.06       | 621,000.00    | 517,499.97      | 118.1                 | -112,953.06       |
| 600                        | CONSUMABLE SUPPLIES    | 405.33                      | 6,045.37     | 6,045.37         | 35,100.00     | 29,249.99       | 17.2                  | 29,054.63         |
| 700                        | GRANTS & SUBSIDIES     |                             |              |                  |               |                 |                       |                   |
| 800                        | DEBT SERVICE           |                             | 14,115.06    | 14,115.06        | 30,400.00     | 25,333.33       | 46.4                  | 16,284.94         |
| 900                        | CAPITAL OUTLAY & OTHER | 449.00                      | 32,654.06    | 32,654.06        |               |                 |                       | -32,654.06        |
| DEPARTMENT TOTAL           |                        | 182,703.02                  | 1,269,104.14 | 1,269,104.14     | 1,250,000.00  | 1,041,666.60    | 101.5                 | -19,104.14        |
| 001-101 GENERAL COUNTY     |                        | CHANCERY CLERK'S DEPARTMENT |              |                  |               |                 |                       |                   |
| 400                        | PERSONAL SERVICES      | 59,829.64                   | 419,007.52   | 419,007.52       | 487,500.00    | 406,249.95      | 85.9                  | 68,492.48         |
| 500                        | CONTRACTUAL SERVICES   | 1,620.41                    | 57,120.13    | 57,120.13        | 44,500.00     | 37,083.31       | 128.3                 | -12,620.13        |
| 600                        | CONSUMABLE SUPPLIES    | 892.69                      | 7,427.08     | 7,427.08         | 70,000.00     | 58,333.32       | 10.6                  | 62,572.92         |
| 800                        | DEBT SERVICE           |                             |              |                  |               |                 |                       |                   |
| 900                        | CAPITAL OUTLAY & OTHER |                             |              |                  | -5,000.00     | 4,166.66        |                       | 5,000.00          |
| DEPARTMENT TOTAL           |                        | 62,342.74                   | 483,554.73   | 483,554.73       | 607,000.00    | 505,833.24      | 79.6                  | 123,445.27        |
| 001-102 GENERAL COUNTY     |                        | CIRCUIT CLERK'S DEPARTMENT  |              |                  |               |                 |                       |                   |
| 400                        | PERSONAL SERVICES      | 55,192.71                   | 434,945.76   | 434,945.76       | 489,980.00    | 408,316.63      | 88.7                  | 55,034.24         |
| 500                        | CONTRACTUAL SERVICES   | 1,600.93                    | 20,638.88    | 20,638.88        | 39,020.00     | 32,516.65       | 52.8                  | 18,381.12         |
| 600                        | CONSUMABLE SUPPLIES    | 1,941.92                    | 18,033.19    | 18,033.19        | 11,000.00     | 9,166.66        | 163.9                 | -7,033.19         |
| 900                        | CAPITAL OUTLAY & OTHER |                             | 325.00       | 325.00           |               |                 |                       | -325.00           |
| DEPARTMENT TOTAL           |                        | 58,735.56                   | 473,942.83   | 473,942.83       | 540,000.00    | 449,999.94      | 87.7                  | 66,057.17         |
| 001-105 GENERAL COUNTY     |                        | TAX ASSESSOR/COLLECTOR DEPT |              |                  |               |                 |                       |                   |
| 400                        | PERSONAL SERVICES      | 56,568.38                   | 511,711.65   | 511,711.65       | 638,800.00    | 532,333.30      | 80.1                  | 127,088.35        |
| 500                        | CONTRACTUAL SERVICES   | 3,517.63                    | 82,963.98    | 82,934.05        | 89,700.00     | 74,749.98       | 92.4                  | 6,765.95          |
| 600                        | CONSUMABLE SUPPLIES    | 1,875.82                    | 24,225.51    | 24,225.51        | 15,000.00     | 12,500.00       | 161.5                 | -9,225.51         |
| 800                        | DEBT SERVICE           |                             |              |                  |               |                 |                       |                   |

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| Obj.                       | Description                  | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|----------------------------|------------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-105 GENERAL COUNTY     | TAX ASSESSOR/COLLECTOR DEPT  |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER |                              |                    | 633.46       | 633.46           | 4,500.00      | 3,750.00        | 14.0                  | 3,866.54          |
| DEPARTMENT TOTAL           |                              | 61,961.83          | 619,534.60   | 619,504.67       | 748,000.00    | 623,333.28      | 82.8                  | 128,495.33        |
| 001-121 GENERAL COUNTY     | COUNTY ADMINISTRATOR         |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                              | 50,804.96          | 377,988.51   | 377,988.51       | 447,800.00    | 373,166.64      | 84.4                  | 69,811.49         |
| 500 CONTRACTUAL SERVICES   |                              | 1,376.86           | 18,701.44    | 18,637.65        | 18,750.00     | 15,624.98       | 99.4                  | 112.35            |
| 600 CONSUMABLE SUPPLIES    |                              | 106.65             | 4,985.88     | 4,985.88         | 3,450.00      | 2,875.00        | 144.5                 | -1,535.88         |
| 800 DEBT SERVICE           |                              |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER |                              |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                              | 52,288.47          | 401,675.83   | 401,612.04       | 470,000.00    | 391,666.62      | 85.4                  | 68,387.96         |
| 001-150 GENERAL COUNTY     | SUPERINTENDENT OF ED. DEPART |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                              | 727.37             | 7,307.92     | 7,307.92         | 12,000.00     | 9,999.99        | 60.8                  | 4,692.08          |
| 600 CONSUMABLE SUPPLIES    |                              |                    | 17.11        | 17.11            |               |                 |                       | -17.11            |
| 800 DEBT SERVICE           |                              |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER |                              |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                              | 727.37             | 7,325.03     | 7,325.03         | 12,000.00     | 9,999.99        | 61.0                  | 4,674.97          |
| 001-151 GENERAL COUNTY     | MAINT OF BUILDINGS & GROUNDS |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                              | 31,446.35          | 226,280.60   | 226,280.60       | 258,000.00    | 214,999.99      | 87.7                  | 31,719.40         |
| 500 CONTRACTUAL SERVICES   |                              | 33,729.99          | 303,035.24   | 302,547.52       | 249,300.00    | 207,749.98      | 121.3                 | -53,247.52        |
| 600 CONSUMABLE SUPPLIES    |                              | 11,465.80          | 99,004.94    | 99,004.94        | 147,700.00    | 123,083.28      | 67.0                  | 48,695.06         |
| 800 DEBT SERVICE           |                              | 2,331.87           | 4,663.74     | 4,663.74         |               |                 |                       | -4,663.74         |
| 900 CAPITAL OUTLAY & OTHER |                              | 674.00             | 16,408.06    | 16,408.06        | 20,000.00     | 16,666.66       | 82.0                  | 3,591.94          |
| DEPARTMENT TOTAL           |                              | 79,648.01          | 649,392.58   | 648,904.86       | 675,000.00    | 562,499.91      | 96.1                  | 26,095.14         |
| 001-152 GENERAL COUNTY     | DATA PROCESSING              |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                              | 30,851.48          | 236,794.27   | 236,794.27       | 264,850.00    | 220,708.31      | 89.4                  | 28,055.73         |
| 500 CONTRACTUAL SERVICES   |                              | 5,243.96           | 111,999.62   | 108,571.62       | 139,000.00    | 115,833.32      | 78.1                  | 30,428.38         |
| 600 CONSUMABLE SUPPLIES    |                              |                    | 14,518.74    | 14,518.74        | 10,000.00     | 8,333.33        | 145.1                 | -4,518.74         |
| 800 DEBT SERVICE           |                              | 5,019.33           | 50,193.30    | 50,193.30        | 63,000.00     | 52,500.00       | 79.6                  | 12,806.70         |
| 900 CAPITAL OUTLAY & OTHER |                              |                    | 8,685.72     | 8,685.72         | 20,000.00     | 16,666.66       | 43.4                  | 11,314.28         |

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| Obj.                                          | Description | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|-----------------------------------------------|-------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| DEPARTMENT TOTAL                              |             | 41,114.77          | 422,191.65   | 418,763.65       | 496,850.00    | 414,041.62      | 84.2                  | 78,086.35         |
| 001-154 GENERAL COUNTY VETERAN SERVICE OFFICE |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                         |             | 6,306.98           | 46,629.82    | 46,629.82        | 56,040.00     | 46,699.97       | 83.2                  | 9,410.18          |
| 500 CONTRACTUAL SERVICES                      |             | 121.94             | 1,839.30     | 1,839.30         | 2,960.00      | 2,466.66        | 62.1                  | 1,120.70          |
| 600 CONSUMABLE SUPPLIES                       |             |                    | 133.99       | 133.99           | 1,000.00      | 833.33          | 13.3                  | 866.01            |
| 900 CAPITAL OUTLAY & OTHER                    |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                              |             | 6,428.92           | 48,603.11    | 48,603.11        | 60,000.00     | 49,999.96       | 81.0                  | 11,396.89         |
| 001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT    |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                         |             |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES                      |             | 590.43             | 5,057.43     | 5,057.43         | 11,000.00     | 9,166.66        | 45.9                  | 5,942.57          |
| 600 CONSUMABLE SUPPLIES                       |             | 231.60             | 3,843.85     | 3,843.85         | 5,500.00      | 4,583.33        | 69.8                  | 1,656.15          |
| 900 CAPITAL OUTLAY & OTHER                    |             |                    | 3,684.72     | 3,684.72         | 3,500.00      | 2,916.66        | 105.2                 | -184.72           |
| DEPARTMENT TOTAL                              |             | 822.03             | 12,586.00    | 12,586.00        | 20,000.00     | 16,666.65       | 62.9                  | 7,414.00          |
| 001-160 GENERAL COUNTY CHANCERY COURT         |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                         |             | 23,131.40          | 231,191.07   | 231,191.07       | 259,300.00    | 216,083.31      | 89.1                  | 28,108.93         |
| 500 CONTRACTUAL SERVICES                      |             |                    | 16,764.80    | 16,764.80        | 16,500.00     | 13,749.99       | 101.6                 | -264.80           |
| 600 CONSUMABLE SUPPLIES                       |             |                    |              |                  | 4,200.00      | 3,500.00        |                       | 4,200.00          |
| 900 CAPITAL OUTLAY & OTHER                    |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                              |             | 23,131.40          | 247,955.87   | 247,955.87       | 280,000.00    | 233,333.30      | 88.5                  | 32,044.13         |
| 001-161 GENERAL COUNTY CIRCUIT COURT          |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                         |             | 31,477.48          | 333,794.31   | 333,794.31       | 362,500.00    | 302,083.30      | 92.0                  | 28,705.69         |
| 500 CONTRACTUAL SERVICES                      |             | 8,047.53           | 83,979.72    | 83,910.60        | 156,500.00    | 130,416.64      | 53.6                  | 72,589.40         |
| 600 CONSUMABLE SUPPLIES                       |             | 828.92             | 11,662.41    | 11,330.20        | 21,000.00     | 17,500.00       | 53.9                  | 9,669.80          |
| 800 DEBT SERVICE                              |             |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER                    |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                              |             | 40,353.93          | 429,436.44   | 429,035.11       | 540,000.00    | 449,999.94      | 79.4                  | 110,964.89        |
| 001-162 GENERAL COUNTY COUNTY COURT           |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                         |             | 52,304.24          | 468,049.94   | 468,049.94       | 548,500.00    | 457,083.32      | 85.3                  | 80,450.06         |

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| Obj.                       | Description    | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|----------------------------|----------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-162 GENERAL COUNTY     | COUNTY COURT   |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                | 1,553.97           | 11,518.60    | 11,518.60        | 8,500.00      | 7,083.32        | 135.5                 | -3,018.60         |
| 600 CONSUMABLE SUPPLIES    |                |                    | 5,710.94     | 5,710.94         | 6,000.00      | 5,000.00        | 95.1                  | 289.06            |
| 900 CAPITAL OUTLAY & OTHER |                |                    | 6,531.25     | 6,531.25         | 1,000.00      | 833.33          | 653.1                 | -5,531.25         |
| DEPARTMENT TOTAL           |                | 53,858.21          | 491,810.73   | 491,810.73       | 564,000.00    | 469,999.97      | 87.2                  | 72,189.27         |
| 001-163 GENERAL COUNTY     | JUVENILE COURT |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                | 22,344.86          | 168,570.15   | 168,570.15       | 182,300.00    | 151,916.65      | 92.4                  | 13,729.85         |
| 500 CONTRACTUAL SERVICES   |                | 4,973.00           | 41,408.30    | 41,408.30        | 94,700.00     | 78,916.64       | 43.7                  | 53,291.70         |
| 600 CONSUMABLE SUPPLIES    |                | 234.47             | 2,423.86     | 2,423.86         | 3,000.00      | 2,500.00        | 80.7                  | 576.14            |
| 900 CAPITAL OUTLAY & OTHER |                |                    | 485.93       | 485.93           |               |                 |                       | -485.93           |
| DEPARTMENT TOTAL           |                | 27,552.33          | 212,888.24   | 212,888.24       | 280,000.00    | 233,333.29      | 76.0                  | 67,111.76         |
| 001-164 GENERAL COUNTY     | AOP - GRANT    |                    |              |                  |               |                 |                       |                   |
| 600 CONSUMABLE SUPPLIES    |                |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                |                    |              |                  |               |                 |                       |                   |
| 001-165 GENERAL COUNTY     | LUNACY COURT   |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                | 5,745.69           | 36,755.91    | 36,755.91        | 66,500.00     | 55,416.64       | 55.2                  | 29,744.09         |
| 500 CONTRACTUAL SERVICES   |                | 3,497.98           | 36,200.98    | 36,200.98        | 13,500.00     | 11,249.99       | 268.1                 | -22,700.98        |
| 600 CONSUMABLE SUPPLIES    |                | 976.25             | 976.25       | 976.25           |               |                 |                       | -976.25           |
| 900 CAPITAL OUTLAY & OTHER |                |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                | 10,219.92          | 73,933.14    | 73,933.14        | 80,000.00     | 66,666.63       | 92.4                  | 6,066.86          |
| 001-166 GENERAL COUNTY     | JUSTICE COURT  |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                | 49,766.67          | 377,348.58   | 377,348.58       | 478,125.00    | 398,437.46      | 78.9                  | 100,776.42        |
| 500 CONTRACTUAL SERVICES   |                | 1,971.09           | 41,454.96    | 41,454.96        | 47,875.00     | 39,895.79       | 86.5                  | 6,420.04          |
| 600 CONSUMABLE SUPPLIES    |                | 535.55             | 4,548.99     | 4,548.99         | 8,000.00      | 6,666.66        | 56.8                  | 3,451.01          |
| 900 CAPITAL OUTLAY & OTHER |                |                    | 1,000.22     | 1,000.22         | 1,000.00      | 833.33          | 100.0                 | -22               |
| DEPARTMENT TOTAL           |                | 52,273.31          | 424,352.75   | 424,352.75       | 535,000.00    | 445,833.24      | 79.3                  | 110,647.25        |
| 001-167 GENERAL COUNTY     | CORONER        |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                | 18,201.23          | 168,278.92   | 168,278.92       | 126,650.00    | 105,541.65      | 132.8                 | -41,628.92        |

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| Obj.    | Description                      | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------|----------------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-167 | GENERAL COUNTY CORONER           |                    |              |                  |               |                 |                       |                   |
| 500     | CONTRACTUAL SERVICES             | 773.58             | 42,513.28    | 42,513.28        | 55,350.00     | 46,124.98       | 76.8                  | 12,836.72         |
| 600     | CONSUMABLE SUPPLIES              | 21.20              | 1,858.25     | 1,858.25         | 3,000.00      | 2,500.00        | 61.9                  | 1,141.75          |
| 900     | CAPITAL OUTLAY & OTHER           |                    | 3,769.70     | 3,769.70         |               |                 |                       | -3,769.70         |
|         | DEPARTMENT TOTAL                 | 18,996.01          | 216,420.15   | 216,420.15       | 185,000.00    | 154,166.63      | 116.9                 | -31,420.15        |
| 001-168 | GENERAL COUNTY DISTRICT ATTORNEY |                    |              |                  |               |                 |                       |                   |
| 400     | PERSONAL SERVICES                | 37,033.26          | 282,335.87   | 282,335.87       | 320,600.00    | 267,166.63      | 88.0                  | 38,264.13         |
| 500     | CONTRACTUAL SERVICES             | 509.74             | 5,409.05     | 5,409.05         | 4,400.00      | 3,666.65        | 122.9                 | -1,009.05         |
| 600     | CONSUMABLE SUPPLIES              |                    |              |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER           |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL                 | 37,543.00          | 287,744.92   | 287,744.92       | 325,000.00    | 270,833.28      | 88.5                  | 37,255.08         |
| 001-169 | GENERAL COUNTY COUNTY ATTORNEY   |                    |              |                  |               |                 |                       |                   |
| 400     | PERSONAL SERVICES                | 8,167.99           | 65,253.08    | 65,253.08        | 80,570.00     | 67,141.65       | 80.9                  | 15,316.92         |
| 500     | CONTRACTUAL SERVICES             |                    |              |                  |               |                 |                       |                   |
| 600     | CONSUMABLE SUPPLIES              |                    |              |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER           |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL                 | 8,167.99           | 65,253.08    | 65,253.08        | 80,570.00     | 67,141.65       | 80.9                  | 15,316.92         |
| 001-170 | GENERAL COUNTY PUBLIC DEFENDER   |                    |              |                  |               |                 |                       |                   |
| 400     | PERSONAL SERVICES                | 36,304.26          | 304,932.89   | 304,932.89       | 341,000.00    | 284,166.65      | 89.4                  | 36,067.11         |
| 500     | CONTRACTUAL SERVICES             | 376.60             | 2,328.00     | 2,157.60         | 1,000.00      | 833.33          | 215.7                 | -1,157.60         |
| 600     | CONSUMABLE SUPPLIES              | 176.66             | 6,414.64     | 6,414.64         | 3,000.00      | 2,500.00        | 213.8                 | -3,414.64         |
| 900     | CAPITAL OUTLAY & OTHER           |                    | 2,189.41     | 2,189.41         |               |                 |                       | -2,189.41         |
|         | DEPARTMENT TOTAL                 | 36,857.52          | 315,864.94   | 315,694.54       | 345,000.00    | 287,499.98      | 91.5                  | 29,305.46         |
| 001-172 | GENERAL COUNTY V.O.C.A. GRANT    |                    |              |                  |               |                 |                       |                   |
| 400     | PERSONAL SERVICES                | 9,351.23           | 71,200.63    | 71,200.63        | 87,520.00     | 72,933.32       | 81.3                  | 16,319.37         |
| 500     | CONTRACTUAL SERVICES             |                    |              |                  |               |                 |                       |                   |
| 600     | CONSUMABLE SUPPLIES              |                    |              |                  | 1,480.00      | 1,233.33        |                       | 1,480.00          |
| 900     | CAPITAL OUTLAY & OTHER           |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL                 | 9,351.23           | 71,200.63    | 71,200.63        | 89,000.00     | 74,166.65       | 80.0                  | 17,799.37         |

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| Obj.                                          | Description            | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|-----------------------------------------------|------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-174 GENERAL COUNTY MDOC OFFICE            |                        |                    |              |                  |               |                 |                       |                   |
| 500                                           | CONTRACTUAL SERVICES   | 373.97             | 8,129.84     | 8,129.84         | 12,000.00     | 10,000.00       | 67.7                  | 3,870.16          |
| 600                                           | CONSUMABLE SUPPLIES    |                    |              |                  | 3,000.00      | 2,500.00        |                       | 3,000.00          |
| 800                                           | DEBT SERVICE           |                    |              |                  |               |                 |                       |                   |
| 900                                           | CAPITAL OUTLAY & OTHER |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                              |                        | 373.97             | 8,129.84     | 8,129.84         | 15,000.00     | 12,500.00       | 54.1                  | 6,870.16          |
| 001-175 GENERAL COUNTY COLLECTION AGENCY FEES |                        |                    |              |                  |               |                 |                       |                   |
| 500                                           | CONTRACTUAL SERVICES   |                    | 14,107.48    | 14,107.48        | 20,000.00     | 16,666.66       | 70.5                  | 5,892.52          |
| DEPARTMENT TOTAL                              |                        |                    | 14,107.48    | 14,107.48        | 20,000.00     | 16,666.66       | 70.5                  | 5,892.52          |
| 001-180 GENERAL COUNTY ELECTIONS              |                        |                    |              |                  |               |                 |                       |                   |
| 400                                           | PERSONAL SERVICES      | 13,007.52          | 122,187.27   | 122,187.27       | 144,250.00    | 120,208.31      | 84.7                  | 22,062.73         |
| 500                                           | CONTRACTUAL SERVICES   | 355.13             | 51,196.97    | 51,196.97        | 80,150.00     | 66,791.65       | 63.8                  | 28,953.03         |
| 600                                           | CONSUMABLE SUPPLIES    | 87.98              | 25,908.66    | 25,908.66        | 15,100.00     | 12,583.33       | 171.5                 | 10,808.66         |
| 800                                           | DEBT SERVICE           | 4,952.31           | 49,523.10    | 49,523.10        | 60,000.00     | 49,999.99       | 82.5                  | 10,476.90         |
| 900                                           | CAPITAL OUTLAY & OTHER |                    | 77.39        | 77.39            | 500.00        | 416.66          | 15.4                  | 422.61            |
| DEPARTMENT TOTAL                              |                        | 18,402.94          | 248,893.39   | 248,893.39       | 300,000.00    | 249,999.94      | 82.9                  | 51,106.61         |
| 001-200 GENERAL COUNTY SHERIFF ADMINISTRATION |                        |                    |              |                  |               |                 |                       |                   |
| 400                                           | PERSONAL SERVICES      | 265,094.28         | 2,157,255.69 | 2,156,020.73     | 2,410,290.00  | 2,008,574.95    | 89.4                  | 254,269.27        |
| 500                                           | CONTRACTUAL SERVICES   | 6,831.87           | 145,911.85   | 145,911.85       | 172,210.00    | 143,508.28      | 84.7                  | 26,298.15         |
| 600                                           | CONSUMABLE SUPPLIES    | 23,697.19          | 252,187.91   | 252,175.91       | 302,500.00    | 252,083.27      | 83.3                  | 50,324.09         |
| 700                                           | GRANTS & SUBSIDIES     |                    |              |                  |               |                 |                       |                   |
| 800                                           | DEBT SERVICE           | 5,538.73           | 67,255.13    | 67,255.13        | 110,000.00    | 91,666.66       | 61.1                  | 42,744.87         |
| 900                                           | CAPITAL OUTLAY & OTHER |                    | 4,950.40     | 4,950.40         | 5,000.00      | 4,166.66        | 99.0                  | 49.60             |
| DEPARTMENT TOTAL                              |                        | 301,162.07         | 2,627,560.98 | 2,626,314.02     | 3,000,000.00  | 2,499,999.82    | 87.5                  | 373,685.98        |
| 001-203 GENERAL COUNTY ANIMAL CONTROL OFFICER |                        |                    |              |                  |               |                 |                       |                   |
| 400                                           | PERSONAL SERVICES      | 7,127.06           | 51,942.97    | 51,942.97        | 61,640.00     | 51,366.64       | 84.2                  | 9,697.03          |
| 500                                           | CONTRACTUAL SERVICES   | 85.95              | 1,693.42     | 1,693.42         | 4,000.00      | 3,333.32        | 42.3                  | 2,306.58          |
| 600                                           | CONSUMABLE SUPPLIES    | 594.27             | 4,898.86     | 4,898.86         | 8,860.00      | 7,383.31        | 55.2                  | 3,961.14          |
| 800                                           | DEBT SERVICE           |                    |              |                  | 7,500.00      | 6,249.99        |                       | 7,500.00          |

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| Obj.                       | Description            | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|----------------------------|------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 001-203 GENERAL COUNTY     | ANIMAL CONTROL OFFICER |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER |                        |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                        | 7,807.28              | 58,535.25       | 58,535.25           | 82,000.00        | 68,333.26          | 71.3                        | 23,464.75            |
| 001-205 GENERAL COUNTY     | E911 DISPATCH CENTER   |                       |                 |                     |                  |                    |                             |                      |
| 400 PERSONAL SERVICES      |                        | 74,074.18             | 480,213.57      | 480,213.57          | 818,000.00       | 681,666.65         | 58.7                        | 337,786.43           |
| 600 CONSUMABLE SUPPLIES    |                        |                       |                 |                     | 5,000.00         | 4,166.66           |                             | 5,000.00             |
| 800 DEBT SERVICE           |                        | 8,181.91              | 57,273.37       | 57,273.37           | 101,000.00       | 84,166.66          | 56.7                        | 43,726.63            |
| 900 CAPITAL OUTLAY & OTHER |                        |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                        | 82,256.09             | 537,486.94      | 537,486.94          | 924,000.00       | 769,999.97         | 58.1                        | 386,513.06           |
| 001-220 GENERAL COUNTY     | CUSTODY OF PRISONERS   |                       |                 |                     |                  |                    |                             |                      |
| 400 PERSONAL SERVICES      |                        | 155,103.06            | 1,298,524.39    | 1,298,524.39        | 1,534,305.00     | 1,278,587.46       | 84.6                        | 235,780.61           |
| 500 CONTRACTUAL SERVICES   |                        | 42,818.07             | 954,959.34      | 954,959.34          | 1,200,835.00     | 1,000,695.81       | 79.5                        | 245,875.66           |
| 600 CONSUMABLE SUPPLIES    |                        | 13,258.69             | 140,689.05      | 140,689.05          | 174,650.00       | 145,541.63         | 80.5                        | 33,960.95            |
| 800 DEBT SERVICE           |                        | 3,599.00              | 43,312.68       | 43,312.68           | 56,710.00        | 47,258.33          | 76.3                        | 13,397.32            |
| 900 CAPITAL OUTLAY & OTHER |                        | 515.72                | 5,906.72        | 5,906.72            | 35,500.00        | 29,583.32          | 16.6                        | 29,593.28            |
| DEPARTMENT TOTAL           |                        | 215,294.54            | 2,443,392.18    | 2,443,392.18        | 3,002,000.00     | 2,501,666.55       | 81.3                        | 558,607.82           |
| 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   |                        |                       | 66.64           | 66.64               | 25,000.00        | 20,833.33          | .2                          | 24,933.36            |
| DEPARTMENT TOTAL           |                        |                       | 66.64           | 66.64               | 25,000.00        | 20,833.33          | .2                          | 24,933.36            |

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| Obj.                       | Description             | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|----------------------------|-------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-233 GENERAL COUNTY     | SAFETY COORDINATOR      |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                         | 9,356.18           | 70,637.23    | 70,637.23        | 80,990.00     | 67,491.65       | 87.2                  | 10,352.77         |
| 500 CONTRACTUAL SERVICES   |                         | 43.35              | 755.32       | 755.32           | 1,425.00      | 1,187.48        | 53.0                  | 669.68            |
| 600 CONSUMABLE SUPPLIES    |                         | 243.90             | 5,400.88     | 5,400.88         | 2,200.00      | 1,833.33        | 245.4                 | -3,200.88         |
| 900 CAPITAL OUTLAY & OTHER |                         |                    |              |                  | 385.00        | 320.83          |                       | 385.00            |
| DEPARTMENT TOTAL           |                         | 9,643.43           | 76,793.43    | 76,793.43        | 85,000.00     | 70,833.29       | 90.3                  | 8,206.57          |
| 001-241 GENERAL COUNTY     | AIR AMBULANCE SERVICES  |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES     |                         | 12,500.00          | 125,000.00   | 125,000.00       | 150,000.00    | 125,000.00      | 83.3                  | 25,000.00         |
| DEPARTMENT TOTAL           |                         | 12,500.00          | 125,000.00   | 125,000.00       | 150,000.00    | 125,000.00      | 83.3                  | 25,000.00         |
| 001-260 GENERAL COUNTY     | CIVIL DEFENSE           |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                         | 17,716.28          | 125,091.61   | 125,091.61       | 142,350.00    | 118,624.98      | 87.8                  | 17,258.39         |
| 500 CONTRACTUAL SERVICES   |                         | 1,444.77           | 25,472.62    | 25,330.61        | 13,350.00     | 11,124.97       | 189.7                 | -11,980.61        |
| 600 CONSUMABLE SUPPLIES    |                         | 385.74             | 3,127.43     | 3,127.43         | 9,300.00      | 7,749.97        | 33.6                  | 6,172.57          |
| 800 DEBT SERVICE           |                         |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER |                         |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                         | 19,546.79          | 153,691.66   | 153,549.65       | 165,000.00    | 137,499.92      | 93.0                  | 11,450.35         |
| 001-261 GENERAL COUNTY     | NATIONAL GUARD ARMORIES |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES     |                         | 100.00             | 1,000.00     | 1,000.00         | 1,200.00      | 1,000.00        | 83.3                  | 200.00            |
| DEPARTMENT TOTAL           |                         | 100.00             | 1,000.00     | 1,000.00         | 1,200.00      | 1,000.00        | 83.3                  | 200.00            |
| 001-262 GENERAL COUNTY     | CONSTABLES              |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                         | 1,061.74           | 2,610.49     | 2,610.49         | 6,000.00      | 4,999.99        | 43.5                  | 3,389.51          |
| 500 CONTRACTUAL SERVICES   |                         |                    | 8,000.00     | 8,000.00         | 6,000.00      | 4,999.99        | 133.3                 | -2,000.00         |
| 600 CONSUMABLE SUPPLIES    |                         |                    |              |                  | 7,000.00      | 5,833.33        |                       | 7,000.00          |
| 900 CAPITAL OUTLAY & OTHER |                         |                    |              |                  | 1,000.00      | 833.33          |                       | 1,000.00          |
| DEPARTMENT TOTAL           |                         | 1,061.74           | 10,610.49    | 10,610.49        | 20,000.00     | 16,666.64       | 53.0                  | 9,389.51          |
| 001-264 GENERAL COUNTY     | MEMA EOC GRANTS         |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                         |                    |              |                  |               |                 |                       |                   |

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| Obj.                       | Description                    | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|----------------------------|--------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 001-264 GENERAL COUNTY     | MEMA EOC GRANTS                |                       |                 |                     |                  |                    |                             |                      |
| 600 CONSUMABLE SUPPLIES    |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                |                       |                 |                     |                  |                    |                             |                      |
| 001-308 GENERAL COUNTY     | POPLARVILLE AIRPORT            |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                | 1,579.67              | 1,579.67        | 18,000.00           | 15,000.00        | 8.7                |                             | 16,420.33            |
| 800 DEBT SERVICE           |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                | 1,579.67              | 1,579.67        | 18,000.00           | 15,000.00        | 8.7                |                             | 16,420.33            |
| 001-340 GENERAL COUNTY     | SANITATION AND WASTE REMOVAL   |                       |                 |                     |                  |                    |                             |                      |
| 400 PERSONAL SERVICES      |                                | 14,243.73             | 108,122.45      | 108,122.45          | 110,900.00       | 92,416.65          | 97.4                        | 2,777.55             |
| 500 CONTRACTUAL SERVICES   |                                |                       | 45,779.41       | 45,779.41           | 57,000.00        | 47,499.98          | 80.3                        | 11,220.59            |
| 600 CONSUMABLE SUPPLIES    |                                | 934.00                | 6,779.54        | 6,779.54            | 12,100.00        | 10,083.32          | 56.0                        | 5,320.46             |
| 900 CAPITAL OUTLAY & OTHER |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                | 15,177.73             | 160,681.40      | 160,681.40          | 180,000.00       | 149,999.95         | 89.2                        | 19,318.60            |
| 001-350 GENERAL COUNTY     | BUILDING CODE                  |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                |                       |                 |                     |                  |                    |                             |                      |
| 001-411 GENERAL COUNTY     | RABIES AND ANIMAL CONTROL SPCA |                       |                 |                     |                  |                    |                             |                      |
| 500 CONSUMABLE SUPPLIES    |                                | 2,916.67              | 29,166.70       | 29,166.70           | 35,000.00        | 29,166.66          | 83.3                        | 5,833.30             |
| 700 GRANTS & SUBSIDIES     |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                | 2,916.67              | 29,166.70       | 29,166.70           | 35,000.00        | 29,166.66          | 83.3                        | 5,833.30             |
| 001-420 GENERAL COUNTY     | HEALTH DEPARTMENT              |                       |                 |                     |                  |                    |                             |                      |
| 400 PERSONAL SERVICES      |                                | 385.00                | 934.00          | 934.00              | 1,000.00         | 833.33             | 93.4                        | 66.00                |
| 500 CONTRACTUAL SERVICES   |                                |                       | 2,595.00        | 2,595.00            |                  |                    |                             | 2,595.00             |
| 600 CONSUMABLE SUPPLIES    |                                |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                | 8,250.00              | 82,500.00       | 82,500.00           | 99,000.00        | 82,500.00          | 83.3                        | 16,500.00            |

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| Obj.                       | Description                    | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|----------------------------|--------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 001-420 GENERAL COUNTY     | HEALTH DEPARTMENT              |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER |                                |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL           |                                | 8,635.00              | 86,029.00       | 86,029.00           | 100,000.00       | 83,333.33          | 86.0                        | 13,971.00            |
| 001-440 GENERAL COUNTY     | MENTAL HEALTH                  |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                | 19,333.34             | 193,333.40      | 193,333.40          | 232,000.00       | 193,333.33         | 83.3                        | 38,666.60            |
| DEPARTMENT TOTAL           |                                | 19,333.34             | 193,333.40      | 193,333.40          | 232,000.00       | 193,333.33         | 83.3                        | 38,666.60            |
| 001-450 GENERAL COUNTY     | WELFARE ADMINISTRATION         |                       |                 |                     |                  |                    |                             |                      |
| 500 CONTRACTUAL SERVICES   |                                | 4,539.62              | 68,928.98       | 68,928.98           | 123,000.00       | 102,499.99         | 56.0                        | 54,071.02            |
| 600 CONSUMABLE SUPPLIES    |                                |                       | 1,178.33        | 1,178.33            | 1,000.00         | 833.33             | 117.8                       | -178.33              |
| DEPARTMENT TOTAL           |                                | 4,539.62              | 70,107.31       | 70,107.31           | 124,000.00       | 103,333.32         | 56.5                        | 53,892.69            |
| 001-452 GENERAL COUNTY     | COUNCIL ON AGING               |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                | 4,041.67              | 40,416.70       | 40,416.70           | 48,500.00        | 40,416.66          | 83.3                        | 8,083.30             |
| DEPARTMENT TOTAL           |                                | 4,041.67              | 40,416.70       | 40,416.70           | 48,500.00        | 40,416.66          | 83.3                        | 8,083.30             |
| 001-453 GENERAL COUNTY     | CONGREGATE MEAL PROGRAM        |                       |                 |                     |                  |                    |                             |                      |
| 400 PERSONAL SERVICES      |                                | 506.94                | 3,405.66        | 3,405.66            | 22,000.00        | 18,333.33          | 15.4                        | 18,594.34            |
| 600 CONSUMABLE SUPPLIES    |                                |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                |                       | 93.31           | 93.31               |                  |                    |                             | -93.31               |
| DEPARTMENT TOTAL           |                                | 506.94                | 3,498.97        | 3,498.97            | 22,000.00        | 18,333.33          | 15.9                        | 18,501.03            |
| 001-458 GENERAL COUNTY     | PRC ARC                        |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                |                       |                 |                     | 1,000.00         | 833.33             |                             | 1,000.00             |
| DEPARTMENT TOTAL           |                                |                       |                 |                     | 1,000.00         | 833.33             |                             | 1,000.00             |
| 001-459 GENERAL COUNTY     | PEARL RIVER VALLEY OPPORTUNITY |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES     |                                | 2,916.67              | 34,166.70       | 34,166.70           | 40,000.00        | 33,333.33          | 85.4                        | 5,833.30             |

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| Obj.                                              | Description | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------------------------------------------------|-------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| DEPARTMENT TOTAL                                  |             | 2,916.67           | 34,166.70    | 34,166.70        | 40,000.00     | 33,333.33       | 85.4                  | 5,833.30          |
| 001-500 GENERAL COUNTY LIBRARIES                  |             |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES                            |             | 23,916.67          | 239,166.70   | 239,166.70       | 287,000.00    | 239,166.66      | 83.3                  | 47,833.30         |
| DEPARTMENT TOTAL                                  |             | 23,916.67          | 239,166.70   | 239,166.70       | 287,000.00    | 239,166.66      | 83.3                  | 47,833.30         |
| 001-530 GENERAL COUNTY PARKS                      |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                             |             | 6,681.11           | 49,109.58    | 49,109.58        | 62,650.00     | 52,208.32       | 78.3                  | 13,540.42         |
| 500 CONTRACTUAL SERVICES                          |             | 2,852.59           | 27,997.94    | 27,997.94        | 34,500.00     | 28,749.99       | 81.1                  | 6,502.06          |
| 600 CONSUMABLE SUPPLIES                           |             | 2,139.55           | 16,708.31    | 16,708.31        | 22,850.00     | 19,041.64       | 73.1                  | 6,141.69          |
| 700 GRANTS & SUBSIDIES                            |             |                    |              |                  |               |                 |                       |                   |
| 800 DEBT SERVICE                                  |             |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER                        |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                                  |             | 11,673.25          | 93,815.83    | 93,815.83        | 120,000.00    | 99,999.95       | 78.1                  | 26,184.17         |
| 001-531 GENERAL COUNTY PARKS - OTHER              |             |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES                          |             |                    | 1,119.73     | 1,119.73         |               |                 |                       | -1,119.73         |
| 600 CONSUMABLE SUPPLIES                           |             |                    | 5,500.00     | 5,500.00         | 75,000.00     | 62,500.00       | 7.3                   | 69,500.00         |
| 700 GRANTS & SUBSIDIES                            |             |                    |              |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER                        |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                                  |             |                    | 6,619.73     | 6,619.73         | 75,000.00     | 62,500.00       | 8.8                   | 68,380.27         |
| 001-570 GENERAL COUNTY SCHOOLS                    |             |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES                            |             |                    | 190,505.51   | 190,505.51       | 160,000.00    | 133,333.33      | 119.0                 | -30,505.51        |
| DEPARTMENT TOTAL                                  |             |                    | 190,505.51   | 190,505.51       | 160,000.00    | 133,333.33      | 119.0                 | -30,505.51        |
| 001-601 GENERAL COUNTY PEARL RIVER BASIN DISTRICT |             |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES                            |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                                  |             |                    |              |                  |               |                 |                       |                   |
| 001-630 GENERAL COUNTY SOIL CONVERSATION          |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                             |             |                    | 4,629.48     | 4,629.48         |               |                 |                       | -4,629.48         |

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| Obj.                       | Description                 | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|----------------------------|-----------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 001-630 GENERAL COUNTY     | SOIL CONVERSATION           |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                             |                    | 12,870.52    | 12,870.52        | 35,000.00     | 29,166.66       | 36.7                  | 22,129.48         |
| 700 GRANTS & SUBSIDIES     |                             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                             |                    | 17,500.00    | 17,500.00        | 35,000.00     | 29,166.66       | 50.0                  | 17,500.00         |
| 001-631 GENERAL COUNTY     | COUNTY EXTENSION            |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                             | 8,478.08           | 87,014.56    | 87,014.56        | 122,500.00    | 102,083.30      | 71.0                  | 35,485.44         |
| 500 CONTRACTUAL SERVICES   |                             | 585.38             | 5,506.96     | 5,506.96         | 2,500.00      | 2,083.33        | 220.2                 | -3,006.96         |
| 600 CONSUMABLE SUPPLIES    |                             |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES     |                             |                    | 6,236.02     | 6,236.02         |               |                 |                       | -6,236.02         |
| 900 CAPITAL OUTLAY & OTHER |                             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                             | 9,063.46           | 98,757.54    | 98,757.54        | 125,000.00    | 104,166.63      | 79.0                  | 26,242.46         |
| 001-632 GENERAL COUNTY     | COUNTY FAIR                 |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                             |                    |              |                  |               |                 |                       |                   |
| 600 CONSUMABLE SUPPLIES    |                             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                             |                    |              |                  |               |                 |                       |                   |
| 001-664 GENERAL COUNTY     | SOUTHERN MISSISSIPPI PDD    |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES   |                             |                    | 13,958.50    | 13,958.50        | 14,000.00     | 11,666.66       | 99.7                  | 41.50             |
| 700 GRANTS & SUBSIDIES     |                             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL           |                             |                    | 13,958.50    | 13,958.50        | 14,000.00     | 11,666.66       | 99.7                  | 41.50             |
| 001-677 GENERAL COUNTY     | ECO. DEVELOPMENT ACTIVITIES |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES      |                             | 18,806.96          | 118,997.80   | 118,997.80       |               |                 |                       | -118,997.80       |
| 500 CONTRACTUAL SERVICES   |                             |                    | 450.00       | 450.00           | 150,000.00    | 125,000.00      | .3                    | 149,550.00        |
| 700 GRANTS & SUBSIDIES     |                             |                    | 40,000.00    | 40,000.00        |               |                 |                       | -40,000.00        |
| DEPARTMENT TOTAL           |                             | 18,806.96          | 159,447.80   | 159,447.80       | 150,000.00    | 125,000.00      | 106.2                 | -9,447.80         |
| 001-678 GENERAL COUNTY     | OTHER AGENCIES              |                    |              |                  |               |                 |                       |                   |
| 700 GRANTS & SUBSIDIES     |                             |                    |              |                  | 10,000.00     | 8,333.33        |                       | 10,000.00         |

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| Obj.             | Description                          | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|------------------|--------------------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| DEPARTMENT TOTAL |                                      |                    |              |                  | 10,000.00     | 8,333.33        |                       | 10,000.00         |
| 001-679          | GENERAL COUNTY COUNTY PLANNER        |                    |              |                  |               |                 |                       |                   |
| 400              | PERSONAL SERVICES                    | 8,325.15           | 70,056.67    | 70,056.67        | 55,140.00     | 45,949.98       | 127.0                 | -14,916.67        |
| 500              | CONTRACTUAL SERVICES                 |                    | 3,166.32     | 3,166.32         | 1,860.00      | 1,549.99        | 170.2                 | -1,306.32         |
| 600              | CONSUMABLE SUPPLIES                  |                    |              |                  | 3,000.00      | 2,499.99        |                       | 3,000.00          |
| 900              | CAPITAL OUTLAY & OTHER               |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL |                                      | 8,325.15           | 73,222.99    | 73,222.99        | 60,000.00     | 49,999.96       | 122.0                 | -13,222.99        |
| 001-680          | GENERAL COUNTY SENIOR CENTER         |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                   | 3,333.34           | 33,333.40    | 33,333.40        | 40,000.00     | 33,333.33       | 83.3                  | 6,666.60          |
| DEPARTMENT TOTAL |                                      | 3,333.34           | 33,333.40    | 33,333.40        | 40,000.00     | 33,333.33       | 83.3                  | 6,666.60          |
| 001-683          | GENERAL COUNTY WOMEN'S CENTER        |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                   |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL |                                      |                    |              |                  |               |                 |                       |                   |
| 001-684          | GENERAL COUNTY CHILDREN'S CENTER     |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                   |                    |              |                  | 4,000.00      | 3,333.33        |                       | 4,000.00          |
| DEPARTMENT TOTAL |                                      |                    |              |                  | 4,000.00      | 3,333.33        |                       | 4,000.00          |
| 001-686          | GENERAL COUNTY CHAMBER - PICAYUNE    |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                   | 500.00             | 5,000.00     | 5,000.00         | 6,000.00      | 5,000.00        | 83.3                  | 1,000.00          |
| DEPARTMENT TOTAL |                                      | 500.00             | 5,000.00     | 5,000.00         | 6,000.00      | 5,000.00        | 83.3                  | 1,000.00          |
| 001-687          | GENERAL COUNTY CHAMBER - POPLARVILLE |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                   | 83.34              | 833.40       | 833.40           | 1,000.00      | 833.33          | 83.3                  | 166.60            |
| DEPARTMENT TOTAL |                                      | 83.34              | 833.40       | 833.40           | 1,000.00      | 833.33          | 83.3                  | 166.60            |

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| Obj.                              | Description                   | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|-----------------------------------|-------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 001-688 GENERAL COUNTY            | RAIN STREET SAVE THE CHILDREN |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES            |                               | 416.70                | 4,167.00        | 4,167.00            | 5,000.00         | 4,166.66           | 83.3                        | 833.00               |
| DEPARTMENT TOTAL                  |                               | 416.70                | 4,167.00        | 4,167.00            | 5,000.00         | 4,166.66           | 83.3                        | 833.00               |
| 001-900 GENERAL COUNTY            | INTERFUND TRANSACTIONS        |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER        |                               |                       | 863,339.98      | 863,339.98          | 950,000.00       | 791,666.66         | 90.8                        | 86,660.02            |
| DEPARTMENT TOTAL                  |                               |                       | 863,339.98      | 863,339.98          | 950,000.00       | 791,666.66         | 90.8                        | 86,660.02            |
| FUND TOTAL                        |                               | 1,667,412.93          | 15,948,687.90   | 15,942,717.76       | 18,814,120.00    | 15,678,431.48      | 84.7                        | 2,871,402.24         |
| 004-200 SO CASH BOND FUND         | SHERIFF ADMINISTRATION        |                       |                 |                     |                  |                    |                             |                      |
| 600 CONSUMABLE SUPPLIES           |                               |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL                  |                               |                       |                 |                     |                  |                    |                             |                      |
| 004-213 SO CASH BOND FUND         | SO KATRINA 2006-DH-BX-0438    |                       |                 |                     |                  |                    |                             |                      |
| 600 CONSUMABLE SUPPLIES           |                               |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL                  |                               |                       |                 |                     |                  |                    |                             |                      |
| FUND TOTAL                        |                               |                       |                 |                     |                  |                    |                             |                      |
| 006-160 COURT ADMINISTRATORS FUND | CHANCERY COURT                |                       |                 |                     |                  |                    |                             |                      |
| 500 CONTRACTUAL SERVICES          |                               | 996.29                | 5,143.61        | 5,143.61            | 6,000.00         | 5,000.00           | 85.7                        | 856.39               |
| 600 CONSUMABLE SUPPLIES           |                               |                       | 88.50           | 88.50               | 1,000.00         | 833.33             | 8.8                         | 911.50               |
| 900 CAPITAL OUTLAY & OTHER        |                               |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL                  |                               | 996.29                | 5,232.11        | 5,232.11            | 7,000.00         | 5,833.33           | 74.7                        | 1,767.89             |
| FUND TOTAL                        |                               | 996.29                | 5,232.11        | 5,232.11            | 7,000.00         | 5,833.33           | 74.7                        | 1,767.89             |

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| Obj.                              | Description                  | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|-----------------------------------|------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 007-100 SEVERANCE TAX             | BOARD OF SUPERVISORS         |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER        |                              | 247,430.30            | 247,430.30      | 247,430.30          | 50,000.00        | 41,666.66          | 494.8                       | -197,430.30          |
| DEPARTMENT TOTAL                  |                              | 247,430.30            | 247,430.30      | 247,430.30          | 50,000.00        | 41,666.66          | 494.8                       | -197,430.30          |
| 007-570 SEVERANCE TAX             | SCHOOLS                      |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES            |                              | 8,329.01              | 8,329.01        | 8,329.01            | 10,000.00        | 8,333.33           | 83.2                        | 1,670.99             |
| DEPARTMENT TOTAL                  |                              | 8,329.01              | 8,329.01        | 8,329.01            | 10,000.00        | 8,333.33           | 83.2                        | 1,670.99             |
| FUND TOTAL                        |                              | 255,759.31            | 255,759.31      | 255,759.31          | 60,000.00        | 49,999.99          | 426.2                       | -195,759.31          |
| 008-100 CDBG GRANT COURTHOUSE     | BOARD OF SUPERVISORS         |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER        |                              |                       |                 |                     | 350,000.00       | 291,666.66         |                             | 350,000.00           |
| DEPARTMENT TOTAL                  |                              |                       |                 |                     | 350,000.00       | 291,666.66         |                             | 350,000.00           |
| FUND TOTAL                        |                              |                       |                 |                     | 350,000.00       | 291,666.66         |                             | 350,000.00           |
| 009-100 COURTHOUSE ANNEX BUILDING | BOARD OF SUPERVISORS         |                       |                 |                     |                  |                    |                             |                      |
| 900 CAPITAL OUTLAY & OTHER        |                              | 19,943.36             | 19,943.36       | 19,943.36           |                  |                    |                             | -19,943.36           |
| DEPARTMENT TOTAL                  |                              | 19,943.36             | 19,943.36       | 19,943.36           |                  |                    |                             | -19,943.36           |
| 009-151 COURTHOUSE ANNEX BUILDING | MAINT OF BUILDINGS & GROUNDS |                       |                 |                     |                  |                    |                             |                      |
| 500 CONTRACTUAL SERVICES          |                              |                       |                 |                     | 3,000,000.00     | 2,500,000.00       |                             | 3,000,000.00         |
| 900 CAPITAL OUTLAY & OTHER        |                              |                       |                 |                     | 3,000,000.00     | 2,500,000.00       |                             | 3,000,000.00         |
| DEPARTMENT TOTAL                  |                              |                       |                 |                     | 3,000,000.00     | 2,500,000.00       |                             | 3,000,000.00         |
| FUND TOTAL                        |                              | 19,943.36             | 19,943.36       | 19,943.36           | 3,000,000.00     | 2,500,000.00       | .6                          | 2,980,056.64         |

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| Obj.                                                        | Description            | July<br>Disbursements  | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|-------------------------------------------------------------|------------------------|------------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 012-200 SHERIFF'S FORFEITURE FUND                           |                        | SHERIFF ADMINISTRATION |                 |                     |                  |                    |                             |                      |
| 400                                                         | PERSONAL SERVICES      |                        |                 |                     |                  |                    |                             |                      |
| 500                                                         | CONTRACTUAL SERVICES   |                        | 7,733.37        | 7,733.37            |                  |                    |                             | -7,733.37            |
| 600                                                         | CONSUMABLE SUPPLIES    |                        | 13,858.80       | 13,858.80           |                  |                    |                             | -13,858.80           |
| 700                                                         | GRANTS & SUBSIDIES     |                        |                 |                     |                  |                    |                             |                      |
| 800                                                         | DEBT SERVICE           |                        |                 |                     |                  |                    |                             |                      |
| 900                                                         | CAPITAL OUTLAY & OTHER |                        | 26,154.00       | 26,154.00           | 60,000.00        | 50,000.00          | 43.5                        | 33,846.00            |
|                                                             | DEPARTMENT TOTAL       |                        | 47,746.17       | 47,746.17           | 60,000.00        | 50,000.00          | 79.5                        | 12,253.83            |
|                                                             | FUND TOTAL             |                        | 47,746.17       | 47,746.17           | 60,000.00        | 50,000.00          | 79.5                        | 12,253.83            |
| 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             |                        |                 |                     |                  |                    |                             |                      |
| 026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS |                        |                        |                 |                     |                  |                    |                             |                      |
| 900                                                         | CAPITAL OUTLAY & OTHER |                        | 12,773.26       | 12,773.26           | 100,000.00       | 83,333.33          | 12.7                        | 87,226.74            |
|                                                             | DEPARTMENT TOTAL       |                        | 12,773.26       | 12,773.26           | 100,000.00       | 83,333.33          | 12.7                        | 87,226.74            |
|                                                             | FUND TOTAL             |                        | 12,773.26       | 12,773.26           | 100,000.00       | 83,333.33          | 12.7                        | 87,226.74            |

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| Obj.    | Description            | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 030-200 | FEDERAL GRANTS - SO    |                       |                 |                     |                  |                    |                             |                      |
|         | SHERIFF ADMINISTRATION |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES    |                       | 4,992.16        | 4,992.16            |                  |                    |                             | -4,992.16            |
|         | DEPARTMENT TOTAL       |                       | 4,992.16        | 4,992.16            |                  |                    |                             | -4,992.16            |
| 030-201 | FEDERAL GRANTS - SO    |                       |                 |                     |                  |                    |                             |                      |
|         | DUI OFFICER            |                       |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES      | 7,806.17              | 58,067.46       | 58,067.46           | 64,640.00        | 53,866.65          | 89.8                        | 6,572.54             |
| 500     | CONTRACTUAL SERVICES   |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES    |                       |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL       | 7,806.17              | 58,067.46       | 58,067.46           | 64,640.00        | 53,866.65          | 89.8                        | 6,572.54             |
| 030-202 | FEDERAL GRANTS - SO    |                       |                 |                     |                  |                    |                             |                      |
|         | BJA BODY CAMERA GRANT  |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES    |                       | 39,120.00       | 39,120.00           |                  |                    |                             | -39,120.00           |
| 900     | CAPITAL OUTLAY & OTHER |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL       |                       | 39,120.00       | 39,120.00           |                  |                    |                             | -39,120.00           |
| 030-208 | FEDERAL GRANTS - SO    |                       |                 |                     |                  |                    |                             |                      |
|         | S.V.A.W. GRANT         |                       |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES      |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES    |                       |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL       |                       |                 |                     |                  |                    |                             |                      |
| 030-209 | FEDERAL GRANTS - SO    |                       |                 |                     |                  |                    |                             |                      |
|         | SHERIFF - TRIAD        |                       |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES      |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES   |                       |                 |                     | 1,000.00         | 833.33             |                             | 1,000.00             |
| 600     | CONSUMABLE SUPPLIES    |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL       |                       |                 |                     | 1,000.00         | 833.33             |                             | 1,000.00             |
|         | FUND TOTAL             | 7,806.17              | 102,179.62      | 102,179.62          | 65,640.00        | 54,699.98          | 155.6                       | -36,539.62           |
| 035-264 | FEDERAL GRANTS - EMA   |                       |                 |                     |                  |                    |                             |                      |
|         | MEMA EOC GRANTS        |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES   |                       |                 |                     |                  |                    |                             |                      |

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| Obj.    | Description               | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 035-264 | FEDERAL GRANTS - EMA      |                       |                 |                     |                  |                    |                             |                      |
|         | MEMA EOC GRANTS           |                       |                 |                     |                  |                    |                             |                      |
| 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                |                       |                 |                     |                  |                    |                             |                      |
| 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         | 18,350.12             | 144,240.97      | 144,240.97          | 184,230.00       | 153,524.98         | 78.2                        | 39,989.03            |

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| Obj.    | Description               | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 045-172 | FEDERAL GRANTS - OTHER    |                       |                 |                     |                  |                    |                             |                      |
|         | V.O.C.A. GRANT            |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES      | 154.86                | 1,844.10        | 1,844.10            | 1,960.00         | 1,633.33           | 94.0                        | 115.90               |
| 600     | CONSUMABLE SUPPLIES       |                       | 1,243.25        | 1,243.25            | 4,340.00         | 3,616.66           | 28.6                        | 3,096.75             |
| 900     | CAPITAL OUTLAY & OTHER    |                       |                 |                     | 360.00           | 300.00             |                             | 360.00               |
|         | DEPARTMENT TOTAL          | 18,504.98             | 147,328.32      | 147,328.32          | 190,890.00       | 159,074.97         | 77.1                        | 43,561.68            |
|         | FUND TOTAL                | 18,504.98             | 147,328.32      | 147,328.32          | 190,890.00       | 159,074.97         | 77.1                        | 43,561.68            |
| 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        | 5,688.63              | 6,103.75        | 6,103.75            | 7,500.00         | 6,250.00           | 81.3                        | 1,396.25             |
| 900     | CAPITAL OUTLAY & OTHER    |                       |                 |                     | 25,000.00        | 20,833.33          |                             | 25,000.00            |
|         | DEPARTMENT TOTAL          | 5,688.63              | 6,103.75        | 6,103.75            | 32,500.00        | 27,083.33          | 18.7                        | 26,396.25            |
|         | FUND TOTAL                | 5,688.63              | 6,103.75        | 6,103.75            | 32,500.00        | 27,083.33          | 18.7                        | 26,396.25            |
| 074-570 | OLD RIVER FEDERAL REVENUE |                       |                 |                     |                  |                    |                             |                      |
|         | SCHOOLS                   |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     | 7,500.00         | 6,250.00           |                             | 7,500.00             |

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| Obj.             | Description                                    | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|------------------|------------------------------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| DEPARTMENT TOTAL |                                                |                    |              |                  | 7,500.00      | 6,250.00        |                       | 7,500.00          |
| 074-602          | OLD RIVER FEDERAL REVENUE NATIONAL FORREST     |                    |              |                  |               |                 |                       |                   |
| 700              | GRANTS & SUBSIDIES                             |                    |              |                  | 25,000.00     | 20,833.33       |                       | 25,000.00         |
| 900              | CAPITAL OUTLAY & OTHER                         |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL |                                                |                    |              |                  | 25,000.00     | 20,833.33       |                       | 25,000.00         |
| FUND TOTAL       |                                                |                    |              |                  | 32,500.00     | 27,083.33       |                       | 32,500.00         |
| 096-153          | REAPPRAISAL FUND REAPPRAISAL AND MAPPING       |                    |              |                  |               |                 |                       |                   |
| 400              | PERSONAL SERVICES                              | 53,958.00          | 472,347.34   | 472,347.34       | 605,240.00    | 504,366.66      | 78.0                  | 132,892.66        |
| 500              | CONTRACTUAL SERVICES                           | 3,110.50           | 74,273.27    | 74,273.27        | 109,750.00    | 91,458.29       | 67.6                  | 35,476.73         |
| 600              | CONSUMABLE SUPPLIES                            | 672.94             | 25,270.43    | 25,270.43        | 34,200.00     | 28,499.96       | 73.8                  | 8,929.57          |
| 800              | DEBT SERVICE                                   | 565.06             | 5,650.56     | 5,650.56         | 16,200.00     | 13,500.00       | 34.8                  | 10,549.44         |
| 900              | CAPITAL OUTLAY & OTHER                         |                    | 2,818.62     | 2,818.62         | 7,000.00      | 5,833.33        | 40.2                  | 4,181.38          |
| DEPARTMENT TOTAL |                                                | 58,306.50          | 580,360.22   | 580,360.22       | 772,390.00    | 643,658.24      | 75.1                  | 192,029.78        |
| 096-230          | REAPPRAISAL FUND E911 COMMUNICATION SERVICES   |                    |              |                  |               |                 |                       |                   |
| 600              | CONSUMABLE SUPPLIES                            |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL |                                                |                    |              |                  |               |                 |                       |                   |
| FUND TOTAL       |                                                | 58,306.50          | 580,360.22   | 580,360.22       | 772,390.00    | 643,658.24      | 75.1                  | 192,029.78        |
| 097-230          | EMERGENCY 911 FUND E911 COMMUNICATION SERVICES |                    |              |                  |               |                 |                       |                   |
| 400              | PERSONAL SERVICES                              | 35,938.09          | 246,308.26   | 246,308.26       | 321,700.00    | 268,083.30      | 76.5                  | 75,391.74         |
| 500              | CONTRACTUAL SERVICES                           | 4,552.10           | 132,237.97   | 132,237.97       | 202,500.00    | 168,749.97      | 65.3                  | 70,262.03         |
| 600              | CONSUMABLE SUPPLIES                            | 3,616.73           | 10,702.39    | 10,702.39        | 17,000.00     | 14,166.65       | 62.9                  | 6,297.61          |
| 700              | GRANTS & SUBSIDIES                             |                    |              |                  |               |                 |                       |                   |
| 800              | DEBT SERVICE                                   | 13,172.48          | 92,207.36    | 92,207.36        |               |                 |                       | -92,207.36        |
| 900              | CAPITAL OUTLAY & OTHER                         | 884.12             | 20,500.80    | 20,500.80        | 10,000.00     | 8,333.32        | 205.0                 | -10,500.80        |
| DEPARTMENT TOTAL |                                                | 58,163.52          | 501,956.78   | 501,956.78       | 551,200.00    | 459,333.24      | 91.0                  | 49,243.22         |
| FUND TOTAL       |                                                | 58,163.52          | 501,956.78   | 501,956.78       | 551,200.00    | 459,333.24      | 91.0                  | 49,243.22         |

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| Obj.    | Description               | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------|---------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 104-501 | LAW LIBRARY               |                    |              |                  |               |                 |                       |                   |
|         | LAW LIBRARY               |                    |              |                  |               |                 |                       |                   |
| 500     | CONTRACTUAL SERVICES      | 2,551.53           | 25,550.95    | 25,550.95        | 24,000.00     | 20,000.00       | 106.4                 | -1,550.95         |
| 600     | CONSUMABLE SUPPLIES       |                    | 2,211.75     | 2,211.75         | 2,500.00      | 2,083.33        | 88.4                  | 288.25            |
| 900     | CAPITAL OUTLAY & OTHER    |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL          | 2,551.53           | 27,762.70    | 27,762.70        | 26,500.00     | 22,083.33       | 104.7                 | -1,262.70         |
|         | FUND TOTAL                | 2,551.53           | 27,762.70    | 27,762.70        | 26,500.00     | 22,083.33       | 104.7                 | -1,262.70         |
| 106-250 | VOLUNTEER FIRE 1/4 MILL   |                    |              |                  |               |                 |                       |                   |
|         | FIRE DEPARTMENT           |                    |              |                  |               |                 |                       |                   |
| 400     | PERSONAL SERVICES         |                    |              |                  |               |                 |                       |                   |
| 500     | CONTRACTUAL SERVICES      | 5,625.00           | 194,930.50   | 194,930.50       | 170,000.00    | 141,666.65      | 114.6                 | -24,930.50        |
| 600     | CONSUMABLE SUPPLIES       |                    | 400.00       | 400.00           |               |                 |                       | -400.00           |
| 700     | GRANTS & SUBSIDIES        |                    |              |                  |               |                 |                       |                   |
| 800     | DEBT SERVICE              |                    |              |                  | 41,000.00     | 34,166.66       |                       | 41,000.00         |
| 900     | CAPITAL OUTLAY & OTHER    |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL          | 5,625.00           | 195,330.50   | 195,330.50       | 211,000.00    | 175,833.31      | 92.5                  | 15,669.50         |
| 106-251 | VOLUNTEER FIRE 1/4 MILL   |                    |              |                  |               |                 |                       |                   |
|         | AMACKERTOWN FIRE DISTRICT |                    |              |                  |               |                 |                       |                   |
| 500     | CONTRACTUAL SERVICES      |                    |              |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES        |                    |              |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER    |                    |              |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL          |                    |              |                  |               |                 |                       |                   |
| 106-252 | VOLUNTEER FIRE 1/4 MILL   |                    |              |                  |               |                 |                       |                   |
|         | CARRIERS 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       |                    |              |                  |               |                 |                       |                   |

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| Obj.    | Description              | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|--------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 106-253 | VOLUNTEER FIRE 1/4 MILL  |                       |                 |                     |                  |                    |                             |                      |
|         | CROSSROAD FIRE DISTRICT  |                       |                 |                     |                  |                    |                             |                      |
| 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       |                       | 51,370.52       | 51,370.52           |                  |                    |                             | -51,370.52           |
| 900     | CAPITAL OUTLAY & OTHER   |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL         |                       | 51,370.52       | 51,370.52           |                  |                    |                             | -51,370.52           |
| 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         |                       |                 |                     |                  |                    |                             |                      |
| 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         |                       |                 |                     |                  |                    |                             |                      |

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| Obj.       | Description                   | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|------------|-------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 106-258    | VOLUNTEER FIRE 1/4 MILL       |                       |                 |                     |                  |                    |                             |                      |
|            | HENLEYFIELD FIRE DISTRICT     |                       |                 |                     |                  |                    |                             |                      |
| 700        | GRANTS & SUBSIDIES            |                       |                 |                     |                  |                    |                             |                      |
| 900        | CAPITAL OUTLAY & OTHER        |                       |                 |                     |                  |                    |                             |                      |
|            | DEPARTMENT TOTAL              |                       |                 |                     |                  |                    |                             |                      |
| 106-259    | VOLUNTEER FIRE 1/4 MILL       |                       |                 |                     |                  |                    |                             |                      |
|            | NORTH CENTRAL FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 600        | CONSUMABLE SUPPLIES           |                       |                 |                     |                  |                    |                             |                      |
| 700        | GRANTS & SUBSIDIES            |                       |                 |                     |                  |                    |                             |                      |
| 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            |                       |                 |                     |                  |                    |                             |                      |
| 900        | CAPITAL OUTLAY & OTHER        |                       |                 |                     |                  |                    |                             |                      |
|            | DEPARTMENT TOTAL              |                       |                 |                     |                  |                    |                             |                      |
| 106-267    | VOLUNTEER FIRE 1/4 MILL       |                       |                 |                     |                  |                    |                             |                      |
|            | SOUTHEAST FIRE DISTRICT       |                       |                 |                     |                  |                    |                             |                      |
| 700        | GRANTS & SUBSIDIES            |                       |                 |                     |                  |                    |                             |                      |
| 800        | DEBT SERVICE                  |                       |                 |                     |                  |                    |                             |                      |
| 900        | CAPITAL OUTLAY & OTHER        |                       |                 |                     |                  |                    |                             |                      |
|            | DEPARTMENT TOTAL              |                       |                 |                     |                  |                    |                             |                      |
| FUND TOTAL |                               | 5,625.00              | 246,701.02      | 246,701.02          | 211,000.00       | 175,833.31         | 116.9                       | -35,701.02           |

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| Obj.    | Description                | July Disbursements | Year to Date              | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------|----------------------------|--------------------|---------------------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 113-251 | AMACKERTOWN VFD INS REBATE |                    | AMACKERTOWN FIRE DISTRICT |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES         |                    |                           |                  | 25,000.00     | 20,833.32       |                       | 25,000.00         |
| 800     | DEBT SERVICE               |                    |                           |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER     |                    |                           |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL           |                    |                           |                  | 25,000.00     | 20,833.32       |                       | 25,000.00         |
| 113-253 | AMACKERTOWN VFD INS REBATE |                    | CROSSROAD FIRE DISTRICT   |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER     |                    |                           |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL           |                    |                           |                  |               |                 |                       |                   |
| 113-254 | AMACKERTOWN VFD INS REBATE |                    | MCNEIL FIRE DISTRICT      |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER     |                    |                           |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL           |                    |                           |                  |               |                 |                       |                   |
| 113-256 | AMACKERTOWN VFD INS REBATE |                    | NORTHEAST FIRE DISTRICT   |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER     |                    |                           |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL           |                    |                           |                  |               |                 |                       |                   |
| 113-266 | AMACKERTOWN VFD INS REBATE |                    | STEEPHOLLOW FIRE DISTRICT |                  |               |                 |                       |                   |
| 900     | CAPITAL OUTLAY & OTHER     |                    |                           |                  |               |                 |                       |                   |
|         | DEPARTMENT TOTAL           |                    |                           |                  |               |                 |                       |                   |
|         | FUND TOTAL                 |                    |                           |                  | 25,000.00     | 20,833.32       |                       | 25,000.00         |
| 114-252 | CARRIERE VFD INS REBATE    |                    | CARRIERE FIRE DISTRICT    |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES         |                    |                           |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |
|         | DEPARTMENT TOTAL           |                    |                           |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |
|         | FUND TOTAL                 |                    |                           |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |

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| Obj.    | Description               | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 115-253 | CROSSROADS VFD INS REBATE |                       |                 |                     |                  |                    |                             |                      |
|         | CROSSROAD FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | DEPARTMENT TOTAL          |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | FUND TOTAL                |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 116-254 | MCNEIL VFD INS REBATE     |                       |                 |                     |                  |                    |                             |                      |
|         | MCNEIL FIRE DISTRICT      |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | DEPARTMENT TOTAL          |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | FUND TOTAL                |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 117-255 | NICHOLSON VFD INS REBATE  |                       |                 |                     |                  |                    |                             |                      |
|         | NICHOLSON FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | DEPARTMENT TOTAL          |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | FUND TOTAL                |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 118-256 | NORTHEAST VFD INS REBATE  |                       |                 |                     |                  |                    |                             |                      |
|         | NORTHEAST FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 900     | CAPITAL OUTLAY & OTHER    |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
|         | FUND TOTAL                |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 119-257 | PINE GROVE VFD INS REBATE |                       |                 |                     |                  |                    |                             |                      |
|         | PINE GROVE FIRE DISTRICT  |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                       | 23,402.96       | 23,402.96           | 40,000.00        | 33,333.32          | 58.5                        | 16,597.04            |

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| Obj.                                                                 | Description | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|----------------------------------------------------------------------|-------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| DEPARTMENT TOTAL                                                     |             |                       | 23,402.96       | 23,402.96           | 40,000.00        | 33,333.32          | 58.5                        | 16,597.04            |
| FUND TOTAL                                                           |             |                       | 23,402.96       | 23,402.96           | 40,000.00        | 33,333.32          | 58.5                        | 16,597.04            |
| 120-258 HENLEYFIELD VFD INS REBATE HENLEYFIELD FIRE DISTRICT         |             |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES                                               |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| DEPARTMENT TOTAL                                                     |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| FUND TOTAL                                                           |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT             |             |                       |                 |                     |                  |                    |                             |                      |
| 600 CONSUMABLE SUPPLIES                                              |             |                       | 20,999.68       | 20,999.68           | 40,000.00        | 33,333.32          | 52.4                        | 19,000.32            |
| 800 DEBT SERVICE                                                     |             |                       |                 |                     |                  |                    |                             |                      |
| DEPARTMENT TOTAL                                                     |             |                       | 20,999.68       | 20,999.68           | 40,000.00        | 33,333.32          | 52.4                        | 19,000.32            |
| FUND TOTAL                                                           |             |                       | 20,999.68       | 20,999.68           | 40,000.00        | 33,333.32          | 52.4                        | 19,000.32            |
| 122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT |             |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES                                               |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| DEPARTMENT TOTAL                                                     |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| FUND TOTAL                                                           |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT     |             |                       |                 |                     |                  |                    |                             |                      |
| 700 GRANTS & SUBSIDIES                                               |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| DEPARTMENT TOTAL                                                     |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| FUND TOTAL                                                           |             |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |

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| Obj.                               | Description               | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|------------------------------------|---------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 124-266 STEEPHOLLOW VFD INS REBATE | STEEPHOLLOW FIRE DISTRICT |                    |              |                  |               |                 |                       |                   |
| 600 CONSUMABLE SUPPLIES            |                           |                    |              |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |
| 700 GRANTS & SUBSIDIES             |                           |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                   |                           |                    |              |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |
| FUND TOTAL                         |                           |                    |              |                  | 20,000.00     | 16,666.66       |                       | 20,000.00         |
| 125-441 HOSPITAL SUPPORT ( 1-2-3 ) | HOSPITAL SUPPORT (1-2-3)  |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES           |                           |                    |              |                  | 310,000.00    | 258,333.32      | 108.0                 | -25,090.82        |
| 600 CONSUMABLE SUPPLIES            |                           |                    |              |                  | 400,000.00    | 333,333.33      |                       | 400,000.00        |
| 700 GRANTS & SUBSIDIES             |                           |                    |              |                  |               |                 |                       |                   |
| 800 DEBT SERVICE                   |                           | 335,090.82         | 335,090.82   |                  |               |                 |                       |                   |
| 900 CAPITAL OUTLAY & OTHER         |                           |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                   |                           | 335,090.82         | 335,090.82   |                  | 710,000.00    | 591,666.65      | 47.1                  | 374,909.18        |
| FUND TOTAL                         |                           | 335,090.82         | 335,090.82   |                  | 710,000.00    | 591,666.65      | 47.1                  | 374,909.18        |
| 156-300 COUNTY WIDE ROAD           | COUNTY ROAD AND BRIDGES   |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES              |                           | 164,798.14         | 1,152,458.63 | 1,152,458.63     | 1,414,500.00  | 1,178,749.96    | 81.4                  | 262,041.37        |
| 500 CONTRACTUAL SERVICES           |                           | 37,480.16          | 166,763.63   | 165,023.63       | 164,500.00    | 137,083.29      | 100.3                 | -523.63           |
| 600 CONSUMABLE SUPPLIES            |                           | 176,977.36         | 1,903,172.56 | 1,902,732.56     | 1,952,500.00  | 1,627,083.28    | 97.4                  | 49,767.44         |
| 800 DEBT SERVICE                   |                           |                    | 475,000.00   | 450,000.00       | 440,000.00    | 366,666.66      | 102.2                 | -10,000.00        |
| 900 CAPITAL OUTLAY & OTHER         |                           | 14,505.59          | 21,020.11    | 21,020.11        | 100,500.00    | 83,749.99       | 20.9                  | 79,479.89         |
| DEPARTMENT TOTAL                   |                           | 393,761.25         | 3,718,414.93 | 3,691,234.93     | 4,072,000.00  | 3,393,333.18    | 90.6                  | 380,765.07        |
| 156-301 COUNTY WIDE ROAD           | ROAD - STATE AID WORK     |                    |              |                  |               |                 |                       |                   |
| 500 CONTRACTUAL SERVICES           |                           |                    |              |                  |               |                 |                       |                   |
| 600 CONSUMABLE SUPPLIES            |                           |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                   |                           |                    |              |                  |               |                 |                       |                   |
| FUND TOTAL                         |                           | 393,761.25         | 3,718,414.93 | 3,691,234.93     | 4,072,000.00  | 3,393,333.18    | 90.6                  | 380,765.07        |

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| Obj.                                  | Description             | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33.<br>Percent<br>to Date | Amount<br>Unexpended |
|---------------------------------------|-------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|------------------------------|----------------------|
| 158-300 HANCOCK \$2,000,000 NOTE FUND | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                              |                      |
| 500 CONTRACTUAL SERVICES              |                         | 15,512.50             | 72,685.00       | 72,685.00           | 800,000.00       | 666,666.66         | 9.0                          | 727,315.00           |
| 900 CAPITAL OUTLAY & OTHER            |                         |                       |                 |                     |                  |                    |                              |                      |
| DEPARTMENT TOTAL                      |                         | 15,512.50             | 72,685.00       | 72,685.00           | 800,000.00       | 666,666.66         | 9.0                          | 727,315.00           |
| FUND TOTAL                            |                         | 15,512.50             | 72,685.00       | 72,685.00           | 800,000.00       | 666,666.66         | 9.0                          | 727,315.00           |
| 159-300 ERBR-STP/BR-0055(30)B         | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                              |                      |
| 500 CONTRACTUAL SERVICES              |                         |                       |                 |                     | 100,000.00       | 83,333.33          |                              | 100,000.00           |
| 700 GRANTS & SUBSIDIES                |                         |                       |                 |                     |                  |                    |                              |                      |
| 900 CAPITAL OUTLAY & OTHER            |                         |                       |                 |                     |                  |                    |                              |                      |
| DEPARTMENT TOTAL                      |                         |                       |                 |                     | 100,000.00       | 83,333.33          |                              | 100,000.00           |
| FUND TOTAL                            |                         |                       |                 |                     | 100,000.00       | 83,333.33          |                              | 100,000.00           |
| 160-300 ERBR-STP-0125(13)B            | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                              |                      |
| 500 CONTRACTUAL SERVICES              |                         |                       |                 |                     | 25,000.00        | 20,833.33          |                              | 25,000.00            |
| 700 GRANTS & SUBSIDIES                |                         |                       |                 |                     |                  |                    |                              |                      |
| 900 CAPITAL OUTLAY & OTHER            |                         |                       |                 |                     | 50,000.00        | 41,666.66          |                              | 50,000.00            |
| DEPARTMENT TOTAL                      |                         |                       |                 |                     | 75,000.00        | 62,499.99          |                              | 75,000.00            |
| FUND TOTAL                            |                         |                       |                 |                     | 75,000.00        | 62,499.99          |                              | 75,000.00            |
| 161-300 ERBR-055(02)                  | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                              |                      |
| 500 CONTRACTUAL SERVICES              |                         | 32,300.60             | 32,300.60       | 32,300.60           | 47,000.00        | 39,166.66          | 68.7                         | 14,699.40            |
| 900 CAPITAL OUTLAY & OTHER            |                         | 322,925.36            | 322,925.36      | 322,925.36          | 400,000.00       | 333,333.33         | 80.7                         | 77,074.64            |
| DEPARTMENT TOTAL                      |                         | 355,225.96            | 355,225.96      | 355,225.96          | 447,000.00       | 372,499.99         | 79.4                         | 91,774.04            |
| FUND TOTAL                            |                         | 355,225.96            | 355,225.96      | 355,225.96          | 447,000.00       | 372,499.99         | 79.4                         | 91,774.04            |

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| Obj.    | Description             | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|-------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 162-300 | ERBR-055 (1)            |                       |                 |                     |                  |                    |                             |                      |
|         | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES    |                       |                 |                     | 20,000.00        | 16,666.66          |                             | 20,000.00            |
| 900     | CAPITAL OUTLAY & OTHER  |                       |                 |                     | 30,000.00        | 25,000.00          |                             | 30,000.00            |
|         | DEPARTMENT TOTAL        |                       |                 |                     | 50,000.00        | 41,666.66          |                             | 50,000.00            |
|         | FUND TOTAL              |                       |                 |                     | 50,000.00        | 41,666.66          |                             | 50,000.00            |
| 166-300 | BRIDGE AND CULVERT      |                       |                 |                     |                  |                    |                             |                      |
|         | COUNTY ROAD AND BRIDGES |                       |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES       | 164,811.34            | 1,152,086.90    | 1,152,086.90        | 1,414,100.00     | 1,178,416.62       | 81.4                        | 262,013.10           |
| 500     | CONTRACTUAL SERVICES    |                       | 9,311.49        | 9,311.49            | 165,000.00       | 137,499.99         | 5.6                         | 155,688.51           |
| 600     | CONSUMABLE SUPPLIES     | 611.91                | 99,372.96       | 99,372.96           | 147,000.00       | 122,499.97         | 67.6                        | 47,627.04            |
| 700     | GRANTS & SUBSIDIES      |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE            |                       |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER  |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL        | 165,423.25            | 1,260,771.35    | 1,260,771.35        | 1,726,100.00     | 1,438,416.58       | 73.0                        | 465,328.65           |
|         | FUND TOTAL              | 165,423.25            | 1,260,771.35    | 1,260,771.35        | 1,726,100.00     | 1,438,416.58       | 73.0                        | 465,328.65           |
| 200-100 | JAIL DEBT SERVICE FUND  |                       |                 |                     |                  |                    |                             |                      |
|         | BOARD OF SUPERVISORS    |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE            |                       | 664,650.00      | 664,650.00          | 685,000.00       | 570,833.33         | 97.0                        | 20,350.00            |
|         | DEPARTMENT TOTAL        |                       | 664,650.00      | 664,650.00          | 685,000.00       | 570,833.33         | 97.0                        | 20,350.00            |
|         | FUND TOTAL              |                       | 664,650.00      | 664,650.00          | 685,000.00       | 570,833.33         | 97.0                        | 20,350.00            |
| 201-100 | COURTHOUSE ANNEX BOND   |                       |                 |                     |                  |                    |                             |                      |
|         | BOARD OF SUPERVISORS    |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE            |                       | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98          |
|         | DEPARTMENT TOTAL        |                       | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98          |
|         | FUND TOTAL              |                       | 198,689.98      | 198,689.98          |                  |                    |                             | -198,689.98          |

| Obj.    | Description               | July<br>Disbursements      | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|----------------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 202-100 | KATRINA DEBT SERVICE FUND | BOARD OF SUPERVISORS       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                            |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          |                            |                 |                     |                  |                    |                             |                      |
|         | FUND TOTAL                |                            |                 |                     |                  |                    |                             |                      |
| 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                   | 45,175.04       | 45,175.04           | 12,500.00        | 10,416.66          | 361.4                       | -32,675.04           |
|         | DEPARTMENT TOTAL          | 4,040.04                   | 45,175.04       | 45,175.04           | 12,500.00        | 10,416.66          | 361.4                       | -32,675.04           |
| 206-860 | EQUIPMENT NOTE FUND       | COUNTY WIDE EQUIPMENT NOTE |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              | 22,101.38                  | 472,825.99      | 214,525.99          | 274,500.00       | 228,749.99         | 78.1                        | 59,974.01            |
| 900     | CAPITAL OUTLAY & OTHER    |                            |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          | 22,101.38                  | 472,825.99      | 214,525.99          | 274,500.00       | 228,749.99         | 78.1                        | 59,974.01            |
|         | FUND TOTAL                | 26,141.42                  | 518,001.03      | 259,701.03          | 287,000.00       | 239,166.65         | 90.4                        | 27,298.97            |
| 280-100 | INDUSTRIAL PARK 1-2-3     | BOARD OF SUPERVISORS       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES      |                            |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER    | 12,416.01                  | 180,859.75      | 180,859.75          |                  |                    |                             | -180,859.75          |
|         | DEPARTMENT TOTAL          | 12,416.01                  | 180,859.75      | 180,859.75          |                  |                    |                             | -180,859.75          |
| 280-900 | INDUSTRIAL PARK 1-2-3     | INTERFUND TRANSACTIONS     |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER    |                            |                 |                     | 300,000.00       | 250,000.00         |                             | 300,000.00           |

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| Obj.                                              | Description | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------------------------------------------------|-------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| DEPARTMENT TOTAL                                  |             |                    |              |                  | 300,000.00    | 250,000.00      |                       | 300,000.00        |
| FUND TOTAL                                        |             | 12,416.01          | 180,859.75   | 180,859.75       | 300,000.00    | 250,000.00      | 60.2                  | 119,140.25        |
| 401-220 SHERIFF'S CANTEN CUSTODY OF PRISONERS     |             |                    |              |                  |               |                 |                       |                   |
| 600 CONSUMABLE SUPPLIES                           |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                                  |             |                    |              |                  |               |                 |                       |                   |
| FUND TOTAL                                        |             |                    |              |                  |               |                 |                       |                   |
| 410-220 CANTEN FUND SWANSONS CUSTODY OF PRISONERS |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                             |             | 4,910.05           | 40,376.50    | 40,376.50        | 46,840.00     | 39,033.31       | 86.2                  | 6,463.50          |
| 500 CONTRACTUAL SERVICES                          |             | 151.04             | 9,930.10     | 9,930.10         | 1,500.00      | 1,249.99        | 662.0                 | -8,430.10         |
| 600 CONSUMABLE SUPPLIES                           |             | 3,551.28           | 14,361.41    | 14,361.41        | 16,000.00     | 13,333.33       | 89.7                  | 1,638.59          |
| 900 CAPITAL OUTLAY & OTHER                        |             |                    |              |                  |               |                 |                       |                   |
| DEPARTMENT TOTAL                                  |             | 8,612.37           | 64,668.01    | 64,668.01        | 64,340.00     | 53,616.63       | 100.5                 | -328.01           |
| FUND TOTAL                                        |             | 8,612.37           | 64,668.01    | 64,668.01        | 64,340.00     | 53,616.63       | 100.5                 | -328.01           |
| 420-350 BUILDING CODES BUILDING CODE              |             |                    |              |                  |               |                 |                       |                   |
| 400 PERSONAL SERVICES                             |             | 23,419.38          | 173,014.95   | 173,014.95       | 246,000.00    | 204,999.98      | 70.3                  | 72,985.05         |
| 500 CONTRACTUAL SERVICES                          |             | 85.95              | 8,265.78     | 8,265.78         | 12,000.00     | 9,999.98        | 68.8                  | 3,734.22          |
| 600 CONSUMABLE SUPPLIES                           |             | 680.75             | 5,755.32     | 5,755.32         | 12,000.00     | 9,999.98        | 47.9                  | 6,244.68          |
| 700 GRANTS & SUBSIDIES                            |             |                    |              |                  |               |                 |                       |                   |
| 800 DEBT SERVICE                                  |             |                    | 2,823.00     | 2,823.00         | 3,100.00      | 2,583.33        | 91.0                  | 277.00            |
| 900 CAPITAL OUTLAY & OTHER                        |             |                    | 731.00       | 731.00           | 1,000.00      | 833.33          | 73.1                  | 269.00            |
| DEPARTMENT TOTAL                                  |             | 24,186.08          | 190,590.05   | 190,590.05       | 274,100.00    | 228,416.60      | 69.5                  | 83,509.95         |
| FUND TOTAL                                        |             | 24,186.08          | 190,590.05   | 190,590.05       | 274,100.00    | 228,416.60      | 69.5                  | 83,509.95         |

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| Obj.    | Description               | July<br>Disbursements     | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|---------------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 450-632 | FAIR GROUNDS              | COUNTY FAIR               |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES         |                           |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES      | 5,004.41                  | 28,696.25       | 28,696.25           | 29,000.00        | 24,166.65          | 98.9                        | 303.75               |
| 600     | CONSUMABLE SUPPLIES       |                           | 3,347.71        | 3,347.71            | 6,000.00         | 5,000.00           | 55.7                        | 2,652.29             |
| 800     | DEBT SERVICE              |                           |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          | 5,004.41                  | 32,043.96       | 32,043.96           | 35,000.00        | 29,166.65          | 91.5                        | 2,956.04             |
|         | FUND TOTAL                | 5,004.41                  | 32,043.96       | 32,043.96           | 35,000.00        | 29,166.65          | 91.5                        | 2,956.04             |
| 620-100 | TRUST FUND                | BOARD OF SUPERVISORS      |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER    |                           |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          |                           |                 |                     |                  |                    |                             |                      |
| 620-900 | TRUST FUND                | INTERFUND TRANSACTIONS    |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER    |                           |                 |                     | 1,000,000.00     | 833,333.33         |                             | 1,000,000.00         |
|         | DEPARTMENT TOTAL          |                           |                 |                     | 1,000,000.00     | 833,333.33         |                             | 1,000,000.00         |
|         | FUND TOTAL                |                           |                 |                     | 1,000,000.00     | 833,333.33         |                             | 1,000,000.00         |
| 656-251 | AMACKERTOWN FIRE DISTRICT | AMACKERTOWN FIRE DISTRICT |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES      | 156.76                    | 1,805.28        | 1,805.28            | 2,000.00         | 1,666.66           | 90.2                        | 194.72               |
| 600     | CONSUMABLE SUPPLIES       | 400.00                    | 21,980.28       | 21,980.28           | 7,000.00         | 5,833.32           | 314.0                       | -14,980.28           |
| 700     | GRANTS & SUBSIDIES        |                           |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                           |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          | 556.76                    | 23,785.56       | 23,785.56           | 9,000.00         | 7,499.98           | 264.2                       | -14,785.56           |
| 656-256 | AMACKERTOWN FIRE DISTRICT | NORTHEAST FIRE DISTRICT   |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES       |                           | 36.35           | 36.35               |                  |                    |                             | -36.35               |
|         | DEPARTMENT TOTAL          |                           | 36.35           | 36.35               |                  |                    |                             | -36.35               |
|         | FUND TOTAL                | 556.76                    | 23,821.91       | 23,821.91           | 9,000.00         | 7,499.98           | 264.6                       | -14,821.91           |

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| Obj.    | Description              | July Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 83.33 Percent to Date | Amount Unexpended |
|---------|--------------------------|--------------------|--------------|------------------|---------------|-----------------|-----------------------|-------------------|
| 657-252 | CARRIERE FIRE DISTRICT   |                    |              |                  |               |                 |                       |                   |
|         | CARRIERE FIRE DISTRICT   |                    |              |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES       |                    | 166,029.46   | 166,029.46       | 174,000.00    | 145,000.00      | 95.4                  | 7,970.54          |
|         | DEPARTMENT TOTAL         |                    | 166,029.46   | 166,029.46       | 174,000.00    | 145,000.00      | 95.4                  | 7,970.54          |
|         | FUND TOTAL               |                    | 166,029.46   | 166,029.46       | 174,000.00    | 145,000.00      | 95.4                  | 7,970.54          |
| 658-253 | CROSSROADS FIRE DISTRICT |                    |              |                  |               |                 |                       |                   |
|         | CROSSROAD FIRE DISTRICT  |                    |              |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES       |                    | 17,470.85    | 17,470.85        | 21,000.00     | 17,500.00       | 83.1                  | 3,529.15          |
|         | DEPARTMENT TOTAL         |                    | 17,470.85    | 17,470.85        | 21,000.00     | 17,500.00       | 83.1                  | 3,529.15          |
|         | FUND TOTAL               |                    | 17,470.85    | 17,470.85        | 21,000.00     | 17,500.00       | 83.1                  | 3,529.15          |
| 659-254 | MC NEIL FIRE DISTRICT    |                    |              |                  |               |                 |                       |                   |
|         | MCNEIL FIRE DISTRICT     |                    |              |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES       |                    | 44,713.28    | 44,713.28        | 47,000.00     | 39,166.66       | 95.1                  | 2,286.72          |
|         | DEPARTMENT TOTAL         |                    | 44,713.28    | 44,713.28        | 47,000.00     | 39,166.66       | 95.1                  | 2,286.72          |
|         | FUND TOTAL               |                    | 44,713.28    | 44,713.28        | 47,000.00     | 39,166.66       | 95.1                  | 2,286.72          |
| 660-255 | NICHOLSON FIRE DISTRICT  |                    |              |                  |               |                 |                       |                   |
|         | NICHOLSON FIRE DISTRICT  |                    |              |                  |               |                 |                       |                   |
| 700     | GRANTS & SUBSIDIES       |                    | 36,743.24    | 36,743.24        | 42,000.00     | 35,000.00       | 87.4                  | 5,256.76          |
| 900     | CAPITAL OUTLAY & OTHER   |                    | 276,455.00   | 276,455.00       |               |                 |                       | 276,455.00        |
|         | DEPARTMENT TOTAL         |                    | 313,198.24   | 313,198.24       | 42,000.00     | 35,000.00       | 745.7                 | -271,198.24       |
|         | FUND TOTAL               |                    | 313,198.24   | 313,198.24       | 42,000.00     | 35,000.00       | 745.7                 | -271,198.24       |
| 661-256 | NORTHEAST FIRE DISTRICT  |                    |              |                  |               |                 |                       |                   |
|         | NORTHEAST FIRE DISTRICT  |                    |              |                  |               |                 |                       |                   |
| 500     | CONTRACTUAL SERVICES     | 317.40             | 2,419.91     | 2,419.91         | 4,000.00      | 3,333.32        | 60.4                  | 1,580.09          |

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| Obj.    | Description               | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|---------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 661-256 | NORTHEAST FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
|         | NORTHEAST FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES       | 2,887.23              | 20,759.59       | 20,759.59           | 28,500.00        | 23,749.98          | 72.8                        | 7,740.41             |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL          | 3,204.63              | 23,179.50       | 23,179.50           | 32,500.00        | 27,083.30          | 71.3                        | 9,320.50             |
|         | FUND TOTAL                | 3,204.63              | 23,179.50       | 23,179.50           | 32,500.00        | 27,083.30          | 71.3                        | 9,320.50             |
| 662-257 | PINE GROVE FIRE DISTRICT  |                       |                 |                     |                  |                    |                             |                      |
|         | PINE GROVE FIRE DISTRICT  |                       |                 |                     |                  |                    |                             |                      |
| 400     | PERSONAL SERVICES         |                       |                 |                     | 2,000.00         | 1,666.66           |                             | 2,000.00             |
| 500     | CONTRACTUAL SERVICES      | 375.60                | 3,963.82        | 3,963.82            | 9,000.00         | 7,499.99           | 44.0                        | 5,036.18             |
| 600     | CONSUMABLE SUPPLIES       | 4,228.51              | 56,015.19       | 56,015.19           | 27,500.00        | 22,916.64          | 203.6                       | -28,515.19           |
| 700     | GRANTS & SUBSIDIES        |                       |                 |                     |                  |                    |                             |                      |
| 800     | DEBT SERVICE              |                       | 1,642.52        | 1,642.52            |                  |                    |                             | -1,642.52            |
| 900     | CAPITAL OUTLAY & OTHER    |                       | 12,000.00       | 12,000.00           |                  |                    |                             | -12,000.00           |
|         | DEPARTMENT TOTAL          | 4,604.11              | 73,621.53       | 73,621.53           | 38,500.00        | 32,083.29          | 191.2                       | -35,121.53           |
|         | FUND TOTAL                | 4,604.11              | 73,621.53       | 73,621.53           | 38,500.00        | 32,083.29          | 191.2                       | -35,121.53           |
| 663-258 | HENLEYFIELD FIRE DISTRICT |                       |                 |                     |                  |                    |                             |                      |
|         | HENLEYFIELD FIRE DISTRICT |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES        |                       | 41,055.34       | 41,055.34           | 45,000.00        | 37,500.00          | 91.2                        | 3,944.66             |
|         | DEPARTMENT TOTAL          |                       | 41,055.34       | 41,055.34           | 45,000.00        | 37,500.00          | 91.2                        | 3,944.66             |
|         | FUND TOTAL                |                       | 41,055.34       | 41,055.34           | 45,000.00        | 37,500.00          | 91.2                        | 3,944.66             |
| 564-267 | SOUTHEAST FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
|         | SOUTHEAST FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES      | 1,201.78              | 20,717.45       | 20,717.45           | 14,000.00        | 11,666.66          | 147.9                       | -6,717.45            |
| 600     | CONSUMABLE SUPPLIES       | 9,182.25              | 190,983.60      | 190,983.60          | 42,500.00        | 35,416.64          | 449.3                       | -148,483.60          |
| 700     | GRANTS & SUBSIDIES        |                       | 600.00          | 600.00              |                  |                    |                             | -600.00              |
| 800     | DEBT SERVICE              |                       |                 |                     |                  |                    |                             |                      |

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| Obj.    | Description                   | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|-------------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 664-267 | SOUTHEAST FIRE DISTRICT       |                       |                 |                     |                  |                    |                             |                      |
|         | SOUTHEAST FIRE DISTRICT       |                       |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER        |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL              | 10,384.03             | 212,301.05      | 212,301.05          | 56,500.00        | 47,083.30          | 375.7                       | -155,801.05          |
|         | FUND TOTAL                    | 10,384.03             | 212,301.05      | 212,301.05          | 56,500.00        | 47,083.30          | 375.7                       | -155,801.05          |
| 665-265 | DERBY/WHITESAND FIRE DISTRICT |                       |                 |                     |                  |                    |                             |                      |
|         | DERBY/WHITESAND FIRE DISTRICT |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES            |                       | 33,396.04       | 33,396.04           | 36,000.00        | 30,000.00          | 92.7                        | 2,603.96             |
|         | DEPARTMENT TOTAL              |                       | 33,396.04       | 33,396.04           | 36,000.00        | 30,000.00          | 92.7                        | 2,603.96             |
|         | FUND TOTAL                    |                       | 33,396.04       | 33,396.04           | 36,000.00        | 30,000.00          | 92.7                        | 2,603.96             |
| 667-259 | NORTH CENTRAL FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
|         | NORTH CENTRAL FIRE DISTRICT   |                       |                 |                     |                  |                    |                             |                      |
| 700     | GRANTS & SUBSIDIES            |                       | 21,243.42       | 21,243.42           | 24,000.00        | 20,000.00          | 88.5                        | 2,756.58             |
|         | DEPARTMENT TOTAL              |                       | 21,243.42       | 21,243.42           | 24,000.00        | 20,000.00          | 88.5                        | 2,756.58             |
|         | FUND TOTAL                    |                       | 21,243.42       | 21,243.42           | 24,000.00        | 20,000.00          | 88.5                        | 2,756.58             |
| 668-266 | STEEPHOLLOW FIRE DISTRICT     |                       |                 |                     |                  |                    |                             |                      |
|         | STEEPHOLLOW FIRE DISTRICT     |                       |                 |                     |                  |                    |                             |                      |
| 500     | CONTRACTUAL SERVICES          |                       | 41,437.14       | 41,437.14           | 44,000.00        | 36,666.66          | 94.1                        | 2,562.86             |
| 700     | GRANTS & SUBSIDIES            |                       | 41,437.14       | 41,437.14           | 44,000.00        | 36,666.66          | 94.1                        | 2,562.86             |
|         | DEPARTMENT TOTAL              |                       | 41,437.14       | 41,437.14           | 44,000.00        | 36,666.66          | 94.1                        | 2,562.86             |
|         | FUND TOTAL                    |                       | 41,437.14       | 41,437.14           | 44,000.00        | 36,666.66          | 94.1                        | 2,562.86             |
| 681-000 | PAYROLL CLEARING              |                       |                 |                     |                  |                    |                             |                      |
|         | RECEIPTS                      |                       |                 |                     |                  |                    |                             |                      |
| 600     | CONSUMABLE SUPPLIES           |                       |                 |                     |                  |                    |                             |                      |

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| Obj.    | Description            | July<br>Disbursements | Year to<br>Date | Adjusted<br>To Date | Annual<br>Budget | Prorated<br>Budget | 83.33<br>Percent<br>to Date | Amount<br>Unexpended |
|---------|------------------------|-----------------------|-----------------|---------------------|------------------|--------------------|-----------------------------|----------------------|
| 681-000 | PAYROLL CLEARING       |                       |                 |                     |                  |                    |                             |                      |
|         | RECEIPTS               |                       |                 |                     |                  |                    |                             |                      |
| 900     | CAPITAL OUTLAY & OTHER |                       |                 |                     |                  |                    |                             |                      |
|         | DEPARTMENT TOTAL       |                       |                 |                     |                  |                    |                             |                      |
|         | FUND TOTAL             |                       |                 |                     |                  |                    |                             |                      |
|         | REPORT TOTAL           | 2,494,862.37          | 26,550,095.76   | 26,258,645.62       | 35,753,780.00    | 29,794,813.84      | 73.4                        | 9,495,134.38         |

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ORDER TO APPROVE PICAYUNE SCHOOL DISTRICT'S BUS  
TURNAROUND ADDITIONS FOR 2021-2022

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi the matter to approve bus turnaround additions for 2021-2022.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Picayune School District's bus turnaround additions for 2021-2022 being located within Pearl River County and bearing approval of said Superintendent of School all as shown by attached request for repair/maintenance of school bus turnarounds.

Be It Further Ordered that the Road Manager be and is hereby authorized and directed to maintain said school bus turnaround as set out above in order to enable the buses to travel said roads safely and to have ample room to turn said buses.  
Turnarounds are:

PICAYUNE SCHOOL DISTRICT:

44 Watts Rd.  
44 Luther Walker Rd.  
76 Howell Rd.  
129 Deer Run Rd.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

Absent: Donald Hart

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***PICAYUNE SCHOOL DISTRICT***

***TRANSPORTATION DEPARTMENT***

1925 Palestine Road.  
Picayune, MS. 39466

Betty Peterson  
Transportation Director

601-798-7760  
FAX 601-749-7997

August 12, 2021

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 2021-2022 school year.

GAIL WATTS  
TERI FEELEY  
CHRIS WAGNER  
CAROLE GOODALE

44 WATTS ROAD  
44 LUTHER WALKER ROAD  
76 HOWELL ROAD  
129 DEER RUN ROAD

PICAYUNE, MS. 39466  
PICAYUNE, MS. 39466  
PICAYUNE, MS. 39466  
PICAYUNE, MS. 39466

PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround  
For the School Year 2021-2022

Owner of Property: GAIL WATTS

Location of Property:

Section 03 Township 06 Range 17

E-911 Address: 44 WATTS RD. PICAYUNE, MS. 39466

Supervisor District 03

Name of Supervisor: HUDSON HOLLIDAY

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

GAIL WATTS

Name of Bus Driver: MARTHA SHEFFIELD

Bus Route Number: 43 Bus Number: 43

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

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

Gail Watts  
Signature of Property Owner

08/04/2021  
Date

Betty Jo Ritters  
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 10, 2021 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]  
Signature of Superintendent of Education

August 11, 2021

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

492

Request for Repair/Maintenance of a School Bus Turnaround  
For the School Year 2021-2022

Owner of Property: TERI FEELEY

Location of Property:

Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

E-911 Address: 44 LUTHER WALKER ROAD PICAYUNE, MS. 39466

Supervisor District \_\_\_\_\_ Name of Supervisor: \_\_\_\_\_

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

TERI FEELEY

Name of Bus Driver: MIKE FLOM

Bus Route Number: 25 Bus Number 25

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

JACKSON Landing Rd. to Luther Walker Rd.  
LAST house on right side.

I, Teri Feeley, 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

7/30/21

Betty Jo Peters  
Signature of School Transportation Supervisor

Date

8/4/21

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 10, 2021 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 11, 2021

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

493

Request for Repair/Maintenance of a School Bus Turnaround  
For the School Year 2021-2022

O-N  
9A

Owner of Property: CHRIS WAGNER

Location of Property:  
Section \_\_\_\_\_ Township \_\_\_\_\_ Range \_\_\_\_\_

E-911 Address: 76 HOWELL RD PICAYUNE, MS. 39466

Supervisor District 4 Name of Supervisor: Jasen Spence

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

CHRIS WAGNER

Name of Bus Driver: JESSICA HERRING

Bus Route Number: 31 Bus Number 31

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

From Highway 43 South, take Stafford Road. Then take the first left onto Howell Road. Travel east on Howell Road until the black top turns into gravel.

I, Chris Wagner, 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 10, 2021 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 11, 2021

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

494

O.K.

JCB

Request for Repair/Maintenance of a School Bus Turnaround  
For the School Year 2021-2022

Owner of Property: CAROLE GOODALE

Location of Property:  
Section 23 Township 5S Range 18W

E-911 Address: 129 DEER RUN ROAD PICAYUNE, MS. 39466

Supervisor District 04 Name of Supervisor: JASON SPENCE

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

CAROLE GOODALE

Name of Bus Driver: SAMANTHA MARTIN  
Bus Route Number: 63 - Bus Number 63

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

43 N → Foxtrail (Rt) to Deer Run Rd (Rt turn)  
Pine Grove N to Foxtrail (Rt) to Deer Run Rd (L turn)

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

Carole L. Goodale  
Signature of Property Owner

7/19/21  
Date

Betty Jo Peters  
Signature of School Transportation Supervisor

7/27/21  
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 10, 2021 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.

Deann Shaw  
Signature of Superintendent of Education

August 11, 2021

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

64



|                                 |                          |                      |             |     |
|---------------------------------|--------------------------|----------------------|-------------|-----|
| <b>Picayune School District</b> |                          |                      |             |     |
| <b>Bus Turn Arounds</b>         |                          |                      | 495         |     |
| <b>2021 - 2022 School Year</b>  |                          |                      |             |     |
|                                 |                          |                      |             |     |
|                                 |                          |                      |             |     |
| <b>#</b>                        | <b>Property Owner</b>    | <b>Address</b>       | <b>Area</b> |     |
| Acerage                         | Ben W Hanslick           | 1 Acerage Ln         | S West      |     |
| Aladdin                         | Dereck & Courtney Cuevas | 20 Aladdin Ln        | S West      |     |
| Buster                          | Casey Burge              | 51 Buster Stockstill | S West      |     |
| Byrd                            | Byrd Chapel Church       | 26 Byrd Chapel Rd    | West        |     |
| Clint                           | Virginia/Pamela Lumpkin  | 38 Clint Mitchell Rd | S West      |     |
| Deer                            | Carole Goodale           | 129 Deer Run Rd      | S West      | new |
| Frierson                        | Billy Frierson           | 161 Frierson Rd      | S West      | NO  |
| Howell                          | Chris Wagner             | 76 Howell Rd         | S West      | new |
| Hummingbird                     | Christie & Corey Dorn    | 30 Hummingbird Ln    | S West      |     |
| Hwy                             | Rick Fortenberry         | 5739 Hwy 43 N        | West        |     |
| Inside                          | Nathan Ficken            | 401 Inside Rd        | S West      |     |
| Lazy                            | Jennifer Morgan Freshour | 56 Lazy Oak Ln       | S West      |     |
| Luther                          | Teri Feeley              | 44 Luther Walker Rd  | S West      | new |
| McCormick                       | Henry McCormick          | 43 McCormick Ln      | S West      |     |
| North                           | Becky Pomelow            | 58 North Forty Rd    | S East      |     |
| Parkside                        | John & Donna Henley      | 122-A Parkside Dr    | S West      |     |
| Watts                           | Gail Watts               | 44 Watts Rd          | S West      | new |
| Windy                           | Diane Kihiken            | 54 Windy Acres Rd    | S East      |     |
|                                 |                          |                      |             |     |
|                                 |                          |                      |             |     |
|                                 |                          |                      |             |     |
|                                 |                          |                      |             |     |
|                                 | updated 8/17/2021        |                      |             |     |

ORDER TO ACCEPT FINANCING QUOTES FOR (1) 2020 ASPHALT  
DISTRIBUTOR TRUCK AND AWARD FINANCING TO PRIORITYONE

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

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

Be It Ordered by the Pearl River County Board of Supervisors to  
accept attached financing quotes for (1) 2020 Asphalt Distributor  
Truck and award financing to PriorityOne, the lowest and best  
quote.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

497



17 August 2021

Lisa Napier, Purchase Clerk  
 Pearl River County  
 PO Box 569  
 Poplarville, MS 39470

Dear Ms. Napier,

I appreciate the information you have provided and am pleased to provide you with the following lease proposal for e County, Mississippi. This proposal is subject to final credit approval and assumes use of our standard documentation. This proposal expires 30 days from today unless previously extended in writing. **All pricing is net of applicable taxes.**

|                          |                                                                                                                                                                                                                                                                              |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lessee:                  | Pearl River County                                                                                                                                                                                                                                                           |
| Lessor:                  | BancLeasing, LLC™ and/or its Assigns                                                                                                                                                                                                                                         |
| Equipment Type:          | (1) 2020 Asphalt Distributor Truck                                                                                                                                                                                                                                           |
| Equipment Cost:          | \$177,000                                                                                                                                                                                                                                                                    |
| Base Lease Commencement: | 1st of the month following total equipment installation & acceptance                                                                                                                                                                                                         |
| Payments Due:            | Monthly; In advance (1st of the month)                                                                                                                                                                                                                                       |
| Lease Type:              | Municipal                                                                                                                                                                                                                                                                    |
| Base Lease Term:         | 60 Months                                                                                                                                                                                                                                                                    |
| Monthly Payments:        | \$3,133 First (1) due at lease signing                                                                                                                                                                                                                                       |
| Interest Rate:           | 2.48%                                                                                                                                                                                                                                                                        |
| End-of-term:             | \$1                                                                                                                                                                                                                                                                          |
| Documentation Fee:       | \$350                                                                                                                                                                                                                                                                        |
| Lease Rate Adjustment:   | The lease rate is fixed from the Commencement Date to the end of the initial lease term. It may be adjusted on the Commencement Date to reflect any upward change in either the Prime Rate of interest or like-term U.S. Treasuries as published in the Wall Street Journal. |
| Lease Accounting:        | The lessee and/or its accountants are responsible for determining Lessee's accounting treatment of any lease schedule, including lease classification and tax treatment.                                                                                                     |
| Additional Terms:        | This quote is subject to the Lessee designating the agreement as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code.                                                                                                        |

Thank you for the opportunity to work with you. Please contact me with questions or requests for additional information. I look forward to developing a mutually beneficial relationship with you.

Regards,

*Bart Shaw*

Bart Shaw  
 Senior Account Executive  
 BancLeasing, LLC  
 214.778.1847 Direct  
 817.875.3998 Mobile  
[fbshaw@bancleasing.com](mailto:fbshaw@bancleasing.com)

Agreed to & Accepted by:

Lessee: Pearl River County

*[Signature]* 8-18-21  
 Signature Date

SANDY KAME SMITH President  
 Name Title

Toll Free 877.274.5327, Ext. 1847



8/13/2021

Sent via: lfowler@pearlrivercounty.net

Pearl River County, MS

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

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) Used 2020 Asphalt Distributor Truck
4. Equipment Cost: \$177,700.00
5. Lease Term: 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)  
  
60 monthly payments of \$3,160.76  
arrears
7. Lease Rate: 60 Months - 2.59%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

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

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

Acceptance of this proposal expires as the close of business on 9/30/2021. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or [Jonathan.King@BXS.com](mailto:Jonathan.King@BXS.com).

*Jonathan King*

Jonathan King  
Municipal Territory Manager

#### ACKNOWLEDGMENT AND ACCEPTANCE

By: \_\_\_\_\_  
Title

Date: \_\_\_\_\_

ORDER TO APPROVE AND EXECUTE INTERLOCAL MEMORANDUM OF  
UNDERSTANDING BETWEEN PEARL RIVER COUNTY AND CITY OF  
PICAYUNE CONCERNING CITY'S FRIENDSHIP PARK

There came on this day to be considered by the Board of  
Supervisors of Pearl River County, Mississippi, the matter of  
Memorandum of Understanding concerning Friendship Park.

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

Be It Ordered by the Pearl River County Board of Supervisors to  
approve and execute attached Interlocal Memorandum of  
Understanding between Pearl River County and City of Picayune  
concerning City's Friendship Park Revitalization Project.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

STATE OF MISSISSIPPI  
COUNTY OF PEARL RIVER  
CITY OF PICAYUNE

### INTERLOCAL MEMORANDUM OF UNDERSTANDING

Pearl River County and the City of Picayune have made a mutual agreement concerning the City's Friendship Park Revitalization Project partially funded through the Gulf Coast Restoration Fund Program as follows:

- A. This Agreement is only for the duration of this project.
- B. Its purpose is for Pearl River County to pay toward the City's matching funds obligation on this project the sum of \$30,000.00, payable upon invoicing by the City when appropriate to meet the City's matching fund requirements under its Friendship Park Revitalization Project.
- C. No separate legal or administration entity is necessary for this memorandum of understanding.
- D. The project and its administration are solely the responsibility of the City.
- E. This Agreement shall terminate immediately upon payment of the pledged funds by the County to the City.
- F. This Agreement does not establish any separate entity relating to this project.
- G. Any property acquired, constructed or revitalized under this project shall be and/or remain solely City property.
- H. The authority permitting this memorandum of understanding is §17-13-1, *et seq.*, Miss. Code of 1972 Ann.

AGREED TO by and between the undersigned, in duplicate, on this, the 18<sup>th</sup> day of August, 2021.

PEARL RIVER COUNTY, MISSISSIPPI

CITY OF PICAYUNE, MISSISSIPPI

BY: 

President, Board of Supervisors

BY: \_\_\_\_\_

Mayor

ATTESTED:

  
Pearl River County Chancery Clerk

ATTESTED:

BY: \_\_\_\_\_

City Clerk



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

Be It Ordered by the Pearl River County Board of Supervisors to close session to determine the need for executive session.

Ordered and adopted, this the 18th day of August, 2021.

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

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 10:45 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body.

Ordered and adopted, this the 18th day of August, 2021.

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



RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that  
this Board does now return to regular session at 12:35 p.m. after  
taking no action in executive session.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

ORDER TO RECESS

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

Be It Ordered to direct County Administrator to post a notice of  
this recess meeting within one hour after such meeting is called  
in a prominent place available to examination and inspections by  
the general public at the Board of Supervisors meeting room in  
the Pearl River County Courthouse Complex and make attached  
notice as part of minutes.

Be It Further Ordered that this Board does now take a recess  
until the next scheduled meeting to be held at 9:00 a.m.,  
Tuesday, the 24th day of August, 2021, at the Board of  
Supervisors meeting room in the Pearl River County Courthouse  
Complex in the City of Poplarville.

Ordered and adopted, this the 18th day of August, 2021.

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

Voting NAY: None

---

PRESIDENT

---

CLERK OF THE BOARD

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



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

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 August 24, 2021 at 9:00 o'clock a.m.  
in the Board of Supervisors Meeting Room  
in the Board Room Building  
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS  
PEARL RIVER COUNTY, MISSISSIPPI

By:

  
Adrain Lumpkin, Jr., County Administrator