Minute Book Text Detail
Book 0226 Page 255 OPENING FOR AUGUST 17, 2022
Date 8/17/2022 AGENDA FOR AUGUST 17, 2022

AUGUST 17, 2022

The Board of Supervisors met at 9:00 a.m. the 17th day of August, 2022, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member from District Five;
Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Tax Assessor/Collector, Gary Beech;
Emergency Management, Shawn Wise;
Road Manager, Charlie Schielder;
Sheriff, David Allison.

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

Pearl River County
Board of Supervisors
Meeting Agenda
August 17, 2022

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

01) Consider approving Claims Docket for August 17, 2022
02) Pearl River County SPCA: Update
03) Sheriff:
- A. Personnel
- B. Personnel to sign requisitions
- C. Rescind vehicle for sale at auction and move to Public Defender's Inventory for use
- D. Request to approve Premium Pay Resolutions regarding MS House Bill 1542

04) County Engineer:
- A. County Wide Overlay Application No. 3 payment to Contractor
- B. Riding Arena Expansion Project Pay Application No. 4 & No. 5 to Contractor
- C. Update

05) Consider to deny Tax Objections to 2022 Assessment Rolls
06) Accept, Approve & make Final the 2022 Real & Personal Property Assessment Rolls
07) Tax Assessor/Collector:
- A. Certificate and Affidavit for Issuance of Duplicate Warrant
- B. Petition for Reduction and Increase of Assessments

08) Chancery Clerk:
- A. Approve DOR request for Homestead Adjustments (Chargebacks)
- B. Object to DOR request for Homestead Adjustments
- C. Personnel

09) Consent Agenda Items:
- A. Central Dispatch - Personnel
- B. Refund of fine and cost from Justice Court
- C. Certificate and Affidavit for Issuance of Duplicate Warrant
- D. Appointment for Pearl River Community College Trustee – District Five
- E. Approve transfer of COVID 19 funds for payroll expenses
- F. Approve contract with Jeff Martin Auctions for vehicles
- G. Accept lowest quote on park benches
- H. Approve Lease Agreement with DeepSouth for Fire Truck
- I. Approve Change Order #2 for Fairgrounds Renovations
- J. Approve transfers for 2022 year end
- K. Picayune School District Leases

10) Travel:
- A. E-911 Coordinator to Community Rating System Class in Biloxi on September 7-8
- B. SO (1) to Flood & Moving Water Rescue at Pine Grove VFD on August 13-14

11) Acknowledge Reports:
- A. Building Division – July, 2022
- B. Inspections – July, 2022
- C. Animal/Litter Control – July, 2022
- D. Road Department – July, 2022
- E. Inmate Meal Log – July, 2022
- F. County Administrator – July, 2022

Pearl River County
Board of Supervisors
Meeting Agenda
August 17, 2022

12) **Road Department: Personnel**
13) **Economic Development:**
    A. ACE Fund Grant Agreement
    B. Gulf Coast Restoration Fund Applications

10:00 – 14) Public Hearing: Walkiah Bluff Wier Project Maintenance

10:00 – 15) Public Hearing: Property Maintenance - 212 Old Creek Road, Picayune

Property Maintenance Update on following:
28 Hunters Trace, Picayune
1637 Hwy 11, Picayune
1346 John Amacker Road, Poplarville

11:00 – 16) Public Hearing: Dumas Bailey Road Abandonment

Holiday – Labor Day – Closed Monday, September 5th

NEXT BOARD MEETING – Tuesday, September 6th

Minute Book Text Detail
Book 0226 Page 258 CLAIMS DOCKET FOR AUGUST 17, 2022
Date 8/17/2022

ORDER TO APPROVE CLAIMS DOCKET FOR AUGUST 17, 2022

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

Upon motion made by Hudson Holliday and seconded by 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 17, 2022. (See attached Summary of all Funds)

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

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

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	3197	Checks	76	Total	165,957.19	Manual	Held	Total	165,957.19
FUND	6	Claims	12 to	12	Checks	1	Total	344.83	Manual	Held	Total	344.83
FUND	45	Claims	44 to	44	Checks	1	Total	155.25	Manual	Held	Total	155.25
FUND	96	Claims	132 to	133	Checks	2	Total	511.10	Manual	Held	Total	511.10
FUND	97	Claims	204 to	211	Checks	8	Total	4,028.99	Manual	Held	Total	4,028.99
FUND	104	Claims	22 to	22	Checks	1	Total	2,024.20	Manual	Held	Total	2,024.20
FUND	156	Claims	690 to	702	Checks	13	Total	4,972.71	Manual	Held	Total	4,972.71
FUND	158	Claims	15 to	15	Checks	1	Total	472,877.55	Manual	Held	Total	472,877.55
FUND	166	Claims	to	68	Checks	3	Total	14,689.31	Manual	Held	Total	14,689.31
FUND	340	Claims	to		Checks	1	Total	258,600.25	Manual	Held	Total	258,600.25
FUND	410	Claims	48 to	48	Checks	1	Total	154.70	Manual	Held	Total	154.70
FUND	420	Claims	95 to	96	Checks	2	Total	448.00	Manual	Held	Total	448.00
FUND	450	Claims	66 to	69	Checks	4	Total	576.81	Manual	Held	Total	576.81
FUND	650	Claims	56 to	58	Checks	3	Total	23,871.50	Manual	Held	Total	23,871.50
FUND	657	Claims	5 to	5	Checks	1	Total	2,465.11	Manual	Held	Total	2,465.11
FUND	658	Claims	5 to	5	Checks	1	Total	335.90	Manual	Held	Total	335.90
FUND	659	Claims	5 to	5	Checks	1	Total	1,118.45	Manual	Held	Total	1,118.45
FUND	660	Claims	6 to	6	Checks	1	Total	1,029.90	Manual	Held	Total	1,029.90
FUND	661	Claims	92 to	93	Checks	2	Total	789.29	Manual	Held	Total	789.29
FUND	662	Claims	69 to	70	Checks	2	Total	297.71	Manual	Held	Total	297.71
FUND	663	Claims	5 to	5	Checks	1	Total	969.17	Manual	Held	Total	969.17
FUND	664	Claims	97 to	98	Checks	2	Total	794.00	Manual	Held	Total	794.00
FUND	665	Claims	5 to	5	Checks	1	Total	366.68	Manual	Held	Total	366.68
FUND	667	Claims	5 to	5	Checks	1	Total	443.56	Manual	Held	Total	443.56
FUND	668	Claims	27 to	28	Checks	2	Total	392.72	Manual	Held	Total	392.72
Total for all Funds					Checks	132	Total	958,214.88	Manual	Held	Total	958,214.88

Minute Book Text Detail
Book 0226 Page 260 COUNTY ENGINEER'S AGENDA ITEMS
Date 8/17/2022

ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEMS

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

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

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

A. Approve County Wide Overlay Application No. 3 in the amount of $472,877.55 to Huey P. Stockstill, LLC

B. Approve Riding Arena Expansion Project Application No. 4 in the amount of $125,267.95 and Application No. 5 in the amount of $133,332.30 to Clymer Contracting, LLC

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-3

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

Project: 22037. PRC County Wide Overlay - 2022

Application No.: 3

Period To:

Project Nos:

Contract Date:

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

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

Via Architect:

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		$3,309,600.00
2. Net Change By Change Order		$147,238.48
3. Contract Sum To Date		$3,456,838.48
4. Total Completed and Stored To Date		$1,526,865.68
5. Retainage:		
a. 5.00% of Completed Work	$76,343.28	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$76,343.28
6. Total Earned Less Retainage		$1,450,522.40
7. Less Previous Certificates For Payments		$977,644.85
8. Current Payment Due		$472,877.55
9. Balance To Finish, Plus Retainage		$2,006,316.08

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$97,300.16	$0.00
Total Approved this Month	$49,938.32	$0.00
TOTALS	$147,238.48	$0.00
Net Changes By Change Order	**$147,238.48**	

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: Amanda Quave Date: 8/3/2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 269717 LAKISHA CARTER Commission Expires Dec. 14, 2024 HANCOCK COUNTY

State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 3rd day of August 2022
Notary Public: Lakisha Carter
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 472,877.55

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

ARCHITECT:

By: _____ Date: 8-3-22

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

2 of 2

Progress Bill

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

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

Contract: 22037. PRC County Wide Overlay - 2022

Invoice: 22037-3
Date: 07/31/22
Application #: 3

Invoice Due Date: 07/31/22
Payment Terms: Net 30 Days

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	12,065.930	112.00000	0.00	1,351,384.16	45.36%	931,799.68	3,746.290	419,584.48
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	252.170	112.00000	0.00	28,243.04	8.55%	0.00	252.170	28,243.04
90115	ASPHALT ADJUSTMENT	88,997.28	88,997.280	EA	88,997.280	1.00000	0.00	88,997.28	100.00%	54,509.67	34,487.610	34,487.61
90116	FUEL ADJUSTMENT	58,241.20	58,241.200	EA	58,241.200	1.00000	0.00	58,241.20	100.00%	42,790.49	15,450.710	15,450.71

Total Billed To Date:	1,526,865.68
Less Retainage:	76,343.28
Less Previous Applications:	977,644.85
Total Due This Invoice:	472,877.55

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PEARL RIVER COUNTY
MISSISSIPPI

PROJECT:	1715c588 - Phase II
JOB SITE:	County Wide Overlay - 2022
CONTRACTOR:	Huey P. Stockstill, LLC

Bid Date: 4/5/2022
NTP Date: 6/1/2022
Completion Date: 3/27/2022
Calendar Days: 300

PAY ITEMS		Original Plan Qtys	Unit	Unit Price	JULY 2022 MONTHLY TOTALS		TOTAL QUANTITIES	TOTAL TO DATE $$$$$	ORIGINAL CONTRACT TOTAL BID
S-403-A	Hot Mix Asphalt, ST 9.5 mm	26,600	Ton	$ 112.00	$ 3,746.29	$ 419,584.48	12,065.930	$1,351,384.16	$2,979,200.00
901-411-A	Ultra-Thin Asphalt Pavement, UHMA	2,950	Ton	$ 112.00	$ 252.17	$ 28,243.04	252.170	$28,243.04	$330,400.00
SUBTOTAL PARTICIPATING ITEMS =						$ 447,827.52	CONTRACT TOTALS =	$1,379,627.20	$3,309,600.00
FUEL ADJUSTMENT =					Fuel Adj	$ 49,938.32	$ 147,238.48	*Fuel Adjustments* Totals	
PAY ITEMS & FUEL ADJUSTMENTS - TOTALS =						$ 497,765.84	$ 1,526,865.68	*Pay Items & Fuel* Totals	
RETAINAGE =					5%	$ 24,888.29	$ 76,343.28	*Total Retainage*	
TOTAL AMOUNT DUE =						$ 472,877.55	$ 1,450,522.40	*Total Amount Paid to date Less Retainage*	

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	PRC Board of Supervisors 109 West Pearl Street Poplarville, MS 39470	**PROJECT:**	PRC Riding Arena Expansion US 11 Poplarville, MS 39470	**APPLICATION NO:** 004 **PERIOD TO:** July 15, 2022	**Distribution to:** OWNER ☐
FROM CONTRACTOR:	Clymer Contracting, LLC 220 Richardson Ozona Rd Picayune, MS 39466	**VIA ARCHITECT:**	Dungan Engineering, P.A. 925 Goodyear Blvd Picayune, MS 39466	**CONTRACT FOR:** General Construction **CONTRACT DATE:** 04/04/2022 **PROJECT NOS:** 1715c590 / /	ARCHITECT ☒ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 625,845.78
2. NET CHANGE BY CHANGE ORDERS		$ 7,016.70
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 632,862.48
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)*		$ 492,512.70
5. RETAINAGE:		
a. 5% of Completed Work *(Columns D + E on G703)*	$ 24,625.64	
b. 5% of Stored Material *(Column F on G703)*	$ 0	
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*		$ 24,625.64
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 467,887.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		$ 342,619.11
8. CURRENT PAYMENT DUE		$ 125,267.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*		$ 164,975.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 7,016.70	$
Total approved this month	$ 0	$
TOTAL	$ 7,016.70	$
NET CHANGES by Change Order	$ 7,016.70	

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:
By: Brennon Clymer Date: 7-15-22
State of Mississippi
County of Pearl River
Subscribed and sworn to before me this 15th day of July 2022
Notary Public: Amy N. Palmer
My commission expires: 02/09/2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 304000 AMY N. PALMER Commission Expires Feb. 9, 2026 PEARL RIVER COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 125,267.95

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

ARCHITECT:
By: Date: 7/18/22

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

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Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 004
APPLICATION DATE: July 15, 2022
PERIOD TO: July 15, 2022
ARCHITECT'S PROJECT NO: 1715c590

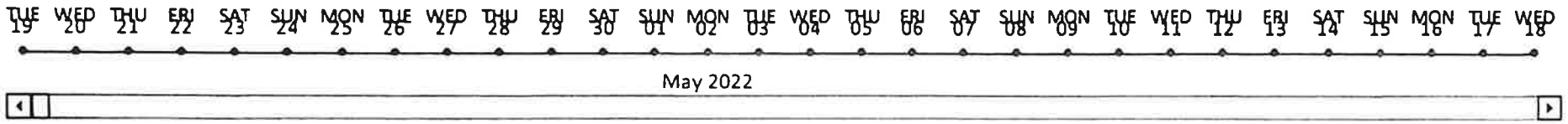
A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
1	Bonding	12,198.00	12,198.00	0	0	12,198.00	100%	0	
2	Mobilization & De-mobilization	20,000.00	10,000.00	5,000.00	0	15,000.00	75%	5,000.00	
3	Metal Building Labor & Material	250,190.00	141,733.00	108,457.00	0	250,190.00	100%	0	
4	Concrete Labor & Material	49,108.00	30,704.00	18,404.00	0	49,108.00	100%	0	
5	Electrical Labor & Material	130,135.00	83,000.00	0	0	83,000.00	64%	47,135.00	
6	Paint Labor & Material	76,000.00	76,000.00	0	0	76,000.00	100%	0	
7	Profit & Overhead	88,214.78	0	0	0	0	0	88,214.78	
8	Change Order (electrical fixtures)	7,016.70	7,016.70	0	0	7,016.70	100%	0	
	GRAND TOTAL	632,862.48	360,651.70	131,861.00	0	492,512.70		140,349.78	

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PROJECT TIMELINE PRC Riding Arena Expansion & Upgrades

PROJECT START

NEW BUILDING ANCHOR BOLT DRAWINGS



ENTER START DATE: 4/19/22

ACTIVITY	START	END	NOTES
Project Start	4/19/22		
Painting	4/19/22	6/21/22	5/9/22 - prep work complete
Concrete	5/10/22	6/21/22	concrete footings complete before building delivery
Electricians	5/10/22	8/8/22	waiting on material delivery - ships 5/13/22
New Building Anchor Bolt Drawings	5/17/22		
Metal Building Delivery	6/21/22	8/8/22	
Project End		8/8/22	

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	PRC Board of Supervisors 109 West Pearl Street Poplarville, MS 39470	**PROJECT:**	PRC Riding Arena Expansion US 11 Poplarville, MS 39470	**APPLICATION NO:** 005 **PERIOD TO:** August 05, 2022 **CONTRACT FOR:** General Construction **CONTRACT DATE:** 04/04/2022 **PROJECT NOS:** 1715c590 / /	**Distribution to:** OWNER ☐ ARCHITECT ☒ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR:	Clymer Contracting, LLC 220 Richardson Ozona Rd Picayune, MS 39466	**VIA ARCHITECT:**	Dungan Engineering, P.A. 925 Goodyear Blvd Picayune, MS 39466		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 625,845.78
2. NET CHANGE BY CHANGE ORDERS		$ 7,016.70
3. CONTRACT SUM TO DATE *(Line 1 + 2)*		$ 632,862.48
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)*		$ 632,862.48
5. RETAINAGE:		
a. 5% of Completed Work *(Columns D + E on G703)*	$ 31,643.12	
b. 5% of Stored Material *(Column F on G703)*	$ 0	
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*		$ 31,643.12
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 601,219.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		$ 467,887.06
8. CURRENT PAYMENT DUE		$ 133,332.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*		$ 31,643.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 7,016.70	$
Total approved this month	$ 0	$
TOTAL	$ 7,016.70	$
NET CHANGES by Change Order	$ 7,016.70	

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:
By: _____ Date: 8/5/2022
State of: Mississippi
County of: Pearl River
Subscribed and sworn to before me this 5th day of Aug, 2022
Notary Public: Jill R Lee
My commission expires: March 29, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 314297 JILL R. LEE Commission Expires March 29, 2026 HANCOCK COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... $ 133,332.30

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

ARCHITECT:
By: _____ Date: 8/15/22

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

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AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 005
APPLICATION DATE: August 05, 2022
PERIOD TO: August 05, 2022
ARCHITECT'S PROJECT NO: 1715c590

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C − G)	RETAINAGE (If variable rate)
1	Bonding	12,198.00	12,198.00	0	0	12,198.00	100%	0	
2	Mobilization & De-mobilization	20,000.00	15,000.00	5,000.00	0	20,000.00	100%	0	
3	Metal Building Labor & Material	250,190.00	250,190.00	0	0	250,190.00	100%	0	
4	Concrete Labor & Material	49,108.00	49,108.00	0	0	49,108.00	100%	0	
5	Electrical Labor & Material	130,135.00	83,000.00	47,135.00	0	130,135.00	100%	0	
6	Paint Labor & Material	76,000.00	76,000.00	0	0	76,000.00	100%	0	
7	Profit & Overhead	88,214.78	0	88,214.78	0	88,214.78	100%	0	
8	Change Order (electrical fixtures)	7,016.70	7,016.70	0	0	7,016.70	100%	0	
	GRAND TOTAL	632,862.48	492,512.70	140,349.78	0	632,862.48		0	

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Minute Book Text Detail
Book 0226 Page 269 MSU EXTENSION BUILDING SITE DEVELOPMENT
Date 8/17/2022

ORDER TO ACCEPT BIDS FOR MSU EXTENSION BUILDING SITE DEVELOPMENT AND AWARD CONTRACT TO MAGCO, INC., LOWEST AND BEST BID

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of MSU Extension Building Site Development.

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 attached MSU Extension Building Site Development's bids and award project to Magco, Inc. in the amount of $180,839,00 the best and lowest bid.

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

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

PEARL RIVER COUNTY BOARD OF SUPERVISORS

MSU EXTENSION BUILDING SITE DEVELOPMENT
POPLARVILLE, MS

CERTIFIED BID TABULATION

BID OPENING: AUGUST 16, 2022 @ 10:00 AM				ENGINEER'S ESTIMATE		MAGCO, INC.		JOHN C. LEE ENTERPRISES LIMITED, LLC	
PAY ITEM NO.	PAY ITEM DESCRIPTION	PLAN QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
01570-A	Maintenance of Traffic	1	LS	$ 1,500.00	$ 1,500.00	$ 500.00	$ 500.00	$ 1,800.00	$ 1,800.00
02105-A	Mobilization	1	LS	$ 40,000.00	$ 40,000.00	$ 11,475.00	$ 11,475.00	$ 5,000.00	$ 5,000.00
31 00 00-A	Stripping (6") (PM)	1,720	CY	$ 3.00	$ 5,160.00	$ 2.70	$ 4,644.00	$ 4.00	$ 6,880.00
31 00 00-B1	Under Cut (Used on Site)	250	CY	$ 15.00	$ 3,750.00	$ 5.40	$ 1,350.00	$ 4.00	$ 1,000.00
31 00 00-B2	Under Cut (Removed from Site)	250	CY	$ 25.00	$ 6,250.00	$ 7.43	$ 1,857.50	$ 7.50	$ 1,875.00
31 00 00-C	Unclassified Excavation (FM) (PM)	340	CY	$ 7.50	$ 2,550.00	$ 5.40	$ 1,836.00	$ 7.50	$ 2,550.00
31 00 00-D	Borrow Excavation (FME) (PM)	7,900	CY	$ 12.00	$ 94,800.00	$ 15.53	$ 122,687.00	$ 15.00	$ 118,500.00
31 10 00-A	Site Clearing	2.3	AC	$ 5,000.00	$ 11,500.00	$ 4,995.00	$ 11,488.50	$ 5,500.00	$ 12,650.00
31 25 00-A	Silt Fence	1,000	LF	$ 5.00	$ 5,000.00	$ 3.00	$ 3,000.00	$ 6.50	$ 6,500.00
31 25 00-B	Wattles, 20"	250	LF	$ 10.00	$ 2,500.00	$ 6.00	$ 1,500.00	$ 4.50	$ 1,125.00
31 25 00-C	Construction Entrance	1	EA	$ 2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 3,800.00	$ 3,800.00
32 91 13-A	Topsoiling (FM)	600	CY	$ 3.00	$ 1,800.00	$ 15.00	$ 9,000.00	$ 18.00	$ 10,800.00
32 91 19-A	Seeding, Fertilizing, and Mulching	1.5	AC	$ 2,500.00	$ 3,750.00	$ 5,000.00	$ 7,500.00	$ 5,000.00	$ 7,500.00
32 91 19-B	Temporary Seeding, Fertilizing, and Mulching	1	AC	$ 2,500.00	$ 2,500.00	$ 1.00	$ 1.00	$ 5,000.00	$ 5,000.00
32 92 23-A	Solid Sod	200	SY	$ 10.00	$ 2,000.00	$ 10.00	$ 2,000.00	$ 12.00	$ 2,400.00
	TOTAL AMOUNT:				**$ 185,560.00**		**$ 180,839.00**		**$ 187,380.00**

Certified Correct By: _____ Date: 8/16/2022

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

270

Date: August 17, 2022

To: Magco, Inc.
302 Old Hwy. 84 Loop Road
Laurel, MS 39466

RE: NOTICE TO AWARD
Pearl River County Board of Supervisors
Pearl River County MSU Extension Building Site Development
Poplarville, Mississippi

Gentlemen:

The Pearl River County Board of Supervisors has considered the Proposal submitted by you for the above referenced Work in response to its Notice to Contractors and Instructions to Bidders.

You are hereby notified that your Proposal has been accepted in the amount of $180,839.00.

You are required by the Instructions to Bidders to execute the Contract and to furnish the required Contractor's Performance Bond, Payment Bond and/or certificates of insurance within fifteen (15) calendar days from the date of delivery of this Notice to you. We have enclosed three (3) copies of the necessary contract forms and bond forms. Please return all copies of these documents to the office of Dungan Engineering, P.A., 925 Goodyear Blvd, Picayune, Mississippi 39466.

If you fail to execute said Contract and to furnish said Bonds within fifteen (15) days from the date of delivery of this Notice, the Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your proposal as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by Law.

You are required to return an acknowledged copy of this Notice of Award directly to Dungan Engineering, P.A.

Sincerely,

Dungan Engineering, P.A.

c: Pearl River County Board of Supervisors

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Magco, Inc.

this the _____ day of _____, 2022.

By_____

Title_____

END OF SECTION 00620

SECTION 00500 AGREEMENT FORM

This Agreement made the 17th day of August, 2022 between the Owner:

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

and the Contractor:

Business Name: Magco, Inc.

Address: 302 Old Hwy 84 Loop Road

City/State/Zip: Laurel, MS 39443

The Contractor is doing business as a Corporation.
(Corporation, Partnership, or Individual)

The Contractor's taxpayer identification number is 64-0814640.

THE PROJECT IS: PEARL RIVER COUNTY MSU EXTENSION BUILDING
SITE DEVELOPMENT

THE PROFESSIONAL FOR THE PROJECT IS:

Dungan Engineering, P.A.
925 Goodyear Blvd
Picayune, Mississippi 39466

THIS AGREEMENT entered into as of the day and year first written above:

OWNER:	CONTRACTOR:
Pearl River County Board of Supervisors	Magco, Inc.
By: _____	By: _____
Signature	Signature
Sandy Kane Smith, President	_____
Name and Title	Name and Title

THE OWNER AND THE CONTRACTOR AGREE AS SET FORTH IN PAGES ONE THROUGH FOUR, ARTICLES ONE THROUGH SIX, ON THE FOLLOWING PAGES:

ARTICLE 1: WORK AND CONTRACT DOCUMENTS

1.01 THE WORK

A. The CONTRACTOR will perform all the work required by the Contract Documents for the project indicated above.

1.02 THE CONTRACT DOCUMENTS

A. The Contract Documents, which constitute the entire agreement between the OWNER and CONTRACTOR, are enumerated as follows:

B. Project Manual dated August 2022

Notice to Bidders
Instructions to Bidders
Bid Form
Bidder's Corporate Declaration
Non-Collusion Affidavit
Bid Bond
Agreement Form
Performance and Payment Bond
Partnership Certificate
Notice of Award
Notice to Proceed
Certificates of Insurance
General Conditions
Supplementary Conditions
Small Construction Storm Water General NPDES Permit
Division One: General Requirements
Division Two: Site Work
Division Thirty-One: Earthwork
Division Thirty-Two: Exterior Improvement
Division Thirty-Three: Drainage

C. Addenda

Addendum No. 1, dated _____

Addendum No. 2, dated _____

Addendum No. 3, dated _____

D. Drawings as follows:

Sheets No. T1.0 through C5.2

E. Other Documents dated _____

_____

_____

ARTICLE 2 - CONTRACT SUM

2.01 CONTRACT SUM

A. The OWNER will pay the CONTRACTOR in current funds for the performance of the work, subject to additions and deductions by change order as provided in the contract documents, the contract sum of One Hundred Eighty Thousand, Eight Hundred Thirty-Nine Dollars and Zero Cents ($180,839.00).

ARTICLE 3 - CONTRACT TIME

3.01 TIME

A. The work to be performed under this contract shall be commenced upon the date stated in the "Notice to Proceed". The work is to be substantially complete, subject to approved change orders, not later than **120** calendar days from the date stated in the "Notice to Proceed".

ARTICLE 4 - LIQUIDATED DAMAGES AND BONUSES

4.01 LIQUIDATED DAMAGES

A. The OWNER and the CONTRACTOR recognize that time is of the essence in this Agreement and that the OWNER will suffer financial loss if the work is not substantially complete within the time specified in Article 3 above, plus any extensions thereof by duly authorized Contract Amendments. They also recognize the delays, expense and difficulties involved in proving in a legal arbitration proceeding the actual loss suffered by the OWNER if the work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER the sum of FIVE HUNDRED DOLLARS ($500.00) for each day that expires after the time specified in Article 3 above for substantial completion until the work is substantially complete.

ARTICLE 5 - PROGRESS AND FINAL PAYMENTS

5.01 PROGRESS PAYMENTS

A. Based upon Applications for Payment submitted to the PROFESSIONAL by the CONTRACTOR and Certificates for Payment issued by the PROFESSIONAL, the OWNER will make progress payments on account of the contract sum to the CONTRACTOR as provided in the contract documents.

5.02 FINAL PAYMENT

A. Final payment constituting the entire balance of the contract sum will be paid by the OWNER to the CONTRACTOR when the work has been completed, the contract fully performed and a final Certificate for Payment has been issued by the PROFESSIONAL.

ARTICLE 6 - MISCELLANEOUS PROVISIONS

6.01 Terms used in this agreement which are defined in the conditions of the contract will have the meanings designated in those conditions.

6.02 The CONTRACTOR will not assign, sublet or transfer his interest in this contract agreement without the written consent of the OWNER. The OWNER and CONTRACTOR hereby agree to the full performance of the covenants contained herein.

END OF SECTION 00500

SECTION 00600 PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

that Magco, Inc.
(Name of Contractor)

302 Old Hwy. 84 Loop Road, Laurel, MS
(Address of Contractor)

a Corporation, hereinafter call Principal, and
(Corporation, Partnership, or Individual)

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto

Pearl River County Board of Supervisors
(Name of Owner)

P.O. Box 569, Poplarville, MS 39470
(Address of Owner)

hereinafter called OWNER, in the penal sum of One Hundred Eighty Thousand, Eight Hundred Thirty-Nine Dollars and Zero Cents ($180,839.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated 17th day of August, 2022, a copy of which is hereto attached and made a part hereof for the construction of:

Pearl River County Board of Supervisors,
Pearl River County MSU Extension Building Site Development
Poplarville, Mississippi

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall full indemnify and save harmless the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

NOW, THEREFORE, if the Principal shall promptly make payment of all taxes, licenses, assignments, contributions, damages, penalties, and interest thereon, when and as the same may lawfully be due the State of Mississippi, or any county, municipality, board, department, commission, or political subdivision thereof, by reason of and directly connected with the performance of said Contract or any part thereof as provided by Sections 27-65-1, 27-65-21, 27-67-301 and 31-5-3, supra, or any other applicable statute or other authority, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this statement is executed in 3 (Number) counterparts,

each one of which shall be deemed an original, this the _____ day of _____, 2022.

ATTEST:

_____
(Principal) Secretary

_____
Principal

(SEAL)

By_____(s)

_____
(Address)

_____

_____
Witness as to Principal

_____
(Address)

_____

_____
Surety

ATTEST:

By_____
Attorney-in-Fact

_____
Witness as to Surety

_____
(Address)

_____
Address)

_____

_____

NOTE: Date of BOND must not be prior to date of Contract.
If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

SECTION 00600 PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS THAT

Magco, Inc.
(Name of Contractor)

302 Old Hwy. 84 Loop Road, Laurel, MS 39443
(Address of Contractor)

a Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound

Pearl River County Board of Supervisors
(Name of Owner)

P.O. Box 569, Poplarville, MS 39470
(Address of Owner)

hereinafter called OWNER, in the penal sum One Hundred Eighty Thousand, Eight Hundred Thirty-Nine Dollars and Zero Cents ($180,839.00) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated 17th day of August, 2022, a copy of which is hereto attached and made a part hereof for the construction of:

Pearl River County Board of Supervisors,
Pearl River County MSU Extension Building Site Development
Poplarville, Mississippi

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

SECTION 00600 PAYMENT BOND

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this statement is executed in 3 (Number) counterparts,

each one of which shall be deemed an original, this the _____ day of _____, 2022.

ATTEST:

_____
(Principal) Secretary

_____
Principal

(SEAL)

By_____(s)

_____
(Address)

_____

_____
Witness as to Principal

_____
(Address)

_____

_____
Surety

ATTEST:

By_____
Attorney-in-Fact

_____
Witness as to Surety

_____
(Address)

_____
(Address

_____

_____

NOTE: Date of BOND must not be prior to date of Contract.
If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

END OF SECTION 00600

SECTION 00610 PARTNERSHIP CERTIFICATE

PEARL RIVER COUNTY BOARD OF SUPERVISORS
PEARL RIVER COUNTY MSU EXTENSION BUILDING SITE DEVELOPMENT
POPLARVILLE, MISSISSIPPI

PARTNERSHIP CERTIFICATE

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20____, before me personally appeared _____ known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of _____; that said firm consists of himself and _____; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

_____
Notary Public in the

County of _____

State of _____

Notary Seal

My Commission Expires:_____

----------**OR**----------

CORPORATE CERTIFICATE

I, _____, certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that _____, who signed said Contract on behalf of the Contractor was then _____ of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

_____
Secretary

Corporate Seal

END OF SECTION 00610

Minute Book Text Detail
Book 0226 Page 281 2022 NBIS (Bridge Inspection) Reports
Date 8/17/2022

ORDER TO ACKNOWLEDGE RECEIPT OF 2022 NBIS
(BRIDGE INSPECTION) REPORTS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of 2022 NBIS (Bridge Inspection) Reports.

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 acknowledge receipt of attached 2022 NBIS (Bridge Inspection) Reports.

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

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

Pearl River County

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Districts 1 through 5

District 1:
SA55-001
SA55-002
SA55-004
SA55-006
SA55-A012
SA55-A021
SA55-025
SA55-026
SA55-064
SA55-A065
SA55-104
SA55-105
SA55-107
SA55-128
SA55-133

District 2:
SA55-A011
SA55-A014
SA55-018
SA55-024
SA55-031
SA55-111
SA55-112
SA55-127
SA55-162
SA55-163
SA55-164
SA55-167
SA55-170

District 3:
SA55-A003
SA55-027
SA55-048
SA55-A053
SA55-A054
SA55-068
SA55-078
SA55-082
SA55-A083
SA55-086
SA55-087
SA55-A089
SA55-A090
SA55-091
SA55-092
SA55-093
SA55-094
SA55-098
SA55-099
SA55-100
SA55-113
SA55-130
SA55-132
SA55-134
SA55-160

District 4:
SA55-A108
SA55-A109
SA55-110
SA55-A120
SA55-123
SA55-135
SA55-137
SA55-138
SA55-A139
SA55-140
SA55-141
SA55-142
SA55-146
SA55-147
SA55-150
SA55-152
SA55-153
SA55-154
SA55-155
SA55-157
SA55-A158
SA55-161
SA55-165

District 5:
SA55-095
SA55-096
SA55-A097
SA55-A101
SA55-A114
SA55-115
SA55-A116
SA55-A117
SA55-118
SA55-119
SA55-124
SA55-125

City of Picayune:
SA55-149

City of Poplarville:
SA55-168

• PARTNERING TO PROVIDE ENHANCED •
SERVICE, STRENGTH, SOLUTIONS.

Clearpoint Consulting Engineers P.A.
DUNGAN ENGINEERING
WALKER

Minute Book Text Detail
Book 0226 Page 283 DENY TAX OBJECTIONS TO 2022 ROLLS
Date 8/17/2022

ORDER TO DENY TAX OBJECTIONS TO 2022 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 2022 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 deny attached Tax Objections to the 2022 Assessment Rolls.

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

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

	A	B	C	D	E	F	G
1	2022 B.O.S. TAX OBJECTIONS						
2							
3	**PPIN#**	**PROPERTY TAX ASSOCIATES**	**Date Rec.**	**2021**	**2022**	**DIFFERENCE**	**ACTION**
4	54922	Colonial Apartments	7/25/2022	$573,011	$563,656	-9,355	No action taken
5	6930	Ozark Associates	7/25/2022	$522,120	$425,602	-96,518	No action taken
6	25538	Picayune Apartments	7/25/2022	$850,196	$1,105,946	255,750	No action taken
7	32253	Elmwood	7/25/2022	$787,402	$879,484	92,082	No action taken
8	32478	Cedarstone	7/25/2022	$689,130	$690,107	977	No action taken
9	37745	Grand Oak Apartments, LP	7/25/2022	$2,914,337	$2,214,914	-699,423	No action taken
10	All assessments in accordance with the guideline of SB3100.						
11	33132	Patrick K. Le Jeune	8/1/2022				Changes made for 2023 tax year
12	10610	Patrick K. Le Jeune	8/1/2022				Changes made for 2023 tax year
13	33681	Patrick K. Le Jeune	8/1/2022				Changes made for 2023 tax year
14							
15	PP 1405	BBT MS LLC	7/26/2022				J.L. Recommends no change for 22

Minute Book Text Detail
Book 0226 Page 285 APPROVE 2022 REAL & PERSONAL ROLLS
Date 8/17/2022

ORDER TO ACCEPT, APPROVE AND MAKE FINAL THE 2022 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 2022 Real and Personal Property Assessment Rolls.

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

Be It Ordered by the Pearl River County Board of Supervisors to accept, approve and make final the 2022 Real and Personal Property Assessment Rolls. (See attachment)

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

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

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Form 60-001 (Rev. 09/19)
Formerly 71-009

20 22 August
Supervisor's Court Pearl River County 20 22 Term

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 20 22 and of real property for the year 20 22 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 5, 20 22 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 20 22 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 1st of August, 20 22 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 1st day of August, 20 22; 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 20th day of July, 20 22, 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 1st day of August, 20 22 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 17th, 20 22, 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 17th day of August, 20 22.

CLERK'S CERTIFICATE

I, 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 17th date of August, 20 22 as the same appears on Page _____ of Minute Book _____ 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 17th day of August, 20 22

Clerk of the Board of Supervisors of said County.

By _____, D.C.

Clerk must be sure to fill the above and to affix his Seal to this Certificate.

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Minute Book Text Detail
Book 0226 Page 287 TAX ASSESSOR/COLLECTOR AGENDA ITEMS
Date 8/17/2022

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

A. Certificate and Affidavit for Issuance of Duplicate Warrant for Susan Valladores in the amount of $81.85

B. Petition for Reduction and Increase of Assessments

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

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

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CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Gary Beech, Tax Assessor/Collector in and for the County and State, do hereby certify that Pearl River County Tax Assessor/Collector Check Number _____ of said County and State, in the sum of $ 81.85 was issued on the 31 day of March, 20 22 payable to Susan Valladores out of said Fund.

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

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

THE STATE OF Mississippi

COUNTY OF Pearl River

This day personally appeared before me, the undersigned authority in and for said County and State Susan Valladores the owner of the _____ who, being by me first duly sworn, deposes and says that in the sum of $ 81.85 by the County Depository of said County and State, for Susan Valladores has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

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

Susan Valladores Affiant

Sworn to before me this the 29th day of July, 20 22

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Melinda S Bourn by Kaf Davis DC
NOTARY PUBLIC

BOND FOR ISSUANCE OF DUPLICATE WARRANT

THE SATE OF Mississippi

COUNTY OF Pearl River

KNOW all men by these present that we Susan Valladores as principal and _____ and _____ as sureties, are held and firmly bound unto the State of Mississippi in the penal sum of Eighty One dollars and Eighty Five Cents $ 81.85 Dollars, for the payment of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and severally, firmly by these presents.

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

THE condition of the Bond is such that, Whereas, on the _____ day of _____, 20____ the Tax Assessor/Collector of said County and State issued to said Susan Valladores check number 4306 of General Tax Account Fund of said County and State, in the sum of $ 81.85 for Refund and, WHEREAS, a duplicate of said check is to be issued in lieu thereof; and WHEREAS, the original check has never been paid by the said County or its Depository, and the same has never been assigned or transferred and has never been disposed of and has been lost, misplaced, or destroyed.

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

x Susan Valladores Principal

_____ Surety

_____ Surety

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

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL ~~2021~~ 2016 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		C & H PEST CONTROL	1224	14			3,408	3,408	DBL ASSESSED W/PPIN 5952
TOTALS CARRIED TO FORM 71-026							3,408	3,408	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

76

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/~~PERSONAL~~ ~~2021~~ 2017 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		C & H PEST CONTROL	1224	14			3,582	3,582	DOUBLE ASSESSED W/PPIN 5952
TOTALS CARRIED TO FORM 71-026							3,582	3,582	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

17

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL ~~2021~~ 2018 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		C & H PEST CONTROL	1224	14			3,786	3,786	DOUBLE ASSESSED W/PPIN 5952
		ROCKS UNLIMITED	4024	6204			7,892	7,892	DOUBLE ASSESSED W/PPIN 3431
TOTALS CARRIED TO FORM 71-026							11,678	11,678	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

376

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/~~PERSONAL~~ 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		CRYSTAL PALACE RECEPTION HALL	5229	5200			1,606	1,606	OUT OF BUSINESS
TOTALS CARRIED TO FORM 71-026							1,606	1,606	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

273

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2021 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		CRYSTAL PALACE RECEPTION HALL	5229	5200			1,773	1,773	OUT OF BUSINESS
TOTALS CARRIED TO FORM 71-026							1,773	1,773	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

47

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		JT PROPERTY VENTURES LLC	1224	6175220040100115/47490	256,754	41,250	298,004	159,836	SHOULD HAVE HAD SOME VALUE EXEMPT
TOTALS CARRIED TO FORM 71-026					256,754	41,250	298,004	159,836	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 49,490.42

TAX AMOUNT AFTER CHANGES 22,946.46

25

FORM 71-026a
(10/93)

PETITION FOR INCREASE OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE AUGUST 17, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		JT PROPERTY VENTURES LLC	522S	6175220040100115S/53315	0	0	0	156,126	ADD TO ROLL W/TD 522S
TOTALS CARRIED TO FORM 71-026					0	0	0	156,126	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 0

TAX AMOUNT AFTER CHANGES 16,970.89

376

Minute Book Text Detail
Book 0226 Page 297 CHANCERY CLERK'S AGENDA ITEMS
Date 8/17/2022

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 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 Chancery Clerk's Agenda Items as listed with attachments:

A. Appove Department of Revenue's request for Homestead Adjustments (Chargebacks)

B. Object to Department of Revenue's request for Homestead Adjustments

C. Personnel:

Jesse Taylor	Hire part-time

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

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

ALLOWED HOMESTEAD ADJUSTMENTS

As Chancery Clerk of Pearl River County, I am asking you to approve the Mississippi Department of Revenue's (DOR) request for Homestead Adjustment (Chargeback) for the following people on the 17th day of August 2022. This board action will approve those DOR requests from June 01, 2022. I ask you to accept the chargebacks for the following individuals:

June 1, 2022

BASOCO, TIMOTHY S

BROWN, STUART A

BRYANT, ANGELA KAYE

CHRISTINA, JANE

COLE, BRYAN C

DEVILLIER, JUDY T

HADDOX, LARRY

HANSFORD, JAMES D JR

JANET, TALECIA N

JORDAN, BILLY J

MITCHELL, MIKE JAMES

PRICE, MICHAEL

QUIGLEY, LEONARD PARRISH

SCHROCK, HAL MARK

SMITH, LARRY C

THIGPEN, JERRY W JR

WASH, TALISHA W

WATTS, MICHAEL DAVID

WOODS, EULA V

OBJECTIONS TO HOMESTEAD ADJUSTMENTS

As Chancery Clerk of Pearl River County, I am asking the Board of Supervisors to object to the Department of Revenue's request for Homestead Adjustment for the following people on the 17th day of August 2022:

June 1, 2022

BARBER, WILLIAM CURTIS

COOPER, NANCY E

GASPER, JONATHAN

LAWRENCE, ROBERT J JR

LOWE, EVAN

MCNUTT, BRENDA THOMAS

MYRICK, DARLON

OUDER, MICHEL F

SPENCE, TERESA

STEVENS, DARIN L

STOCKSTILL, JUSTIN W

TAYLOR, JOE N

TRAVIS, LOUIS EDWARD

WALLACE, COLBY T

300

MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

August 17, 2022

Pearl River County Board of Supervisors

Gentlemen:

I would like spread on the minutes of the Pearl River County Board of Supervisors that Jesse Taylor will begin employment on a part-time basis from home conducting back-scanning of old court files into our Mississippi Electronic Court (MEC) system database. I would like his part-time Chancery employment to be effective today.

Because Mr. Taylor is a salaried IT professional for Pearl River County, he has already been cleared by his supervisor, Carey Meitzler, to take on this additional task from home. Of course, I will pay Mr. Taylor, as I do all of my staff, from my Chancery Clerk fee account—including his matching social security and retirement.

As you know, since 2016 Pearl River County Chancery Court has been entering every new case into MEC. My staff has been diligently back-scanning old files starting from 2015 and going backwards. Our goal is to use Mr. Taylor to help our staff in our pursuit of going paperless.

Sincerely,
Melinda S. Bowman

200 SOUTH MAIN STREET ❖ P.O. BOX 431 ❖ POPLARVILLE, MS 39470 ❖ (601) 403-2316 ❖ FAX: (601) 403-2317

Minute Book Text Detail
Book 0226 Page 301 CONSENT AGENDA ITEMS
Date 8/17/2022

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

A. Central Dispatch personnel: Kay Dominquez Resign

B. Request refund of fine and cost from Justice Court to Jake Robinson due to case dismissed

C. Certificate and Affidavit for Issuance of Duplicate Warrant for Intelcom Consulting in amount of $1,253.50

D. Reappointment of Mrs. Teresa Stafford as a Trustee for Pearl River Community College representing District Five with term ending December 31, 2026.

E. Approve transfer of COVID 19 funds for payroll expenses

F. Approve contract with Jeff Martin Auctions for vehicles

G. Accept lowest quote on park benches from MAGCOR to be purchased under the LPRVF Grant

H. Approve Lease Agreement with Deep South Fire Trucks for 1999 Pierce/International Pumper for Nicholson VFD

I. Approve Fairgrounds Renovation Project Change Order No. 2

J. Approve transfers for 2022 year end

K. Approve Picayune School District Leases

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

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Pearl River County Central Dispatch

August 5, 2022

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Central Dispatch:

Kay Dominguez has resigned her position as a Dispatcher. Her last day of employment is August 4, 2022 .

Thank you,

Carey Meitzler, Director

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

July 28, 2022

Honorable Board Members;

Jake Robinson (Book 556/Page 9) pled guilty in Justice Court on 07/08/2020 and paid his fine and court cost in full the same day. He filed for an appeal and the case was later dismissed in County Court. The defendant is now requesting a full refund. I have attached a copy of the receipt and order of dismissal.

Thank you,

Brittany Twiner
Justice Court Clerk

304

RECEIPT IN CRIMINAL ACTION BK 556 PG 9-TR 7/ 8/2020 NO.5221607

PEARL RIVER COUNTY DRAWER 4 FSS - CRCRD CK NO. CCRD

RECEIVED FROM: ROBINSON JAKE DANIEL the sum of $ 413.75
is hereby acknowledged; said sum being paid in cause styled
STATE OF MISSISSIPPI -VS- ROBINSON JAKE DANIEL
In the court of the undersigned and that said sum so paid is for and on account of the following:

For fine and costs on: POSS C/S (MARJ) IN MOTOR 30 GRAMS/LESS 41-29-139(C
CAUSE DATE 5/22/2020 Citation 150230000

-------CRIMINAL FUND-------		-------CLEARING FUND-------
LAW LIBRARY	1.50	
COURT CONSTITUENTS	.50	
OTHER MISDEMEANOR	106.75	
FINE	250.00	
JUSTICE COURT CLERK	25.00	
COUNTY ATTORNEY	3.00	
CRIME STOPPERS	2.00	
DRUG EVIDENCE DISPOSITION FUND	25.00	

Paid in full w/CCRD

Court Fees 413.75 Fees Pd 413.75 Fees Owed=> 0.00
Total PAID for this receipt 413.75 Case Balance=>

This the 8th day of July , 2020

Justice Court Clerk

PHONE FAX

IN THE COUNTY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

PEARL RIVER COUNTY/STATE OF MISSISSIPPI

VS. CASE # 55C01:20-cr-00009-RL-1

JAKE DANIEL ROBINSON, DEFENDANT

ORDER OF DISMISSAL

ON THE 23rd DAY OF JUNE 2022, this cause came on to be heard upon the appeal from Justice Court of Pearl River County, Mississippi, and the State of Mississippi represented by Pearl River County Prosecutor, Michael E. Patten, was unable to go forward with the prosecution of this case and the State rested its case due to the fact that the arresting officer Deputy Ron Bridges was unavailable to testify, said Ron Bridges being no longer employed by the Pearl River County Sheriff's Department. Further, the County Prosecutor has no witness to present on behalf of the State at this time, and as a result, upon Motion made by the State in court to dismiss this cause, the Court hereby sustains said motion, and the same be and is hereby dismissed including the underlying Justice Court case appealed therefrom;

Furthermore, that any and all bonds presently posted should be remitted back to the defendant, by and through his attorney of record.

IT IS, THEREFORE, ORDERED AND ADJUDGED, that the above-styled matter be and the same is hereby dismissed including underlying Justice Court case appealed therefrom.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JUN 23 2022

BY: _____
DEPUTY CLERK

IT IS, FURTHER, ORDERED AND ADJUDGED, that any and all bonds presently posted shall be remitted back to the defendant, by and through his attorney of record.

SO ORDERED AND ADJUDGED on this, the 23rd day of June, A.D., 2022.

COUNTY COURT JUDGE

Prepared by:
Michael E. Patten, MSB #4045
Pearl River County Prosecutor
P.O. Box 113
Poplarville, MS 39470
601-794-4572 (phone)
601-795-0365 (fax)

CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Melinda S Bowman, Clerk of the Chancery Court and Ex-officio Clerk of the Board of Supervisors and County auditor in and for the County and State, do hereby certify that _____.Warrant Number _____ of said Countyand State, in the sum of $_____was issued on the day of _____20____ payable to _____ out of said Fund, as shown by an order of allowance of said Board in Minute Book No. _____ at page _____.

Given under my hand and official seal, this the _____day of _____20_____.

_____
Melinda S Bowman Chancery Clerk and
Ex-Office Clerk of the Board of Supervisors
and Auditor in and for Pearl River County,
Mississippi

THE STATE OF Mississippi
COUNTY OF Pearl River

This day personally appeared before me, the undersigned authority in and for said County and State Intelcom Consulting the Owner of the _____who, being by me first duly sworn, deposes and says that in the sum of $ 1253.52 by the County Depository of said County and State, for Intelcom Consulting has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

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

Notarize Here & Sign Here

_____Afficant

Sworn to before me this the 7 day of August 20 22.

_____
NOTARY PUBLIC

OFFICIAL SEAL
MELODY FITE
NOTARY ID # 166311
STATE OF LOUISIANA
PARISH OF ST. TAMMANY
My Commission is for Life

BOND FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF Mississippi

COUNTY OF Pearl River

KNOW all men by these present that we IN-Telcom Consulting as principal and _____ and _____ as sureties, are held and firmly bound unto the State of Mississippi in the penal sum of One thousand Two Hundred fifty three $1253.50 Dollars, for the payment of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and severally, firmly by these presents.

5.00

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

THE condition of the Bond is such that, Whereas, on the 10th day of June 2022 the Clerk of the Chancery Court and Ex-Officio Clerk of the Board of Supervisors of said County and State issued to said IN-Telcom warrant Number 143561 of General Fund of said County and State, in the sum of $1253.50 for Onsite, Remote Charges and, Dispatch Fee

WHEREAS, a duplicate of said warrant is to be issued in lieu thereof: and WHEREAS, the original warrant has never been paid by the said County or its Depository, and the same has never been assigned or transferred and has never been disposed of and has been lost, misplaced, or destroyed.

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

Sign Here

X _____ Principal

_____ Surety

_____ Surety

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

PEARL RIVER COMMUNITY COLLEGE

OFFICE OF THE PRESIDENT

September 24, 2021

Ms. Melinda Bowman
Chancery Clerk, Pearl River County
P.O. Box 431
Poplarville, MS 39470

Dear Ms. Bowman:

According to our records, Mrs. Teresa Stafford's term as a trustee for Pearl River Community College will expire December 31, 2021. The Pearl River County Board of Supervisors will need to consider this appointment prior to the expiration date of Mrs. Stafford's term. Mrs. Stafford is a valuable member of our board and contributes to the success of the College. Consideration of her reappointment would be welcomed.

Thank you for the continuing support that Pearl River County provides for Pearl River Community College. We look forward to working with the Pearl River County Board of Supervisors as we continually strive to improve the higher education opportunities for the citizens of the Pearl River Community College district.

Sincerely,

Adam Breerwood, Ph.D.
President

AB:md

pc: Mr. Donald Hart
Mr. Malcolm Perry
Mr. Hudson Holliday
Mr. Jason Spence
Mr. Sandy Kane Smith
Mrs. Teresa Stafford

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

August 9, 2022

Board of Supervisors,

Please approve the following transfers between the related funds as listed below.

Transfer $10,000.000.00 from the COVID Recovery Fund to the COVID General Fund for related payroll and general government expenses.

Thanks,

Adrain

Copyright 2006
Delta Computer Systems, Inc.
*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-418

GROSS WAGES	445268.50	MEDICARE WITHHOLDING	6271.05
FEDERAL WITHHOLDING	30510.45	MEDICARE MATCH	6271.05
FICA WITHHOLDING	26814.47	REGULAR HOURS	15620.00
FICA MATCH	26814.47	OVERTIME HOURS	686.00
STATE WITHHOLDING	12314.00	ANNUAL LEAVE HOURS ACCRUED	1422.50
TSA	5448.96	ANNUAL LEAVE HOURS TAKEN	756.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	876.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	518.25
INSURANCE		COMP TIME HOURS ACCRUED	155.25
INSURANCE MATCH		COMP TIME HOURS TAKEN	67.75
RETIREMENT	37513.59	TOTAL EMPLOYEES	280
RETIREMENT MATCH	75238.16		
OTHER	16623.91		
OTHER MATCH	86119.44		
NET PAY	309772.07		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-417

GROSS WAGES	423812.76	MEDICARE WITHHOLDING	6150.26
FEDERAL WITHHOLDING	31917.89	MEDICARE MATCH	6150.26
FICA WITHHOLDING	26297.67	REGULAR HOURS	15075.00
FICA MATCH	26297.67	OVERTIME HOURS	734.00
STATE WITHHOLDING	12777.00	ANNUAL LEAVE HOURS ACCRUED	1395.00
TSA		ANNUAL LEAVE HOURS TAKEN	741.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	856.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	580.25
INSURANCE		COMP TIME HOURS ACCRUED	138.25
INSURANCE MATCH		COMP TIME HOURS TAKEN	73.75
RETIREMENT	36220.54	TOTAL EMPLOYEES	262
RETIREMENT MATCH	71743.12		
OTHER	2620.71		
OTHER MATCH	758.05		
NET PAY	307828.69		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-416

GROSS WAGES	457705.07	MEDICARE WITHHOLDING	6454.72
FEDERAL WITHHOLDING	33642.64	MEDICARE MATCH	6454.72
FICA WITHHOLDING	27599.87	REGULAR HOURS	16035.75
FICA MATCH	27599.87	OVERTIME HOURS	613.00
STATE WITHHOLDING	13074.00	ANNUAL LEAVE HOURS ACCRUED	1429.50
TSA	5548.96	ANNUAL LEAVE HOURS TAKEN	1683.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	884.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	363.25
INSURANCE		COMP TIME HOURS ACCRUED	242.75
INSURANCE MATCH		COMP TIME HOURS TAKEN	64.75
RETIREMENT	39178.44	TOTAL EMPLOYEES	274
RETIREMENT MATCH	78206.40		
OTHER	16542.29		
OTHER MATCH	83515.08		
NET PAY	315664.15		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-415

GROSS WAGES	1582.50	MEDICARE WITHHOLDING	22.88
FEDERAL WITHHOLDING	176.74	MEDICARE MATCH	22.88
FICA WITHHOLDING	97.84	REGULAR HOURS	86.00
FICA MATCH	97.84	OVERTIME HOURS	13.00
STATE WITHHOLDING	44.00	ANNUAL LEAVE HOURS ACCRUED	
TSA		ANNUAL LEAVE HOURS TAKEN	
TSA MATCH		SICK LEAVE HOURS ACCRUED	
GARNISHMENT		SICK LEAVE HOURS TAKEN	
INSURANCE		COMP TIME HOURS ACCRUED	
INSURANCE MATCH		COMP TIME HOURS TAKEN	
RETIREMENT	142.43	TOTAL EMPLOYEES	1
RETIREMENT MATCH	275.36		
OTHER	4.50		
OTHER MATCH	372.24		
NET PAY	1094.11		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-414

GROSS WAGES	425102.13	MEDICARE WITHHOLDING	5981.20
FEDERAL WITHHOLDING	29216.99	MEDICARE MATCH	5981.20
FICA WITHHOLDING	25574.96	REGULAR HOURS	15128.50
FICA MATCH	25574.96	OVERTIME HOURS	804.71
STATE WITHHOLDING	11800.00	ANNUAL LEAVE HOURS ACCRUED	1418.50
TSA	5763.46	ANNUAL LEAVE HOURS TAKEN	678.50
TSA MATCH		SICK LEAVE HOURS ACCRUED	868.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	484.75
INSURANCE		COMP TIME HOURS ACCRUED	313.00
INSURANCE MATCH		COMP TIME HOURS TAKEN	71.75
RETIREMENT	36579.66	TOTAL EMPLOYEES	264
RETIREMENT MATCH	72359.25		
OTHER	16248.27		
OTHER MATCH	84990.47		
NET PAY	293937.59		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-413

GROSS WAGES	434238.42	MEDICARE WITHHOLDING	6111.44
FEDERAL WITHHOLDING	30810.37	MEDICARE MATCH	6111.44
FICA WITHHOLDING	26132.09	REGULAR HOURS	15612.20
FICA MATCH	26132.09	OVERTIME HOURS	512.75
STATE WITHHOLDING	12191.00	ANNUAL LEAVE HOURS ACCRUED	1412.00
TSA	5563.46	ANNUAL LEAVE HOURS TAKEN	763.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	916.25
GARNISHMENT		SICK LEAVE HOURS TAKEN	483.50
INSURANCE		COMP TIME HOURS ACCRUED	177.00
INSURANCE MATCH		COMP TIME HOURS TAKEN	61.75
RETIREMENT	37629.41	TOTAL EMPLOYEES	272
RETIREMENT MATCH	74579.19		
OTHER	16449.71		
OTHER MATCH	84988.96		
NET PAY	299350.94		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-412

GROSS WAGES	435856.68	MEDICARE WITHHOLDING	6141.83
FEDERAL WITHHOLDING	29351.91	MEDICARE MATCH	6141.83
FICA WITHHOLDING	26261.68	REGULAR HOURS	15521.00
FICA MATCH	26261.68	OVERTIME HOURS	745.00
STATE WITHHOLDING	11961.00	ANNUAL LEAVE HOURS ACCRUED	1420.00
TSA	5663.46	ANNUAL LEAVE HOURS TAKEN	1066.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	872.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	314.25
INSURANCE		COMP TIME HOURS ACCRUED	120.25
INSURANCE MATCH		COMP TIME HOURS TAKEN	64.75
RETIREMENT	37170.08	TOTAL EMPLOYEES	280
RETIREMENT MATCH	74084.48		
OTHER	14987.93		
OTHER MATCH	84246.36		
NET PAY	304318.79		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-411

GROSS WAGES	442179.54	MEDICARE WITHHOLDING	6233.60
FEDERAL WITHHOLDING	30787.02	MEDICARE MATCH	6233.60
FICA WITHHOLDING	26654.35	REGULAR HOURS	15602.00
FICA MATCH	26654.35	OVERTIME HOURS	747.50
STATE WITHHOLDING	12418.00	ANNUAL LEAVE HOURS ACCRUED	1431.00
TSA	6063.46	ANNUAL LEAVE HOURS TAKEN	535.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	880.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	415.75
INSURANCE		COMP TIME HOURS ACCRUED	163.25
INSURANCE MATCH		COMP TIME HOURS TAKEN	83.75
RETIREMENT	37976.51	TOTAL EMPLOYEES	276
RETIREMENT MATCH	75162.79		
OTHER	16045.42		
OTHER MATCH	88341.00		
NET PAY	306001.18		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-410

GROSS WAGES	430997.95	MEDICARE WITHHOLDING	6071.74
FEDERAL WITHHOLDING	28889.99	MEDICARE MATCH	6071.74
FICA WITHHOLDING	25962.22	REGULAR HOURS	15801.25
FICA MATCH	25962.22	OVERTIME HOURS	630.75
STATE WITHHOLDING	11800.00	ANNUAL LEAVE HOURS ACCRUED	1434.50
TSA	5863.46	ANNUAL LEAVE HOURS TAKEN	651.00
TSA MATCH		SICK LEAVE HOURS ACCRUED	884.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	445.25
INSURANCE		COMP TIME HOURS ACCRUED	118.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	69.25
RETIREMENT	37118.91	TOTAL EMPLOYEES	278
RETIREMENT MATCH	73902.35		
OTHER	16922.27		
OTHER MATCH	87224.28		
NET PAY	298369.36		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-409

GROSS WAGES	432030.39	MEDICARE WITHHOLDING	6086.25
FEDERAL WITHHOLDING	30297.06	MEDICARE MATCH	6086.25
FICA WITHHOLDING	26024.57	REGULAR HOURS	15302.50
FICA MATCH	26024.57	OVERTIME HOURS	585.50
STATE WITHHOLDING	11901.00	ANNUAL LEAVE HOURS ACCRUED	1427.00
TSA	5942.46	ANNUAL LEAVE HOURS TAKEN	670.50
TSA MATCH		SICK LEAVE HOURS ACCRUED	880.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	432.25
INSURANCE		COMP TIME HOURS ACCRUED	61.75
INSURANCE MATCH		COMP TIME HOURS TAKEN	118.00
RETIREMENT	36978.97	TOTAL EMPLOYEES	277
RETIREMENT MATCH	73264.72		
OTHER	16267.48		
OTHER MATCH	87968.76		
NET PAY	298532.60		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-408

GROSS WAGES	424745.84	MEDICARE WITHHOLDING	5979.83
FEDERAL WITHHOLDING	28152.40	MEDICARE MATCH	5979.83
FICA WITHHOLDING	25569.22	REGULAR HOURS	15624.25
FICA MATCH	25569.22	OVERTIME HOURS	581.75
STATE WITHHOLDING	11419.00	ANNUAL LEAVE HOURS ACCRUED	1436.00
TSA	5542.46	ANNUAL LEAVE HOURS TAKEN	594.00
TSA MATCH		SICK LEAVE HOURS ACCRUED	888.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	359.25
INSURANCE		COMP TIME HOURS ACCRUED	112.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	75.75
RETIREMENT	36423.58	TOTAL EMPLOYEES	280
RETIREMENT MATCH	72575.60		
OTHER	16291.53		
OTHER MATCH	87167.11		
NET PAY	295367.82		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-407

GROSS WAGES	433384.14	MEDICARE WITHHOLDING	6106.10
FEDERAL WITHHOLDING	30770.83	MEDICARE MATCH	6106.10
FICA WITHHOLDING	26109.08	REGULAR HOURS	15446.75
FICA MATCH	26109.08	OVERTIME HOURS	646.25
STATE WITHHOLDING	12060.00	ANNUAL LEAVE HOURS ACCRUED	1430.50
TSA	5362.46	ANNUAL LEAVE HOURS TAKEN	791.00
TSA MATCH		SICK LEAVE HOURS ACCRUED	884.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	335.75
INSURANCE		COMP TIME HOURS ACCRUED	73.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	78.75
RETIREMENT	36903.89	TOTAL EMPLOYEES	280
RETIREMENT MATCH	73008.78		
OTHER	16625.19		
OTHER MATCH	87539.35		
NET PAY	299446.59		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-406

GROSS WAGES	424081.83
FEDERAL WITHHOLDING	28857.86
FICA WITHHOLDING	25554.95
FICA MATCH	25554.95
STATE WITHHOLDING	11662.00
TSA	5662.46
TSA MATCH	
GARNISHMENT	
INSURANCE	
INSURANCE MATCH	
RETIREMENT	36871.05
RETIREMENT MATCH	73125.66
OTHER	16003.51
OTHER MATCH	86536.97
NET PAY	293493.56
EIC (Earned Income Credit)	
Student Loan Garnishment	

MEDICARE WITHHOLDING	5976.44
MEDICARE MATCH	5976.44
REGULAR HOURS	16054.75
OVERTIME HOURS	444.00
ANNUAL LEAVE HOURS ACCRUED	1428.50
ANNUAL LEAVE HOURS TAKEN	673.00
SICK LEAVE HOURS ACCRUED	884.00
SICK LEAVE HOURS TAKEN	232.25
COMP TIME HOURS ACCRUED	28.00
COMP TIME HOURS TAKEN	35.25
TOTAL EMPLOYEES	278

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-405

GROSS WAGES	442166.32	MEDICARE WITHHOLDING	6239.80
FEDERAL WITHHOLDING	30918.64	MEDICARE MATCH	6239.80
FICA WITHHOLDING	26680.94	REGULAR HOURS	15650.25
FICA MATCH	26680.94	OVERTIME HOURS	758.75
STATE WITHHOLDING	13781.00	ANNUAL LEAVE HOURS ACCRUED	1395.50
TSA	5549.96	ANNUAL LEAVE HOURS TAKEN	661.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	860.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	516.25
INSURANCE		COMP TIME HOURS ACCRUED	68.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	72.75
RETIREMENT	37365.62	TOTAL EMPLOYEES	282
RETIREMENT MATCH	74350.95		
OTHER	16123.47		
OTHER MATCH	86852.04		
NET PAY	305506.89		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-404

GROSS WAGES	429650.34	MEDICARE WITHHOLDING	6058.54
FEDERAL WITHHOLDING	28554.23	MEDICARE MATCH	6058.54
FICA WITHHOLDING	25905.90	REGULAR HOURS	16318.50
FICA MATCH	25905.90	OVERTIME HOURS	523.25
STATE WITHHOLDING	13269.00	ANNUAL LEAVE HOURS ACCRUED	1431.00
TSA	5849.96	ANNUAL LEAVE HOURS TAKEN	915.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	880.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	530.25
INSURANCE		COMP TIME HOURS ACCRUED	75.75
INSURANCE MATCH		COMP TIME HOURS TAKEN	71.50
RETIREMENT	37148.07	TOTAL EMPLOYEES	279
RETIREMENT MATCH	73716.66		
OTHER	14653.07		
OTHER MATCH	86108.78		
NET PAY	298211.57		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-403

GROSS WAGES	446364.77	MEDICARE WITHHOLDING	6300.24
FEDERAL WITHHOLDING	31139.94	MEDICARE MATCH	6300.24
FICA WITHHOLDING	26939.29	REGULAR HOURS	16340.75
FICA MATCH	26939.29	OVERTIME HOURS	404.50
STATE WITHHOLDING	14029.00	ANNUAL LEAVE HOURS ACCRUED	1445.00
TSA	5660.46	ANNUAL LEAVE HOURS TAKEN	550.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	888.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	538.25
INSURANCE		COMP TIME HOURS ACCRUED	42.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	47.75
RETIREMENT	38122.96	TOTAL EMPLOYEES	280
RETIREMENT MATCH	75289.47		
OTHER	16006.67		
OTHER MATCH	86866.83		
NET PAY	308166.21		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-402

GROSS WAGES	419766.81	MEDICARE WITHHOLDING	5915.08
FEDERAL WITHHOLDING	27419.78	MEDICARE MATCH	5915.08
FICA WITHHOLDING	25292.66	REGULAR HOURS	16312.27
FICA MATCH	25292.66	OVERTIME HOURS	410.75
STATE WITHHOLDING	13003.00	ANNUAL LEAVE HOURS ACCRUED	1445.00
TSA	5660.46	ANNUAL LEAVE HOURS TAKEN	1621.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	888.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	202.75
INSURANCE		COMP TIME HOURS ACCRUED	21.75
INSURANCE MATCH		COMP TIME HOURS TAKEN	529.50
RETIREMENT	36691.37	TOTAL EMPLOYEES	276
RETIREMENT MATCH	72443.69		
OTHER	15162.22		
OTHER MATCH	86468.11		
NET PAY	290622.24		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-401

GROSS WAGES	422688.09	MEDICARE WITHHOLDING	6124.72
FEDERAL WITHHOLDING	30941.90	MEDICARE MATCH	6124.72
FICA WITHHOLDING	25486.21	REGULAR HOURS	15682.00
FICA MATCH	25486.21	OVERTIME HOURS	457.50
STATE WITHHOLDING	13794.00	ANNUAL LEAVE HOURS ACCRUED	805.00
TSA		ANNUAL LEAVE HOURS TAKEN	567.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	663.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	319.50
INSURANCE		COMP TIME HOURS ACCRUED	138.00
INSURANCE MATCH		COMP TIME HOURS TAKEN	89.75
RETIREMENT	36496.94	TOTAL EMPLOYEES	283
RETIREMENT MATCH	72558.41		
OTHER	1733.10		
OTHER MATCH	2233.44		
NET PAY	308111.22		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-400

GROSS WAGES	420630.76	MEDICARE WITHHOLDING	5920.07
FEDERAL WITHHOLDING	28439.77	MEDICARE MATCH	5920.07
FICA WITHHOLDING	25100.58	REGULAR HOURS	16262.50
FICA MATCH	25100.58	OVERTIME HOURS	381.50
STATE WITHHOLDING	13000.00	ANNUAL LEAVE HOURS ACCRUED	786.00
TSA	5845.46	ANNUAL LEAVE HOURS TAKEN	367.25
TSA MATCH		SICK LEAVE HOURS ACCRUED	651.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	233.75
INSURANCE		COMP TIME HOURS ACCRUED	101.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	161.50
RETIREMENT	36446.22	TOTAL EMPLOYEES	280
RETIREMENT MATCH	71972.42		
OTHER	16922.43		
OTHER MATCH	86094.65		
NET PAY	288956.23		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-399

GROSS WAGES	439850.57	MEDICARE WITHHOLDING	6208.03
FEDERAL WITHHOLDING	31222.19	MEDICARE MATCH	6208.03
FICA WITHHOLDING	26544.83	REGULAR HOURS	15754.00
FICA MATCH	26544.83	OVERTIME HOURS	577.25
STATE WITHHOLDING	13745.00	ANNUAL LEAVE HOURS ACCRUED	787.00
TSA	5820.46	ANNUAL LEAVE HOURS TAKEN	985.50
TSA MATCH		SICK LEAVE HOURS ACCRUED	642.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	268.50
INSURANCE		COMP TIME HOURS ACCRUED	136.00
INSURANCE MATCH		COMP TIME HOURS TAKEN	87.00
RETIREMENT	37131.31	TOTAL EMPLOYEES	283
RETIREMENT MATCH	73972.38		
OTHER	16418.44		
OTHER MATCH	84605.69		
NET PAY	302760.31		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-398

GROSS WAGES	413979.91	MEDICARE WITHHOLDING	5832.54
FEDERAL WITHHOLDING	28173.60	MEDICARE MATCH	5832.54
FICA WITHHOLDING	24939.45	REGULAR HOURS	15153.75
FICA MATCH	24939.45	OVERTIME HOURS	596.75
STATE WITHHOLDING	12812.00	ANNUAL LEAVE HOURS ACCRUED	783.00
TSA	5920.46	ANNUAL LEAVE HOURS TAKEN	279.00
TSA MATCH		SICK LEAVE HOURS ACCRUED	636.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	284.25
INSURANCE		COMP TIME HOURS ACCRUED	238.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	24.00
RETIREMENT	35210.74	TOTAL EMPLOYEES	271
RETIREMENT MATCH	69598.13		
OTHER	15883.69		
OTHER MATCH	84233.45		
NET PAY	285207.43		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-397

GROSS WAGES	417074.87	MEDICARE WITHHOLDING	5878.53
FEDERAL WITHHOLDING	28374.26	MEDICARE MATCH	5878.53
FICA WITHHOLDING	25136.17	REGULAR HOURS	14913.75
FICA MATCH	25136.17	OVERTIME HOURS	668.25
STATE WITHHOLDING	12839.00	ANNUAL LEAVE HOURS ACCRUED	771.00
TSA	5820.46	ANNUAL LEAVE HOURS TAKEN	629.75
TSA MATCH		SICK LEAVE HOURS ACCRUED	627.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	410.00
INSURANCE		COMP TIME HOURS ACCRUED	138.50
INSURANCE MATCH		COMP TIME HOURS TAKEN	40.75
RETIREMENT	35465.62	TOTAL EMPLOYEES	272
RETIREMENT MATCH	71012.31		
OTHER	16280.73		
OTHER MATCH	82372.25		
NET PAY	287280.10		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-396

GROSS WAGES	404621.91	MEDICARE WITHHOLDING	5709.57
FEDERAL WITHHOLDING	27446.17	MEDICARE MATCH	5709.57
FICA WITHHOLDING	24413.91	REGULAR HOURS	14604.00
FICA MATCH	24413.91	OVERTIME HOURS	651.00
STATE WITHHOLDING	12550.00	ANNUAL LEAVE HOURS ACCRUED	762.00
TSA	5670.46	ANNUAL LEAVE HOURS TAKEN	385.50
TSA MATCH		SICK LEAVE HOURS ACCRUED	618.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	380.25
INSURANCE		COMP TIME HOURS ACCRUED	161.00
INSURANCE MATCH		COMP TIME HOURS TAKEN	71.25
RETIREMENT	34459.33	TOTAL EMPLOYEES	263
RETIREMENT MATCH	68143.51		
OTHER	15032.46		
OTHER MATCH	82000.66		
NET PAY	279340.01		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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*** PAYROLL FIRST NET REGISTER ***
Pay Period 4-395

GROSS WAGES	421323.28	MEDICARE WITHHOLDING	5952.28
FEDERAL WITHHOLDING	29207.20	MEDICARE MATCH	5952.28
FICA WITHHOLDING	25451.75	REGULAR HOURS	15100.00
FICA MATCH	25451.75	OVERTIME HOURS	679.00
STATE WITHHOLDING	12930.00	ANNUAL LEAVE HOURS ACCRUED	787.00
TSA	5870.46	ANNUAL LEAVE HOURS TAKEN	816.00
TSA MATCH		SICK LEAVE HOURS ACCRUED	627.00
GARNISHMENT		SICK LEAVE HOURS TAKEN	402.50
INSURANCE		COMP TIME HOURS ACCRUED	155.75
INSURANCE MATCH		COMP TIME HOURS TAKEN	48.00
RETIREMENT	36243.27	TOTAL EMPLOYEES	266
RETIREMENT MATCH	72181.40		
OTHER	15226.11		
OTHER MATCH	81669.13		
NET PAY	290442.21		
EIC (Earned Income Credit)			
Student Loan Garnishment			

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

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



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

August 11, 2022

Board of Supervisors,

Please acknowledge and approve the contract with Jeff Martin Auctioneers Inc. for vehicles from the Sheriff's department. The auction is set for August 19th and 20th.

Thanks,

Adrain

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PATRICK VALKENBURG

JEFF MARTIN AUCTIONEERS INC.
2236 Highway 49 • Brooklyn, MS 39425
Tel 601-450-6200 • Fax 601-450-4980
Toll Free 1-844-450-6200
info@jeffmartinauctioneers.com • www.jeffmartinauctioneers.com

AUCTION AGREEMENT

This Agreement is made and entered into as of 8/8/2022 by and between:

Jeff Martin Auctioneers, Inc. ("Auctioneer")
and
Company /Name PEARL RIVER COUNTY ADMINISTRATOR

ADDRESS: PO BOX 569 POPLARVILLE, MS 39470 ("Seller").

1. **Seller's Information (All Fields required in this section)**

(i) **Seller's Status:** ☐ Corporation ☐ Limited Liability Company ☐ Partnership ☐ Sole Proprietor ☐ Individual or joint owners **State of Incorporation:** _____

(ii) **Name to Appear on Check:** PEARL RIVER COUNTY ADMINISTRATOR

(iii) **Seller's Designated Contact Person:** ADRIAN LUMPKIN

(iv) **Seller's Fed. ID# /Resale Certificate #/Driver's License #:** _____

(v) **Seller's Contact Numbers:** Phone 1: (601) 403-2300 Phone 2: _____
Fax: (601) 430-2309

(vi) **Seller's Email Address:** ALUMPKIN@PEARLRIVERCOUNTY.NET **Initial if information is correct:** APL

*****Please note checks/payments will be made to the above company or name. Payments will be mailed to the address on this contract. If you would like a wire, please notify the office. *****

2. **Definitions.** For the purposes of this Agreement, the following definitions apply:

"Absentee Bid" means a bid submitted to Auctioneer in advance by an Absentee Bidder for the execution during the Auction under terms established by Auctioneer.

"Absentee Bidder" means anyone who submits an Absentee Bid (whether or not present at the Auction).

"Auction" means the auction sale at which the Consigned Property is offered for sale, or is scheduled to be offered for sale, and at which Auctioneer solicits bids, or is scheduled to solicit bids, for the Consigned Property.

"Auction Site" means the physical location where the Auction is conducted or where inspections may be made.

"Bidder" means any person or entity, and the agents or representatives of any such person or entity, that registers, and/or bids, and/or buys, and/or otherwise participates in the Auction (including, without being limited to, inspection and/or pick-up), regardless of whether such person or entity tenders a bid.

"Bidder Account" means the number or other identifier assigned to a Bidder by Auctioneer or by an Online Auction Platform Provider. (*See, also,* Bidder Number).

"Bidder Number" means the number or other identifier issued by Auctioneer to a Bidder for the purposes of identifying bids to such Bidder. (*See, also,* Bidder Account).

"Bidder Registration" means the information provided by a Bidder, and the process of registering such Bidder, to bid at the Auction, including the prospective Bidder's to be bound by Auctioneer's Bidder terms and Conditions.

"Bidder Terms and Conditions" means the terms and conditions established by Auctioneer for the conduct of the Auction, including, without limitation, terms and conditions for Bidder Registration, bidding, payment, and resolution of disputes among Bidders.

"Buyer" means the Winning Bidder with respect to each Lot.

"Buyer's Premium" is a non-refundable administrative fee calculated as a percentage of the Hammer Price that is payable by the Buyer of each Lot to Auctioneer for Auctioneer's own account. The Buyer's Premium is earned at the Fall of the Hammer and is not included in, and is not a credit against, Auctioneer's Commission or any other amounts payable to Auctioneer by Seller. No portion of the Buyer's Premium is due or payable to Seller.

"Contract Price" means an amount equal to the Hammer Price ***plus*** the Buyer's Premium. Any sales tax or similar such taxes or fees will be based on the Contract Price.

"Commission" means the amount payable by or on behalf of Seller to Auctioneer for Auctioneer's services, calculated as a percentage of the Hammer Price for each Lot. The Commission may be retained from the sale proceeds.

"Consigned Property" means any and all personal property shown on the List of Consigned Items attached to this Agreement.

"Fall of the Hammer" means the point, after bids have been received, at which Auctioneer declares a Lot "sold" to the Bidder acknowledged by Auctioneer as having made the Winning Bid. During an auction that is exclusively online, the Fall of the Hammer will occur electronically at the end of timed (or extended) bidding.

"Hammer Price" means the high bid amount recognized by Auctioneer with the Fall of the Hammer.

"High Bid" means the high bid amount recognized by Auctioneer at the conclusion of bidding on a Lot.

"High Bidder" means the Bidder recognized by Auctioneer as having made the High Bid with respect to a Lot.

"Lot" means each individual item or grouping of items offered for bid at one time at the Auction.

"Online Auction Platform" means the hardware and software utilized to conduct the Auction online and to facilitate online bidding, including any associated, adjunct, and/or complementary websites, services, premiums, and promotions.

"Online Auction Platform Provider" means the provider of the Online Auction Platform and related services.

"Online Bidding Period" means, with respect to an Auction conducted in whole or in part online, any established period during which bids may be tendered.

"Private Sale" means an event in which the Consigned Property, or any of it, is sold by Seller, or on Seller's behalf, other than at the Auction (including a sale at an auction conducted by a person or entity other than Auctioneer).

"Private Sale Price" means the fair market purchase price of Consigned Property paid, or agreed to, at a Private Sale in an arms-length transaction between Seller and the purchaser of such Consigned Property. If the Consigned Property, or any of it, is sold through a Private Sale for less than its fair market value, or in a transaction that is not an arms-length transaction, or is gifted by Seller, the Private Sale Price, for the purposes of this Agreement, will be an amount equal to the fair market value of the Consigned Property in an arms-length transaction.

"Reputation Damages" means an amount equal to twenty-five percent (25%) of the sum of the Commission *plus* Buyer's Premium on Lot(s) Withdrawn from the Auction by Seller.

Initial: APL

"Winning Bid" means the highest bid received and accepted on a Lot.

"Winning Bidder" means the Bidder recognized by Auctioneer as having made the Winning Bid.

"Withdrawn", "Withdrawal", or "Withdraw" refers to the circumstance in which the Consigned Property, or any of it, is removed or withdrawn from the Auction, or in which it is determined that such Consigned Property will not be offered or sold at the Auction.

3. **Auctioneer Retained.** Seller engages and retains Auctioneer to offer the Consigned Property for sale at Auction. For the periods described in this Agreement, Auctioneer will have the exclusive right and authority to offer the Consigned Property for sale at auction, and the exclusive right to affect the sale of the Consigned Property in accordance with this Agreement and Auctioneer's Bidder Terms and Conditions. Auctioneer may, in Auctioneer's discretion, and on notice to Seller, negotiate and effect the sale of the Consigned Property, or any of it, in a non-action transaction, and will be compensated in the same manner as if sold at Auction.

4. **Auctioneer's Services.** Auctioneer will market the Consigned Property and offer it for sale at the Auction. Auctioneer may select and utilize the services of such auctioneers or apprentice auctioneers as Auctioneer determines to be reasonably necessary or appropriate. Auctioneer has absolute discretion to determine the order of sale at the Auction, including the Consigned Property and items consigned by others. Auctioneer also has absolute discretion to determine the lotting, grouping, re-lotting, or re-grouping of the Consigned Property. Auctioneer may determine not to offer all or any of the Consigned Property at the Auction if (i) Auctioneer considers it to be unsaleable, (ii) there is a question as to title or authenticity, or (iii) there exists some other legal or practical impediment to offering such Consigned Property at the Auction.

5. **Bidder Registration; Bidder Qualification.** Auctioneer will register Bidders for the Auction and may require each potential Bidder to provide identifying information and meet Bidder qualifications established by Auctioneer. Auctioneer may refuse to accept a Bidder Registration from any potential Bidder, may refuse to grant bidding privileges to any potential Bidder, and may revoke the Bidder Registration or bidding privileges of any Bidder. In Auctioneer's discretion, bids may be received from a person who has not registered to bid, and/or who has not satisfied all requirements for Bidder Registration, and/or who has not previously been granted bidding privileges. Bidder qualification provisions (which may include proof of the availability of funds) create no rights or interests in any competing Bidders. Auctioneer and/or Seller may (but will not be required to) waive any Bidder qualifications, either globally or on a case-by-case basis.

6. **Conduct of the Auction**. Auctioneer will regulate all matters relating to the conduct of the Auction and Auctioneer's decisions will be final and binding. Auctioneer will have control over bidding, may establish and may modify bid increments, and will resolve any and all disputes. If (i) a bid is made while the hammer is falling in acceptance of a prior bid or while bidding is otherwise being terminated, or (ii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware of a bid that was unnoticed prior to the Fall of the Hammer or other termination of the bidding, or (iii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware that Auctioneer and a bid assistant or ring man, or multiple bid assistants or ring men, have acknowledged bids in the same amount bid from different bidders, or (iv) some other error occurs or bid dispute arises, Auctioneer may, in Auctioneer's sole and absolute discretion (but will not be required to), reopen the bidding, ex tend the bidding, suspend the bidding, cancel the sale, and/or resell the Lot(s) at issue. Any contract formed with the Fall of the Hammer will be subject to the conditions set forth in this Section. If bidding is reopened pursuant to this Section, the bid recognized by Auctioneer prior to the reopening of the bidding will be held, and may not be retracted, and, if no further bids are received, such bid will be the Winning Bid.

7. **Absentee Bids; Remote Bidding.** In Auctioneer's discretion, Auctioneer may receive Absentee Bids and/or bids tendered by remote Bidders (whether telephonically or otherwise). Absentee Bids may be initiated at an amount less than the Absentee Bidder's maximum bid amount (typically a percentage of the maximum bid amount) and will be executed competitively up to (i) the Fall of the Hammer (or other termination of the bidding) or (ii) the Absentee Bidder's maximum bid amount, whichever occurs first. Auctioneer will make reasonable efforts to execute Absentee Bids, but Auctioneer will have no liability to Seller for the failure to execute any Absentee Bids for any reason whatsoever. The receipt and execution of Absentee Bids will not create an agency relationship between Auctioneer and any Absentee Bidder.

8. **Auction Date.** Auctioneer will offer the Consigned Property at one or more auction(s) on or before 8/19/2022 to 8/20/2022, unless (i) extended by the mutual agreement of the parties, or (ii) extended, in the sole discretion of Auctioneer, to a date not more than 60 (Sixty) days after the date indicated in this Section. Auctioneer will have sole and absolute discretion to determine the number of auction(s) at which the Consigned Property, and any of it, will be offered, and to determine the items of Consigned Property that will be offered at each such auction(s). Consigned Property that is not put up on a scheduled date due to time constraints or other factors may be carried forward to a subsequent date determined by Auctioneer.

Initial: APL

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9. Auction Location/Format.

☐ The Auction will be held at 2236 HWY 49 BROOKLYN, MS 39425.

☐ The Auction may be conducted online in addition to being conducted live at the Auction Site.

☐ The Auction will be conducted online only.

10. Commission & Fees

10.1. **Commission.** Auctioneer will receive a Commission for Auctioneer's services. Auctioneer's Commission will be calculated on each Lot based on the following schedule:

1. 6.000% of sales price per item of Property selling above $0.00.
2. $0.00 No Sale or Buy Back fee per item of Property will be charged to each item that is not sold in auction.
3. $10.00 Minimum commission will be charged on each item sold in auction or the percentage stated above whichever is the greater amount.

10.2. **Titles not received within 24 hrs. prior to auction begins, will be charged a $50 Late Fee per title**
10.3. **If Minimum commission is not indicated above it will be charged at no less than $10 per item**

11. **Buyer's Premium.** Auctioneer may charge a Buyer's Premium for Auctioneer's own account. The Buyer's Premium is earned at the Fall of the Hammer and will not be refunded by Auctioneer.

12. **Document Preparation Fee; Expenses.** Seller will be responsible for all expenses that are allocable to the preparation and offering of the Consigned Property at the Auction and for the transfer of title of Consigned Property having a certificate of title.

12.1. **Document Preparation Fees.** Seller will pay a document preparation expenses if assistance is required to obtain a replacement title or documents for any titled consigned item.

12.2. **Budgeted Expenses.** Budgeted expenses will include, without being limited to:

- Advertising Fee $ _____
- Set Up Fee $ _____
- Site Preparation & Clean Up $ _____
- Dumpster Rental - Cost of dumpster and service plus 30%
- Equipment Rental - Cost of rental and service plus 10%
- Removal of Decals $ _____ Per Item/Per Hour (circle one)
- Wash/Cleaning Outside $ _____ Per Item/Per Hour (circle one)
- Detailing Inside $ _____ Per Item/Per Hour (circle one)

12.3. **Online Processing Fee.** In addition to budgeted expenses:

☐ Auctioneer will charge a per Lot online processing fee in the amount of_____Dollars ($_____).

☐ Auctioneer will charge a total online processing fee in the amount of_____Dollars ($_____).

Other:

_____
_____
_____
_____
_____
_____
_____
_____
_____

Adrain Lumpkin, Jr. 08/08/2022

Seller Signature: _____ **Date:** _____

Unless prepaid by Seller, expenses will be deducted immediately from the Auction proceeds and retained by Auctioneer.

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13. **Online Auction.** The following terms and conditions apply if the Auction is conducted, in whole or in part, online:

13.1. **Bidder Terms and Conditions; Notices and Announcements.** The Auction will be conducted in accordance with Auctioneer's Bidder Terms and Conditions and any notices or announcements by Auctioneer and/or posted on Auctioneer's website.

13.2. **Posted Times.** All times are based on the local time zone at the Auction Site unless stated otherwise. Posted closing times and time displays are approximate. Auctioneer reserves the right to close early or extend the Auction at any time at Auctioneer's sole and absolute discretion.

13.3. **Records of Online Activity.** Absent clerical errors, Auctioneer's records will be final and conclusive.

13.4. **Technology Disruptions.** Auctioneer will not be responsible for technology disruptions, errors, or failures (including disruptions to bidding or the failure to execute, recognize, or record online bids), whether caused by (i) loss of connectivity, breakdown, disruption, or failure of the Online Auction Platform, (ii) breakdown, disruption, or failure of a Bidder's internet connection, computer, or system, or (iii) otherwise. Auctioneer may, but will not be required to, continue, suspend, delay, extend, reschedule, or close the Auction because of disruptions caused by technology failures, even after bidding has commenced.

13.5. **Failures by Online Auction Platform Provider and its Affiliates or Contractors.** Auctioneer may use an Online Auction Platform Provider to facilitate the Auction. Under no circumstances will Auctioneer be liable for any failure of the Online Auction Platform Provider to perform all or any of its obligations, or for the failure of any affiliates, employees, agents, representatives, or contractors of the Online Auction Platform Provider to perform their obligations regardless of whether such obligations are owing, directly or indirectly, to Auctioneer, or to Seller, or otherwise.

13.6. **Auto Extend Feature.** Any Online Bidding Period may include an auto-extend feature. This means that, if an online bid is entered within a set time period approaching the end of the established Online Bidding Period, the Online Bidding Period will automatically be extended for an additional amount of time in increments established by Auctioneer and will continue to be so extended until there is a set period of time that lapses during which no online bids are received, after which bidding will close.

13.7. **Disclaimer.** Auctioneer makes no representations or warranties, and disclaims any representations or warranties, (i) that the Online Auction Platform or any related website or technology will be uninterrupted, error free or virus free, (ii) as to the results that may be obtained by using the Online Auction Platform or any related website or technology, or (iii) as to the accuracy, completeness, reliability, security, or current nature of the Online Auction Platform or any related website technology.

14. **Payments to Auctioneer.** Monies due and owing to Auctioneer will be paid, as follows:

14.1. **Sale at Auction.** In addition to reimbursable costs and expenses, Auctioneer is entitled to Auctioneer's Commission and Buyer's Premium for all Consigned Property sold pursuant to this Agreement. Should Seller default on Seller's obligations to any Buyer, Seller will pay Auctioneer an amount equal to Auctioneer's Commission, Buyer's Premium, costs, and expenses.

14.2. **Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the private sale price), *plus* reimbursable costs and expenses, if at any time from the date of this Agreement to and including twenty-one (21) days after the date of the Auction, (i) any of the Consigned Property is sold at a Private Sale, or (ii) Seller enters into an Agreement to sell any of the Consigned Property at a Private Sale.

14.3. **Withdrawal of Consigned Property Without a Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses, if at any time from the date of this Agreement through and including the date of the Auction the Consigned Property is Withdrawn by Seller without there being a Private Sale.

14.4. **Reputation Damages.** Seller acknowledges and agrees that Seller's Withdrawal of Lot(s) prior to or during the Auction will have an adverse impact on Auctioneer's reputation and market share in the auction industry, and that, in addition to, and not in lieu of, an amount equal to Auctioneer's Commission and Buyer's Premium on Lot(s) Withdrawn from the Auction, with or without Auctioneer's consent, Auctioneer will be entitled to an amount equal to twenty-five percent (25%) of the sum of Auctioneer's Commission *plus* Buyer's Premium as liquidated Reputation Damages, and not as a penalty

14.5. **Seller Interference or Breach.** If any Consigned Property is not sold due to Seller's interference or other breach of this Agreement, such event will not be treated as a No Sale and Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses.

14.6. **Disputes Over Value of Consigned Property Withdrawn, Sold at Private Sale, or Gifted.** If there is a dispute over the fair market value of the Consigned Property, the fair market value of such Consigned Property will be determined by (i) Auctioneer, or (ii) a qualified appraiser selected by Auctioneer, with the cost of such appraisal being paid by Seller.

APL
Initial: _____

14.7. **Auctioneer's Right of Set-Off.** Auctioneer may apply any proceeds from the Auction against any outstanding amounts due and owing to Auctioneer from Seller.

15. **Auctioneer's Right to Establish Fair Market Value by Buying Back Withdrawn Lot(s) on Seller's Behalf.** If Seller Withdraws any of the Consigned Property prior to the Auction, Auctioneer may, in Auctioneer's discretion, (i) keep the affected Lot(s) in the sale catalog, and (ii) execute bids against such Lot(s) until the Seller is the Winning Bidder. The Hammer Price thus determined will provide the basis for calculating Auctioneer's Commission and Buyer's Premium that will be due and payable to Auctioneer by Seller. If Auctioneer elects to proceed under this Section, the Hammer Price determined pursuant to this Section will control and will supersede any other provisions of this Agreement for determining the fair market value of the Withdrawn Lot(s).

16. **Seller's Representations and Warranties.** Seller represents and warrants, as follows:

16.1. **Seller's Solvency.** Except as otherwise disclosed to Auctioneer in writing: (i) Seller is currently solvent; (ii) neither Seller nor the Consigned Property is the subject of proceedings in bankruptcy or receivership, and Seller has not received any notice of the possible or planned commencement of proceedings in bankruptcy or receivership; (iii) Seller has not made any assignment(s) for the benefit of creditors; and (iv) Seller is not more than ninety (90) days in arrears on any payment obligation, whether or not secured by the Consigned Property.

16.2. **Good Title; Encumbrances.** Seller (i) owns the Consigned Property in fee simple absolute, or (ii) is legally authorized to sell or make other disposition of the Consigned Property, all of which is free from any liens and encumbrances other than those liens and encumbrances identified by Seller, in writing, that will be discharged at or prior to the Auction, or with the proceeds from the Auction after deducting Auctioneer's Commission, Buyer's Premium, and reimbursable costs and expenses. The names, addresses, and current amounts owing to lien holders, if any, are shown on an attached addendum.

16.3. **No Infringement.** Neither Seller's use or sale of the Consigned Property, or any of it, nor the advertisement for sale of the Consigned Property infringes on the rights or interests of any other person or entity, including, without being limited to, (i) ownership or joint ownership, (ii) security interests, (iii) statutory liens, and/or (iv) intellectual property interests.

16.4. **Description and Condition of the Consigned Property.** Any and all descriptions of the Consigned Property provided by Seller are true and accurate to the best of Seller's knowledge; and there are no defects or irregularities in, or damage to, the Consigned Property, or any of it, of which Seller is aware but has failed to disclose. Without limiting the generality of the foregoing sentence, except as disclosed to Auctioneer in writing, the Consigned Property is in good operating condition and none of the Consigned Property has been rebuilt or salvaged.

16.5. **Labels and Marks.** To the best of Seller's knowledge, the Consigned Property is authentic, and any branding, labeling, makers' marks, signatures, trademarks, trade names, certifications, and/or indicia of origin are true, accurate, and correct. The auctioneer is not responsible, or any damages related to personal, or company decals, information or license numbers left on or in an item sold at auction. It is the seller's responsibility to remove all personal items. The auctioneer STRONGLY RECOMMENDS that all seller decals, numbers, and information is removed from consigned items before delivery to auction site.

16.6. **Hours and Miles Correct.** Unless otherwise disclosed to Auctioneer in writing, to the best of Seller's knowledge, all hours and/or miles shown on equipment and/or vehicles are true, correct, and accurate, and no meters, gauges, odometers, or clocks have been altered, modified, disconnected, reset, turned-back or changed.

16.7. **Manufacturer's Warranty; Extended Warranty.** Seller has not modified the physical condition or electronics or software of any equipment or vehicle, including original manufacturers' codes, in any way that would have the effect of voiding or impairing an unexpired manufacturer's warranty or extended warranty, and, to the best of Seller's knowledge, no such modifications have been made by any other person or entity.

16.8. **Seller's Authority.** Seller has the legal authority to enter into and perform under this Agreement.

16.9. **No Conflicts.** This Agreement and Seller's performance under this Agreement do not conflict with, violate, or result in a breach of, the terms, conditions or provisions of, or constitute a default under, any law, rule, regulation, judgment, order, decree, agreement, document or instrument to which Seller is a party, or by which Seller or the Consigned Property, or any of it, may be subject or bound, and there are no suits or judgments pending or threatened against Seller, or regarding the Consigned Property, or any of it, affecting Seller's ability to enter into, or perform under, this Agreement.

16.10. **No Inducement Based on Statements or Opinions of Value.** Seller has not been induced to enter into this Agreement by any statements or opinions of Auctioneer regarding (i) the value of the Consigned Property, or any of it, or (ii) the bids that the Consigned Property, or any of it, might bring at the Auction.

APL

Initial: _____

17. **Seller's Obligations.** Seller acknowledges, covenants, and agrees:

17.1. **No Withdrawal of Consigned Property.** During the periods covered by this Agreement, Seller will not Withdraw, sell, or attempt to sell the Consigned Property, or any of it, without Auctioneer's prior written consent.

17.2. **Delivery to Auction Site; Condition.** Seller will, at Seller's expense, deliver the Consigned Property to the Auction Site on or before_, (i) free of material defects except as disclosed to Auctioneer in writing, (ii) in the same condition, or better, as when last viewed by Auctioneer, and (iii) in compliance with all applicable federal, state, and local laws. Additionally, all vehicles and equipment will be (i) in good operating condition, (ii) with adequate fuel and batteries, (iii) starting at the key, and (iv) free of hazardous materials other than normal operating fuels, oils, and lubricants. Auctioneer assumes no responsibility for the condition of the Consigned Property after delivery of the Consigned Property to the Auction Site. Seller acknowledges and agrees that the condition of a Lot may affect the Hammer Price of such Lot at the Auction. Seller agrees that Auctioneer may, in Auctioneer's sole and absolute discretion, service the Consigned Property, or any of it, prior to the Auction so as to promote the sale of the Consigned Property (but is not required to do so). For vehicles and equipment, such service includes, but is not limited to, adding fuel, replacing batteries, and/or pressure washing. Auctioneer may charge Auctioneer's costs on parts or fuel *plus* thirty percent (30%) along with labor charges at Fifty Dollars ($50.00) per hour. Seller agrees to reimburse Auctioneer for such costs and expenses, which may be retained by Auctioneer from the Auction proceeds.

17.3. **Evidence of Title.** For all Consigned Property with certificates of title or similar indicia of ownership, Seller will deliver, prior to the Auction, all documents evidencing the Seller's title and sufficient to transfer title (including, without being limited to certificate(s) of title and bill(s) of sale), all of which will be properly endorsed in blank. The foregoing notwithstanding, Seller's failure to deliver all documentation as provided for above, does not prevent Auctioneer, at Auctioneer's his sole and absolute discretion, from removing or including the Consigned Property in the Auction.

17.4. **Seller Responsible for Repairs, Improvements, Repairs, Etc.** Seller is responsible for all repairs, improvements, cleaning and/or painting of the Consigned Property until the Consigned Property is sold.

17.5. **Seller to Attend Auction.** Seller or representative will be present at the Auction Site on the Auction Date to represent the Property. Auctioneer assumes no responsibility for ensuring Seller is present at the Auction and has no responsibility for the price the Property may sell for at the Auction.

17.6. **Execution of Documents.** Seller will execute and deliver any and all documents as may be reasonably necessary to affect the sale of the Consigned Property, or any of it.

17.7. **Taxes, Liens, and Encumbrances.** Seller acknowledges and agrees that any and all taxes, liens, and encumbrances against the Consigned Property, and any of it, will be paid and discharged prior to the Auction, or from gross auction revenues after deduction of Auctioneer's Commission, Buyer's Premium, and costs and reimbursable expenses. As soon as practicable after the execution of this Agreement, Seller will provide Auctioneer with any and all records or materials evidencing taxes, liens, or encumbrances against the Consigned Property, or any of it.

17.8. **Delivery of Good Title to Buyer(s).** Seller will deliver good title to the Buyer(s) of the Consigned Property, free and clear of any and all liens and encumbrances. Further to the foregoing, Seller authorizes Auctioneer to satisfy any and all liens against the Consigned Property from the proceeds of sale prior to making any distribution to Seller.

17.9. **Tax Clearance Certificates.** If necessary, to pass clear title, the Seller will obtain a tax clearance certificate, or similar such certification, from each applicable taxing authority.

17.10. **Care, Handling, and Preservation of Consigned Property.** From and after the execution of this Agreement, Seller will safeguard and maintain all Consigned Property that remains in Seller's possession, care, custody, or control in its current condition, and will take any and all steps as may be reasonably necessary to preserve the Consigned Property from loss or damage.

17.11. **Insurance; Risk of Loss.** Seller will maintain insurance on the Consigned Property as is reasonably necessary to insure against risk of loss to the Consigned Property, or any of it, and against liability for property loss, personal injury, or death. All risk of loss or damage to the Consigned Property will remain with the Seller until proceeds from its sale are received by Seller.

18. **Authorization to Search Title.** In Auctioneer's sole and absolute discretion, Auctioneer may, but will not be required to, (i) conduct searches and take such other actions as may be reasonably necessary to identify any liens and encumbrances against the Consigned Property, (ii) contact creditors to verify amounts claimed or otherwise necessary to clear title, and (iii) negotiate any compromise necessary to clear title.

19. LIMITED POWER OF ATTORNEY. Seller appoints Auctioneer, and any agent or representative of Auctioneer, as Seller's attorney-in-fact for the express and limited purposes, on Seller's behalf and at Seller's expense, (i) to obtain any and all certificate(s) of title or other indicia of ownership as may be necessary to demonstrate Seller's ownership in the Consigned Property, and (ii) to execute and deliver any and all documents or certificates as may be necessary to transfer title to the Buyer(s). If Auctioneer obtains certificate(s) of title, Seller will reimburse Auction for the costs and expenses incurred, plus an administrative fee of One Hundred Dollars ($250.00) per certificate.

Initial: APL

20. **Security Interest.** Seller hereby grants Auctioneer a valid, enforceable, and continuing security interest in, and lien against, the Consigned Property, to secure the payment of any and all amounts due and owing, or that may become due and owing, to Auctioneer. Seller also authorizes Auctioneer to prepare, execute on Seller's behalf, and file with the appropriate office, any and all documents and certificates as may be necessary to effectuate or perfect Auctioneer's security interest and lien, including, without being limited to, financing statements on form UCC-1 and continuation statements on form UCC-3.

21. **Indemnification.** Seller will defend, indemnify and hold Auctioneer harmless from and against any and all claims, demands, suits, actions, causes of action, damages, costs or charges whatsoever arising from, or in any way related to, the Auction and/or the Consigned Property, including, without being limited to: (i) any breach of the representations, warranties, or covenants set forth in this Agreement; (ii) any hazardous materials contained in the Consigned Property or environmental contamination resulting from leakage, spills, or malfunction of the Consigned Property; (iii) deficiencies in the documents required to transfer title of the Consigned Property, or any of it; (iv) any violation of federal, state, or local laws; (v) any negligence, recklessness, willful misconduct, or unlawful act of Seller involving, or in any way related to, the Auction, the Consigned Property, or this Agreement; and (vi) any infringement on the intellectual property of any third-party involving, or in any way related to the Consigned Property.

22. **Risk of Theft, Damage, or Destruction of the Consigned Property.** Seller acknowledges and agrees that there is a risk of theft, damage, or destruction of property consigned to auction. Auctioneer will not be liable for the conduct of third parties.

23. **Delivery to Buyer; Taxes.** All Lots with be delivered to Buyers at the Auction Site, and applicable state and local taxes, including sales tax, will be calculated on the Contract Price.

24. **Collection of Payments**. Auctioneer will receive payment for all Consigned Property sold. Payments may be made in the form of cash, personal or business check, certified funds, credit or debit card, or wire transfer. Auctioneer will make reasonable and customary efforts to collect payment on any checks made payable to Auctioneer that are returned for insufficient funds, or that have otherwise been dishonored by the drawee bank, but Auctioneer is not a guarantor of any such payments.

25. **Accounting.** Auctioneer will provide and accounting and will pay Seller the net proceeds from the Auction on or before twenty- one (21) banking days after Auction proceeds are collected and liens are released. Net proceeds mean the sum of the Hammer Prices for all Lots of the Consigned Property, less (i) Auctioneer's Commission, (ii) reimbursable costs and expenses, (iii) any other amounts due and owing to Auctioneer under this Agreement, or otherwise, and (iv) any and all amounts necessary to satisfy liens or encumbrances against the Consigned Property and to deliver clear title to the Buyer(s). Auctioneer will only pay net proceeds on Property where proceeds have been collected from the buyer, and Auctioneer will owe nothing to Seller should Auctioneer for any reason is not able to collect proceeds from a sale. If applicable, Auctioneer reserves the right to withhold the payment of the net proceeds of the Property sold by Seller until Seller pays in full any amount due to Auctioneer on items purchased by Seller. Unless required by law or Court Order, Auctioneer is not obligated to disclose the identity of Buyer(s) to Seller.

26. **Claims by Others.** If, at any time prior to the distribution of the net proceeds from the sale of the Consigned Property, or any of it, Auctioneer receives notice of a claim by any person or entity against Seller, the Consigned Property, proceeds from the sale of the Consigned Property, or against Auctioneer with respect to the Consigned Property or its proceeds (including, without being limited to, claims made by Bidders, Buyers, or by anyone asserting an interest in the Consigned Property, or in proceeds from the sale of the Consigned Property) (each a "Claim"), Auctioneer will continue to hold, in escrow, so much of the proceeds of sale as may be reasonably necessary to satisfy such Claim. If a Claim is not resolved amicably, Auctioneer may initiate an action in a court of competent jurisdiction and seek a judicial determination as to the proper disposition of the proceeds at issue. In any legal proceedings under this Section, Seller will be responsible for any and all costs and expenses incurred by Auctioneer, including attorneys' fees.

27. **Auction Prices; Fair Market Value.** Seller understands, acknowledges, and agrees that: (i) Auctioneer has made no representations, promises, or warranties as to the amounts that may be bid for the Consigned Property, or any of it, at the Auction; and (ii) the Hammer Price establishes the fair market value for each Lot as of the time, date, and location of the Auction.

28. **Unsold Consigned Property.** Any Consigned Property not sold at the Auction that remains in Auctioneer's possession after the Auction must be retrieved by Seller within ten (10) days after the Auction. Seller's failure to remove any unsold Consigned Property will be deemed to be Seller's consent for Auctioneer to sell such Lot(s) at Auctioneer's next available Auction or by retail sale on such terms as Auctioneer deems appropriate. Any and all amounts due and owing to Auctioneer must be paid in full before any unsold Consigned Property is removed from the Auction Site; and Auctioneer will maintain a lien against such unsold Consigned Property until all such amounts have been paid. Notwithstanding the foregoing, any unsold items that remain at the Auction Site for more than sixty days (60) after written notice from Auctioneer to Seller to remove such items, will be deemed to have been abandoned by Seller and may, in Auctioneer's sole and absolute discretion, be (i) discarded, (ii) otherwise disposed of,
(iii) retained by the Auctioneer for Auctioneer's own account, or (iv) sold by Auctioneer for Auctioneer's own account. Auctioneer may charge storage fees in an amount determined by Auctioneer, not to exceed One Hundred Dollars ($100.00) per day. Seller will be responsible for any and all storage costs and disposal costs of unsold items not retrieved by Seller in the time provided in this Section.

29. **Auctioneer's Additional Remedies.** If Seller breaches of any of Seller's obligations under this Agreement, Auctioneer may, at Auctioneer's sole and absolute discretion, remove any or all of the Consigned Property from the Auction, and collect from Seller any and all applicable fees, including an amount equal to Auctioneer's Commission, Buyer's Premium, and reimbursable expenses. The inclusion or removal of any Consigned Property by Auctioneer will not limit, modify, or waive any other rights Auctioneer may have under this Agreement or under applicable law, all of which are cumulative.

Initial: APL

30. **Advertising; Sale Bills; Posting; Listing of Auction Results.** Auctioneer may: (i) advertise the Auction through any means determined reasonable and appropriate by Auctioneer, including online and print media; (ii) print and distribute sale bills; (iii) post the Auction Site with signs and other information; and (iv) include the Consigned Property or any of it (including photographs and prices realized) on Auctioneer's website or otherwise in publicized lists of auction results achieved by Auctioneer. All advertising and all online and print media related to the Auction or the Consigned Property that is produced by or on behalf of Auctioneer will be the exclusive property of Auctioneer.

31. **Promotional Materials.** Seller agrees that Auctioneer may send Seller promotional materials *via* direct mail, email, telephone call and/or text message. Standard data rates may apply. Seller has the right to unsubscribe from such notices and the receipt of such materials at any time on written notice to Auctioneer. Seller's contact information will not be sold.

32. **Auctioneer's Proprietary Information and Bidder Contacts.** Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information is the property of Auctioneer. Unless required by law, or necessary to facilitate collection of monies owed by non-paying Bidders, or otherwise necessary for litigation purposes, or directed by a court or administrative body of competent jurisdiction, Auctioneer has no obligation to provide Seller with any of Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information. Seller may not distribute or otherwise disseminate this Agreements (or its terms) to any third parties; except that Seller may share this Agreement with Seller's attorneys, accountants, and other professionals providing services to Seller.

33. **Force Majeure.** Neither party will be held liable or responsible to the other party, or be deemed to have defaulted under or breached, this Agreement, for failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including, without being limited to, fires, strikes, floods, adverse weather, acts of war, terrorism, riot, or public disorder, acts of God, lawful acts of public authorities, electronic failures, communication failures, and internet service disruptions.

34. **Relationship of the Parties.** Auctioneer is acting solely as Seller's agent, and nothing in this Agreement, or otherwise, is intended to create, or will be construed as creating, any other relationship between Auctioneer and Seller, including, without limitation, a partnership or joint venture.

35. **Governing Law; Jurisdiction; Venue; Dispute Resolution.** This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi, including its statutes of limitations, but without regard to its rules governing conflict of laws. Any controversy or claim arising out of or relating to this Agreement, or any breach hereof will be settled by binding arbitration in accordance with the Mississippi Uniform Arbitration Laws and will be instituted and maintained in Forrest County, Mississippi. It is also the expressed intent of the parties that any and all suits for any and every claim arising out of or connected to a breach of this Agreement or challenge to the arbitration proceedings or award will be instituted and maintained in Forrest County, Mississippi or any other place to which Auctioneer expressly consents in writing. SELLER WAIVES THE RIGHT TO TRIAL BY JURY.

36. **Binding Effect.** This Agreement will be binding on, and will inure to the benefit of, the parties and their respective heirs, personal representatives, successors, and assigns, as the case may be.

37. **Attorneys' Fees.** Should Auctioneer prevail in any litigation to enforce the provisions of the Agreement, or otherwise related to this Agreement, Seller will pay all of Auctioneer's costs and expenses, including reasonable attorneys' fees.

38. **Headings.** The Section headings used in this Agreement are for the convenience of reference only, and do not control or affect the meaning, construction, scope, or intent, of this Agreement or any of its provisions.

39. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes any and all prior written or oral understandings or agreements and any and all contemporaneous oral understandings or agreements with respect to the subject matter of this Agreement.

40. **Amendment.** This Agreement may only be modified or amended by a writing signed by both parties.

41. **Signatures; Counterparts.** This Agreement may be executed manually, electronically, digitally, or by any other means intended to represent the signature of a party and may be executed in one or more counterparts.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement as of the date first written above

Seller: _____

BY: _____

Its Authorized Representative

Signature: APL

Date: 08/08/2022

Auctioneer: Jeff Martin Auctioneers, Inc.

By: _____

Its Authorized Representative

Signature: Patrick Valkenburg

Date: 08/08/2022

citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
2D621369-7A8A-4947-BE23-E83BDD954E2A

TRANSACTION DETAILS

Reference Number
2D621369-7A8A-4947-BE23-E83BDD954E2A

Transaction Type
Signature Request

Sent At
08/08/2022 17:10 EDT

Executed At
08/08/2022 21:55 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
aeb6ba55fa138c83dca22511928e3a8f2767166c56fcfe08b95e40154cf1accb

Signer Sequencing
Disabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Pearl River County Contract

Filename
pearl_river_county_contract.pdf

Pages
10 pages

Content Type
application/pdf

File Size
311 KB

Original Checksum
5f23cb89707c9a35426f0d7c0039879b5ec49bf694681eb9429a71f42bed4eb7

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name PATRICK VALKENBURG **Email** patrick@jeffmartinauctioneers.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** d400f12e8aec571cf136ae5e0ccdbd137bcf124dedfa725c67a15e20ba394bd0 **IP Address** 73.2.212.82 **Device** Chrome via Windows **Typed Signature** Patrick Valkenburg **Signature Reference ID** E688A2B8	**Viewed At** 08/08/2022 21:55 EDT **Identity Authenticated At** 08/08/2022 21:55 EDT **Signed At** 08/08/2022 21:55 EDT
Name Adrian Lumpkin **Email** alumpkin@pearlrivercounty.net **Components** 11	**Status** signed **Multi-factor Digital Fingerprint Checksum** 0cfa43e3f6a5c4186ec38d348f1ef09e5494db2f0300889926ee30796cc03e82 **IP Address** 170.249.184.6 **Device** Firefox via Windows **Typed Signature** Adrain Lumpkin, Jr. **Signature Reference ID** 2DE7ECC7	**Viewed At** 08/08/2022 17:41 EDT **Identity Authenticated At** 08/08/2022 17:44 EDT **Signed At** 08/08/2022 17:44 EDT

AUDITS

TIMESTAMP	AUDIT
08/08/2022 17:10 EDT	JEFF MARTIN AUCTIONEERS SELLER CONTRACT (contracts@jeffmartinauctioneers.com) created

	document 'pearl_river_county_contract.pdf' on Chrome via Mac from 173.235.53.18.
08/08/2022 17:10 EDT	PATRICK VALKENBURG (patrick@jeffmartinauctioneers.com) was emailed a link to sign.
08/08/2022 17:10 EDT	Adrian Lumpkin (alumpkin@pearlrivercounty.net) was emailed a link to sign.
08/08/2022 17:41 EDT	Adrian Lumpkin (alumpkin@pearlrivercounty.net) viewed the document on Firefox via Windows from 170.249.184.6.
08/08/2022 17:44 EDT	Adrian Lumpkin (alumpkin@pearlrivercounty.net) authenticated via email on Firefox via Windows from 170.249.184.6.
08/08/2022 17:44 EDT	Adrian Lumpkin (alumpkin@pearlrivercounty.net) signed the document on Firefox via Windows from 170.249.184.6.
08/08/2022 21:55 EDT	PATRICK VALKENBURG (patrick@jeffmartinauctioneers.com) viewed the document on Chrome via Windows from 73.2.212.82.
08/08/2022 21:55 EDT	PATRICK VALKENBURG (patrick@jeffmartinauctioneers.com) authenticated via email on Chrome via Windows from 73.2.212.82.
08/08/2022 21:55 EDT	PATRICK VALKENBURG (patrick@jeffmartinauctioneers.com) signed the document on Chrome via Windows from 73.2.212.82.

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JEFF MARTIN AUCTIONEERS, INC.

2236 Hwy 49 | Brooklyn, MS 39425 | Phone: 601-450-6200 | Fax: 601-450-4980

SCHEDULE A

This is an addendum to the Auction Agreement and subject to all Terms and Conditions therein.

SELLER: PEARL RIVER COUNTY ADMINISTRATOR

AUCTION DATE: 8/19/2022 - 8/20/2022

AUCTION LOCATION: BROOKLYN, MS

Seller hereby retains, authorizes, and directs Jeff Martin Auctioneers, Inc. to arrange for and to conduct a public auction of the following items of property on the date and at the location noted above and pursuant to Terms and Conditions of the Auction Agreemnt:

ID	LOT#	Asset #	DATE RECEIVED	TITLE	DESCRIPTION
305518			08/05/22	2003 FORD F-250 VIN: 1FTNW21P33EC27895	WITH FRONT BUMPER WINCH, ****INOP****
277388			08/03/22	2002 FORD E-350 VIN: 1FTSS34F52HB04880 2WD PASSENGER VAN	POWERSTROKE 7.3L, A/T, CRUISE, AC/HEAT, TIRE SIZE: LT245/75R16, ODOMETER READS: 425146

Jeff Martin Auctioneers DATE

Seller 8-8-22 DATE

I agree the items listed have been delivered to Jeff Martin Auctioneers Inc. for consignment to auction. I understand that I am responsible for continued insurance coverage on items until sold and I receive payment from auction company. I agree that this list is true and correct and I have disclosed any known damage, defects or problems of any item to auction company. I agree as seller I have full rights to sell items at auction and have informed auction company of any liens on consigned property. I understand this document acts as the "Schedule A" noted in auction contract.

THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM ARBITRATION ACT.

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

August 11, 2022

Board of Supervisors,

Please approve the lowest quote on park benches from MAGCOR. The quotes are attached.

MAGCOR	$13,625.00
Belson Outdoors	$36,068.88

These are the metal park benches to be purchased under the Lower Pearl River Valley Foundation grant.

Thanks,

Adrain

MAGCOR
BUILDING FUTURES

July 28, 2022

Pearl River County
Attn: Christy Goss
Email: cgoss@pearlrivercounty.net

From: Amanda Carraway Hanks
MAGCOR | ahanks@magcor.org

Quote - metal

Description	QTY	Size	Price	Color	Total
MR-013B Urban Bench	21	6ft	$625.00	Black	$13,125.00
				Freight	$500.00
				TOTAL	**$13,625.00**

Thank you for your interest in our products and services. If I can be of further assistance please contact me at (769) 798-6667

MAGCOR

1. Price is valid 30 days from above date on all items except metal. Price subject to change due to nationwide increase in steel prices.
2. We must receive a purchase order or payment before we will begin production of your order
3. If you are an existing customer please note your customer # and purchase order # on your request and you will be billed accordingly
4. Make sure your billing, shipping and contact information are listed on the purchase order
5. Unless otherwise indicated, shipping is FOB Jackson Metro Area, Jackson, MS
6. Please let me know if you will be paying by credit card or check
7. All deliveries are curbside.

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Quote # WQ 311934

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

BELSON OUTDOORS
627 Amersale Drive
Naperville, IL. 60563
sales@belson.com
Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE # WQ 311934
Expires 8/13/2022

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
ASP74	6' Steel Bench With Back & Arms, 74"L x 22"W x 35"H Bike Black *Discount Applied*	180	21	$1,460.00	$30,660.00
	Subtotal	3,780		Subtotal	$30,660.00
				0.0000% Tax	$0.00
Customer Order Confirmation is required to process order.				Shipping	$5,405.88
Your Order will not be shipped without your "Order Confirmation"				Grand Total	$36,065.88

Bill To:		Ship To:	
First/Last Name	Christy Goss		
Company	Pearl River Co	Ship To	Pearl River Co
Address 1	PO BOX 569	Address 1	917 Picayune
Address 2		Address 2	
City	Poplarville	City	Picayune
State	MS	State	MS
Zip Code	39470	Zip Code	39466
Country	USA	Country	USA
Phone	601-273-2322	Phone	601-273-2322
Fax		Contact	Christy Goss
Email	cgoss@pearlrivercounty.net	Email	cgoss@pearlrivercounty.net

Additional Delivery Services

Phone Call 24 Hours Prior to Delivery◊

Delivery to Residential or Non-Commercial Truck Route Addresses

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

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

◊ Does Not apply to UPS shipments

Special Instructions

RP-P ** Lift Gate is unavailable**

Intended Payment Method

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Visa MasterCard American Express Discover Check with Order On Account

Order Confirmation Method – **Customer Confirmation is Required to Complete Order**

Email Order Confirmation cgoss@pearlrivercounty.net

Fax Order Confirmation

Customer Service Representative Call (M-F 8:00am - 4:30pm CST)

What is the best day and time to call?

Contact Name (If Different than 'Sold To') Phone

Submit Order Confirmation **Cancel Order**

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

August 11, 2022

Board of Supervisors,

Please approve the Lease Agreement with Deep South Fire Trucks for the lease of a 1999 Pierce/International Pumper for 90 days.

Thanks,

Adrain

DEEP SOUTH Fire Trucks

LEASE AGREEMENT

THIS WRITING IS A LEASE BETWEEN PEARL RIVER COUNTY BOS, C/O NICHOLSON FIRE DEPT LESSEE, AND DEEP SOUTH FIRE TRUCKS, INC. HIGHWAY 49 NORTH. P.O. BOX 293 SEMINARY, MS. 39479, LESSOR.

LESSOR AGREES TO FURNISH TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE 1999 PIERCE/INTERNATIONAL PUMPER FROM DEEP SOUTH FIRE TRUCKS AT THE PRICE, TIMEFRAME AND TERMS BELOW.

LEASE TERMS:

LENGTH OF LEASE:	90 DAYS
DAILY LEASE PRICE	$ 166.66 PER DAY
TOTAL LEASE PRICE	$ 15,000.00

COUNTY TO PROVIDE INSURANCE ON APPARATUS DURING THE LENGTH OF LEASE WITH LOSS PAYABLE TO DEEP SOUTH FIRE TRUCKS.

PEARL RIVER COUNTY BOS
C/O NICHOLSON FIRE DEPT.

DEEP SOUTH FIRE TRUCKS, INC.

SIGNED THIS 17th DAY OF AUGUST, 2022.

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

August 12, 2022

Board of Supervisors,

Please approve the change order for the Fair Grounds renovation project. This is the add the drop sides on the South end of the building to match the existing extensions.

Thanks,

Adrain

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Change Order

No. 2

Date of Issuance: August 5, 2022 Effective Date: August 5, 2022

Project: Pearl River County Fairgrounds Riding Arena Expansion and Upgrades	Owner: Pearl River County Board of Supervisors	Owner's Contract No.:
Contract:		Date of Contract: January 19, 2022
Contractor: Clymer Contracting, LLC		Engineer's Project No.: 1715c590

NOTE: Notice to Proceed: April 04, 2022 / Completion Date: November 30, 2022

The Contract Documents are modified as follows upon execution of this Change Order:

The purpose of this change order is to increase the Contract Price to cover the cost of the addition of sidewalls (to match existing) on the east and west walls on the south end of the building.

Attachments:

See attached quote from Clymer Contracting, LLC

CHANGE IN CONTRACT PRICE:

Original Contract Price:

$ 625,845.78

[Increase] [Decrease] from previously approved Change Orders No._____ to No. _____:

$_____

Contract Price prior to this Change Order:

$ 632,862.48

[Increase] [Decrease] of this Change Order:

$ 35,000.00

Contract Price incorporating this Change Order:

$667,862.48

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days x Calendar days
Substantial completion (days or date): 240 Calendar days
Ready for final payment (days or date): 270 Calendar days

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
Substantial completion (days): N/A
Ready for final payment (days): N/A

Contract Times prior to this Change Order:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

[Increase] [Decrease] of this Change Order:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8-17-22	Date: 8-17-22	Date: 8-17-22

Approved by Funding Agency (if applicable): _____ Date: _____

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Proposal

FROM:	Clymer Contracting, LLC	Date:	08-03-2022
	220 Richardson-Ozona Road		
	Picayune, MS 39466		
	(601) 337-0059		

PROPOSAL SUBMITTED TO:

Name:	PRC Board of Supervisors		
Phone:		Email:	
Job:	PRC Riding Arena Change Order Pricing	City:	Poplarville
State:	MS		

We propose to furnish labor, equipment, & material to extend the wall panels and wall framing on the east and west sidewalls on the south end of the building (approx. 50'). We will provide (2) fabricated beams on the east sidewall that will allow for the roof extension on that side to match existing. Stock color to be chosen by owner.

NOTE: This price does NOT include drawings or engineering. We will use standard metal building & fabrication practices and mimic the existing.

TOTAL PROPOSAL AMOUNT: **$ 35,000.00**

Mississippi Law requires that I inform you as to whether I carry general liability insurance insuring my work under this contract. I DO carry general liability insurance. By your signature below, you signify your understanding and acknowledgment of this fact.

Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.
Note – This proposal may be withdrawn by us if not accepted within 10 days.

Authorized Signature

ACCEPTANCE
You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Signature Date

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

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

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

August 9, 2022

Board of Supervisors,

Please approve the following transfers between the related funds as listed below.

Transfer from the Trust Fund $1,750,000.00 to the GCRF Fund.

Transfer from the Trust Fund $500,000.00 to the Co Reno Fund (Fairgrounds).

Transfer from the Trust Fund $40,000.00 to the Fair Grounds Fund.

Transfer from the Trust Fund $40,000.00 to Federal Grants Other for matching funds for the VOCA grant.

Transfer from the Trust Fund $30,000.00 to Federal Grants So for matching funds for the DUI and OP grants.

Thanks,

Adrain

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August 11, 2022

These three leases need to be signed by the PRC Board of Supervisors and re-recorded with the Chancery Clerk.

Tammy Fillingame
Picayune School District

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PEARL RIVER COUNTY, MS
Inst# 2022007990 Bk: 2022 Pg: 7990
Recorded: 08/05/2022 @10:16:53 AM
Num Pages: 14
MELINDA BOWMAN CHANCERY CLERK

Prepared by:

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

Return to:

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

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

COMMERCIAL/ RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 26th day of APRIL, 2022 by and between the LESSOR,

PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD
PICAYUNE, MS 39466
(601) 798-3230

and LESSEE,

CARVING BOARD TRUST
P.O. BOX 16718
HATTIESBURG, MS 39404
(601) 401-2450

INDEXING INSTRUCTIONS:
0.17 acre(s), 16th Section
Lot 040, City of Picayune, MS
Pearl River County

WITNESSETH:

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

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

1. Term. The term of this Lease Agreement shall be for Twenty-five (25) years, beginning on the 26th day of April, 2022, and terminating on the 26th day of April ,20 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be April 26th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from April 26, 2047, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Two Hundred Ninety-Four Dollars and 00/100 ($ 294.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five

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

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

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

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

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

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

from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16th Section Manager
Picayune School District, 706 Goodyear Blvd.
Picayune, Mississippi 39466
(601) 798-3230

To LESSEE:
Carving Board Trust, P.O. Box 16718
Hattiesburg, MS 39466
(601) 401-2450

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 26th day of April, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

Picayune School District
School District

Superintendent: Dean Shaw

Board President: Jake Smith

APPROVED:

Pearl River County
County Board of Supervisors

President: SANDY KANE SMITH

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Brett Murdoch Trustee

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this 24th day of May, 2022, within my jurisdiction, the within named DEAN SHAW, Superintendent of Schools and JAKE SMITH, school board President of the PICAYUNE School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House

Printed Name: Darlene House
(Notary Public)

My Commission Expires: June 17, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124380 DARLENE HOUSE Commission Expires June 17, 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me the undersigned authority in and for the said county and state, on this the 17th day of August, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda S Bowman, By Hannah Wyatt, DC

Printed Name:
(Notary Public)

My Commission Expires: 01/06/2024

CHANCERY CLERK

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged that he / she executed the above and foregoing instrument.

_____
Printed Name: _____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for said county and state, on this the 2nd day of June, 2022, within my jurisdiction, the within named Brett Murdock, who acknowledged to me that he / she is the Trustee of Carving Board Trust, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2022 PEARL RIVER COUNTY

Darlene House
Printed Name: DARLENE HOUSE
(Notary Public)

My Commission Expires: June 17, 2022 (Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

Section 16, Township 6 South, Range 17 West

Greenview Subdivision, Part 3, Lot #04, of the City of Picayune, Pearl River County, Mississippi, as per Map or Plat thereof on file in the Office of the Chancery Clerk of Pearl River County, Mississippi. [.16 acre(s) more or less] 106 Carver Drive; more particularly described as:

Commence at a point where the South right-of-way of Palestine Road intersections the West right-of-way of Carver Drive; thence run South along said right-of-way of Carver Drive a distance of 186.2 feet more or less, this referred to herein as the Point of Beginning. From said Point of Beginning, thence run West a distance of 120.00 feet more or less; thence run South 60 feet more or less; thence run East a distance of 120.00 feet more or less to the West right-of-way of Carver Drive; thence run North along said right-of-way of Carver Drive a distance of 60.00 feet more or less to the Point of Beginning, containing 0.16 acre(s) more or less.

EXHIBIT "B": ADDITIONAL PROVISIONS

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and CARVING BOARD TRUST as LESSEE with a rent amount of $ 294.00 dated 26th day of April , 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

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PEARL RIVER COUNTY, MS
Inst# 2022007991 Bk: 2022 Pg: 7991
Recorded: 08/05/2022 @10:18:05 AM
Num Pages: 14
MELINDA BOWMAN CHANCERY CLERK

Prepared by:

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

Return to:

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

STATE OF MISSISSIPPI
COUNTY OF Pearl River

RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 26th day of April, 2022 by and between the LESSOR,

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

and LESSEE,

Yolanda Huderson
121 Greenview Dr.
Picayune, MS 39466
(601) 916-4283

INDEXING INSTRUCTIONS:
0.17 Acre(s), Greenview Subdivision, Unit 2, Lot 13
16th Section, City of Picayune, MS 39466
Pearl River County

WITNESSETH:

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

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

1. Term. The term of this Lease Agreement shall be for Twenty-five (25) years, beginning on the 26th day of April, 2022, and terminating on the 26th day of April ,20 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be 26th day of April of each year.

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

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Two Hundred Forty-Four Dollars and 00/100 ($244.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, If there is no maximum rate, then a rate equal to five

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

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

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

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

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

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

from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16th Section Manager
Picayune School District, 706 Goodyear Blvd.
Picayune, Mississippi 39466
(601) 798-3230

To LESSEE:
Yolanda Huderson, 121 Greenview Drive
Picayune, MS 39466
(601) 916-4283

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 26th day of April, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

Picayune School District
School District

Superintendent: Dean Shaw

Board President: Jake Smith

APPROVED:

Pearl River County
County Board of Supervisors

President: SANDY KANE SMITH

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Yolanda Huderson

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this 24th day of May, 2022, within my jurisdiction, the within named _____, Superintendent of Schools and _____, school board President of the _____ School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the _____ School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House

Printed Name: Darlene House
(Notary Public)

My Commission Expires: June 17, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC (ID # 124390) DARLENE HOUSE Commission Expires June 17 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me the undersigned authority in and for the said county and state, on this the 17 day of August, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of Pearl River Co County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda S Bowman

Melinda S Bowman by Deana Myers, DC

Printed Name: _____
(Notary Public)

My Commission Expires: 01/06/2024

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2022, within my jurisdiction, the within named Yolanda Huderson, who acknowledged that he / she executed the above and foregoing instrument.

Darlene House

Printed Name: Darlene House
(Notary Public)

My Commission Expires: June 17, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

_____
Printed Name:_____
(Notary Public)

My Commission Expires:_____ (Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

Section 16, Township 6 South, Range 17 West

Commence at a point where the South right-of-way of Palestine Road and the East right-of-way of Greenview Drive; thence run South along the East right-of-way of Greenview Drive a distance of 647.30 feet more or less to the Point of Beginning. From said Point of Beginning, thence run East a distance of 120.00 feet more or less; thence run South a distance of 60.00 feet more or less; thence run West a distance of 120.00 feet more or less to the East right-of-way of Greenview Drive; thence run North along said right-of-way of Greenview Drive a distance of 60.00 feet more or less to the Point of Beginning, [containing 0.17 acres(s) more or less, 121 Greenview Drive].

EXHIBIT "B": ADDITIONAL PROVISIONS

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and YOLANDA HUDERSON as LESSEE with a rent amount of $ 244.00 dated 26th day of April , 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

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PEARL RIVER COUNTY, MS
Inst# 2022007992 Bk: 2022 Pg: 7992
Recorded: 08/05/2022 @10:21:50 AM
Num Pages: 14
MELINDA BOWMAN CHANCERY CLERK

Prepared by:

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

Return to:

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

STATE OF MISSISSIPPI
COUNTY OF Pearl River

RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 26th day of April, 2022 by and between the LESSOR,

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

and LESSEE,

LaShawn Peters Simms
131 Greenview Drive
Picayune, MS 39466
(601) 215-9642

INDEXING INSTRUCTIONS:
0.34 acre(s), Parts 4, Lots #20 and #21
Section 16, Township 6S, Range 17W
Greenview Subdivision - City of Picayune

WITNESSETH:

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

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

1. Term. The term of this Lease Agreement shall be for Twenty-five (25) years, beginning on the 26th day of April, 2022, and terminating on the 26th day of April ,20 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be 26th day of April of each year.

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

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Four Hundred Eighty-Eight Dollars and 00/100 ($488.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five

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

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

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

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

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

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

from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16th Section Manager
Picayune School District, 706 Goodyear Blvd.
Picayune, Mississippi 39466
(601) 798-3230

To LESSEE:
LaShawn Peters Simms
Picayune, MS 39466
(601) 215-9642

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 26th day of April, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

Picayune School District
School District

Superintendent: Dean Shaw

Board President: Jake Smith

APPROVED:

Pearl River County
County Board of Supervisors

President: SANDY KANE SMITH

Secretary of State:
Michael Watson

LESSEE:

Printed Name: LaShawn Peters Simms

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this 24th day of May, 2022, within my jurisdiction, the within named Dean Shaw, Superintendent of Schools and Jake Smith, school board President of the _____ School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the _____ School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House

Printed Name: Darlene House
(Notary Public)

My Commission Expires: June 17, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124300 DARLENE HOUSE My Commission Expires June 17, 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me the undersigned authority in and for the said county and state, on this the 17th day of August, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of Pearl River County County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda S Bowman

Melinda S Bowman by Hannah Wyly, ND
Printed Name: _____
(Notary Public)

My Commission Expires: 01/04/2024

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF Pearl River

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2022, within my jurisdiction, the within named LaShawn Peters Simms, who acknowledged that he / she executed the above and foregoing instrument.

Darlene House

Printed Name: Darlene House
(Notary Public)

My Commission Expires: June 17, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

_____
Printed Name:_____
(Notary Public)

My Commission Expires:_____ (Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

Section 16, Township 6 South, Range 17 West

Commence at the North right-of-way of Airport Road and the East right-of-way of Greenview Drive; thence run North along the East right-of-way of Greenview Drive a distance of 786.75 feet, more or less, to the Point of Beginning. Thence run East a distance of 125.00 feet, more or less; thence run South a distance of 137.50 feet, more or less; thence run West a distance of 125.00 feet, more or less to the East right-of-way Greenview Drive; thence run North along said right-of-waydistance of 137.50 feet, more or less to the Point of Beginning, containing 0.34 acre(s), more or less, more particularly know as 131 Greenview Drive.

400

EXHIBIT "B": ADDITIONAL PROVISIONS

SIGNATURE ADDENDUM

401

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and LASHAWN PETERS SIMMS as LESSEE with a rent amount of $ 488.00 dated 26th day of April , 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Minute Book Text Detail
Book 0226 Page 402 TRAVEL
Date 8/17/2022

ORDER TO APPROVE TRAVEL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of travel for county employees and officials.

Upon motion made by 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 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.

Carolyn Nelson to Community Rating System Class in Biloxi, MS on September 7-8, 2022

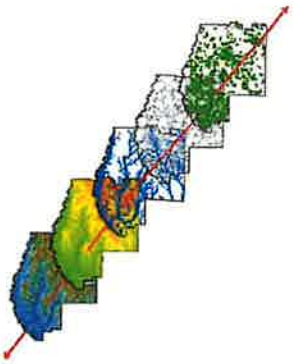
Joseph Smith to Flood and Moving Water Rescue training at Pine Grove VFD on August 13-14, 2022

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

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

PEARL RIVER COUNTY
E-911 Addressing Offic

100 South Main Street
Poplarville, Mississippi 39470
Phone 601.403.2201 - Fax 601.403.2209



MEMORANDUM

TO: Sandy Kane Smith, President and Board of Supervisors

FROM: Carolyn Nelson

SUBJECT: Request for Approval to Attend Community Rating System Class

DATE: September 7 – 8, 2022

Approval is being requested for Carolyn Nelson to attend the Community Rating System class in Biloxi, MS at 1815 Popps Ferry RD.

Respectfully,

Carolyn Nelson
E-911 Coordinator
cnelson@pearlrivercounty.net
601-403-2201

404

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 11, 2022

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

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

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

Name:	Joseph Smith
What:	Flood and Moving Water Rescue
When:	August 13 – 14, 2022
Where:	Pine Grove VFD
Cost:	$323.00

Made Payable to: Gulf States Dive and Rescue
400 Lapalco Blvd
Suite H-308
Gretna, LA 70056

Thank You,

David Allison, Sheriff

In God We Trust

Minute Book Text Detail
Book 0226 Page 405 REPORTS
Date 8/17/2022

ORDER TO ACKNOWLEDGE REPORTS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge the following reports as listed with attachments:

A. Building Division - July, 2022

B. Inspections - July, 2022

C. Animal/Litter Control - July, 2022

D. Road Department - July, 2022

E. Inmate Meal Log - July, 2022

F. County Administrator - July, 2022

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

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

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors

FROM: Dana Guillory, Building and Permitting Department

SUBJECT: Monthly Permit Activity, July 1 - 29, 2022

DATE: August 1, 2022

The Department of Planning & Development, Building Division issued 175 permits for the period of July 1-29, 2022. The 175 permits were as follows:

22	Residential	18	Mechanical
03	Commercial	20	Plumbing
08	Miscellaneous	100	Electrical
04	Mobile Homes		

The 175 permits generated $21,474.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	$ 44,919.00		$ 44,919.00
FEBRUARY	$ 32,919.00		$ 32,919.00
MARCH	$ 45,351.00		$ 45,351.00
APRIL	$ 32,359.00		$ 32,359.00
MAY	$ 26,794.00		$ 26,794.00
JUNE	$ 36,181.00		$ 36,181.00
JULY	$ 21,474.00		$ 21,474.00
AUGUST			$ -
SEPTEMBER			$ -
OCTOBER			$ -
NOVEMBER			$ -
DECEMBER			$ -
2022 TOTALS:	**$ 239,997.00**	**$ -**	**$ 239,997.00**

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	**242**
FEBRUARY	38	2	21	8	14	27	100	**210**
MARCH	44	1	7	16	28	39	100	**235**
APRIL	37	0	12	11	15	24	84	**183**
MAY	25	2	12	21	19	31	94	**204**
JUNE	44	1	26	17	13	36	115	**252**
JULY	22	3	8	4	18	20	100	**175**
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	**241**	**11**	**104**	**94**	**137**	**204**	**710**	**1501**

Type		Count	Valuation
BUILDING	SINGLE FAMILY		
BUILDING $1K - $50K		6	$99,400.00
BUILDING $100K - $500K		16	$2,923,675.98
COMMERCIAL BUILDING FEES		2	$0.00
COMMERCIAL ELECTRICAL FEES		1	$0.00
MISC PERMIT		4	$0.00
FIRST RE-INSPECTION		2	$0.00
SWIMMING POOL		2	$97,010.00
	Total	33	$3,120,085.98
ELECTRICAL	ACCESS		
COMMERCIAL ELECTRICAL FEES		6	$16,406.40
ELECTRICAL		80	$0.00
FIRST RE-INSPECTION		14	$0.00
	Total	100	$16,406.40
MECHANICAL	SINGLE FAMILY		
MECHANICAL NEW		18	$0.00
	Total	18	$0.00
MOBILE HOME	SINGLE FAMILY		
MOBILE HOME PERMIT		4	$0.00
	Total	4	$0.00
PLUMBING	SINGLE FAMILY		
PLUMBING FEES		19	$0.00
FIRST RE-INSPECTION		1	$0.00
	Total	20	$0.00

Total No. Permits 175 Total Valuation $3,136,492.38

Collection Report
07/01/2022 to 07/29/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SHAWN WESTBROOK	20220625	24762	7/ 1/2022	CK 2057	DMG	25.00
FLORA GOSS	20090585	24763	7/ 1/2022	CA	DMG	50.00
MARTHA RAYER	20220678	24764	7/ 1/2022	CC *VOID*	CNE	25.00
ANGIE ROBINSON	20220677	24765	7/ 1/2022	CC	TCA	25.00
ANGIE ROBINSON	20220677	24766	7/ 1/2022	CC	TCA	50.00
ROBERT WOOD	20220679	24767	7/ 1/2022	CC	TCA	25.00
THOMAS STOCKSTILL	20220681	24768	7/ 5/2022	CA *VOID*	DMG	93.00
COURTNEY BOND CONST LLC	20220682	24769	7/ 5/2022	CK 672	DMG	161.00
TRENTON BOND	20220682	24770	7/ 5/2022	CK 672	DMG	40.00
TRENTON BOND	20220682	24771	7/ 5/2022	CK 672	DMG	90.00
TRENTON BOND	20220682	24772	7/ 5/2022	CK 672	DMG	68.00
DARRYL SMITH	20220683	24773	7/ 5/2022	CC	RP	50.00
TITAN PERMIT SOLUTIONS L	20220684	24774	7/ 5/2022	CK *VOID*	RP	5.00
TITAN PERMIT SOLUTIONS L	20220684	24775	7/ 5/2022	CK 7884	RP	50.00
TITAN PERMIT SOLUTIONS	20220685	24776	7/ 5/2022	CK 7888	RP	50.00
TITAN PERMIT SOLUTIONS	20220686	24777	7/ 5/2022	CK 7883	RP	50.00
WILCO CONSTRUCION	20220669	24778	7/ 5/2022	CK 1213	RP	1289.00
PHASE 1 CONSULTING	20220340	24779	7/ 5/2022	CC	DMG	500.00
MARY JEFFERSON	20220687	24780	7/ 5/2022	CC	CNE	25.00
THOMAS STOCKSTILL	20220681	24781	7/ 5/2022	CC	DMG	93.00
THOMAS BARBETTA	20220688	24782	7/ 6/2022	CC	RP	25.00
MALCOLM PERRY	20220689	24783	7/ 6/2022	CC	DMG	50.00
BLAIR DAVID	20220690	24784	7/ 6/2022	CC	DMG	25.00
RAMONA PHILLIPS	20220692	24785	7/ 7/2022	CA	DMG	25.00
DNA MAINTENANCE	20220398	24786	7/ 7/2022	CK 283	DMG	68.00
DNA MAINTENANCE	20220400	24787	7/ 7/2022	CK 283	DMG	68.00
J&S ELECTRICAL SOLUTIONS	20220694	24788	7/ 7/2022	CC	DMG	656.00
DELUXE A/C & HEAT	20220196	24789	7/ 8/2022	CC	DMG	80.00
WILLIAM CARRIGEE	20220574	24790	7/ 8/2022	CK 2512	DMG	40.00
WILLIAM CARRIGEE	20220574	24791	7/ 8/2022	CK 2512	DMG	90.00
WILLIAM CARRIGEE	20220574	24792	7/ 8/2022	CK 2512	DMG	53.00
MARK KINCHEN	20220696	24793	7/ 8/2022	CA	RP	25.00
DUDLEY MITCHELL	20210956	24794	7/ 8/2022	CA	RP	10.00
MARK & KRISTY EMELIO	20220695	24795	7/ 8/2022	CK 4768	DMG	215.00
KRISTY EMELIO	20220695	24796	7/ 8/2022	CK 4768	DMG	25.00
WILLIAM BARBETTA	20220688	24797	7/11/2022	CC	RP	10.00
CODY AMACKER	20220209	24798	7/11/2022	CC	TCA	40.00
JENNIE SUE DAVIS	20220627	24799	7/11/2022	CC	TCA	10.00
DELUXE A/C & HEAT	20220315	24800	7/11/2022	CC	DMG	80.00
EMILY BOGLE	20220698	24801	7/11/2022	CC	TCA	547.00
EMILY BOGLE	20220698	24802	7/11/2022	CC	TCA	90.00
JOHNNY MAJOR	20211005	24803	7/11/2022	CC	DMG	10.00
JOSEPH GREULICH	20220701	24804	7/11/2022	CA	RP	50.00
SALLY CREVALLE	20220700	24805	7/11/2022	CK 1109	DMG	546.00
SALLY CREVALLE	20220700	24806	7/11/2022	CK 1109	DMG	25.00
LEE SANFORD	20220703	24807	7/11/2022	CA	TCA	25.00
RUSSELL BURAS	20220704	24808	7/11/2022	CC	TCA	25.00
JASON LEE ELECTRIC	20220456	24809	7/12/2022	CK 1936	DMG	90.00
CATHY SMART	20220705	24810	7/12/2022	CC	TCA	156.00
CATHY SMART	20220705	24811	7/12/2022	CC	TCA	90.00

Collection Report
07/01/2022 to 07/29/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BARRETT DIAZ	20211143	24812	7/12/2022	CC	TCA	44.00
BARRETT DIAZ	20211143	24813	7/12/2022	CC	TCA	90.00
RONNIE DINECOLA SR	20220706	24814	7/12/2022	CA	TCA	323.00
RONNIE DINECOLA	20220706	24815	7/12/2022	CA	TCA	10.00
RONNIE DINECOLA	20220706	24816	7/12/2022	CA	TCA	40.00
RONNIE DINECOLA	20220706	24817	7/12/2022	CA	TCA	25.00
BNT ELECTRIC, BENNY CHIL	20220669	24818	7/12/2022	CC	DMG	90.00
ELIZABETH BURGE	20220008	24819	7/12/2022	CC	TCA	40.00
ELIZABETH BURGE	20220008	24820	7/12/2022	CC	TCA	10.00
ELIZABETH BURGE	20220008	24821	7/12/2022	CC	TCA	34.00
WISE ELECTRIC	20220700	24822	7/12/2022	CA	DMG	65.00
TITAN PERMIT SOLUTIONS	20220707	24823	7/13/2022	CK 7923	RP	50.00
JOHN JOHNSTON	20220697	24824	7/13/2022	CC	CNE	40.00
JOHN JOHNSTON	20220697	24825	7/13/2022	CC	CNE	74.00
JOHN JOHNSTON	20220697	24826	7/13/2022	CC	CNE	90.00
DONALD DAVIS (CURRENT EL	20220448	24827	7/13/2022	CC	DMG	90.00
JOHN JOHNSTON	20220697	24828	7/13/2022	CC	CNE	1252.00
SCOTT BAUCUM	20220451	24829	7/13/2022	CC	RP	40.00
SCOTT BAUCUM	20220451	24830	7/13/2022	CC	RP	90.00
SCOTT BAUCUM	20220451	24831	7/13/2022	CC	RP	88.00
SCOTTY WELCH	20220708	24832	7/13/2022	CC	DMG	25.00
DELUXE AC & HEAT	20220078	24833	7/13/2022	CC	DMG	40.00
DELUXE AC & HEAT	20220409	24834	7/13/2022	CC	DMG	40.00
ERIC & AMY MORRIS	20220590	24835	7/13/2022	CC	RP	10.00
QUINN ELECTRIC	20220710	24836	7/13/2022	CC	DMG	25.00
JENNIE SUE DAVIS	20220627	24837	7/13/2022	CC	DMG	10.00
MARK ANDREW SPAIN	20210326	24838	7/14/2022	CC	RP	500.00
CORY COSTELLO	20220711	24839	7/14/2022	CA	CNE	25.00
CORY COSTELLO	20220711	24840	7/14/2022	CA	CNE	41.00
CORY COSTELLA	20220711	24841	7/14/2022	CA	CNE	186.00
DANNY JONES	20220498	24842	7/14/2022	CC	RP	10.00
DANNY JONES	20220497	24843	7/14/2022	CC	RP	10.00
AL WISE	20220552	24844	7/14/2022	CA	RP	90.00
TITAN PERMIT SOLUTIONS L	20220714	24845	7/15/2022	CK 7932	RP	50.00
MEGAN MCGRATH	20220712	24846	7/15/2022	CK 153	TCA	25.00
MEGAN MCGRATH	20220712	24847	7/15/2022	CK 153	TCA	50.00
TITAN PERMIT SOLUTIONS L	20220715	24848	7/15/2022	CK 7934	RP	50.00
SHIRLEEN LANDRY	20220716	24849	7/15/2022	CC	TCA	25.00
DONALD GASKILL KILLOWATT	20220606	24850	7/15/2022	CC	DMG	90.00
WESLEY SHERMAN JR	20220717	24851	7/15/2022	CC	TCA	81.00
WESLEY SHERMAN JR	20220717	24852	7/15/2022	CC	TCA	25.00
M&M ELECTRICAL	20220359	24853	7/18/2022	CA	RP	25.00
JOSHUA DENHAM, SOLAR SOU	20220718	24856	7/18/2022	CC	TCA	50.00
JOSHUA DENHAM, SOLAR SOU	20220719	24857	7/18/2022	CC	TCA	50.00
ERNEST DELEON II	20220720	24858	7/18/2022	CA *VOID*	RP	626.00
ERNEST DELEON II	20220720	24859	7/18/2022	CA *VOID*	RP	90.00
HANNA HENRY	20220721	24860	7/18/2022	CA	TCA	50.00
HANNA HENRY	20220721	24861	7/18/2022	CA	TCA	25.00
VERNON CULPEPPER	20220722	24862	7/18/2022	CK 3751	CNE	89.00
VERNON CULPEPPER	20220722	24863	7/18/2022	CK 3751	CNE	80.00

Collection Report
07/01/2022 to 07/29/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
VERNON CULPEPPER	20220722	24864	7/18/2022	CK 3751	CNE	65.00
VERNON CULPEPPER	20220722	24865	7/18/2022	CK 3751	CNE	1036.00
IRMA FAYE ENGLE	20220723	24866	7/18/2022	CC	TCA	25.00
SOUTHERN HEAT-AIR/MARTIN	20220167	24867	7/18/2022	CC	DMG	40.00
ERNEST DELEON II	20220720	24868	7/18/2022	CA	RP	626.00
ERNEST DELEON II	20220720	24869	7/19/2022	CA *VOID*	RP	25.00
ERNEST DELEON II	20220720	24870	7/18/2022	CA	RP	25.00
HAROLDS PLUMBING	20220694	24871	7/19/2022	CK 5089	DMG	68.00
CHARLES BILLIOT	20220724	24872	7/19/2022	CA	CNE	25.00
ROGER MCCRACKING	20220625	24873	7/19/2022	CC	RP	88.00
WYONNA LADNER	20220725	24874	7/19/2022	CK 6341	TCA	25.00
JERRY & WYONNA LADNER	20220725	24875	7/19/2022	CK 6341	TCA	421.00
MICHAEL PORTER	20220505	24876	7/19/2022	CA	RP	25.00
JAMES FERRETT	20220727	24877	7/20/2022	CC	DMG	20.00
JAMES FERRET	20220727	24878	7/20/2022	CC	DMG	50.00
WENDY DUNCAN (CLIMATE CO	20220726	24879	7/20/2022	CC	TCA	50.00
JAMES EASTERLING	20220661	24880	7/20/2022	CC	RP	90.00
IRVIN TEMPLET	20220610	24881	7/20/2022	CA	DMG	40.00
IRVIN TEMPLET	20220610	24882	7/20/2022	CA	DMG	90.00
CLARA GALLOWAY	20220728	24883	7/20/2022	CC	TCA	25.00
MIKES HEAT/AC	20220729	24884	7/21/2022	CK 4977	DMG	50.00
EMILY BOGLE	20220698	24885	7/21/2022	CC	TCA	54.00
CELLULAR SOUTH	20220731	24886	7/21/2022	CK 309808	CNE	100.00
JIMMY PRICE	20220732	24887	7/21/2022	CC	CNE	1150.00
JOHN INGRAM	20220733	24888	7/21/2022	CC	TCA	25.00
GRETCHEN HEGWOOD	20210654	24889	7/21/2022	CC	RP	10.00
TROY HEBERT	20220734	24890	7/22/2022	CC	TCA	31.00
MONTE FLEMING	20220456	24891	7/22/2022	CC	RP	77.00
JACOB HARRIEL	20220736	24892	7/22/2022	CC	TCA	25.00
HANNA HENRY	20220721	24893	7/22/2022	CA	TCA	10.00
JOHNNY PENTON	20211149	24894	7/22/2022	CC	DMG	10.00
LAZY DAY HOLDINGS	20220738	24895	7/25/2022	CK 1008	RP	70.00
DARREN O'CONNOR SR	20220737	24896	7/25/2022	CC	TCA	25.00
DARREN O'CONNOR SR	20220737	24897	7/25/2022	CC	TCA	50.00
NEEL SCHAFFER	20220741	24898	7/25/2022	CK 309809	CNE	100.00
KINCHEN ELECTRIC	20220743	24899	7/25/2022	CK 5333	RP	50.00
TAMBERA NANCE (POSIGEN M	20220744	24900	7/25/2022	CC	TCA	50.00
QUIN ELECTRIC	20220745	24901	7/25/2022	CC	RP	50.00
WENDY DUNCAN	20220746	24902	7/25/2022	CC	RP	50.00
GENO PETERS	20220747	24903	7/25/2022	CA	DMG	570.00
MYRANCHIE LAYNE (TITAN S	20220748	24904	7/25/2022	CC	TCA	50.00
MICHAEL BARBOT	20220749	24905	7/26/2022	CC	CNE	25.00
ZOE WHITE	20220739	24906	7/26/2022	CC	RP	500.00
JOHN MAJOR	20210044	24907	7/26/2022	CC	RP	40.00
JOSEPH LADNER PLUMBING	20220629	24908	7/26/2022	CC	DMG	71.00
GINA DELAUGHTER(J-SON PL	20220606	24909	7/26/2022	CC	DMG	68.00
JAMES D MARTIN	20220750	24910	7/26/2022	CC	RP	25.00
TIFFANY L JONES	20220735	24911	7/26/2022	CC	CNE	106.00
TIFFANY L JONES	20220735	24912	7/26/2022	CC	CNE	42.00
TIFFANY L JONES	20220735	24913	7/26/2022	CC	CNE	65.00

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Collection Report
07/01/2022 to 07/29/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
GULF GUNITE POOLS	20220751	24914	7/26/2022	CK 3468	RP	285.00
LANCE STEWART	20220742	24915	7/26/2022	CA	DMG	675.00
ELECTRICAL CONCEPTS	20220752	24916	7/26/2022	CC	DMG	50.00
NEEL SCHAFFER	20220753	24917	7/26/2022	CK 309810	CNE	100.00
MICHEL HOWARD	20210946	24918	7/26/2022	CC	TCA	25.00
BMN SERVICES	20220754	24919	7/27/2022	CK 1099	RP	588.00
BMN SERVICES	20220756	24920	7/27/2022	CK 1099	RP	560.00
BMN SERVICES LLC	20220757	24921	7/27/2022	CK 1092	DMG	475.00
BMN SERVICES LLC	20220755	24922	7/27/2022	CK 1099	DMG	475.00
JOSEPH LADNER PLUMBING	20220629	24923	7/27/2022	CC	DMG	10.00
AARON COURTNEY	20220758	24924	7/27/2022	CC	CNE	25.00
ALBERT SPILLMON	20220759	24925	7/27/2022	CA	DMG	50.00
HANNA HENRY	20220721	24926	7/28/2022	CC	TCA	10.00
WILLIAM BARBETTA	20220688	24927	7/28/2022	CC *VOID*	RP	10.00
CLINT SAMPSON	20220760	24928	7/28/2022	CC	DMG	50.00
WILLIAM BARBETTA	20220688	24929	7/27/2022	CC	RP	10.00
SOUTH GATE CONST LLC	20220680	24930	7/28/2022	CC	DMG	868.00
ROBERT SHAW PLUMBING	20220680	24931	7/28/2022	CA	DMG	80.00
SOUTH GATE CONSTRUCTION	20220552	24932	7/29/2022	CC	DMG	40.00
JAMES HUYNH-BI	20220762	24933	7/29/2022	CA	RP	25.00
KRIS COLLINS	20220757	24934	7/29/2022	CK 3058	RP	65.00
KRIS COLLINS	20220756	24935	7/29/2022	CK 3058	RP	90.00
CHRIS COLLINS	20220755	24936	7/29/2022	CK *VOID*	CNE	25.00
KRIS COLLINS	20220755	24937	7/29/2022	CK 3058	RP	90.00
KRIS COLLINS	20220754	24938	7/29/2022	CK *VOID*	RP	90.00
WALES WILSON PLUMBING	20220529	24939	7/29/2022	CC	TCA	10.00
TIFFANY DILLARD	20220358	24940	7/29/2022	CC	RP	10.00
MAEGAN HOLMES	20220657	24941	7/29/2022	CC	TCA	68.00
MAEGAN HOLMES	20220657	24942	7/29/2022	CC	TCA	40.00
KRIS COLLINS	20220754	24943	7/29/2022	CK 3058	RP	65.00

CK Total 8,215.00 Cash 3,331.00 CrCard 9,928.00 21,474.00

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Building Inspections - July 2022

7/1/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:02	Electrical,PowerPole,MH-Setup	Passed	85 LUKE LN
08:42	Electrical,ConstTestMeter	Passed	158 PONK SMITH RD
09:23	Electrical,ServiceCheck	Passed	334 QUITMAN PERRY RD
09:42	Electrical,PowerPole,MH-Setup	Passed	47 E TWIN OAKS LOT B
10:17	Electrical,Residential-Building,Build/	Passed	43 KNOLL CREEK RD
10:25	Electrical,Residential-Building,Build/	Passed	42 PALMER LN
10:32	Footing/Foundation	Passed	528 NORTH HILL DR
14:01	Electrical,ServiceCheck,PowerPole	Passed	54 BLAKE BYRD
14:37	Residential-Building,Build/Frame,Rough-In	Failed	9 LEANN DR
15:15	Electrical,Residential-Building,Build/	Passed	10 HARMONY DR E
17:03	Electrical,ServiceCheck	Failed	27 WATTS HL

7/5/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:45	Footing/Foundation	Passed	310 PEA RIDGE RD
08:01	Electrical,TempPole	Passed	105 BAY MEADOWS DR
13:38	Electrical,ServiceCheck	Passed	480 OLD WIGGINS HWY
14:36	Electrical,ConstTestMeter	Passed	1039 S VALLEY RD

7/6/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:54	Electrical,ConstTestMeter	Passed	31 KOCH RD
09:33	ServiceCheck,Residential-Building,Build/	Passed	25888 Hwy 43 S
09:48	Electrical,TempPole,Reinspection	Passed	70 MOJAVE LN
10:34	Electrical,Residential-Building,Build/	Passed	74 HICKORY LN
11:25	Electrical,ConstTestMeter	Passed	25 CLYDE LUMPKIN RD
11:34	Electrical,ServiceCheck	Passed	109 ZION CHURCH RD
12:07	Electrical,ConstTestMeter	Passed	120 IDA REYER RD
12:31	Electrical,PowerPole	Passed	3839 HWY 26 2
12:49	Electrical,TempPole	Passed	617 JOHN AMACKER RD

7/7/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,TempPole	Passed	25 CHARLIE DAUGHDRILL RD
09:04	Electrical,ConstTestMeter	Passed	121 RAMSEY HALL RD
09:27	Electrical,TempPole	Failed	167 JOE SMITH RD
12:23	Electrical,ServiceCheck	Passed	5871 HWY 43N
13:17	Electrical,ConstTestMeter	Passed	81 Theodore Dr

7/8/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:54	Electrical,Final	Failed	119 MOSES CV
07:55	Build/Frame,HVAC,Plumbing,Final	Passed	119 MOSES CV
08:07	Electrical,PowerPole	Failed	50 ZESTO RD
08:53	Build/Frame	Failed	97 SHORE CREST CIR
08:53	Electrical,HVAC,Plumbing,Rough-In	Passed	97 SHORE CREST CIR
09:06	Electrical,ConstTestMeter	Passed	9 OPENWOOD DR E
09:26	Plumbing,UG-StackTest	Passed	51 Cane Bend Dr
09:27	UG-StackTest,Plumbing	Passed	55 Cane Bend Dr
09:42	Electrical,TempPole	Passed	10 SHADE TREE DR
10:13	Electrical,Residential-Building,Build/	Passed	35 THE HILLS DR
10:54	Electrical,Residential-Building,Build/	Passed	74 IROQUOIS DR

7/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:39	Electrical,Residential-Building,ConstTestMeter	Passed	45 GEORGE FORD RD
09:21	Electrical,TempPole	Failed	259 DAN WHEAT RD
09:50	Electrical,Residential-Building,Final	Failed	99 LAMAR SMITH RD LOT A
09:51	Build/Frame,Plumbing,Portable-	Passed	99 LAMAR SMITH RD LOT A
10:11	Plumbing,UG-StackTest	Passed	10 BAMBOO DR
10:17	Electrical,ConstTestMeter	Passed	10 HARMONY DR E
10:33	Electrical,Residential-Building,Rough-In	Passed	208 OZONA RD BLDG A
10:33	Build/Frame,Rough-In	Failed	207 OZONA RD BLDG A
10:48	Footing/Foundation	Passed	230 INSIDE RD
13:23	Footing/Foundation	Passed	12 N CAESAR OAKS DR
13:38	Electrical,Residential-Building,Build/	Passed	22 IROQUOIS DR

7/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:44	Electrical,Residential-Building,Build/	Passed	5 HUNTERS TRACE
13:50	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	37 BEAR PATH
14:05	Electrical,TempPole	Passed	48 FLAT TOO

7/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,Final,Reinspection	Passed	119 MOSES CV
08:32	Electrical,TempPole	Passed	62 HOMESTEAD DR
09:42	Electrical,TempPole,Reinspection	Failed	167 JOE SMITH RD
10:15	Electrical,ConstTestMeter	Passed	18 PACIFIC CT
10:28	Electrical,PowerPole,Reinspection	Failed	193 RUSTON RD
10:58	Electrical,ConstTestMeter	Failed	23 N HIGHLANDS DR
11:04	Electrical,PowerPole,MH-Setup	Failed	274 PETERS RD LOT A
12:51	Residential-Building,Electrical,Build/	Passed	2491 HWY 53
13:33	Plumbing,UG-StackTest	Passed	18 N CAESAR OAKS DR
14:05	Electrical,PowerPole,MH-Setup	Passed	52 ORCHARD LN
14:41	Plumbing,UG-StackTest	Passed	90 BOAZ PL LT A

7/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Electrical,TempPole	Passed	501 BURGETOWN RD
08:08	Electrical	Passed	49 TOWERING PINES
08:18	Footing/Foundation	Passed	64 KNOLL CREEK DR
08:23	Electrical,TempPole	Passed	309 BELL TOWER PKWY
08:35	Electrical,TempPole	Passed	27 RIDGETOP
08:50	Electrical,Residential-Building,Build/	Passed	30 MIKE HARRIS RD
09:04	Electrical,TempPole	Passed	135 E TWIN OAKS
09:44	Residential-Building,Build/Frame	Failed	54 IROQUOIS DR
09:45	Build/Frame,HVAC,Plumbing,Rough-In	Passed	54 IROQUOIS DR
10:09	Electrical,ConstTestMeter	Passed	196 AUDEBON PL
11:52	Electrical,ServiceCheck	Passed	45 OPENWOOD DR E
12:08	Plumbing,UG-StackTest	Passed	25 SEPTEMBER LN
12:37	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	368 H BURGE RD

LH

7/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:09	Electrical,ConstTestMeter	Passed	368 H BURGE RD

7/14/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:19	Electrical,ServiceCheck	Passed	10 OTIS STEWART RD BLDG A
09:29	Build/Frame,Rough-In,Reinspection	Passed	208 OZONA RD
09:45	Electrical,PowerPole,Reinspection	Passed	193 RUSTON RD
10:00	Electrical,Final	Failed	239 BELL TOWER PKWY
10:01	Residential-Building,Build/	Passed	239 BELL TOWER PKWY
11:00	Plumbing,UG-StackTest	Passed	112 HOBART WALKER RD
11:22	Electrical,TempPole	Passed	11 LYNNE DR

7/15/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:03	Electrical,Residential-Building,Build/	Passed	485 LAKE DAVJD DR
08:18	Plumbing,UG-StackTest	Passed	25 CHARLIE DAUGHDRILL RD
08:41	Plumbing,UG-StackTest	Passed	10 SHADE TREE DR
08:59	Footing/Foundation	Passed	51 CANE BEND DR
09:00	Footing/Foundation	Passed	55 CANE BEND DR
09:01	Footing/Foundation	Passed	10 BAMBOO DR
10:04	Electrical,PowerPole,MH-Setup	Passed	169 ELOISE ST
10:10	Electrical,PowerPole,MH-Setup	Passed	126 MARGARET ST

7/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Plumbing,UG-StackTest	Passed	838 PINE GROVE RD
08:38	Residential-Building,Electrical,Build/	Passed	40 ANASTASIA DR
09:03	Electrical,PowerPole,MH-Setup	Passed	46 BATU MERA DR LOT B
09:42	Electrical,Portable-Building,Build/Frame,Rough-	Passed	77 MAGNOLIA LD BLDG A
10:14	Electrical,TempPole	Failed	65 OTHO DAVIS RD
12:21	Electrical,TempPole	Passed	11 Moss Cir
13:07	Electrical,TempPole	Passed	441 HOLCOMB CARROLL RD

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7/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:25	Electrical,TempPole	Passed	29 NATURE VIEW DR
13:46	Electrical,ServiceCheck,Barn/Storage	Failed	33 GRADY LANDRY RD

7/19/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,ConstTestMeter	Passed	39 GEORGE FORD RD
08:17	Footing/Foundation	Passed	25 CHARLIE DAUGHDRILL RD
08:41	Electrical,PowerPole	Passed	178 EL SHADDAI
09:14	Electrical,PowerPole	Failed	40 Robert James Rd
09:15	MH-Setup	Passed	40 ROBERT JAMES RD
11:18	Electrical,ConstTestMeter	Passed	81 KNOLL CREEK DR
11:37	Footing/Foundation	Passed	27 RIDGETOP
11:54	Footing/Foundation	Passed	18 N CAESAR OAKS RD
12:13	Residential-Building,Electrical,Build/	Passed	43 BEAR PATH
12:14	Electrical,Residential-Building,Build/	Passed	47 BEAR PATH
12:22	Electrical,Residential-Building,Build/	Passed	20 HUNTERS TRACE

7/20/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:35	Footing/Foundation	Passed	90 BOAZ PL LOT A
07:52	Electrical,ConstTestMeter	Failed	12 JULIANNE DR
08:31	Electrical,TempPole	Passed	51 SANDY SMITH RD
12:19	Plumbing,UG-StackTest	Passed	105 BAY MEADOWS DR
12:52	Electrical,Residential-Building,Build/	Passed	5 RED BUD LN

7/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Footing/Foundation	Passed	147 BENT CREEK
10:01	Footing/Foundation	Passed	9661 HWY 43 N
10:19	Electrical,TempPole	Passed	24 WINDING VALE
10:38	Electrical,Barn/Storage,Build/Frame,Rough-	Passed	251HILLSDALE GUMBPOND RD BLDG A
12:23	Residential-	Passed	4050 HWY 53

7/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:15	Electrical,Residential-Building,Build/	Passed	38 BRANGUS LN
15:33	Footing/Foundation	Passed	26 SEPTEMBER LN
16:15	Electrical,Residential-Building,Build/	Passed	53 RIDGETOP DR
16:36	Electrical,ConstTestMeter	Passed	100 LIBERTY RD

7/22/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:46	Electrical,PowerPole,ServiceCheck,Barn/Storage	Passed	50 INLAW LN
09:53	Residential-Building,Portable-	Failed	645 BAXTERVILLE RD
12:05	Electrical,Residential-Building,Build/	Passed	222 POGOTT LN
12:30	Residential-Building,Electrical,Build/	Passed	62 IROQUOIS DR
13:05	Residential-	Passed	882 ROCK RANCH RD
13:38	Electrical,TempPole,Reinspection	Passed	79 MELANCON LN

7/25/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Electrical,ConstTestMeter,Reinspection	Passed	12 JULIANNE DR
09:12	Electrical,Residential-Building,Build/	Passed	46 HAYWARD BROWN RD
09:19	Electrical,TempPole	Passed	49 EDNA BEACH RD
09:35	Electrical,PowerPole,Reinspection	Failed	40 ROBERT JAMES RD
10:13	Residential-Building,Electrical,Build/	Passed	16 KNOLL CREEK RD
10:26	Electrical,TempPole	Passed	45 SCENIC VIEW
14:02	Electrical,Residential-Building,Build/	Passed	9 OPENWOOD DR E
14:41	Electrical	Passed	624 Lakeside Dr
15:11	Electrical,Residential-Building,Build/	Passed	29 HARMONY DR E

7/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,ConstTestMeter	Passed	40 THOMPSON LN
08:52	Residential-Building,Electrical,Build/	Passed	31 KOCH RD
09:16	Electrical,Residential-Building,Build/	Passed	42 IROQUOIS DR
10:03	Electrical,ConstTestMeter	Passed	375 NORTH HILL DR

H30

7/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
11:52	Electrical,ConstTestMeter	Passed	74 HICKORY LN Lt A
12:16	Electrical,Residential-Building,Build/	Passed	1210 E LAKESHORE DR
12:59	Electrical,ServiceCheck	Passed	197 FRANCES BURGE RD
13:19	Footing/Foundation	Passed	838 PINE GROVE RD
13:41	Electrical,HVAC,Plumbing,Build/Frame,Rough-In	Passed	119 MOSES COVE

7/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Plumbing,UG-StackTest	Passed	309 BELL TOWER PKWY
08:43	Plumbing,UG-StackTest	Passed	11 MOSS CIR
09:22	Electrical,Residential-Building,Portable-	Passed	26 CYPRESS BRANCH RD
09:59	Plumbing,UG-StackTest	Failed	2601 HWY 26 W
10:28	Barn/Storage,Electrical,Build/Frame,Rough-In	Passed	13 MAUDE REYER RD
11:13	Electrical,PowerPole	Passed	231a HWY 26 E BLDG A
11:35	Plumbing,UG-StackTest	Failed	70 INDIAN SPRINGS
13:53	Electrical,ServiceCheck	Passed	46 ZENO STEWART RD

7/28/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical	Passed	2976 BURNT BRIDGE RD
08:36	Electrical,PowerPole,Reinspection	Passed	167 JOE SMITH RD
08:44	Electrical,ServiceCheck	Passed	27 CECIL SMITH RD
09:10	Electrical,Residential-Building,Build/	Passed	80 BRIDLEWOOD DR
09:20	Electrical,PowerPole,Reinspection	Passed	40 ROBERT JAMES RD
09:53	Residential-Building,Electrical,Build/	Passed	89 SAMMY JO RD
10:12	Plumbing,UG-StackTest,Reinspection	Passed	70 INDIAN SPRINGS
12:26	Residential-Building,Electrical,Build/	Passed	38 IROQUOIS DR
12:34	Electrical,ServiceCheck	Passed	2 TAOS LN
13:08	Electrical,ServiceCheck	Passed	20 H K STOCKSTILL RD

7/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address

7/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:54	Plumbing,UG-StackTest	Passed	91 LLOYD WISE RD
09:39	Footing/Foundation	Passed	105 BAY MEASOWS
09:50	Footing/Foundation	Passed	11 MOSS CIR
09:57	Electrical,Residential-Building,Build/	Passed	9 MINCKLER RD APT A
10:31	Electrical,Rough-In	Failed	36 RIDGETOP
10:31	Build/Frame,HVAC,Plumbing,Rough-In	Passed	36 RIDEGTOP

434

Report Totals

Count: 176

Date Exported: 8/9/2022 10:06 AM

423

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Animal/Litter Control - July 2022

34

7/1/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:21	Other	Hwy 26 E and Shenandoah Rd	Inspection, issued permit 143.
08:49	Other	Gumpond Beall Rd	Traffic stop, issued citation 021997, 17097 and 17098.
11:16	Other	Hwy 11 South of Landfill	Inspection, issued permit 144.
11:47	Dog	64 George Walker Rd	Pick up one stray dog and transport to SPCA.
11:59	Dog	1700 Palestine Rd	Drop off one stray dog from George Walker Rd.
12:19	Dog	13 Angie Ave	Pick up one stray dog and transport to SPCA.
12:31	Dog	1700 Palestine Rd	Drop off one stray dog from Angie Ave.
13:41	Other	Henleyfield McNeill at Hwy11	Inspection, issued permit 145.
14:10	Other	68 Rovira Rd	Make contact with owner of loose goats.

7/5/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Other	Hwy 11 South of landfill	Inspection.
08:32	Other	Justice Court	Turn in affidavits.

7/6/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:16	Dog	21 Circle M Ln	Pick up three stray dogs and transport to SPCA.
07:46	Dog	1700 Palestine Rd	Drop off three stray dogs from Circle M Ln.
08:19	Dog	54 Windy Acres Rd	Pick up one stray dog and transport to SPCA.
08:37	Dog	1700 Palestine Rd	Drop off one stray dog from Windy Acres Rd.
10:36	Dog	199 Timberbluff Dr	Pick up one surrender dog and transport to SPCA.
11:40	Dog	1700 Palestine Rd	Drop off one surrender dog from Timberbluff Dr.
12:41	Dog	614 W Scott St	Pick up one stray dog and transport to SPCA.
13:13	Other	Old Hwy 11 and Anchor Lake Rd	Inspection, issued permit 146.
13:38	Dog	1700 Palestine Rd	Drop off one stray dog from Scott Dr.

7/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Other	Hwy 11 South of Landfill	Inspection, issued permit 147.
07:47	Cat	10 N Lakeshore Dr	Pick up five surrender cats and transport to SPCA.
09:04	Cat	1700 Palestine Rd	Drop off five surrender cats from N Lakeshore Dr.

H25

7/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:06	Dog	39 Springhill Dr	Complaint of stray dog. Negative contact with resident.
11:29	Other	Hwy 11 and White Chapel Rd	Traffic stop.
13:36	Cat	114 Meadowood Dr	Pick up one stray cat and transport to SPCA.
13:58	Cat	1700 Palestine Rd	Drop off one stray cat from Meadowood Dr.

7/8/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:42	Dog	957 W North St	Pick up nine surrender dogs and transport to SPCA.
08:46	Dog	1700 Palestine Rd	Drop off nine surrender dogs from W North St.
09:12	Other	M&M Printing	Pick up order for PO #99887.
11:59	Litter-Control	104 Deer Creek Rd	Issued citation 17099 for Derelict Property.

7/11/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Dog	199 Timberbluff Rd	Follow up.
10:44	Dog	Animal Health Clinic on Telly Rd	Pick up one stray dog and transport to SPCA.
11:08	Dog	1700 Palestine Rd	Drop off one stray dog from Animal Health Clinic.

7/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:48	Dog	209 Harry Sones Rd	Pick up one surrender dog and transport to SPCA.
07:29	Dog	1700 Palestine Rd	Drop off one surrender dog from Harry Sones Rd.
08:50	Other	Justice Court	Trial date.
12:20	Dog	Poplarville Animal Clinic	Pick up one stray dog and transport to SPCA.
13:01	Dog	1700 Palestine Rd	Drop off one stray dog from Poplarville Animal Clinic.
13:30	Dog	132 Liberty Rd	Pick up one stray dog and transport to SPCA.
13:38	Dog	1700 Palestine Rd	Drop off one stray dog from Liberty Rd.

7/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:30	Cat	22 Rock Ln	Set traps and transport two surrender cats to SPCA.

7/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:04	Cat	1700 Palestine Rd	Drop off two surrender cats from Rock Ln.
09:27	Dog	95 Windy Acres Rd	Complaint of dogs at 115 Windy Acres Rd killing her cat.
10:44	Cat	83 Woodridge Ln	Pick up two stray cats and transport to SPCA.
11:44	Cat	1700 Palestine Rd	Drop off two stray cats from Woodridge Ln.
12:11	Cat	22 Rock Ln	Pick up traps and transport three surrender cats to SPCA.
12:31	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.

7/14/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:45	Cat	22 Rock Ln	Pick up one surrender cat and transport to SPCA.
09:03	Cat	1700 Palestine Rd	Drop off one surrender cat from Rock Ln.
10:22	Cat	15 Theo Bilbo Rd	Complaint of stray cats, will call when they return.
11:41	Cat	286 Larow Dr	Leave traps with resident for stray cats.
12:16	Other	Sones Chapel Rd	Traffic stop, verbal warning.

7/15/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:34	Cat	286 Larow Dr	Pick up two surrender cats and transport to SPCA.
10:26	Cat	1700 Palestine Rd	Drop off two stray cats from Larow Dr.

7/18/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:42	Dog	90 Long Island Rd	Complaint of dogs at this residence running loose. Negative
09:30	Cat	83 Woodridge Ln	Set trap for stray cat.
10:30	Dog	90 Long Island Rd	Follow up. Negative contact.
11:13	Other	7 Whispering Pines Rd	Complaint of stray hogs.
11:15	Other	19 Water Oak Dr	Complaint of stray hogs.
13:02	Dog	7189 Hwy 11	Complaint of stray dog, attempted to make contact with owner
13:36	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 11 Carriere.

7/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:11	Cat	83 Woodridge Ln	Pick up one surrender cat and transport to SPCA.
09:47	Cat	1700 Palestine Rd	Drop off one surrender cat from Woodridge Ln.
10:51	Cat	286 Larow Dr	Complaint of stray cats.
12:53	Dog	57 Cecil Smith Rd	Pick up three stray puppies and transport to SPCA.
13:24	Dog	1700 Palestine Rd	Drop off three stray puppies from Cecil Smith Rd.

7/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Dog	90 Long Island Rd	Complaint of dog running loose at this residence, made contact
08:34	Dog	26 Pipeline Rd	Pick up two surrender dogs and transport to SPCA.
10:06	Dog	1700 Palestine Rd	Drop off two surrender dogs from Pipeline Rd.
11:18	Dog	609 Sycamore Rd	Pick up one stray dog and transport to SPCA.
12:08	Dog	1700 Palestine Rd	Drop off one stray dog from Sycamore Rd.
13:57	Other	Justice Court	Turn in affidavits.

7/21/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Other	McNeill Steephollow Rd	Traffic stop, verbal warning.
07:41	Dog	26 Pipeline Rd	Set trap and transport one surrender dog to SPCA.
08:52	Dog	1700 Palestine Rd	Drop off one surrender dog from Pipeline Rd.
09:48	Cat	286 Larow Dr	Pick up cat traps.
10:31	Cat	2421 East Canal Lot 8	Set traps for stray cats.
12:19	Dog	26 Pipeline Rd	Pick up trap and transport one surrender dog to SPCA.
13:12	Dog	1700 Palestine Rd	Drop off one surrender dog from Pipeline Rd.
13:34	Cat	2421 East Canal Lot 8	Pick up traps and transport two stray cats to SPCA.
14:10	Cat	1700 Palestine Rd	Drop off two stray cats from East Canal.

7/22/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:25	Dog	26 Pipeline Rd	Set trap for dogs.
10:38	Other	Circle D Tire	Vehicle maintenance, PO 100219.
11:13	Dog	26 Pipeline Rd	Pick up trap and transport one surrender dog to SPCA.

7/22/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:10	Dog	1700 Palestine Rd	Drop off one surrender dog from Pipeline Rd.

7/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:37	Dog	26 Pipeline Rd	Set trap for dog.
08:44	Cat	2421 East Canal Rd Lot 8	Set traps for cats.
08:44	Cat	2421 East Canal Rd Lot 8	Set traps for cats. Transport one stray cat to SPCA.
09:08	Cat	1700 Palestine Rd	Drop off one stray cat from East Canal St.
11:27	Cat	334 George Ford Rd	Pick up one stray cat and transport to SPCA.
12:07	Cat	1700 Palestine Rd	Drop off one surrender cat from George Ford Rd.
12:32	Cat	2421 East Canal St Lot 8	Pick up traps and transport two stray cats to SPCA.
12:46	Cat	1700 Palestine Rd	Drop off two stray cats from East Canal St.
13:41	Dog	26 Pipeline Rd	Check trap.
14:21	Cat	334 Georgeford Rd	Return trap.

7/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Dog	26 Pipeline Rd	Set trap for stray dog.
08:34	Cat	2421 East Canal St Lot 8	Set trap for cats.
08:50	Other	1700 Palestine Rd	Pick up traps.
08:59	Litter-Control	225 Grover Barrett Rd	Complaint of litter, no identifiable info, passed on to litter crew.
09:14	Cat	2421 East Canal St Lot 8	Set traps for stray cats and transport one stray cat to SPCA.
09:35	Cat	1700 Palestine Rd	Drop off one stray cat from East Canal St.
12:38	Dog	26 Pipeline Rd	Pick up trap and transport one surrender dog to SPCA.
13:31	Cat	2421 East Canal St	Pick up traps and transport two stray cats to SPCA.
13:42	Dog,Cat	1700 Palestine Rd	Drop off two stray cats from East Canal St and one surrender

7/28/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:13	Cat	2421 East Canal St Lot 8	Set traps for cats.
10:31	Cat	2421 East Canal St Lot 8	Check traps and transport one stray cat to SPCA.
10:56	Cat	1700 Palestine Rd	Drop off one stray cat from East Canal St.

7/28/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:23	Cat	2421 East Canal St	Pick up traps and transport one stray cat to SPCA.
12:34	Cat	1700 Palestine Rd	Drop off one stray cat from East Canal St.

7/29/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:26	Litter-Control	1346 John Amacker Rd	Attempt to make contact with resident, negative contact, will
08:42	Dog	90 Long Island Rd	Complaint of dog at this residence running loose. Negative
09:56	Cat	334 Georgeford Rd	Pick up one stray cat and transport to SPCA.
10:17	Cat	1700 Palestine Rd	Drop off one stray cat from Georgeford Rd.
10:59	Cat	57 Bill Dyess Rd	Pick up one stray cat and transport to SPCA.
11:25	Cat	1700 Palestine Rd	Drop off one stray cat from Bill Dyess Rd.

Report Totals

Count: 116

Date Exported: 8/9/2022 10:04 AM

431

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Road Department - July 2022

General Maintenance

Completed on Date	Description	Location
7/5/2022 1:40:26 PM	Clean up pine tree that fell over the weekend.	E T Poole Rd,
7/5/2022 2:01:12 PM	a/p Robert---- Pick up a tree	Childs Rd, Poplarville, Mississippi,
7/13/2022 2:59:35	a/p Dudley----Pick up a tree that fell by bridge.	Hickory Grove Rd, Lumberton,
7/13/2022 3:10:13	a/p Dudley---- Build up road in bottom	Vinson Rd, Carriere, Mississippi,
7/13/2022 6:10:19	Billy McQueen, 601-798-8926---- This driveway, the dirt & rocks are/have washed	1067 River Rd, Picayune, Mississippi,
7/14/2022 1:56:10	Resident said limbs are obstructing view of traffic coming from either direction to get	Donald Penton Rd, Picayune,
7/18/2022 1:35:59	Driveway washed out.	29 Thomas School Rd,
7/18/2022 1:49:49	Tim Davis, 601-716-4114---- Says the mail carrier put a note in his mailbox to get	36 Thomas School Rd, Lumberton,
7/18/2022 2:07:52	a/p Dudley---- Change out material on road to put 610 & #7	Coleman Rd, Carriere, Mississippi,
7/18/2022 4:33:03	David or Lori Juneau, 504-535-9917---- Having problems with water and said they	381 Ott Stanford Rd, Lumberton,
7/18/2022 6:17:11	a/p Dudley----Pick up tree that fell	Garrett and McGill Dr, Poplarville,
7/18/2022 11:54:14	Bill Burns----Says the work that was previously done at intersection of Apache &	Iroquois Dr, Picayune, Mississippi,
7/18/2022 11:55:24	Dorothy Treadaway, 601-590-1628----Would like grass cut on the right of way at and	64 Oak Dr, Picayune, Mississippi,
7/19/2022 1:24:08	Elderly man called to ask us to mow the area between the entrance & exit road at the	Dogwood Vly, Picayune, Mississippi,
7/19/2022 2:40:03	Ddriveway washed out.	30 Thomas School Rd,
7/19/2022 3:07:37	Susan Carter, 504-644-7626---- Water has come up from somewhere and has caused	14 Jenkins Rd, Carriere, Mississippi,
7/19/2022 7:30:28	a/p Dudley, remove dead tree from roadway	482 McNeill Steephollow Rd
7/21/2022 5:13:00	Driveway is washed out. Jackie 228-364-2592	141 Anchor Lake Rd,
7/21/2022 5:13:53	Joyce McDonald, 601-798-5438---- Says at some point her ditches & next to culvert	330 Sycamore Rd, Carriere,
7/21/2022 6:52:56	a/p Dudley----Fix wash outs at the fairgrounds	Rodeo St, Poplarville, Mississippi,
7/25/2022 3:41:09	Victoria Hayes, 601-716-4291----Said from whole road is bad but halfway down to	Tommy Smith Rd, Poplarville,
7/25/2022 4:05:05	allie spiers, 601-347-6634----- Need driveway fixed, washing away.	413 McNeill Steephollow Rd, Carriere,
7/25/2022 9:21:24	Dead tree keeps dropping pieces of branches in the road. (by the new school)	21 Richardson Rd,
7/25/2022 9:22:33	Caller said coming out of driveway she can't see traffic coming from either direction	19 Jarrell Rd, Carriere, Mississippi,
7/26/2022 10:41:07	Sherry Wilkinson, 601-215-1867----Needs the grass & brush cut/mowed next to	264 Pea Ridge Rd, Picayune,
7/26/2022 1:20:53	Fix shoulder by culvert.	Rayford Burge Rd,
7/26/2022 3:16:12	Take down two dead trees.	Oscar Lee Rd,
7/26/2022 6:14:34	There is a tree leaning and they are afraid it could fall. About a half mile from S Valley	John Amacker Rd
7/26/2022 6:16:55	Charles Little, 601-795-6685----- Said the bushes & limbs are hanging out into the	Burge and Reyer Rd, Lumberton,
7/26/2022 6:52:36	Margaret Stockstill (no number)----She asked if since we're in the area, could we	Dub Fendley Rd, Picayune,

433

Ditching

Completed on Date	Description	Location
7/11/2022 4:50:21	Peggy Pullen, 601-799-9590----The problem does not start at her address, however it	482 McNeill Steephollow Rd, Carriere,
7/11/2022 6:17:29	Daniel Odom, 601-716-7676---- D/w & ditches need repair. He says the big ditches	65 Tamchelle Rd, Lumberton,
7/12/2022 2:36:42	Terri Mura, 601-365-3256-----Needs ditches mowed please	29 Hartman Rd, Carriere, Mississippi,
7/18/2022 1:56:34	Vince, 985-956-2881---- Ditching	119 Marsha St, Picayune, Mississippi,
7/19/2022 7:01:39	a/p Dudley----Do ditching & also fix driveway, Check #49 to make sure it's not that	47 Roy Rd, Lumberton, Mississippi,
7/21/2022 7:01:40	a/p Dudley-----Ditches need rip rap	52 Elmer Smith Rd, Lumberton,

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Culvert

Completed on Date	Description	Location
7/5/2022 5:52:55 PM	a/p Dudley----Driveway washed out and needs fixing	42 Oscar Lee Rd, Poplarville,
7/7/2022 3:10:23 PM	Travis Boquet , 601-408-0383---- Install, has culvert in ditch where he wants it.	Dianes Fish House Rd, Poplarville,
7/11/2022 6:47:30	mason speir, 601-337-4181---- Size for driveway culvert. He had called a couple of	31 Go Go Rd, Poplarville, Mississippi,
7/12/2022 1:49:09	Size driveway pipe. Sue Ord.	Hollis Smith Rd,
7/12/2022 2:54:34	Size for driveway pipe. Mason Speirs 601-337-4181	31 Go Go Rd,
7/12/2022 4:00:48	Jeana Ritchie, 985-502-7476----Size for culvert	1634 Dupont Harts Chapel Rd,
7/12/2022 5:57:49	Laverne Guy, 601-273-1070---- Rocks/dirt on driveway has washed away.	38 Pinehurst Dr, Carriere, Mississippi,
7/13/2022 2:56:35	Chase Holmes, 601-590-2157 (works for Coast Electric)---Old existing d/w culvert	62 Homestead Dr, Carriere,
7/13/2022 3:25:32	a/p Dudley---- replace 2 cross drains at the back of coleman	Coleman Rd, Carriere, Mississippi,
7/13/2022 4:02:48	a/p Robert----Repair washed out driveway	862 Baxterville Rd, Lumberton,
7/13/2022 6:09:27	Billy McQueen, 601-798-8926---- He has 2 problems at this address (1collapsed & 1	1065 River Rd, Picayune, Mississippi,
7/13/2022 7:07:31	a/p Dudley---- Check culvert to see if it needs just fixing or if it has to be replaced.	377 McNeill-McHenry Rd, Poplarville,
7/14/2022 1:57:19	James T. Craft, 601-347-0113---- Said he needs his driveway extended and dirt &	74-298 Robert Rd, Picayune,
7/18/2022 4:31:02	Curtis Robinson, 601-395-2883----Yard is flooding badly. Needs a larger culvert	16 Robert James Rd, Poplarville,
7/18/2022 4:32:30	a/p Dudley---- Fix cross drain. (2nd bottom)	Red Top Rd, Lumberton, Mississippi,
7/18/2022 6:09:44	a/p Dudley----replace 2 cross drains toward front	Coleman Rd, Carriere, Mississippi,
7/18/2022 11:52:40	Install driveway pipe. Will be inside the gate.	14 Gateway Dr,
7/18/2022 11:53:00	Elida Martinez, 504-338-6404----Install new culvert----Also, another culvert that	14 Gateway Dr, Picayune, Mississippi,
7/18/2022 11:53:24	Fix washed out drive. Also needs to size for another culvert. Elida Martinez.	14 Gateway Dr,
7/18/2022 11:56:21	Culvert is ready to be installed. Venda 601-569-1010	215 Davis Rd,
7/18/2022 11:57:50	Zenda Bryan, 601-569-1010---- Size for culvert....She said they had already bought	215 Davis Rd, Picayune, Mississippi,
7/19/2022 2:51:20	Christie Kellar, 601-347-7361----Size for culvert	383 McNeill Steephollow Rd, Carriere,
7/19/2022 3:19:53	Damon Cruse, 504-256-7678---- Size for new driveway	173 Thomas School Rd, Lumberton,
7/19/2022 3:29:58	Driveway pipe at Chesapeake Ln needs to be replaced.	Restertown Rd
7/19/2022 6:53:32	Angie Robinson, 601-441-4405----Install culvert (will be delivered July 12th) May call	190 Jesse Wells Rd, Poplarville,
7/19/2022 7:14:42	Scott Harold 601-795-7591, change damaged culvert	4 Guy Smith Rd
7/21/2022 5:11:40	Stephen Watts, 601-347-4633---- Says his culvert is completely stopped up so the	31 Knoll Creek Dr, Carriere,
7/21/2022 7:12:29	Jesse Dedeaux, 601-550-5905----Says his culvert is completely stopped up so water	99 Gumpond Beall Rd, Lumberton,
7/21/2022 7:24:35	Damon Cruse, 504-256-7678----Install driveway culvert	173 Thomas School Rd, Lumberton,
7/25/2022 3:31:33	Jerry Wormser, 601-215-4353----Says driveway has washed out & needs repair.	851 Sones Chapel Rd, Poplarville,
7/25/2022 4:14:41	Install culverts.	413 McNeill Steephollow Rd
7/25/2022 4:40:10	Christie Kellar, 601-347-7361---- Install	383 McNeill Steephollow Rd, Carriere,
7/26/2022 8:52:58	Install culverts.	Dupont Harts Chapel Rd,
7/28/2022 1:27:04	Heather Smith, 601-795-7551---- Size for culvert	321 S Valley Rd, Poplarville,
7/28/2022 1:28:44	Kirk Hoelzel, 601-337-4173-----Install culvert... He already purchased & will put it in	779 Osborn Moody Rd, Poplarville,

Culvert

Completed on Date	Description	Location
7/28/2022 1:30:04	Amanda Lefler, 601-273-0830----Says her culvert has collapsed, now because of that,	106 Sollie Smith Rd, Carriere,

436

Sign

Completed on Date	Description	Location
7/14/2022 11:09:09	Alene Brown, 601-606-5652---- Says road name sign is missing	Olive Church Rd, Lumberton,
7/14/2022 11:09:23	a/p Josh----Put name sign back up, it's leaning against a fence.	Dogwood Dr, Carriere, Mississippi,
7/14/2022 11:09:34	Caller said name sign is gone. Also, the 25mph sign & the Dead End sign. If you	Magnolia Ridge Ln, Carriere,
7/14/2022 7:52:20	a/p Dudley.... needs a road name sign. Not sure of exact location said sign is needed.	1-207 McNeill-McHenry Rd,
7/18/2022 8:43:49	Name sign needed	County Farm Rd, Lumberton,
7/18/2022 8:43:56	name sign needed. Not sure if the hwy 26 side or county farm rd side.	Murder Creek Rd, Lumberton,
7/19/2022 8:59:54	Mr. Songy, 601-347-5766 ---- He lives at 143, his daughters house is 125. He said	125 McSween Rd, Picayune,
7/20/2022 8:58:50	Robert Byrd----Said name sign and half the post is gone. There is a stub(a post)	Reginald Davis Rd, Picayune,
7/20/2022 8:59:13	Needs another sign put back up saying Do not block. Natalie Brewer.	Maude Reyer Rd,
7/21/2022 9:15:19	Someone called in and said the NO TRUCKS ALLOWED (or however it's worded) has	Harvey Burks Rd, Picayune,
7/28/2022 9:31:33	Resident in that subdivision that lives on Cane Bend Dr asked if we would come pick	Cane Bend Dr, Carriere, Mississippi,

L34

Report Totals

Count: 83

Date Exported: 8/9/2022 10:08 AM

438

439

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 11, 2022

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

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

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

Thank you,

David Allison, Sheriff

SUMMIT

440

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000147063
Date	7/5/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/4/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/1/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,449.00	0.97280	1,409.59
7/1/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,030.00	1.00530	1,035.46
7/1/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,179.00	0.97280	2,119.73
7/1/2022	C6694000-C6694-030000B	Inmate Noon Lunch	339.00	1.00530	340.80
7/1/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,034.00	1.00530	1,039.48
7/1/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,438.00	0.97280	1,398.89

Subtotal	$7,343.95
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$7,343.95

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

441

Week Ending 7/1/2022
Printed on 7/5/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 6/25	Breakfast	364												364
	Lunch	382												382
	Dinner	342												342
Sun 6/26	Breakfast	375												375
	Lunch	382												382
	Dinner	343												343
Mon 6/27	Breakfast	354												354
	Lunch	357												357
	Dinner	363												363
Tue 6/28	Breakfast	356												356
	Lunch	356												356
	Dinner	361												361
Wed 6/29	Breakfast	350												350
	Lunch	351												351
	Dinner	360												360
Thu 6/30	Breakfast	342												342
	Lunch	351												351
	Dinner	354												354
Fri 7/1	Breakfast	338												338
	Lunch	339												339
	Dinner	349												349
	Total Items	7,469												7,469

SUMMIT

442

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000147623
Date	7/11/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/10/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/8/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,054.00	1.00530	2,064.89
7/8/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	357.00	0.97280	347.29
7/8/2022	C6694000-C6694-030000B	Inmate Noon Lunch	708.00	0.97280	688.74
7/8/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,715.00	1.00530	1,724.09
7/8/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,391.00	1.00530	1,398.37
7/8/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,063.00	0.97280	1,034.09

Subtotal	$7,257.47
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$7,257.47

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

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

Week Ending 7/8/2022
Printed on 7/11/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 7/2	Breakfast	346												346
	Lunch	355												355
	Dinner	348												348
Sun 7/3	Breakfast	343												343
	Lunch	353												353
	Dinner	346												346
Mon 7/4	Breakfast	344												344
	Lunch	349												349
	Dinner	355												355
Tue 7/5	Breakfast	357												357
	Lunch	340												340
	Dinner	355												355
Wed 7/6	Breakfast	348												348
	Lunch	346												346
	Dinner	353												353
Thu 7/7	Breakfast	335												335
	Lunch	342												342
	Dinner	349												349
Fri 7/8	Breakfast	338												338
	Lunch	338												338
	Dinner	348												348
	Total Items	**7,288**												**7,288**

SUMMIT

444

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000148309
Date	7/18/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/17/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/15/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,707.00	1.00530	1,716.05
7/15/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	415.00	0.94040	390.27
7/15/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	357.00	0.97280	347.29
7/15/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,022.00	1.00530	1,027.42
7/15/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,077.00	0.97280	1,047.71
7/15/2022	C6694000-C6694-030000B	Inmate Noon Lunch	413.00	0.94040	388.39
7/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	696.00	1.00530	699.69
7/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,097.00	0.97280	1,067.16
7/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	855.00	0.94040	804.04

Subtotal	$7,488.02
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$7,488.02

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

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

Week Ending 7/15/2022
Printed on 7/18/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 7/9	Breakfast	337												337
	Lunch	337												337
	Dinner	348												348
Sun 7/10	Breakfast	336												336
	Lunch	360												360
	Dinner	348												348
Mon 7/11	Breakfast	342												342
	Lunch	344												344
	Dinner	354												354
Tue 7/12	Breakfast	345												345
	Lunch	341												341
	Dinner	430												430
Wed 7/13	Breakfast	347												347
	Lunch	413												413
	Dinner	425												425
Thu 7/14	Breakfast	415												415
	Lunch	360												360
	Dinner	373												373
Fri 7/15	Breakfast	357												357
	Lunch	357												357
	Dinner	370												370
	Total Items	**7,639**												**7,639**

446

SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000148862
Date	7/25/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/24/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/22/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	729.00	0.97280	709.17
7/22/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,575.00	1.00530	1,583.35
7/22/2022	C6694000-C6694-030000B	Inmate Noon Lunch	736.00	0.97280	715.98
7/22/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,578.00	1.00530	1,586.36
7/22/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	373.00	0.97280	362.85
7/22/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,944.00	1.00530	1,954.30

Subtotal	$6,912.01
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$6,912.01

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

447

Week Ending 7/22/2022
Printed on 7/25/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 7/16	Breakfast	367												367
	Lunch	362												362
	Dinner	373												373
Sun 7/17	Breakfast	362												362
	Lunch	374												374
	Dinner	316												316
Mon 7/18	Breakfast	313												313
	Lunch	322												322
	Dinner	325												325
Tue 7/19	Breakfast	319												319
	Lunch	324												324
	Dinner	326												326
Wed 7/20	Breakfast	316												316
	Lunch	309												309
	Dinner	329												329
Thu 7/21	Breakfast	316												316
	Lunch	311												311
	Dinner	324												324
Fri 7/22	Breakfast	311												311
	Lunch	312												312
	Dinner	324												324
	Total Items	**6,935**												**6,935**

448

SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000149273
Date	8/1/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/31/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/29/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,269.00	1.00530	2,281.03
7/29/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,940.00	1.00530	1,950.28
7/29/2022	C6694000-C6694-030000B	Inmate Noon Lunch	352.00	0.97280	342.43
7/29/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,356.00	1.00530	2,368.49

Subtotal	$6,942.23
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$6,942.23

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

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

Week Ending 7/29/2022
Printed on 8/1/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 7/23	Breakfast	319												319
	Lunch	319												319
	Dinner	335												335
Sun 7/24	Breakfast	322												322
	Lunch	324												324
	Dinner	336												336
Mon 7/25	Breakfast	327												327
	Lunch	332												332
	Dinner	344												344
Tue 7/26	Breakfast	329												329
	Lunch	352												352
	Dinner	344												344
Wed 7/27	Breakfast	325												325
	Lunch	320												320
	Dinner	330												330
Thu 7/28	Breakfast	322												322
	Lunch	319												319
	Dinner	329												329
Fri 7/29	Breakfast	325												325
	Lunch	326												326
	Dinner	338												338
	Total Items	**6,917**												**6,917**

Meals Served

From 7/1/2022 to 7/31/2022

450

Inmate	Booked	Released	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
ABERCROMBIE ,PATRICK	4/7/2022	7/ 7/2022	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
ABRAM ,KAYLE JERROD	7/2/2022	7/ 4/2022	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
ALDERMAN ,JONATHAN BRETT	7/8/2022	7/10/2022	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
ALEXANDER ,FRANK JASON	7/15/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ALLEN ,PAIGE DENISE	1/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ALLISON ,JAZZ CARL	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
AMACKER-OWEN ,KELLI	7/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	29
ANDERSON ,JOHN LEE	6/28/2022	7/ 6/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
ANZURES-FLORES ,EDUARDO	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ARMSTRONG ,KERI ANNIE	6/9/2022	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36
ARNONE ,ROBERT MICLAEL	7/15/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASHE ,JASON LEVI	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51
ATCHISON ,JAMES FRANKLIN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ATWOOD ,ANDY WAYNE	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
AVILA-ARIAS ,SANTOS GROVAL	9/24/2021		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
BACA-CASTILLO ,JUANA	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BAHAM ,DARREN JAMES	5/17/2022	7/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
BARAHONA-REANOS ,GERMAN NORBERTO	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BARNES ,ANTHONY	7/10/2022		0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	63
BARNETT ,SERNAREO DONTEZ	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BAROUSSE ,TASHA DANIELLE	7/8/2022	7/11/2022	0	0	0	0	0	0	0	0	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
BARRILLEAUX ,BEAU JOSEPH	7/18/2022	7/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2
BATISTE ,ALEXANDRA NICHOLE	4/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BATISTE ,TYRESE DESHAWN	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BEAL ,STEPHEN E	7/1/2022		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	91
BEASLEY ,JASON MICHAEL	8/31/2020		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
BECK ,KENDRA MAKALAYA	10/7/2021		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
BELL ,MARCUS LEECELL	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BELL ,TYRON ANANIAS	7/17/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	0	0	0	0	3	3	2	0	0	0	0	0	15
BENNETT ,JACK	7/10/2022	7/12/2022	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
BENNETT ,STEPHANIE	7/10/2022	7/12/2022	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
BENNETT ,JOANN T	7/10/2022	7/12/2022	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
BENNETT ,NOLAN JAQUAN	2/23/2021		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
BENNETT ,TARA MEGAN	6/28/2022	7/ 3/2022	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
BENTON ,CHRISTIAN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BERG ,KEVIN OLAF	6/23/2022	7/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	53
BESTER ,DEWAYNE ALLEN	7/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	41
BINION ,BENNIE LEWIS	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
BLACK ,CHRISTOPHER JAMES	4/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BLACKWELL ,CHAD ASHLEY	6/26/2018		3	3	3	3	3	3	3	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
BLACKWELL ,HIRAM ANTHONY	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
BOE ,ANGELA DARLENE	7/1/2022	7/ 8/2022	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
BOLOTTE ,CHRISTOF ANDREW	3/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOLTON ,JOHNNY RAY	7/7/2022	7/ 8/2022	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
BOLTON ,JOURDAN RAYSHAD	7/7/2022	7/ 8/2022	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
BOLTON ,MELVIN LAVELLE	5/6/2022	7/27/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	80
BOLTON ,RICHARD CORNELIOUS	7/29/2021		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
BOND ,CHARLES	7/19/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	2	0	0	0	0	0	23
BORRERO ,STEVENSON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOUDOUIN ,ANTHONY MARK	3/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOUDREAUX ,DESTINY NICOLE	7/20/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BOUNDS ,TONY JAMES	7/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
BOURGEOIS ,BRANDON	7/20/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	2	0	0	0	0	21
BOURGEOIS ,JEREMIAH JAMES	7/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	29
BOWDEN ,JAVAZE KASHAWN	12/29/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
BOWDEN ,KYRA DOMINIC	10/5/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
BOYD ,JOSEPH	6/23/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
BRADSTREET ,SONYA KAY	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BRELAND ,TYLER BLAKE	7/20/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRISCOE ,AMANTI DEVON	6/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROCKETT ,JOSEPH ODIS	7/4/2022	7/ 9/2022	0	0	0	0	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	14
BROWN ,DEVIN GRATHO	7/1/2022	7/11/2022	1	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31
BROWN ,GERALD TRACY	2/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROWN ,LUCIOUS ALFRED	7/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	12
BROWN ,STEPHEN ANTONIO	5/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BRUMLEY ,MARK PHILLIP	7/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51
BRUNSON ,VICTOR W	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BURGE ,CASEY CHRISTIAN	7/24/2022	7/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1

Meals Served

From 7/1/2022 to 7/31/2022

451

			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
BURKS ,MICHELLE ELIZABETH	12/18/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
BURNS ,JOHN ARTHUR	7/6/2022	7/15/2022	0	0	0	0	0	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
CAMPER ,TABIUZ SINCERE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CARNEGIE ,JUSTIN HUNTER	1/19/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
CARRILLO ,AMANDA MARIE	6/3/2022	7/ 7/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19
CARROLL ,LOGAN	7/25/2022	7/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAUSEY ,CARLEONE MONQUESZ	5/8/2022	7/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
CHAMPAGNE ,DARREN JUDE	7/14/2022	7/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
CHAMPAGNE ,LORI ANN	7/28/2022	7/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	3
CHILDERS ,TERRY LYN	11/22/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
CHRISTIE ,MAURICE	7/8/2022		0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
CLARK ,ALFRED DWYANE	4/11/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
CLARK ,JAMES DAVID	8/17/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CLARK ,SAMUEL CURTIS	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
COLEMAN ,RODNEY ALLEN	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
COLLINS ,LEON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CONWAY ,TERRELL	3/27/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	86
COPELAND ,LAFAYETTE	5/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
COTTON ,CHADD LEE	7/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	12
COUSIN ,NICOLE LYNN	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
COWART ,MICHAEL PAUL	12/4/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CRAWFORD ,RUSSELL LEE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CROCHET ,BOBBY JOSEPH	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CRUZ ,LUIS ANTONIO	12/17/2021	7/ 8/2022	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
CUEVAS ,RONALD H	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CULPEPPER ,BRANDON WILLIAM	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CUMBERLAND ,CHUCK	7/20/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	34
CURRY ,NICHOLOS DARNELL	7/26/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
DANIELS ,ERNEST L	4/6/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
DANIELS ,TIMOTHY RAYSHAUN	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DAVIS ,BRIAN EDWARD	3/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DAVIS ,CECELIA GRACE	7/3/2022		0	0	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	84
DAVIS ,JOSHUA PAUL	7/12/2022	7/12/2022	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
DAVIS ,KESEAN MILLERT	6/6/2022	7/ 8/2022	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
DAVIS ,RONNIE DUSTY	2/10/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
DAVIS ,STACIE DAWN	5/11/2022	7/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
DAVIS ,STEVEN DANIEL	6/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DAVIS ,TIMOTHY LAMONT	11/2/2021	7/20/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	58
DAWSEY ,MATTHEW HOLDEN	5/30/2022	7/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	55
DE LOS RIOS ,PEDRO ROJO	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DE LOS RIOS ,PEDRO SAMUEL	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DEDEAUX ,MICHAEL	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DEJESUS ,MANUEL ALEJANDRO	7/11/2022		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61
DELAWARE ,CLINT DWAYANE	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
DEMOSS ,CORY	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DENNIS ,GEORGIA LYNN	6/18/2022	7/20/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	59
DENNIS ,JEREMY CHAD	5/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DERAMUS ,CURTIS MONTREZ	7/15/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
DESALVO ,CARLO JOSEPH	6/18/2022	7/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	77
DICKERSON ,RYAN JORDAN	7/22/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	1	0	0	0	0	0	10
DILLARD ,ALVIN RAY	1/24/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
DILLON ,MATTHEW BLAKE	7/13/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
DOBBS ,PATRICK THOMAS	6/9/2022	7/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
DOLECKI ,MARK JOSEPH	7/13/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	19
DOMINGUE ,COURTNEY LEIGH	11/30/2021		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	93
DRIVER ,KEVIN	3/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DROUILHET ,NATTALIE ROCHELLE	6/29/2022	7/ 7/2022	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
DULANEY ,KENYAURN SHUNTROY	3/2/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
DURR ,DIANGELO EDGBAR	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
DYSART ,EARL JOSEPH	7/30/2022	8/ 1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6	
EASON ,CORDALE DIJON	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
EAST- HOLLAWAY ,TOMARA LYNN	4/8/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
EAVES ,KRISTY LYNN	7/2/2022	7/ 2/2022	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
	7/25/2022	7/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
EDWARDS ,MONTAVVOS	7/24/2022	7/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	5
ELLIOTT ,DANIEL WAYNE	6/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ELLIS ,PATRICK TIP	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ENDICOTT ,DAVID RYAN	7/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	27

Meals Served

From 7/1/2022 to 7/31/2022

452

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
ESPINAL ,CARLOS EDUARDO	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ETHERIDGE ,JERRY CARTER	5/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
EVANS ,DARREN DANTE	7/25/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
EVANS ,REGINALD MAURICE	5/4/2022	8/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
EVANS ,TREVON SHAWNTAE	11/2/2021	7/11/2022	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31
EVERETT ,PERVIS L	2/11/2022	7/20/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	58
FABRE ,HOLDEN	7/10/2022	7/10/2022	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
FAIRLEY ,JEFFERY LAMOUNT	2/12/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
FAYE ,JOSEPH DWAYNE	5/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
FERRERA-FUNEZ ,JOSE ANTONIO	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
FIRNAS BEY ,ASIM EL IBN	7/30/2022	8/ 1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
FISHER ,ROBERT WILLIAM	6/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
FORBES ,ERIKA ELIZABETH	7/15/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	12
FORSCHLER ,RANDY THOMAS	6/27/2022	7/ 1/2022	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
FOUST ,BOBBY RAY	7/18/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
FRANKLIN ,CEDRIC VONTRELL	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
FRIERSON ,CHRISTOPHER DALE	12/28/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
FRIERSON ,MAGAN BREANA	4/4/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
FULLER ,DALONZO LABBARION	10/7/2021	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
FULMER ,JOHN ADAM	7/4/2022	7/ 4/2022	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
GALLOWAY ,AIMEE LYNETTE	7/6/2022	7/14/2022	0	0	0	0	0	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
GARNER ,NATHANIEL	6/11/2022	7/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
	7/11/2022		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61
GARRETT ,SPENCER DOUCOTA	5/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GIBBS ,AUSTIN MICHAEL	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GILLIN ,ANTHONY LATOINE	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GIPSON ,CHRISTOPHER KEONTE	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GLIDEWELL ,WHITNEY AMANDA	2/3/2022	8/ 7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GRAVES ,JIMMIE LEE	7/2/2022	7/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAVES ,MATTHEW D	5/4/2022	7/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
GRAY ,CHRISTOPHER DONOVAN	7/22/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	1	0	0	0	0	15
GREBS ,SOPHIA DANIELLE	7/13/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
	7/16/2022	7/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GREEN ,JEREMY RHEA	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
GREENFIELD ,JAMES RYAN	7/22/2022	7/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	0	0	21
GUGLIUZZI ,ZANE VINCENT	7/15/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
HAMILTON ,JONZIE NICOLE	6/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HANSBARGER ,KAITLYN NICHOLE	7/23/2022	7/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	0	0	0	5
HARRIS ,BARRICAL LYNN	7/30/2022	7/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARRIS ,DANNY RAY	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HARRIS ,REDNARD	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
HARRISON ,CURTIS NAVELLE	2/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HARTFIELD ,CHARLES ALONZO	7/5/2022	7/ 5/2022	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HARTFIELD ,KEVIN RYAN	6/22/2022	7/22/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	65
HARTFIELD ,VENOY LAKEITH	4/20/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
HARTLEY ,DWAYNE	7/27/2022	7/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2
HARVEY ,JERMAINE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HATHORNE ,MICHAEL DESHAWN	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HAWKINS ,PARIS PESHON	2/25/2022	7/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	52
HAYDEN ,BOBBY CHRISTOPHER	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HAYDEN ,TONY MARTIN	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HEALEY ,DOUGLAS SHAWN	6/10/2022	7/ 1/2022	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
HEIM ,TREMAINE L	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HEMBREE ,MICHAEL LAWERENCE	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HENNES ,JENNY LEOLA	7/1/2022	7/ 2/2022	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
HENRY ,JAMES IRA	2/22/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
HENRY ,LOUIS LAVELLE	7/19/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
HERNANDEZ ,KEVIN ANTHONY	6/1/2022	7/13/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
HERNANDEZ ,OSCAR EZEQUIEL	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HERNANDEZ CAPOTE ,MARCOS	4/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HICKS ,JACKIE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HIGH ,AUTUMN LORENE	6/15/2022	7/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HIGH ,BILLY CHARLES EMERY	2/14/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
HILLMAN ,TIFFANY AUTUMN	6/28/2022		3	3	3	3	3	3	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	75
HINTON ,DARRELL	5/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
HODGE ,ROBERT HARRIS	7/28/2022	7/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
HODGES ,APRIL	7/13/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	42
HOLLOWAY ,CONEL LAMONT	4/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93

Meals Served

From 7/1/2022 to 7/31/2022

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			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
HORVATH ,CHRISTOPHER ALLEN	7/13/2022		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	55
HOWARD ,CHRIS ANDY	3/1/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	86
HUCK ,KIMBERLY RENAE	5/24/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
HUDGINS ,THOMAS KEITH	4/20/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
HUDSON ,ANTONIO	7/31/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
IRACHETA ,ROBERTO CARLOS	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
IRACHETA JR ,AARON	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
IRACHETA SR ,AARON	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
JAMES ,JOHN WILSON	6/10/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JARRELL ,DEREK PAUL	7/2/2022	7/ 5/2022	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
JENKINS ,JAYLON JUWON	6/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JENKINS ,MICHEAL HEATH	5/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JOHN ,PRESTON LATIMER	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51
JOHNSON ,GOLDIE MARIE	7/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	32
JOHNSON ,JADARRYL JAVON	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JOHNSON ,KASHODRICK KEREL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JOHNSON ,MICHAEL TERRAND	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JOHNSON ,RONZELL	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JOHNSON ,SKYLAR	7/17/2020		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
JOHNSON ,STEVEN	5/16/2022	7/11/2022	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31
JOHNSON ,TAKEANU	7/17/2020	7/ 6/2022	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
JOLES ,VICTORIA CHERIE	4/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,ALBERT J	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,CARLOS JAMES	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,KEVIN LASHUN	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,MELVIN KWADARIUS TERRELL	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,MICHAEL	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JONES ,MICHAEL WAYNE	4/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
JORDAN ,ASHLEY NICHOLE	7/11/2022	7/14/2022	0	0	0	0	0	0	0	0	0	0	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
KALLAND ,JORDYN VERONICA	7/5/2022	7/ 6/2022	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
KEATING ,WILLIAM JEFFERY	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
KEEN ,JUSTIN SCOTT	6/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
KEENUM ,RUSTY LEE	12/11/2019		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
KELLAR ,DONALD ALTON	7/7/2022	7/11/2022	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
KENNEDY ,JACOB SCOTT	2/14/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
	7/25/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
KENNEDY ,JUSTIN DAVID	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
KENNEDY ,KIRSTON TAYLOR	2/28/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
KENT ,JASON MARVIN	10/18/2021	7/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
KING ,JAVON MONTREL	12/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
KNIGHT ,MARY KATHERINE	5/2/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
KROL ,TAMMY	7/20/2022	7/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	4
LADNER ,CODY WAYNE	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
LADNER ,CURVIS	7/17/2020		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
LADNER ,SHAWN EUGENE	3/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
LAFLEUR ,DEMI MARIE	7/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
LAMBERT ,JUSTIN	7/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
LANDRY ,RENE JOSEPH	6/25/2022	7/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	76
LANE ,JAMES HENRY	4/18/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
LAWSON ,ABIGAIL ANN	7/26/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEE ,JARIEN ANTHONY	7/19/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	3
LEPINE ,CHARLES PAUL	4/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
LEWIS ,CALVIN ROMEL	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
LOGA ,BRUCE MARTIN	7/25/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
LOPER ,KENNIS JEODRICK	7/11/2022	7/12/2022	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
LOVELESS ,EDWARD JAROD	7/15/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
LOVELESS ,JOSHUA N	6/26/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
LUCAS ,ALVIN RAY	6/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
LUMPKIN ,MICHAEL DAKOTA	7/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16
LUMPKIN ,ROBERT XAVIER	5/18/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
MACARIO-MORALES ,YOBANY	5/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MAGEE ,CHARLES MARCOS	7/25/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
MAGEE ,CURTIS LAVON	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MAGEE ,DANIEL TERRELL	7/21/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	1	0	0	0	0	0	15
MAGEE ,DERIERA ALEJANDOUR	5/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MAGEE ,JUSTIN MONTRELL	7/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	11
MAGEE ,KELTON KEONTA	5/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MAGEE ,OCENIS	5/28/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	86

Meals Served

From 7/1/2022 to 7/31/2022

454

			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
MAHER ,STACY	7/28/2022	7/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MALLEY ,STEPHEN ASHLEY	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
MANSON ,BRYANT LEE	7/20/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARIN ,JOSE ANTONIO	2/17/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
MARK ,JESSICA LYNN	7/10/2022	7/14/2022	0	0	0	0	0	0	0	0	0	0	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
MARSHALL ,CLIFFORD EUGENE	7/3/2022		0	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	87
MARTIN ,BRADLEY DAKOTA	5/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MARTIN ,DWAYNE LAMAR	7/5/2022	7/13/2022	0	0	0	0	2	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
MARTIN ,PRESTON NATHANIEL	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MARTINEZ-RUIZ ,EDGAR JUAN	7/5/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
MASON ,TIMOTHY MICHAEL	6/2/2022	7/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
MASSEY ,LEVON ANDRES	7/12/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	22
MCCARTY ,HERMAN DEWAYNE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCCLAIN ,JOSHUA BRADLEY	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCCRAY ,ADRIAN	7/22/2022	7/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2
MCCRORY ,TARRELL OLIUS	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCDANIEL ,MALCOLM E	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCDONALD ,CHARLOTTE LAVETTE	7/13/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
MCDONALD ,NICOLE	7/1/2022	7/ 8/2022	2	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
MCGOWAN ,JAQUANTAY LEVAIL	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCGRUDER ,GARY	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCGUIRE ,RICHARD JAY	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCKEE ,EVE MARIE	7/9/2022		0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	69
MCKEE ,TADARRES AHMON	2/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCLEAN ,THOMAS EDWARD	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCNAIR ,CARRANTON DESALLE	6/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MCNAY ,AUSTEN ALLEN	5/26/2022	7/13/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
MEADOWS ,JERRY	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MELENDEZ ,JOSE GUADALOPE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MERRITT ,DARREN WAYNE	7/22/2022	7/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEY ,BLAKE RYAN	4/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MILLER ,DAVID LYNN	6/29/2022	7/ 2/2022	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
	7/6/2022	7/ 9/2022	0	0	0	0	0	1	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	9
MILLER ,HERLANDO CORTISE	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
MILLER ,JILL NICOLE	7/3/2022	7/ 3/2022	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
MILLER ,LORA J	7/15/2022	7/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	39
MILLER ,TAKODA JORDAN	3/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MITCHELL ,LABRON DEON	6/10/2022	8/ 3/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MITCHELL ,SHANNON ERIC	7/25/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
MITCHELL ,SUNNI KRISTA	2/14/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
MIXON ,DONOVAN MARTELL	1/29/2021		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
MIXON ,MARTIN FITZGERALD	7/7/2022	7/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MOJICA ,GEORGE	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MOORE ,JAMES RICHARD	5/26/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	87
MORENO-BERNAL ,ALEJANDRO	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
MORGAN ,TANISHA MICHELLE	7/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
MORRIS ,PETE DEANGELO	7/2/2022	7/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MORRIS ,SIMS PATRICK	3/10/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
MORSE ,JAMES ADAM	7/15/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	13
NARMOUR ,THOMAS CASEY	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NATHAN ,ISSAC	7/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	29
NEESE ,PRENTICE GLENN	5/4/2022	8/ 3/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NELSON ,DUSTIN KERRY	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NGUYEN ,TRISTONDUYQU	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
NICHOLSON ,SHANE LEE	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
NORES ,DESTINE MARIE	7/19/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	37
NORMAND ,RONNIE CRAIG	4/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
OBRIEN ,PATRICK	4/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ONEILL ,MICHAEL JOSEPH	7/20/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	2	0	0	0	0	0	17
OSGOOD ,DYSHON	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
OWEN ,AUDREY LYNN	6/29/2022	7/ 8/2022	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
OWEN ,JUSTIN WAYNE	7/1/2022	7/ 7/2022	0	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
OWEN ,SHANNON LEE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PACE ,STEVIE L	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PACE ,ROBERT	7/5/2022	7/ 5/2022	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
PADILLA ,ISMAEL MUNOZ	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PARKER ,DAVID LAVON	6/9/2022	7/ 6/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
PAVON-HERCULES ,WILMER JOSUE	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93

Meals Served

From 7/1/2022 to 7/31/2022

455

			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
PAWLAK ,CODY DELOS	7/5/2022	7/20/2022	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	44
PAYNE ,DARIUS	4/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PAYNE ,JONATHON EDWARD	7/4/2022	7/ 4/2022	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PAYTON ,COLBY KENNEN	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PEARSON ,CALEB DEBERNBEAU	6/15/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
PEAVY ,SHANNON HOLLIS HEATH	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
PEDREGO ,JOE	2/10/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
PENTON ,MICHAEL SHANE	7/26/2021		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
PENTON ,TRACY LYNN	6/27/2022	7/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	76
PEOPLES ,NORMAN KRISTOFER	4/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PEREZ ,ANGELICA LETICIA	7/17/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	45
PETERS ,MICHAEL DEWAYNE	4/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PIGOTT ,PAUL ANTHONY	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
PIPKINS ,DEMETRIUS SHASKA	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
POMES ,JOSHUA JOSEPH	7/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3		8
POPE ,VICTORIA NICOLE	3/26/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
POWE ,HOUSTON THOMAS	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
POWELL ,GENE PETER	5/2/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
PRICE ,GEORGE ANTWOINE	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PRINCE ,JUDY MARIE	7/23/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	1	0	0	0	0	13
PRUITT ,ARCHELLOUS	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
PUGH ,BLAINE JOSEPH	7/19/2022	7/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	0	0	0	0	0	0	0	0	0	0	8
RABY ,STEPHAN BROOKS	5/20/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
RAINES ,JUSTIN FRANKLIN	7/1/2022	7/16/2022	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45
	7/8/2022	7/10/2022	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
RAINEY ,CHRISTOPHER RYAN	7/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	29
RAMIREZ-MUNOZ ,SANDRA	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RAMSEY ,JOHN AARON	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RANKIN ,REMELUS RAMOND	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RATCLIFF ,JAMEL ANTONIO	7/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3		15
RAY ,KENNETH WAYNE	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		59
RAY ,RONALD FERIANAND	7/2/2022	7/ 2/2022	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
RAY ,THERESA RENEE	7/2/2022	7/ 2/2022	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
RAYMOND ,VERTIS	7/5/2022	7/20/2022	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	45
RAYMOND ,TYLER MAQUEL	7/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3		8
RAYNER ,NATHANIEL SCOTT	6/28/2022	8/ 1/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		93
REED ,ORLANDO	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
REED ,TAVARES LAMAR	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		59
REYES ,JAIR JERONIMO	7/14/2022	7/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
REYES-GONZALEZ ,DAVID	5/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RICE ,MARC WAYNE	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RICKS ,RICHARD	7/2/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RILEY ,ASHLEY MICHELLE DOHERT	7/4/2022	7/ 4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RILEY ,CARLO ANTONIO	6/6/2022	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
RILEY ,TRAVIS LABARRON	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ROBERTS ,LEAH	7/23/2022	7/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	0	0	19
ROBINSON ,MITCHELL WAYNE	7/1/2022		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	91
ROCHE ,ROBERT DALTON	6/14/2022	7/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
RODRIGUEZ ,CYNTHIA CATHERINE	7/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	30
RODRIGUEZ-CARCAMO ,SANDRA YASMIN	6/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ROGERS ,ANTHONY	6/21/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
ROGERS ,MICHELLE LENAY	7/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40
ROGERS ,SAUL DOUGLAS	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ROSALES-ERAZO ,ENA LIBETH	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ROSS ,WILLIE JOE	5/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ROWE ,CONNER LEIGHTON	7/20/2022	7/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	2	0	0		27
RUFF ,WILLIE JEFFERSON	7/4/2022	7/ 6/2022	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
RUNFALO ,ARICA	7/10/2022	7/12/2022	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
RUSH ,MARK EDWARD	6/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RUSSELL ,PATRICK EARL	7/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	30
RUTLEDGE ,STEVEN JEROME	7/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
RYALS ,RODNEY ROBERT	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
RYLEE ,KARI LOUISE	7/5/2022	7/18/2022	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	41
SAIZAN ,BRENDON LEE	8/24/2021		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
SALGADO-PEREZ ,JESUS	7/5/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
SANCHEZ ,FREDDIE DEJESUS	3/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SANCHEZ ,MIGUEL ANGEL	6/28/2022	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
SANTIAGO ,JUAN DIEGO	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59

Meals Served

From 7/1/2022 to 7/31/2022

456

			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
SAUCEDO ,GUILLERMO	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SAUCIER ,ELIJAH RANDALL	12/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SCARBOUGH ,AARON EZEKIEL	7/30/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	5
SCHMIDT ,JOSEPH ALLEN	11/6/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SCHMIDT ,THEODORE NATHAN	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SEALS ,MICHAEL STEVENSON	3/27/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
SEALS ,SHANE CHARLES	4/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SEBREN ,JOHN DANIEL	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
SENSENEY ,TRAVIS	11/2/2021		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
SIEMSSEN ,KRISTEN RENEE	6/2/2022	7/ 6/2022	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
SLAYDON ,CRYSTAL	4/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SLAYTON ,DAVID WESLEY	12/9/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
SLINGLUFF ,AARON DUDLEY	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
SMART ,KEVIN BRYCE	7/31/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
SMITH ,ANTHONY SCOTT	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
SMITH ,CARLOS RORICUS	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH ,CELINA LYNN	7/28/2022	8/ 4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	9
SMITH ,CHASITY ANNE	2/8/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
SMITH ,DAVID CHARLES	11/3/2020		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
SMITH ,DEMARCUS MAQKIEST	7/12/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	45
SMITH ,ELIJAH	7/17/2020		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
SMITH ,GARY WAYNE	12/3/2021		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
SMITH ,HENRY OTTIMUS	6/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH ,JACOB LEE	4/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH ,JADE CELENE	7/4/2022	7/ 4/2022	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SMITH ,JESSICA NICOLE	7/12/2022	7/19/2022	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	22
SMITH ,SAMUEL TODD	5/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH ,WILLIAM PAUL	7/18/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	1	0	0	0	0	0	26
SONES ,ALENA LOUISE	6/10/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	86
SONES ,JACOB SETH	4/11/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
SPEIGHTS ,DEMETRA DANIELLE	7/7/2022		0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	74
SPIRES ,TOMMY LEE	7/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	11
SPIRITI ,VINCENT SANTINO	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ST AMAND ,CHARLES ADAM	6/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STAFFORD ,CHARLES JUDSON	12/7/2021	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
STANFIELD ,PETE WILLIAM	4/6/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
STAPLETON ,JOCK ALDEN	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
STEPHANS ,ROHAN NICHOLAS	4/12/2022	7/20/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	58
STEVENS ,CLINTON FAY	6/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STOCKSTILL ,ERIC BROCK	3/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STOCKSTILL ,WILLIAM JASON	7/11/2022	7/18/2022	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	21
STOGNER ,JASON	5/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STRINGER ,ANTHONY	4/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STRINGER ,GAVIN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STUBBS ,TRASHUN	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
SUAZO ,SONIA LISSETH	5/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SULLIVAN ,FREDERICK JEROME	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SULLIVAN ,JUSTIN BRANT	7/16/2022	7/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SULLIVAN ,NICHOLE CAROL	6/30/2022	7/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	52
SUMRALL ,CODY MICHAEL ENGLE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TARVER ,BLAKE ALEXANDER	6/28/2022	7/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
TASTET ,DONALD DWAYNE	5/4/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	86
TATE ,JEREMY WAYNE	6/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TATUM ,GLORIA DENISE	7/31/2022	7/31/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
TAYLOR ,CONNOR JAMES	4/8/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
TAYLOR ,ZACKARY TOMAS	5/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TEAGUE ,RICHARD CLARENCE	7/20/2022	7/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	2	0	0	0	0	0	18
TERRELL ,HAROLD BRUCE	7/11/2022	7/21/2022	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	31
THOMAS ,ALBERT	7/2/2022	7/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS ,STEVEN LOUIS	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMPKINS ,COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMPSON ,ALPHONSO	7/15/2022	7/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
THOMPSON ,BRADFORD	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TIMMONS ,SEAN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TODD ,JUSTIN PHILLIP	5/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TOLLIVER ,JACOB	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TORBET ,JOHN RAYMOND	7/17/2022	8/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	42
TOTOTZIN ,ABEL MICHUA	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93

Meals Served

From 7/1/2022 to 7/31/2022

457

			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
TOWNSEND ,JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TRAN ,THANH	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TRINIDAD-LOPEZ ,ESVIN ROLANDO	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TROTT ,BAILEY BLEVE	7/5/2022	7/ 7/2022	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
TROTTER ,TRISTON GAGE	5/10/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
TROYER ,ANTONINA ISABEL	7/1/2022		2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	92
TURNER ,JEREMY CYNTEAR	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ULLOA-REDONDO ,JULIO CESAR	5/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
VANN ,JAMES WARD	8/20/2021		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
VARNADO ,HARVEY DALE	7/1/2022	7/13/2022	0	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
	7/21/2022	7/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	2	0	0	0	0	20
VERONESI ,JOSHUA P	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
VILLAFANA- MENDEZ ,JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
VIVERITO ,KIRA CRYSTAL	4/14/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
VIVERTTE ,JIMMY LEE	6/28/2022	7/12/2022	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35
VO ,JEFFERY PHUCHAO	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WADSWORTH ,VERNON JOHN	7/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	15
WAGNER ,GENE FRANCIS	7/18/2022	7/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	5
WALKER ,RONALD MATTHEW	9/23/2021	7/ 6/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
WALLACE ,CAMMIE	7/9/2022	7/12/2022	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
WALTERS ,REGINALD DEAN	6/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WARNER ,JENNIFER CHRISTY	6/29/2022	7/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WARREN ,TREYVON DANDRE	4/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WASHINGTON ,LEON LAMA	7/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	40
WASHINGTON ,STEPHANIE NICHOLE	7/7/2022	7/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WASHINGTON ,WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WATKINS ,JOSHUA JARNELL	7/16/2022	8/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	45
WATT ,THOMAS CLAYTON	5/19/2022	7/13/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
WATTS ,KYLE LEE	6/27/2022	7/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	85
WAYMAN ,WILLIAM JONATHAN	5/18/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
WEBB ,FLOYD TYRONE	7/17/2022	8/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	44
WELLS ,STOKES M	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WEST ,BLANNIE WILLIAM	3/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WESTBROOK ,ASHLEY MICHELE	7/6/2022	7/27/2022	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	61
WESTBROOK ,DEWIGHT	7/20/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35
WHITE ,COY MITCHELL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WHITEHEAD ,JACOB REYNARD	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WHITFIELD ,BRIANNA DIANE	6/29/2022	7/ 6/2022	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
WILCHER ,CORWIN JOSHUA	6/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WILLHITE ,SARRAH DENTON	7/12/2022	7/12/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS ,DARRICK HEATH	7/31/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS ,DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WILLIAMS ,MARY KATHERINE	7/20/2022	8/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	34
WILLIAMS ,SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WILSON ,JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WINDING ,MAREKIEYO	7/12/2022		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	59
WOOD ,MARK EDWARD	5/16/2022	7/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
WORTHAM ,BRAZEL TYLER	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WRIGHT ,BRENT ALAN	6/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
WRIGHT ,RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
YESSO ,SEAN	5/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
YOUNG ,BRANDEN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
YOUNG ,CODY EDWARD	5/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ZIMMERMAN ,ASHTON REBECCA	7/15/2022	8/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49

Total Morning Meals : 9,953
Total Noon Meals: 9,920
Total Evening Meals: 9,905
Total Meals: 29,778

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
001-000	GENERAL COUNTY	RECEIPTS						
200 - 299	REVENUES	583,522.98	14,992,176.24	14,991,124.49	18,092,000.00	15,070,636.00	82.8	3,100,875.51
300 - 399	REVENUES	225,271.67	2,738,137.29	2,738,137.29	1,950,000.00	1,624,350.00	140.4	-788,137.29
	DEPARTMENT TOTAL	808,794.65	17,730,313.53	17,729,261.78	20,042,000.00	16,694,986.00	88.4	2,312,738.22
	FUND TOTAL	808,794.65	17,730,313.53	17,729,261.78	20,042,000.00	16,694,986.00	88.4	2,312,738.22
004-000	SO CASH BOND FUND	RECEIPTS						
200 - 299	REVENUES		131,783.38	131,783.38				-131,783.38
	DEPARTMENT TOTAL		131,783.38	131,783.38				-131,783.38
	FUND TOTAL		131,783.38	131,783.38				-131,783.38
005-000	COVID RECOVERY FUNDS	RECEIPTS						
200 - 299	REVENUES	5,393,511.50	5,393,511.50	5,393,511.50	5,000,000.00	4,165,000.00	107.8	-393,511.50
300 - 399	REVENUES		1,793.75	1,793.75	5,000.00	4,165.00	35.8	3,206.25
	DEPARTMENT TOTAL	5,393,511.50	5,395,305.25	5,395,305.25	5,005,000.00	4,169,165.00	107.7	-390,305.25
	FUND TOTAL	5,393,511.50	5,395,305.25	5,395,305.25	5,005,000.00	4,169,165.00	107.7	-390,305.25
006-000	COURT ADMINISTRATORS FUND	RECEIPTS						
200 - 299	REVENUES	346.00	3,210.00	3,210.00	2,000.00	1,666.00	160.5	-1,210.00
300 - 399	REVENUES		.74	.74				-.74
	DEPARTMENT TOTAL	346.00	3,210.74	3,210.74	2,000.00	1,666.00	160.5	-1,210.74
	FUND TOTAL	346.00	3,210.74	3,210.74	2,000.00	1,666.00	160.5	-1,210.74
007-000	SEVERANCE TAX	RECEIPTS						
200 - 299	REVENUES	4,210.15	29,061.23	29,061.23	43,000.00	35,819.00	67.5	13,938.77
300 - 399	REVENUES		27.16	27.16				-27.16
	DEPARTMENT TOTAL	4,210.15	29,088.39	29,088.39	43,000.00	35,819.00	67.6	13,911.61
	FUND TOTAL	4,210.15	29,088.39	29,088.39	43,000.00	35,819.00	67.6	13,911.61

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES		102.70	102.70				-102.70
	DEPARTMENT TOTAL		102.70	102.70				-102.70
	FUND TOTAL		102.70	102.70				-102.70
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		598.62	598.62	501,000.00	417,333.00	.1	500,401.38
	DEPARTMENT TOTAL		598.62	598.62	501,000.00	417,333.00	.1	500,401.38
	FUND TOTAL		598.62	598.62	501,000.00	417,333.00	.1	500,401.38
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		250,000.00	250,000.00				-250,000.00
	DEPARTMENT TOTAL		250,000.00	250,000.00				-250,000.00
	FUND TOTAL		250,000.00	250,000.00				-250,000.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES		209,296.79	209,296.79	30,000.00	24,990.00	697.6	-179,296.79
300 - 399	REVENUES		108.36	108.36				-108.36
	DEPARTMENT TOTAL		209,405.15	209,405.15	30,000.00	24,990.00	698.0	-179,405.15
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		209,405.15	209,405.15	30,000.00	24,990.00	698.0	-179,405.15
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES		160,205.44					
300 - 399	REVENUES							
	DEPARTMENT TOTAL		160,205.44					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		160,205.44					
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 - 399	REVENUES		8,000.00	8,000.00	202,000.00	168,266.00	3.9	194,000.00
	DEPARTMENT TOTAL		8,000.00	8,000.00	202,000.00	168,266.00	3.9	194,000.00
	FUND TOTAL		8,000.00	8,000.00	202,000.00	168,266.00	3.9	194,000.00
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 - 299	REVENUES	4,604.22	49,795.98	49,795.98	60,000.00	49,980.00	82.9	10,204.02
300 - 399	REVENUES				20,000.00	16,660.00		20,000.00
	DEPARTMENT TOTAL	4,604.22	49,795.98	49,795.98	80,000.00	66,640.00	62.2	30,204.02
	FUND TOTAL	4,604.22	49,795.98	49,795.98	80,000.00	66,640.00	62.2	30,204.02
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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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

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	26,372.32	112,499.76	112,499.76	148,000.00	123,284.00	76.0	35,500.24
300 - 399	REVENUES		9,498.66	9,498.66	40,000.00	33,320.00	23.7	30,501.34
	DEPARTMENT TOTAL	26,372.32	121,998.42	121,998.42	188,000.00	156,604.00	64.8	66,001.58
	FUND TOTAL	26,372.32	121,998.42	121,998.42	188,000.00	156,604.00	64.8	66,001.58
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 - 299	REVENUES	5,261.29	20,352.75	20,352.75	15,000.00	12,495.00	135.6	-5,352.75
300 - 399	REVENUES		33.59	33.59				-33.59
	DEPARTMENT TOTAL	5,261.29	20,386.34	20,386.34	15,000.00	12,495.00	135.9	-5,386.34
	FUND TOTAL	5,261.29	20,386.34	20,386.34	15,000.00	12,495.00	135.9	-5,386.34
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 - 299	REVENUES	17,150.00	17,150.00	17,150.00	15,000.00	12,495.00	114.3	-2,150.00
300 - 399	REVENUES		43.08	43.08				-43.08
	DEPARTMENT TOTAL	17,150.00	17,193.08	17,193.08	15,000.00	12,495.00	114.6	-2,193.08
	FUND TOTAL	17,150.00	17,193.08	17,193.08	15,000.00	12,495.00	114.6	-2,193.08
096-000	REAPPRAISAL FUND	RECEIPTS						
200 - 299	REVENUES	19,388.71	717,186.35	717,186.35	757,000.00	630,581.00	94.7	39,813.65
300 - 399	REVENUES		465.89	465.89	1,000.00	833.00	46.5	534.11
	DEPARTMENT TOTAL	19,388.71	717,652.24	717,652.24	758,000.00	631,414.00	94.6	40,347.76
	FUND TOTAL	19,388.71	717,652.24	717,652.24	758,000.00	631,414.00	94.6	40,347.76

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 - 399	REVENUES	45,167.06	462,754.36	462,754.36	750,500.00	625,166.50	61.6	287,745.64
	DEPARTMENT TOTAL	45,167.06	462,754.36	462,754.36	750,500.00	625,166.50	61.6	287,745.64
	FUND TOTAL	45,167.06	462,754.36	462,754.36	750,500.00	625,166.50	61.6	287,745.64
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	1,213.00	10,457.34	10,457.34	12,000.00	9,996.00	87.1	1,542.66
300 - 399	REVENUES		3.47	3.47				-3.47
	DEPARTMENT TOTAL	1,213.00	10,460.81	10,460.81	12,000.00	9,996.00	87.1	1,539.19
	FUND TOTAL	1,213.00	10,460.81	10,460.81	12,000.00	9,996.00	87.1	1,539.19
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	6,059.84	202,234.50	202,234.50	208,500.00	173,680.50	96.9	6,265.50
300 - 399	REVENUES	1,270.00	291,666.05	291,666.05				-291,666.05
	DEPARTMENT TOTAL	7,329.84	493,900.55	493,900.55	208,500.00	173,680.50	236.8	-285,400.55
	FUND TOTAL	7,329.84	493,900.55	493,900.55	208,500.00	173,680.50	236.8	-285,400.55
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
300 - 399	REVENUES		12.64	12.64				-12.64
	DEPARTMENT TOTAL		21,250.31	21,250.31	20,000.00	16,660.00	106.2	-1,250.31
	FUND TOTAL		21,250.31	21,250.31	20,000.00	16,660.00	106.2	-1,250.31
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
300 - 399	REVENUES		3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	16,660.00	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	16,660.00	125.2	-5,045.48
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
300 - 399	REVENUES		.08	.08				-.08
	DEPARTMENT TOTAL		21,237.75	21,237.75	20,000.00	16,660.00	106.1	-1,237.75
	FUND TOTAL		21,237.75	21,237.75	20,000.00	16,660.00	106.1	-1,237.75
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,660.00	106.1	-1,237.67
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.68	21,237.68	20,000.00	16,660.00	106.1	-1,237.68
300 - 399	REVENUES		1.77	1.77				-1.77
	DEPARTMENT TOTAL		21,239.45	21,239.45	20,000.00	16,660.00	106.1	-1,239.45
	FUND TOTAL		21,239.45	21,239.45	20,000.00	16,660.00	106.1	-1,239.45
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	75.64	11,453.03	11,453.03				-11,453.03
300 - 399	REVENUES	58,333.33	583,951.35	583,951.35	701,000.00	583,933.00	83.3	117,048.65
	DEPARTMENT TOTAL	58,408.97	595,404.38	595,404.38	701,000.00	583,933.00	84.9	105,595.62
	FUND TOTAL	58,408.97	595,404.38	595,404.38	701,000.00	583,933.00	84.9	105,595.62

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	1,093,126.92	4,442,390.24	4,442,390.24	3,857,000.00	3,212,881.00	115.1	-585,390.24
300 - 399	REVENUES	69,556.36	326,405.34	326,405.34	175,000.00	145,775.00	186.5	-151,405.34
	DEPARTMENT TOTAL	1,162,683.28	4,768,795.58	4,768,795.58	4,032,000.00	3,358,656.00	118.2	-736,795.58
	FUND TOTAL	1,162,683.28	4,768,795.58	4,768,795.58	4,032,000.00	3,358,656.00	118.2	-736,795.58
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES		2,751.19	269,191.68				-269,191.68
	DEPARTMENT TOTAL		2,751.19	269,191.68				-269,191.68
	FUND TOTAL		2,751.19	269,191.68				-269,191.68
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES			4.57				-4.57
	DEPARTMENT TOTAL			4.57				-4.57
	FUND TOTAL			4.57				-4.57
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES			3.35				-3.35
	DEPARTMENT TOTAL			3.35				-3.35
	FUND TOTAL			3.35				-3.35
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES			1.07				-1.07
	DEPARTMENT TOTAL			1.07				-1.07
	FUND TOTAL			1.07				-1.07
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES			2.34				-2.34
	DEPARTMENT TOTAL			2.34				-2.34
	FUND TOTAL			2.34				-2.34

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 - 299	REVENUES	46,458.17	1,605,140.78	1,605,140.78	1,623,000.00	1,351,959.00	98.8	17,859.22
300 - 399	REVENUES		39,640.79	39,640.79	350,000.00	291,550.00	11.3	310,359.21
	DEPARTMENT TOTAL	46,458.17	1,644,781.57	1,644,781.57	1,973,000.00	1,643,509.00	83.3	328,218.43
	FUND TOTAL	46,458.17	1,644,781.57	1,644,781.57	1,973,000.00	1,643,509.00	83.3	328,218.43
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES		674,975.00	674,975.00	675,000.00	562,275.00	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	562,275.00	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	562,275.00	99.9	25.00
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 - 399	REVENUES		345,671.44	345,671.44	346,000.00	288,218.00	99.9	328.56
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	288,218.00	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	288,218.00	99.9	328.56
202-000	KATRINA DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-000	ROAD BOND FUND	RECEIPTS						
200 - 299	REVENUES	24,527.81	885,226.19	885,226.19	975,000.00	812,175.00	90.7	89,773.81
300 - 399	REVENUES		141.44	141.44				-141.44
	DEPARTMENT TOTAL	24,527.81	885,367.63	885,367.63	975,000.00	812,175.00	90.8	89,632.37
	FUND TOTAL	24,527.81	885,367.63	885,367.63	975,000.00	812,175.00	90.8	89,632.37
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
200 - 299	REVENUES	400,000.00	400,000.00	400,000.00	200,000.00	166,600.00	200.0	-200,000.00

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 - 399	REVENUES		86.80	86.80				-86.80
	DEPARTMENT TOTAL	400,000.00	400,086.80	400,086.80	200,000.00	166,600.00	200.0	-200,086.80
	FUND TOTAL	400,000.00	400,086.80	400,086.80	200,000.00	166,600.00	200.0	-200,086.80
260-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		39.51	39.51				-39.51
	DEPARTMENT TOTAL		39.51	39.51				-39.51
	FUND TOTAL		39.51	39.51				-39.51
310-000	COURTHOUSE R&R FUND	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		66.63	66.63				-66.63
	DEPARTMENT TOTAL		66.63	66.63				-66.63
	FUND TOTAL		66.63	66.63				-66.63
320-000	STEEPHOLLOW FUND (ST. BOND)	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		5.32	5.32				-5.32
	DEPARTMENT TOTAL		5.32	5.32				-5.32
	FUND TOTAL		5.32	5.32				-5.32

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General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES		250,014.68	250,014.68	500,000.00	416,500.00	50.0	249,985.32
	DEPARTMENT TOTAL		250,014.68	250,014.68	500,000.00	416,500.00	50.0	249,985.32
	FUND TOTAL		250,014.68	250,014.68	500,000.00	416,500.00	50.0	249,985.32
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES		16,625.44	16,625.44				-16,625.44
	DEPARTMENT TOTAL		16,625.44	16,625.44				-16,625.44
	FUND TOTAL		16,625.44	16,625.44				-16,625.44
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	17,809.91	113,442.53	113,442.53	75,000.00	62,475.00	151.2	-38,442.53
	DEPARTMENT TOTAL	17,809.91	113,442.53	113,442.53	75,000.00	62,475.00	151.2	-38,442.53
	FUND TOTAL	17,809.91	113,442.53	113,442.53	75,000.00	62,475.00	151.2	-38,442.53
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	37,412.00	314,083.34	314,083.34	257,000.00	214,081.00	122.2	-57,083.34
300 - 399	REVENUES		114.61	114.61				-114.61
	DEPARTMENT TOTAL	37,412.00	314,197.95	314,197.95	257,000.00	214,081.00	122.2	-57,197.95
420-350	BUILDING CODES	BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	37,412.00	314,197.95	314,197.95	257,000.00	214,081.00	122.2	-57,197.95
450-000	FAIR GROUNDS	RECEIPTS						
200 - 299	REVENUES							

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
450-000	FAIR GROUNDS	RECEIPTS						
300 - 399	REVENUES	3,460.00	12,838.92	12,588.92	42,000.00	34,986.00	29.9	29,411.08
	DEPARTMENT TOTAL	3,460.00	12,838.92	12,588.92	42,000.00	34,986.00	29.9	29,411.08
	FUND TOTAL	3,460.00	12,838.92	12,588.92	42,000.00	34,986.00	29.9	29,411.08
620-000	TRUST FUND	RECEIPTS						
200 - 299	REVENUES	9,694.42	359,704.68	359,704.68	373,000.00	310,709.00	96.4	13,295.32
300 - 399	REVENUES		91,328.06	91,328.06	10,000.00	8,330.00	913.2	-81,328.06
	DEPARTMENT TOTAL	9,694.42	451,032.74	451,032.74	383,000.00	319,039.00	117.7	-68,032.74
	FUND TOTAL	9,694.42	451,032.74	451,032.74	383,000.00	319,039.00	117.7	-68,032.74
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 - 299	REVENUES	11,210.00	70,082.00	70,082.00				-70,082.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL	11,210.00	70,082.00	70,082.00				-70,082.00
	FUND TOTAL	11,210.00	70,082.00	70,082.00				-70,082.00
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	121.01	16,486.38	16,486.38	18,000.00	14,994.00	91.5	1,513.62
300 - 399	REVENUES		7.29	7.29				-7.29
	DEPARTMENT TOTAL	121.01	16,493.67	16,493.67	18,000.00	14,994.00	91.6	1,506.33
	FUND TOTAL	121.01	16,493.67	16,493.67	18,000.00	14,994.00	91.6	1,506.33
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	1,072.46	173,226.60	173,226.60	174,000.00	144,942.00	99.5	773.40
	DEPARTMENT TOTAL	1,072.46	173,226.60	173,226.60	174,000.00	144,942.00	99.5	773.40
	FUND TOTAL	1,072.46	173,226.60	173,226.60	174,000.00	144,942.00	99.5	773.40

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	97.56	18,464.74	18,464.74	21,000.00	17,493.00	87.9	2,535.26
	DEPARTMENT TOTAL	97.56	18,464.74	18,464.74	21,000.00	17,493.00	87.9	2,535.26
	FUND TOTAL	97.56	18,464.74	18,464.74	21,000.00	17,493.00	87.9	2,535.26
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	649.17	47,604.93	47,604.93	47,000.00	39,151.00	101.2	-604.93
	DEPARTMENT TOTAL	649.17	47,604.93	47,604.93	47,000.00	39,151.00	101.2	-604.93
	FUND TOTAL	649.17	47,604.93	47,604.93	47,000.00	39,151.00	101.2	-604.93
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	561.64	37,529.70	37,529.70	42,000.00	34,986.00	89.3	4,470.30
300 - 399	REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	561.64	70,899.70	70,899.70	42,000.00	34,986.00	168.8	-28,899.70
	FUND TOTAL	561.64	70,899.70	70,899.70	42,000.00	34,986.00	168.8	-28,899.70
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	224.47	32,441.60	32,441.60	36,000.00	29,988.00	90.1	3,558.40
300 - 399	REVENUES		4,321.37	4,321.37				-4,321.37
	DEPARTMENT TOTAL	224.47	36,762.97	36,762.97	36,000.00	29,988.00	102.1	-762.97
	FUND TOTAL	224.47	36,762.97	36,762.97	36,000.00	29,988.00	102.1	-762.97
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	315.86	44,125.21	44,125.21	48,000.00	39,984.00	91.9	3,874.79
300 - 399	REVENUES		12.09	12.09				-12.09
	DEPARTMENT TOTAL	315.86	44,137.30	44,137.30	48,000.00	39,984.00	91.9	3,862.70
	FUND TOTAL	315.86	44,137.30	44,137.30	48,000.00	39,984.00	91.9	3,862.70

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through July

Obj.	Description	July Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Anticipated Receipts
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	210.37	42,707.82	42,707.82	45,000.00	37,485.00	94.9	2,292.18
	DEPARTMENT TOTAL	210.37	42,707.82	42,707.82	45,000.00	37,485.00	94.9	2,292.18
	FUND TOTAL	210.37	42,707.82	42,707.82	45,000.00	37,485.00	94.9	2,292.18
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	344.49	76,593.32	76,593.32	77,000.00	64,141.00	99.4	406.68
300 - 399	REVENUES		1,220.71	1,220.71				-1,220.71
	DEPARTMENT TOTAL	344.49	77,814.03	77,814.03	77,000.00	64,141.00	101.0	-814.03
	FUND TOTAL	344.49	77,814.03	77,814.03	77,000.00	64,141.00	101.0	-814.03
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	68.34	35,936.34	35,936.34	38,000.00	31,654.00	94.5	2,063.66
	DEPARTMENT TOTAL	68.34	35,936.34	35,936.34	38,000.00	31,654.00	94.5	2,063.66
	FUND TOTAL	68.34	35,936.34	35,936.34	38,000.00	31,654.00	94.5	2,063.66
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	119.33	22,286.08	22,286.08	24,000.00	19,992.00	92.8	1,713.92
	DEPARTMENT TOTAL	119.33	22,286.08	22,286.08	24,000.00	19,992.00	92.8	1,713.92
	FUND TOTAL	119.33	22,286.08	22,286.08	24,000.00	19,992.00	92.8	1,713.92
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	184.12	41,815.41	41,815.41	45,000.00	37,485.00	92.9	3,184.59
300 - 399	REVENUES		7.05	7.05				-7.05
	DEPARTMENT TOTAL	184.12	41,822.46	41,822.46	45,000.00	37,485.00	92.9	3,177.54
	FUND TOTAL	184.12	41,822.46	41,822.46	45,000.00	37,485.00	92.9	3,177.54
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES		242.64	242.64				-242.64
	DEPARTMENT TOTAL		242.64	242.64				-242.64
	FUND TOTAL		242.64	242.64				-242.64
	REPORT TOTAL	8,108,982.12	37,245,407.92	37,350,352.55	38,866,000.00	32,375,378.00	96.1	1,515,647.45

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

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	93,834.25	507,336.55	507,336.55	589,000.00	490,833.31	86.1	81,663.45
500	CONTRACTUAL SERVICES	174,213.78	799,975.42	793,538.36	645,500.00	537,916.64	122.9	-148,038.36
600	CONSUMABLE SUPPLIES	2,346.45	16,150.60	16,150.60	35,100.00	29,249.99	46.0	18,949.40
700	GRANTS & SUBSIDIES		15,586.88	15,586.88				-15,586.88
800	DEBT SERVICE				30,400.00	25,333.33		30,400.00
900	CAPITAL OUTLAY & OTHER		900.88	900.88				-900.88
	DEPARTMENT TOTAL	270,394.48	1,339,950.33	1,333,513.27	1,300,000.00	1,083,333.27	102.5	-33,513.27
001-101	GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	59,637.35	447,351.18	447,351.18	510,500.00	425,416.62	87.6	63,148.82
500	CONTRACTUAL SERVICES	4,702.61	37,577.41	37,577.41	53,500.00	44,583.31	70.2	15,922.59
600	CONSUMABLE SUPPLIES		8,238.39	8,238.39	70,000.00	58,333.32	11.7	61,761.61
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	4,166.66		5,000.00
	DEPARTMENT TOTAL	64,339.96	493,166.98	493,166.98	639,000.00	532,499.91	77.1	145,833.02
001-102	GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	50,275.79	407,841.91	407,841.91	528,280.00	440,233.31	77.2	120,438.09
500	CONTRACTUAL SERVICES	2,045.52	19,365.25	19,365.25	43,020.00	35,849.98	45.0	23,654.75
600	CONSUMABLE SUPPLIES	490.37	12,081.15	12,081.15	18,700.00	15,583.33	64.6	6,618.85
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	52,811.68	439,288.31	439,288.31	590,000.00	491,666.62	74.4	150,711.69
001-105	GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	71,148.45	528,339.14	528,339.14	663,800.00	553,166.64	79.5	135,460.86
500	CONTRACTUAL SERVICES	10,575.30	78,810.98	78,810.98	104,700.00	87,249.98	75.2	25,889.02
600	CONSUMABLE SUPPLIES		37,520.70	37,520.70	25,000.00	20,833.33	150.0	-12,520.70
800	DEBT SERVICE							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

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				4,500.00	3,750.00		4,500.00
	DEPARTMENT TOTAL	81,723.75	644,670.82	644,670.82	798,000.00	664,999.95	80.7	153,329.18
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400	PERSONAL SERVICES	54,639.53	402,865.82	402,865.82	485,800.00	404,833.29	82.9	82,934.18
500	CONTRACTUAL SERVICES	1,024.43	18,404.12	18,404.12	25,750.00	21,458.32	71.4	7,345.88
600	CONSUMABLE SUPPLIES		3,997.21	3,997.21	6,450.00	5,375.00	61.9	2,452.79
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,298.00	1,298.00				-1,298.00
	DEPARTMENT TOTAL	55,663.96	426,565.15	426,565.15	518,000.00	431,666.61	82.3	91,434.85
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500	CONTRACTUAL SERVICES	959.09	7,566.10	7,566.10	12,000.00	9,999.99	63.0	4,433.90
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	959.09	7,566.10	7,566.10	12,000.00	9,999.99	63.0	4,433.90
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400	PERSONAL SERVICES	42,784.12	261,829.21	261,829.21	309,000.00	257,499.98	84.7	47,170.79
500	CONTRACTUAL SERVICES	50,660.84	406,275.73	406,275.73	298,300.00	248,583.31	136.1	-107,975.73
600	CONSUMABLE SUPPLIES	14,194.54	160,756.52	160,756.52	147,700.00	123,083.28	108.8	-13,056.52
800	DEBT SERVICE	2,331.87	23,318.70	23,318.70				-23,318.70
900	CAPITAL OUTLAY & OTHER	398.00	11,568.24	11,568.24	20,000.00	16,666.66	57.8	8,431.76
	DEPARTMENT TOTAL	110,369.37	863,748.40	863,748.40	775,000.00	645,833.23	111.4	-88,748.40
001-152 GENERAL COUNTY	DATA PROCESSING							
400	PERSONAL SERVICES	31,656.78	237,499.24	237,499.24	278,350.00	231,958.31	85.3	40,850.76
500	CONTRACTUAL SERVICES	10,440.54	149,634.55	147,657.13	143,000.00	119,166.65	103.2	-4,657.13
600	CONSUMABLE SUPPLIES	2,093.02	6,494.83	6,494.83	20,650.00	17,208.33	31.4	14,155.17
800	DEBT SERVICE		10,038.66	10,038.66	63,000.00	52,500.00	15.9	52,961.34
900	CAPITAL OUTLAY & OTHER		3,193.08	3,193.08	20,000.00	16,666.66	15.9	16,806.92

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	44,190.34	406,860.36	404,882.94	525,000.00	437,499.95	77.1	120,117.06
001-154	GENERAL COUNTY	VETERAN SERVICE OFFICE						
400	PERSONAL SERVICES	6,285.68	48,687.45	48,687.45	60,640.00	50,533.31	80.2	11,952.55
500	CONTRACTUAL SERVICES	103.78	2,472.11	2,472.11	3,400.00	2,833.32	72.7	927.89
600	CONSUMABLE SUPPLIES		349.41	349.41	1,500.00	1,250.00	23.2	1,150.59
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,389.46	51,508.97	51,508.97	65,540.00	54,616.63	78.5	14,031.03
001-155	GENERAL COUNTY	SIMS/GIS DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	336.06	4,668.98	4,668.98	11,000.00	9,166.66	42.4	6,331.02
600	CONSUMABLE SUPPLIES	2,813.11	6,331.68	6,331.68	5,500.00	4,583.33	115.1	-831.68
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	2,916.66	134.2	-1,200.00
	DEPARTMENT TOTAL	3,149.17	15,700.66	15,700.66	20,000.00	16,666.65	78.5	4,299.34
001-160	GENERAL COUNTY	CHANCERY COURT						
400	PERSONAL SERVICES	32,898.40	237,256.03	237,256.03	284,300.00	236,916.64	83.4	47,043.97
500	CONTRACTUAL SERVICES	1,702.50	9,081.00	7,378.50	16,500.00	13,749.99	44.7	9,121.50
600	CONSUMABLE SUPPLIES				4,200.00	3,500.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	34,600.90	246,337.03	244,634.53	305,000.00	254,166.63	80.2	60,365.47
001-161	GENERAL COUNTY	CIRCUIT COURT						
400	PERSONAL SERVICES	37,499.02	308,901.37	308,901.37	387,500.00	322,916.63	79.7	78,598.63
500	CONTRACTUAL SERVICES	23,617.30	142,359.10	142,212.41	156,500.00	130,416.64	90.8	14,287.59
600	CONSUMABLE SUPPLIES	1,167.85	11,203.20	11,203.20	21,000.00	17,500.00	53.3	9,796.80
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	62,284.17	462,463.67	462,316.98	565,000.00	470,833.27	81.8	102,683.02
001-162	GENERAL COUNTY	COUNTY COURT						
400	PERSONAL SERVICES	65,274.72	495,523.05	495,523.05	586,500.00	488,749.97	84.4	90,976.95

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

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	287.64	5,205.74	5,205.74	10,500.00	8,749.98	49.5	5,294.26
600	CONSUMABLE SUPPLIES	1,435.98	6,176.09	6,176.09	11,000.00	9,166.66	56.1	4,823.91
900	CAPITAL OUTLAY & OTHER		4,982.42	4,982.42	6,000.00	5,000.00	83.0	1,017.58
	DEPARTMENT TOTAL	66,998.34		511,887.30		511,666.61	83.3	
			511,887.30		614,000.00			102,112.70
001-163 GENERAL COUNTY	JUVENILE COURT							
400	PERSONAL SERVICES	26,041.55	193,265.06	193,265.06	187,300.00	156,083.32	103.1	-5,965.06
500	CONTRACTUAL SERVICES	3,273.00	80,680.39	80,580.39	94,700.00	78,916.64	85.0	14,119.61
600	CONSUMABLE SUPPLIES		1,612.45	1,612.45	3,000.00	2,500.00	53.7	1,387.55
900	CAPITAL OUTLAY & OTHER		2,697.18	2,697.18				-2,697.18
	DEPARTMENT TOTAL	29,314.55		278,155.08		237,499.96	97.5	
			278,255.08		285,000.00			6,844.92
001-164 GENERAL COUNTY	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165 GENERAL COUNTY	LUNACY COURT							
400	PERSONAL SERVICES	5,849.48	43,512.72	43,172.72	66,500.00	55,416.64	64.9	23,327.28
500	CONTRACTUAL SERVICES	750.00	21,622.00	21,622.00	38,500.00	32,083.32	56.1	16,878.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,599.48		64,794.72		87,499.96	61.7	
			65,134.72		105,000.00			40,205.28
001-166 GENERAL COUNTY	JUSTICE COURT							
400	PERSONAL SERVICES	50,453.09	378,723.04	378,723.04	490,150.00	408,458.30	77.2	111,426.96
500	CONTRACTUAL SERVICES	2,817.55	32,474.22	32,474.22	51,000.00	42,499.98	63.6	18,525.78
600	CONSUMABLE SUPPLIES	117.00	2,526.04	2,526.04	8,000.00	6,666.66	31.5	5,473.96
900	CAPITAL OUTLAY & OTHER		5,512.50	5,512.50	1,500.00	1,250.00	367.5	-4,012.50
	DEPARTMENT TOTAL	53,387.64		419,235.80		458,874.94	76.1	
			419,235.80		550,650.00			131,414.20
001-167 GENERAL COUNTY	CORONER							
400	PERSONAL SERVICES	19,761.39	180,334.59	180,334.59	156,650.00	130,541.65	115.1	-23,684.59

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General Ledger Budgeted Expenditures
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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	3,415.80	32,899.03	31,449.03	55,350.00	46,124.98	56.8	23,900.97
600	CONSUMABLE SUPPLIES	299.50	1,135.87	1,135.87	3,000.00	2,500.00	37.8	1,864.13
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	23,476.69	214,369.49	212,919.49	215,000.00	179,166.63	99.0	2,080.51
001-168 GENERAL COUNTY	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	37,655.02	279,258.99	279,258.99	338,749.00	282,290.80	82.4	59,490.01
500	CONTRACTUAL SERVICES	354.08	5,190.84	5,190.84	6,251.00	5,209.15	83.0	1,060.16
600	CONSUMABLE SUPPLIES		20.19	20.19				-20.19
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	38,009.10	284,470.02	284,470.02	345,000.00	287,499.95	82.4	60,529.98
001-169 GENERAL COUNTY	COUNTY ATTORNEY							
400	PERSONAL SERVICES	8,767.80	66,101.07	66,101.07	80,570.00	67,141.65	82.0	14,468.93
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,767.80	66,101.07	66,101.07	80,570.00	67,141.65	82.0	14,468.93
001-170 GENERAL COUNTY	PUBLIC DEFENDER							
400	PERSONAL SERVICES	28,584.15	290,282.65	290,282.65	382,500.00	318,749.98	75.8	92,217.35
500	CONTRACTUAL SERVICES	832.80	3,371.55	3,371.55	2,500.00	2,083.33	134.8	-871.55
600	CONSUMABLE SUPPLIES	251.68	8,798.55	8,798.55	8,000.00	6,666.66	109.9	-798.55
900	CAPITAL OUTLAY & OTHER		2,827.16	2,827.16	3,000.00	2,500.00	94.2	172.84
	DEPARTMENT TOTAL	29,668.63	305,279.91	305,279.91	396,000.00	329,999.97	77.0	90,720.09
001-172 GENERAL COUNTY	V.O.C.A. GRANT							
400	PERSONAL SERVICES	9,661.21	71,130.10	71,130.10	88,520.00	73,766.65	80.3	17,389.90
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,233.33		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,661.21	71,130.10	71,130.10	90,000.00	74,999.98	79.0	18,869.90

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

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	566.61	7,397.19	7,397.19	12,000.00	10,000.00	61.6	4,602.81
600	CONSUMABLE SUPPLIES				3,000.00	2,500.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	566.61	7,397.19	7,397.19	15,000.00	12,500.00	49.3	7,602.81
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		6,416.86	6,416.86	20,000.00	16,666.66	32.0	13,583.14
	DEPARTMENT TOTAL		6,416.86	6,416.86	20,000.00	16,666.66	32.0	13,583.14
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	16,954.97	104,622.75	104,524.64	144,250.00	120,208.31	72.4	39,725.36
500	CONTRACTUAL SERVICES	20,728.57	81,435.55	81,435.55	80,150.00	66,791.65	101.6	-1,285.55
600	CONSUMABLE SUPPLIES	4,470.69	17,736.97	17,736.97	15,100.00	12,583.33	117.4	-2,636.97
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				500.00	416.66		500.00
	DEPARTMENT TOTAL	47,106.54	253,318.37	253,220.26	300,000.00	249,999.94	84.4	46,779.74
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	292,069.18	2,154,805.92	2,154,805.92	2,535,290.00	2,112,741.62	84.9	380,484.08
500	CONTRACTUAL SERVICES	11,215.13	183,408.92	183,408.92	172,210.00	143,508.28	106.5	-11,198.92
600	CONSUMABLE SUPPLIES	37,368.75	328,101.57	328,101.57	302,500.00	252,083.27	108.4	-25,601.57
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	64,319.30	64,319.30	110,000.00	91,666.66	58.4	45,680.70
900	CAPITAL OUTLAY & OTHER				5,000.00	4,166.66		5,000.00
	DEPARTMENT TOTAL	347,417.79	2,730,635.71	2,730,635.71	3,125,000.00	2,604,166.49	87.3	394,364.29
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	7,172.04	55,484.70	55,484.70	66,140.00	55,116.64	83.8	10,655.30
500	CONTRACTUAL SERVICES	86.08	2,595.76	2,595.76	4,000.00	3,333.32	64.8	1,404.24
600	CONSUMABLE SUPPLIES	748.73	6,298.73	6,298.73	12,360.00	10,299.98	50.9	6,061.27
800	DEBT SERVICE				7,500.00	6,249.99		7,500.00

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,006.85	64,379.19	64,379.19	90,000.00	74,999.93	71.5	25,620.81
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400	PERSONAL SERVICES	70,228.85	590,050.31	590,050.31	839,000.00	699,166.65	70.3	248,949.69
500	CONTRACTUAL SERVICES		190.00	190.00				-190.00
600	CONSUMABLE SUPPLIES				8,000.00	6,666.66		8,000.00
800	DEBT SERVICE	8,181.91	81,819.10	81,819.10	103,000.00	85,833.33	79.4	21,180.90
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	78,410.76	672,059.41	672,059.41	950,000.00	791,666.64	70.7	277,940.59
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400	PERSONAL SERVICES	204,004.38	1,466,473.70	1,466,473.70	1,624,305.00	1,353,587.46	90.2	157,831.30
500	CONTRACTUAL SERVICES	156,413.86	1,086,621.54	1,086,621.54	1,210,835.00	1,009,029.14	89.7	124,213.46
600	CONSUMABLE SUPPLIES	19,722.96	173,123.52	173,123.52	174,650.00	145,541.63	99.1	1,526.48
800	DEBT SERVICE	4,212.00	40,631.00	40,631.00	56,710.00	47,258.33	71.6	16,079.00
900	CAPITAL OUTLAY & OTHER		9,382.44	9,382.44	35,500.00	29,583.32	26.4	26,117.56
	DEPARTMENT TOTAL	384,353.20	2,776,232.20	2,776,232.20	3,102,000.00	2,584,999.88	89.4	325,767.80
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500	CONTRACTUAL SERVICES		95,166.19	95,166.19	25,000.00	20,833.33	380.6	-70,166.19

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		95,166.19	95,166.19	25,000.00	20,833.33	380.6	-70,166.19
001-233	GENERAL COUNTY	SAFETY COORDINATOR						
400	PERSONAL SERVICES	10,810.91	81,970.71	81,970.71	104,040.00	86,699.98	78.7	22,069.29
500	CONTRACTUAL SERVICES	77.85	1,428.66	1,428.66	1,275.00	1,062.48	112.0	-153.66
600	CONSUMABLE SUPPLIES	1,694.92	8,980.22	8,980.22	4,300.00	3,583.32	208.8	-4,680.22
900	CAPITAL OUTLAY & OTHER				385.00	320.83		385.00
	DEPARTMENT TOTAL	12,583.68	92,379.59	92,379.59	110,000.00	91,666.61	83.9	17,620.41
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	23,543.02	137,690.68	137,690.68	160,300.00	133,583.31	85.8	22,609.32
500	CONTRACTUAL SERVICES	1,934.80	18,744.12	18,744.12	15,650.00	13,041.65	119.7	-3,094.12
600	CONSUMABLE SUPPLIES	250.47	3,169.46	3,169.46	9,050.00	7,541.65	35.0	5,880.54
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	25,728.29	159,604.26	159,604.26	185,000.00	154,166.61	86.2	25,395.74
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	2,643.19	15,724.07	15,724.07	144,000.00	119,999.97	10.9	128,275.93
500	CONTRACTUAL SERVICES	14,520.00	72,150.00	72,150.00	8,000.00	6,666.66	901.8	-64,150.00
600	CONSUMABLE SUPPLIES	571.31	1,371.31	1,371.31	7,000.00	5,833.33	19.5	5,628.69
900	CAPITAL OUTLAY & OTHER				1,000.00	833.33		1,000.00
	DEPARTMENT TOTAL	17,734.50	89,245.38	89,245.38	160,000.00	133,333.29	55.7	70,754.62

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308 GENERAL COUNTY	POPLARVILLE AIRPORT							
700	GRANTS & SUBSIDIES				18,000.00	15,000.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	15,000.00		18,000.00
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400	PERSONAL SERVICES	15,773.68	123,612.86	123,612.86	130,900.00	109,083.32	94.4	7,287.14
500	CONTRACTUAL SERVICES		10,579.50	10,579.50	57,000.00	47,499.98	18.5	46,420.50
600	CONSUMABLE SUPPLIES	2.07	9,209.12	9,209.12	12,100.00	10,083.32	76.1	2,890.88
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	15,775.75	143,401.48	143,401.48	200,000.00	166,666.62	71.7	56,598.52
001-350 GENERAL COUNTY	BUILDING CODE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	2,916.67	29,166.70	29,166.70	35,000.00	29,166.66	83.3	5,833.30
	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	366.00	1,141.00	1,141.00	1,000.00	833.33	114.1	-141.00
500	CONTRACTUAL SERVICES		865.00	865.00				-865.00
600	CONSUMABLE SUPPLIES		2,669.72	2,669.72				-2,669.72

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700	GRANTS & SUBSIDIES	8,250.00	82,500.00	82,500.00	99,000.00	82,500.00	83.3	16,500.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,616.00	87,175.72	87,175.72	100,000.00	83,333.33	87.1	12,824.28
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	4,654.69	58,163.56	58,163.56	123,000.00	102,499.99	47.2	64,836.44
600	CONSUMABLE SUPPLIES		2,779.77	2,779.77	1,000.00	833.33	277.9	-1,779.77
	DEPARTMENT TOTAL	4,654.69	60,943.33	60,943.33	124,000.00	103,333.32	49.1	63,056.67
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700	GRANTS & SUBSIDIES	4,041.67	40,416.70	40,416.70	52,500.00	43,750.00	76.9	12,083.30
	DEPARTMENT TOTAL	4,041.67	40,416.70	40,416.70	52,500.00	43,750.00	76.9	12,083.30
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400	PERSONAL SERVICES	2,284.81	6,147.57	6,147.57	22,000.00	18,333.33	27.9	15,852.43
500	CONTRACTUAL SERVICES		116.00	116.00				-116.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	2,284.81	6,263.57	6,263.57	22,000.00	18,333.33	28.4	15,736.43
001-458 GENERAL COUNTY	PRC ARC							
700	GRANTS & SUBSIDIES	1,000.00	1,000.00	1,000.00	1,000.00	833.33	100.0	
	DEPARTMENT TOTAL	1,000.00	1,000.00	1,000.00	1,000.00	833.33	100.0	

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700	GRANTS & SUBSIDIES	2,916.67	29,166.70	29,166.70	40,000.00	33,333.33	72.9	10,833.30
	DEPARTMENT TOTAL	2,916.67	29,166.70	29,166.70	40,000.00	33,333.33	72.9	10,833.30
001-500 GENERAL COUNTY	LIBRARIES							
700	GRANTS & SUBSIDIES	23,916.67	239,166.70	239,166.70	300,000.00	250,000.00	79.7	60,833.30
	DEPARTMENT TOTAL	23,916.67	239,166.70	239,166.70	300,000.00	250,000.00	79.7	60,833.30
001-530 GENERAL COUNTY	PARKS							
400	PERSONAL SERVICES	6,864.59	51,821.27	51,821.27	62,650.00	52,208.32	82.7	10,828.73
500	CONTRACTUAL SERVICES	3,903.40	28,318.04	28,318.04	34,500.00	28,749.99	82.0	6,181.96
600	CONSUMABLE SUPPLIES	7,977.24	30,326.98	30,326.98	22,850.00	19,041.64	132.7	-7,476.98
700	GRANTS & SUBSIDIES		300.00	300.00				-300.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		10,582.11	10,582.11	10,000.00	8,333.33	105.8	-582.11
	DEPARTMENT TOTAL	18,745.23	121,348.40	121,348.40	130,000.00	108,333.28	93.3	8,651.60
001-531 GENERAL COUNTY	PARKS - OTHER							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		461.32	461.32				-461.32
700	GRANTS & SUBSIDIES	10,000.00	14,500.00	14,500.00	75,000.00	62,500.00	19.3	60,500.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	10,000.00	14,961.32	14,961.32	75,000.00	62,500.00	19.9	60,038.68
001-570 GENERAL COUNTY	SCHOOLS							
700	GRANTS & SUBSIDIES	23,470.33	264,527.52	264,527.52	200,000.00	166,666.66	132.2	-64,527.52
	DEPARTMENT TOTAL	23,470.33	264,527.52	264,527.52	200,000.00	166,666.66	132.2	-64,527.52
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400	PERSONAL SERVICES		8,912.64					

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

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							
700	GRANTS & SUBSIDIES		26,830.08	26,830.08	35,000.00	29,166.66	76.6	8,169.92
	DEPARTMENT TOTAL		26,830.08	26,830.08	35,000.00	29,166.66	76.6	8,169.92
			35,742.72					
001-631 GENERAL COUNTY	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	9,791.29	104,611.08	104,611.08	122,500.00	102,083.30	85.3	17,888.92
600	CONSUMABLE SUPPLIES	95.61	1,832.08	1,832.08	2,500.00	2,083.33	73.2	667.92
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,166.83	1,166.83				-1,166.83
	DEPARTMENT TOTAL	9,886.90	107,609.99	107,609.99	125,000.00	104,166.63	86.0	17,390.01
001-632 GENERAL COUNTY	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664 GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	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	27,327.91	199,809.61	199,809.61	250,000.00	208,333.31	79.9	50,190.39
500	CONTRACTUAL SERVICES		880.00	880.00				-880.00
600	CONSUMABLE SUPPLIES		2,639.83	2,639.83				-2,639.83
700	GRANTS & SUBSIDIES		10,328.00	10,328.00				-10,328.00
900	CAPITAL OUTLAY & OTHER		1,544.06	1,544.06				-1,544.06
	DEPARTMENT TOTAL	27,327.91	215,201.50	215,201.50	250,000.00	208,333.31	86.0	34,798.50
001-678 GENERAL COUNTY	OTHER AGENCIES							
700	GRANTS & SUBSIDIES		1,000.00	1,000.00	10,000.00	8,333.33	10.0	9,000.00

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		1,000.00	1,000.00	10,000.00	8,333.33	10.0	9,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	8,524.66	64,637.67	64,637.67	73,340.00	61,116.65	88.1	8,702.33
500	CONTRACTUAL SERVICES		2,861.26	2,861.26	1,660.00	1,383.33	172.3	-1,201.26
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,524.66	67,498.93	67,498.93	75,000.00	62,499.98	89.9	7,501.07
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
001-684	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
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

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General Ledger Budgeted Expenditures
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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
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER		1,182,531.44	1,182,531.44	950,000.00	791,666.66	124.4	-232,531.44
	DEPARTMENT TOTAL		1,182,531.44	1,182,531.44	950,000.00	791,666.66	124.4	-232,531.44
	FUND TOTAL	2,175,012.67	17,584,273.04	17,563,108.62	20,071,460.00	16,726,214.81	87.5	2,508,351.38
004-200 SO CASH BOND FUND	SHERIFF ADMINISTRATION							
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	20,000.00	16,666.66	35.0	13,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	20,000.00	16,666.66	35.0	13,000.00
004-213 SO CASH BOND FUND	SO KATRINA 2006-DH-BX-0438							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		7,000.00	7,000.00	20,000.00	16,666.66	35.0	13,000.00
005-100 COVID RECOVERY FUNDS	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES		139,883.00	139,883.00				-139,883.00
900	CAPITAL OUTLAY & OTHER				4,500,000.00	3,750,000.00		4,500,000.00
	DEPARTMENT TOTAL		139,883.00	139,883.00	4,500,000.00	3,750,000.00	3.1	4,360,117.00
	FUND TOTAL		139,883.00	139,883.00	4,500,000.00	3,750,000.00	3.1	4,360,117.00
006-160 COURT ADMINISTRATORS FUND	CHANCERY COURT							
500	CONTRACTUAL SERVICES	344.83	4,042.78	4,042.78	3,000.00	2,500.00	134.7	-1,042.78
600	CONSUMABLE SUPPLIES		221.49	221.49				-221.49
900	CAPITAL OUTLAY & OTHER							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	344.83	4,264.27	4,264.27	3,000.00	2,500.00	142.1	-1,264.27
	FUND TOTAL	344.83	4,264.27	4,264.27	3,000.00	2,500.00	142.1	-1,264.27
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
007-570	SEVERANCE TAX	SCHOOLS						
700	GRANTS & SUBSIDIES		8,424.01	8,424.01	7,500.00	6,250.00	112.3	-924.01
	DEPARTMENT TOTAL		8,424.01	8,424.01	7,500.00	6,250.00	112.3	-924.01
	FUND TOTAL		8,424.01	8,424.01	7,500.00	6,250.00	112.3	-924.01
008-100	CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		352,741.08	352,741.08	352,000.00	293,333.33	100.2	-741.08
	DEPARTMENT TOTAL		352,741.08	352,741.08	352,000.00	293,333.33	100.2	-741.08
	FUND TOTAL		352,741.08	352,741.08	352,000.00	293,333.33	100.2	-741.08
009-151	COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	46,632.98	46,632.98	46,632.98	2,000,000.00	1,666,666.66	2.3	1,953,367.02
	DEPARTMENT TOTAL	46,632.98	46,632.98	46,632.98	2,000,000.00	1,666,666.66	2.3	1,953,367.02
	FUND TOTAL	46,632.98	46,632.98	46,632.98	2,000,000.00	1,666,666.66	2.3	1,953,367.02

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
010-100 GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES	6,770.00	50,830.00	50,830.00				-50,830.00
900	CAPITAL OUTLAY & OTHER		1,903,134.39	1,853,134.39				-1,853,134.39
	DEPARTMENT TOTAL	6,770.00		1,903,964.39				
			1,953,964.39					-1,903,964.39
	FUND TOTAL	6,770.00		1,903,964.39				
			1,953,964.39					-1,903,964.39
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES		8,692.65	8,692.65				-8,692.65
600	CONSUMABLE SUPPLIES		58,601.61	58,601.61	50,000.00	41,666.66	117.2	-8,601.61
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,444.00	5,444.00	60,000.00	50,000.00	9.0	54,556.00
	DEPARTMENT TOTAL			72,738.26		91,666.66	66.1	
			72,738.26		110,000.00			37,261.74
	FUND TOTAL			72,738.26		91,666.66	66.1	
			72,738.26		110,000.00			37,261.74
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							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
026-100	COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
900	CAPITAL OUTLAY & OTHER	60,798.04	155,424.20	155,424.20	225,000.00	187,500.00	69.0	69,575.80
	DEPARTMENT TOTAL	60,798.04	155,424.20	155,424.20	225,000.00	187,500.00	69.0	69,575.80
	FUND TOTAL	60,798.04	155,424.20	155,424.20	225,000.00	187,500.00	69.0	69,575.80
030-200	FEDERAL GRANTS - SO SHERIFF ADMINISTRATION							
600	CONSUMABLE SUPPLIES		8,001.65	8,001.65				-8,001.65
	DEPARTMENT TOTAL		8,001.65	8,001.65				-8,001.65
030-201	FEDERAL GRANTS - SO DUI OFFICER							
400	PERSONAL SERVICES	8,416.31	70,754.71	70,754.71	69,140.00	57,616.65	102.3	-1,614.71
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,416.31	70,754.71	70,754.71	69,140.00	57,616.65	102.3	-1,614.71
030-202	FEDERAL GRANTS - SO BJA BODY CAMERA GRANT							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO S.V.A.W. GRANT							
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO SHERIFF - TRIAD							
400	PERSONAL SERVICES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	8,416.31	78,756.36	78,756.36	69,140.00	57,616.65	113.9	-9,616.36
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	18,265.83	138,027.29	138,027.29	182,230.00	151,858.32	75.7	44,202.71
500	CONTRACTUAL SERVICES	155.25	1,549.65	1,549.65	2,000.00	1,666.66	77.4	450.35
600	CONSUMABLE SUPPLIES		7,785.59	7,785.59	5,200.00	4,333.33	149.7	-2,585.59
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	583.33	670.4	-3,993.32
	DEPARTMENT TOTAL	18,421.08	152,055.85	152,055.85	190,130.00	158,441.64	79.9	38,074.15
	FUND TOTAL	18,421.08	152,055.85	152,055.85	190,130.00	158,441.64	79.9	38,074.15
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	2,632.92	10,148.34	10,148.34	7,500.00	6,250.00	135.3	-2,648.34
900	CAPITAL OUTLAY & OTHER				40,000.00	33,333.33		40,000.00
	DEPARTMENT TOTAL	2,632.92	10,148.34	10,148.34	47,500.00	39,583.33	21.3	37,351.66
	FUND TOTAL	2,632.92	10,148.34	10,148.34	47,500.00	39,583.33	21.3	37,351.66

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES	8,575.00	8,575.00	8,575.00	7,500.00	6,250.00	114.3	-1,075.00
	DEPARTMENT TOTAL	8,575.00	8,575.00	8,575.00	7,500.00	6,250.00	114.3	-1,075.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	41,666.66		50,000.00
	DEPARTMENT TOTAL				50,000.00	41,666.66		50,000.00
	FUND TOTAL	8,575.00	8,575.00	8,575.00	57,500.00	47,916.66	14.9	48,925.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	53,624.09	413,967.64	413,658.04	605,240.00	504,366.66	68.3	191,581.96
500	CONTRACTUAL SERVICES	3,040.74	41,386.02	41,386.02	111,900.00	93,249.95	36.9	70,513.98
600	CONSUMABLE SUPPLIES	658.29	20,412.23	20,412.23	44,500.00	37,083.30	45.8	24,087.77
800	DEBT SERVICE				30,000.00	24,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	5,833.33	10.2	6,281.00
	DEPARTMENT TOTAL	57,323.12	476,484.89	476,175.29	798,640.00	665,533.23	59.6	322,464.71
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	57,323.12	476,484.89	476,175.29	798,640.00	665,533.23	59.6	322,464.71
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	36,724.11	292,823.87	292,523.87	347,700.00	289,749.97	84.1	55,176.13
500	CONTRACTUAL SERVICES	5,149.41	75,810.42	75,810.42	72,500.00	60,416.64	104.5	-3,310.42
600	CONSUMABLE SUPPLIES	1,629.91	14,620.57	14,620.57	17,000.00	14,166.65	86.0	2,379.43

General Ledger Budgeted Expenditures
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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
097-230 EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	131,724.80	131,724.80	159,000.00	132,500.00	82.8	27,275.20
900	CAPITAL OUTLAY & OTHER	4,997.40	6,315.62	6,315.62	10,000.00	8,333.32	63.1	3,684.38
	DEPARTMENT TOTAL	61,673.31		520,995.28		505,166.58	85.9	
			521,295.28		606,200.00			85,204.72
	FUND TOTAL	61,673.31		520,995.28		505,166.58	85.9	
			521,295.28		606,200.00			85,204.72
104-501 LAW LIBRARY	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,659.97	26,666.28	26,666.28	24,000.00	20,000.00	111.1	-2,666.28
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,659.97		26,666.28		20,000.00	111.1	
			26,666.28		24,000.00			-2,666.28
	FUND TOTAL	2,659.97		26,666.28		20,000.00	111.1	
			26,666.28		24,000.00			-2,666.28
106-250 VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,674.27	165,520.77	165,520.77	205,000.00	170,833.32	80.7	39,479.23
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,674.27		165,520.77		170,833.32	80.7	
			165,520.77		205,000.00			39,479.23
106-251 VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures
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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
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	1,270.00	249,285.82	249,285.82				-249,285.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,270.00	249,285.82	249,285.82				-249,285.82
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		34,000.00	34,000.00				-34,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		34,000.00	34,000.00				-34,000.00
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							

General Ledger Budgeted Expenditures
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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
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	2,944.27	448,806.59	448,806.59	205,000.00	170,833.32	218.9	-243,806.59
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	20,833.32		25,000.00
900	CAPITAL OUTLAY & OTHER	25,000.00	25,000.00	25,000.00				-25,000.00
	DEPARTMENT TOTAL	25,000.00	25,000.00	25,000.00	25,000.00	20,833.32	100.0	
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE	MCNEIL FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	25,000.00	25,000.00	25,000.00	25,000.00	20,833.32	100.0	

General Ledger Budgeted Expenditures
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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
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
118-256 NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
119-257 PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT							
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	16,666.66	125.2	-5,045.48
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	16,666.66	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	16,666.66	125.2	-5,045.48
120-258 HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
121-267 SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,252.82	20,252.82	20,000.00	16,666.66	101.2	-252.82
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	16,666.66	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	16,666.66	101.2	-252.82
122-265 DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	16,666.66	106.1	-1,237.67
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		21,237.68	21,237.68	20,000.00	16,666.66	106.1	-1,237.68
900	CAPITAL OUTLAY & OTHER	20,523.05	20,523.05	20,523.05				-20,523.05
	DEPARTMENT TOTAL	20,523.05	41,760.73	41,760.73	20,000.00	16,666.66	208.8	-21,760.73
	FUND TOTAL	20,523.05	41,760.73	41,760.73	20,000.00	16,666.66	208.8	-21,760.73
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES	2,300.00	4,800.00	4,800.00				-4,800.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		308,280.75	308,280.75	306,000.00	254,999.99	100.7	-2,280.75
900	CAPITAL OUTLAY & OTHER		50,000.00		400,000.00	333,333.33		400,000.00
	DEPARTMENT TOTAL	2,300.00	363,080.75	313,080.75	706,000.00	588,333.32	44.3	392,919.25
	FUND TOTAL	2,300.00	363,080.75	313,080.75	706,000.00	588,333.32	44.3	392,919.25
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	166,929.34	1,264,354.29	1,264,354.29	1,576,500.00	1,313,749.97	80.2	312,145.71

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	27,163.42	220,403.04	220,403.04	181,500.00	151,249.95	121.4	-38,903.04
600	CONSUMABLE SUPPLIES	323,425.70	2,446,139.34	2,444,351.13	1,973,500.00	1,644,583.28	123.8	-470,851.13
800	DEBT SERVICE		488,930.00	488,930.00	450,000.00	374,999.99	108.6	-38,930.00
900	CAPITAL OUTLAY & OTHER	144.10	42,050.36	42,050.36	100,500.00	83,749.99	41.8	58,449.64
	DEPARTMENT TOTAL	517,662.56	4,461,877.03	4,460,088.82	4,282,000.00	3,568,333.18	104.1	-178,088.82
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	517,662.56	4,461,877.03	4,460,088.82	4,282,000.00	3,568,333.18	104.1	-178,088.82
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	14,770.00	1,467,782.86	1,467,782.86	3,275,000.00	2,729,166.66	44.8	1,807,217.14
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	14,770.00	1,467,782.86	1,467,782.86	3,275,000.00	2,729,166.66	44.8	1,807,217.14
	FUND TOTAL	14,770.00	1,467,782.86	1,467,782.86	3,275,000.00	2,729,166.66	44.8	1,807,217.14
159-300	ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
159-900	ERBR-STP/BR-0055(30)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			107,664.62				-107,664.62

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General Ledger Budgeted Expenditures
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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			107,664.62				-107,664.62
	FUND TOTAL			107,664.62				-107,664.62
160-300	ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
160-900	ERBR-STP-0125(13)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			78,711.01				-78,711.01
	DEPARTMENT TOTAL			78,711.01				-78,711.01
	FUND TOTAL			78,711.01				-78,711.01
161-300	ERBR-055(02)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
161-900	ERBR-055(02)	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			25,087.22				-25,087.22
	DEPARTMENT TOTAL			25,087.22				-25,087.22
	FUND TOTAL			25,087.22				-25,087.22
162-300	ERBR-055 (1)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
162-900 ERBR-055 (1)	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER			54,977.64				-54,977.64
	DEPARTMENT TOTAL			54,977.64				-54,977.64
	FUND TOTAL			54,977.64				-54,977.64
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	166,940.45	1,263,705.79	1,263,705.79	1,574,100.00	1,311,749.97	80.2	310,394.21
500	CONTRACTUAL SERVICES		47,706.50	47,706.50	165,000.00	137,499.99	28.9	117,293.50
600	CONSUMABLE SUPPLIES	32,440.75	254,695.25	254,695.25	129,000.00	107,499.97	197.4	-125,695.25
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,680.00	5,680.00				-5,680.00
	DEPARTMENT TOTAL	199,381.20	1,571,787.54	1,571,787.54	1,868,100.00	1,556,749.93	84.1	296,312.46
	FUND TOTAL	199,381.20	1,571,787.54	1,571,787.54	1,868,100.00	1,556,749.93	84.1	296,312.46
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800	DEBT SERVICE		674,975.00	674,975.00	675,000.00	562,499.99	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	562,499.99	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	562,499.99	99.9	25.00
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800	DEBT SERVICE		345,671.44	345,671.44	346,000.00	288,333.33	99.9	328.56

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	288,333.33	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	288,333.33	99.9	328.56
202-100 KATRINA DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-100 ROAD BOND FUND	BOARD OF SUPERVISORS							
800	DEBT SERVICE		921,600.00	921,600.00				-921,600.00
	DEPARTMENT TOTAL		921,600.00	921,600.00				-921,600.00
205-300 ROAD BOND FUND	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE				973,000.00	810,833.33		973,000.00
	DEPARTMENT TOTAL				973,000.00	810,833.33		973,000.00
	FUND TOTAL		921,600.00	921,600.00	973,000.00	810,833.33	94.7	51,400.00
206-000 EQUIPMENT NOTE FUND	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300 EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE	4,040.04	40,400.40	40,400.40	12,500.00	10,416.66	323.2	-27,900.40

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	4,040.04	40,400.40	40,400.40	12,500.00	10,416.66	323.2	-27,900.40
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	21,666.54	200,893.35	200,893.35	274,500.00	228,749.99	73.1	73,606.65
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,666.54	200,893.35	200,893.35	274,500.00	228,749.99	73.1	73,606.65
	FUND TOTAL	25,706.58	241,293.75	241,293.75	287,000.00	239,166.65	84.0	45,706.25
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		95.00	95.00				-95.00
900	CAPITAL OUTLAY & OTHER	3,290.00	105,660.97	105,660.97	50,000.00	41,666.66	211.3	-55,660.97
	DEPARTMENT TOTAL	3,290.00	105,755.97	105,755.97	50,000.00	41,666.66	211.5	-55,755.97
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	3,290.00	105,755.97	105,755.97	50,000.00	41,666.66	211.5	-55,755.97
310-151	COURTHOUSE R&R FUND	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER	181,797.24	200,203.56	200,203.56	200,000.00	166,666.66	100.1	-203.56
	DEPARTMENT TOTAL	181,797.24	200,203.56	200,203.56	200,000.00	166,666.66	100.1	-203.56
	FUND TOTAL	181,797.24	200,203.56	200,203.56	200,000.00	166,666.66	100.1	-203.56
320-266	STEEPHOLLOW FUND (ST. BOND)	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES		92.50	92.50				-92.50

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
320-266	STEEPHOLLOW FUND (ST. BOND)	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		20,367.74	20,367.74	50,000.00	41,666.66	40.7	29,632.26
	DEPARTMENT TOTAL		20,460.24	20,460.24	50,000.00	41,666.66	40.9	29,539.76
	FUND TOTAL		20,460.24	20,460.24	50,000.00	41,666.66	40.9	29,539.76
340-100	CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	149,508.86	389,633.11	389,633.11	500,000.00	416,666.66	77.9	110,366.89
	DEPARTMENT TOTAL	149,508.86	389,633.11	389,633.11	500,000.00	416,666.66	77.9	110,366.89
	FUND TOTAL	149,508.86	389,633.11	389,633.11	500,000.00	416,666.66	77.9	110,366.89
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER		84,925.00	84,925.00	900,000.00	750,000.00	9.4	815,075.00
	DEPARTMENT TOTAL		84,925.00	84,925.00	900,000.00	750,000.00	9.4	815,075.00
	FUND TOTAL		84,925.00	84,925.00	900,000.00	750,000.00	9.4	815,075.00
401-220	SHERIFF'S CANTEEN	CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	5,257.24	40,609.06	40,609.06	50,940.00	42,449.99	79.7	10,330.94

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	154.70	1,721.96	1,721.96	11,500.00	9,583.32	14.9	9,778.04
600	CONSUMABLE SUPPLIES		39,044.39	39,044.39	21,000.00	17,499.99	185.9	-18,044.39
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,411.94		81,375.41		69,533.30	97.5	
			81,375.41		83,440.00			2,064.59
	FUND TOTAL	5,411.94		81,375.41		69,533.30	97.5	
			81,375.41		83,440.00			2,064.59
420-350	BUILDING CODES	BUILDING CODE						
400	PERSONAL SERVICES	26,951.95	193,841.05	193,841.05	246,000.00	204,999.98	78.7	52,158.95
500	CONTRACTUAL SERVICES	783.00	8,046.77	8,046.77	15,000.00	12,499.98	53.6	6,953.23
600	CONSUMABLE SUPPLIES	990.42	11,009.81	11,009.81	12,000.00	9,999.98	91.7	990.19
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	6,666.66		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	833.33		1,000.00
	DEPARTMENT TOTAL	28,725.37		212,897.63		234,999.93	75.4	
			212,897.63		282,000.00			69,102.37
	FUND TOTAL	28,725.37		212,897.63		234,999.93	75.4	
			212,897.63		282,000.00			69,102.37
450-632	FAIR GROUNDS	COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	15,381.58	46,167.39	46,167.39	41,000.00	34,166.64	112.6	-5,167.39
600	CONSUMABLE SUPPLIES		638.58	638.58	6,000.00	5,000.00	10.6	5,361.42
800	DEBT SERVICE							
	DEPARTMENT TOTAL	15,381.58		46,805.97		39,166.64	99.5	
			46,805.97		47,000.00			194.03
	FUND TOTAL	15,381.58		46,805.97		39,166.64	99.5	
			46,805.97		47,000.00			194.03
620-100	TRUST FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL							
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER		500,000.00	500,000.00	1,000,000.00	833,333.33	50.0	500,000.00
	DEPARTMENT TOTAL		500,000.00	500,000.00	1,000,000.00	833,333.33	50.0	500,000.00
	FUND TOTAL		500,000.00	500,000.00	1,000,000.00	833,333.33	50.0	500,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES	227.12	2,554.58	2,554.58	2,000.00	1,666.66	127.7	-554.58
600	CONSUMABLE SUPPLIES	2,257.10	17,713.53	16,238.53	24,000.00	19,999.98	67.6	7,761.47
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,484.22	20,268.11	18,793.11	26,000.00	21,666.64	72.2	7,206.89
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	2,484.22	20,268.11	18,793.11	26,000.00	21,666.64	72.2	7,206.89
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES		170,761.49	170,761.49	174,000.00	145,000.00	98.1	3,238.51
	DEPARTMENT TOTAL		170,761.49	170,761.49	174,000.00	145,000.00	98.1	3,238.51
	FUND TOTAL		170,761.49	170,761.49	174,000.00	145,000.00	98.1	3,238.51
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES		18,128.84	18,128.84	21,000.00	17,500.00	86.3	2,871.16

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		18,128.84	18,128.84	21,000.00	17,500.00	86.3	2,871.16
	FUND TOTAL		18,128.84	18,128.84	21,000.00	17,500.00	86.3	2,871.16
659-254	MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES		46,486.48	46,486.48	47,000.00	39,166.66	98.9	513.52
	DEPARTMENT TOTAL		46,486.48	46,486.48	47,000.00	39,166.66	98.9	513.52
	FUND TOTAL		46,486.48	46,486.48	47,000.00	39,166.66	98.9	513.52
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES		69,869.80	69,869.80	42,000.00	35,000.00	166.3	-27,869.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		69,869.80	69,869.80	42,000.00	35,000.00	166.3	-27,869.80
	FUND TOTAL		69,869.80	69,869.80	42,000.00	35,000.00	166.3	-27,869.80
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	382.01	4,535.83	4,535.83	5,000.00	4,166.66	90.7	464.17
600	CONSUMABLE SUPPLIES	8,362.06	24,762.08	24,762.08	28,500.00	23,749.98	86.8	3,737.92
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		10,000.00	10,000.00				-10,000.00
900	CAPITAL OUTLAY & OTHER		2,027.10	2,027.10				-2,027.10
	DEPARTMENT TOTAL	8,744.07	41,325.01	41,325.01	33,500.00	27,916.64	123.3	-7,825.01
	FUND TOTAL	8,744.07	41,325.01	41,325.01	33,500.00	27,916.64	123.3	-7,825.01
662-256	PINE GROVE FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER		3,807.81	3,807.81				-3,807.81

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		3,807.81	3,807.81				-3,807.81
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	1,666.66		2,000.00
500	CONTRACTUAL SERVICES	572.89	4,396.96	4,396.96	9,000.00	7,499.99	48.8	4,603.04
600	CONSUMABLE SUPPLIES	435.26	38,133.24	38,080.27	37,500.00	31,249.97	101.5	-580.27
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,008.15	42,530.20	42,477.23	48,500.00	40,416.62	87.5	6,022.77
	FUND TOTAL	1,008.15	46,338.01	46,285.04	48,500.00	40,416.62	95.4	2,214.96
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		41,738.65	41,738.65	45,000.00	37,500.00	92.7	3,261.35
	DEPARTMENT TOTAL		41,738.65	41,738.65	45,000.00	37,500.00	92.7	3,261.35
	FUND TOTAL		41,738.65	41,738.65	45,000.00	37,500.00	92.7	3,261.35
664-256	SOUTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	2,257.35	12,965.27	12,965.27				-12,965.27
500	CONTRACTUAL SERVICES	805.95	6,478.77	6,478.77	14,000.00	11,666.66	46.2	7,521.23
600	CONSUMABLE SUPPLIES	291.64	19,111.56	19,111.56	42,500.00	35,416.64	44.9	23,388.44
700	GRANTS & SUBSIDIES		650.00	650.00				-650.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,354.94	39,205.60	39,205.60	56,500.00	47,083.30	69.3	17,294.40
	FUND TOTAL	3,354.94	39,205.60	39,205.60	56,500.00	47,083.30	69.3	17,294.40

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES		35,569.66	35,569.66	38,000.00	31,666.66	93.6	2,430.34
	DEPARTMENT TOTAL		35,569.66	35,569.66	38,000.00	31,666.66	93.6	2,430.34
	FUND TOTAL		35,569.66	35,569.66	38,000.00	31,666.66	93.6	2,430.34
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,842.52	21,842.52	24,000.00	20,000.00	91.0	2,157.48
	DEPARTMENT TOTAL		21,842.52	21,842.52	24,000.00	20,000.00	91.0	2,157.48
	FUND TOTAL		21,842.52	21,842.52	24,000.00	20,000.00	91.0	2,157.48
668-256	STEEPHOLLOW FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	128.03	703.74	703.74				-703.74
600	CONSUMABLE SUPPLIES	749.88	1,960.56	1,960.56				-1,960.56
700	GRANTS & SUBSIDIES		38,404.34	38,404.34	45,000.00	37,500.00	85.3	6,595.66
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	84,113.96	84,113.96	42,056.98				-42,056.98
	DEPARTMENT TOTAL	84,991.87	125,182.60	83,125.62	45,000.00	37,500.00	184.7	-38,125.62
	FUND TOTAL	84,991.87	125,182.60	83,125.62	45,000.00	37,500.00	184.7	-38,125.62
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through July

Obj.	Description	July Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	83.33 Percent to Date	Amount Unexpended
681-000	PAYROLL CLEARING	RECEIPTS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	3,742,246.13	34,696,936.24	34,796,229.55	45,657,110.00	38,047,588.86	76.2	10,860,880.45

Minute Book Text Detail
Book 0226 Page 511 ROAD DEPARTMENT'S AGENDA ITEMS
Date 8/17/2022

ORDER TO APPROVE ROAD DEPARTMENT'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 Road Department.

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 and attached personnel changes in the Road Department:

Jacquelyn Scarborough	Truck Driver	Hire
Shelby Blake Amacker	Tractor Driver	Hire

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

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

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors

From: Charlie Schielder

CC: Marlinda Guerra

Date: 8/11/2022

Re: Personnel

Comments: **Request for hire**: I would like to hire Jacquelyn Scarborough as truck driver and Shelby Blake Amacker as tractor driver at the assigned rate of pay.

Minute Book Text Detail
Book 0226 Page 513 MDA ACE FUND PROGRAM
Date 8/17/2022

ORDER TO APPROVE AND EXECUTE MISSISSIPPI DEVELOPMENT AUTHORITY ACE FUND PROGRAM THIRD AMENDED AND RESTATED GRANT AGREEMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Mississippi Development Authority ACE Fund Program.

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 and execute attached Mississippi Development Authority ACE Fund Program Third Amended and Restated Grant Agreement.

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

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

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MISSISSIPPI DEVELOPMENT AUTHORITY

ACE FUND PROGRAM

THIRD AMENDED AND RESTATED GRANT AGREEMENT

Power Dynamics Innovations LLC
Pearl River County, Mississippi
AC-221

This Third Amended and Restated Grant Agreement ("Agreement"), dated as of May 25, 2022 by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the local economic development entity set forth in Item 1A of Annex A (the "Local Sponsor") and the business or industry set forth in Item 1B of Annex A (the "Company").

WITNESSETH:

WHEREAS, the ACE Fund, Section 57-1-16, Mississippi Code of 1972, as amended ("ACE Fund"), was created for the purpose of maximizing extraordinary economic development opportunities related to any new or expanding business or industry in the State of Mississippi (the "State") by way of grants to local economic development entities; and

WHEREAS, MDA is authorized to make grants to local economic development entities which will aid in the consummation of a project within the State to assist any new or expanding business or industry which meets the criteria set out in Section 57-1-16 and the ACE Fund Regulations; and

WHEREAS, pursuant to the ACE Fund statute and the ACE Fund Regulations (the "Regulations") adopted by MDA, the Local Sponsor has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2 of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Local Sponsor with a grant under the ACE Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, the Local Sponsor has committed to use the Grant funds to maximize an extraordinary economic development opportunity in conjunction with the Company; and

WHEREAS, the Project satisfies the provisions of the ACE Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act; and

WHEREAS, the parties entered into the original Agreement, dated as of May 23, 2019, for the purposes of the development of the Project; and

WHEREAS, on May 18, 2020, the Company requested an extension on the grant fund disbursement deadline from May 23, 2020 until December 31, 2020; and

WHEREAS, the parties entered into the First Amended and Restated Grant Agreement, dated as of May 27, 2020; and

WHEREAS, on April 15, 2021, the Company requested a second extension on the grant fund disbursement deadline from December 31, 2020 until June 30, 2021; and

WHEREAS, the parties entered into the Second Amended and Restated Grant Agreement, dated as of April 16, 2021; and

WHEREAS, on May 24, 2022, the Company requested an extension on the job creation commitment deadline from May 23, 2022 until May 23, 2023; and

WHEREAS, the parties entered in the Third Amended and Restated Grant Agreement, dated May 25, 2022; and

WHEREAS, all Grant funds have been used and expended by the Company; and

WHEREAS, the parties desire to amend and restate the Original Agreement in its entirety together with all Amended and Restated Grant Agreements; and

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Local Sponsor and the Local Sponsor hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the ACE Fund as set forth in Annex A. The Local Sponsor hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Local Sponsor in installments as provided in this Agreement pursuant to Item 4A of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Local Sponsor and the Company satisfying all of its obligations under this Agreement and the ACE Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

a. the Local Sponsor shall not be in default under this Agreement or the ACE Fund;

b. development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and

c. receipt by MDA of a certificate of a representative of the Local Sponsor in the form set forth in Section 3 hereof and the notice required of the Local Sponsor set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Local Sponsor fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Local Sponsor of the Grant may be made from time to time or at one time extending until December 31, 2021. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local

Sponsor to request disbursement of any portion of the Grant not disbursed prior to December, 31, 2021, shall be forfeited to the State and the funds shall revert to the ACE Fund.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Local Sponsor to the effect that:

a. to the best of its knowledge, the representations and warranties of the Local Sponsor contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements;

b. this Agreement has been duly authorized, executed and delivered by the Local Sponsor and constitutes a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;

c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement;

d. the authorization, execution and delivery of this Agreement by the Local Sponsor, and compliance by the Local Sponsor with the provisions hereof, will not conflict with or constitute a breach or default of the Local Sponsor's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local Sponsor is subject or by which it is bound; and

e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-1-16(2). Warrants may only be issued for costs and expenses that are authorized by the ACE Fund and the

Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

a. The Local Sponsor shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Local Sponsor. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Local Sponsor, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Local Sponsor.

b. MDA shall have indicated in writing its approval of the request for the Grant disbursement.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

a. MDA is an agency of the State and is authorized pursuant to the provisions of the ACE Fund and the Regulations to enter into the transactions contemplated by this Agreement.

b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

2) by the availability of any discretionary equitable remedies.

d. The Grant to assist in funding an extraordinary economic development opportunity to promote economic growth, as provided by this Agreement, which will further the purposes of this Act; to-wit:

for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 6. Representations of the Local Sponsor. The Local Sponsor makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

a. The Local Sponsor has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

   1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

   2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Local Sponsor's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Local Sponsor is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Local Sponsor required for the execution, delivery or the consummation by the Local Sponsor of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Local Sponsor, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Local Sponsor.

e. The Local Sponsor will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Local Sponsor shall comply with the terms and provisions of this Agreement and the Act.

g. The Local Sponsor certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Local Sponsor

further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application.

h. The Local Sponsor represents and warrants that it will further the purposes of the Act, to wit:

> to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 7. Representations of the Company. The Company makes the following representations as a basis for the undertakings on the part of MDA and the Local Sponsor, herein contained:

a. The Company has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Company enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Company's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Company is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Company required for the execution, delivery or the consummation by the Company of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Company, after reasonable investigation and due inquiry, threatened against the Company in any way contesting or affecting the validity of this Agreement or contesting the powers of the Company to adopt, enter into or perform its obligations under this Agreement or materially and adversely

affecting the properties or condition (financial or otherwise) or existence or powers of the Company.

e. The Company will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Company shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4B of Annex A.

g. The Company represents and warrants that this project will further the purposes of the Act to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.

h. Upon request of the MDA or the Office of the State Auditor, the Company will provide reasonable verification of its compliance with the jobs creation and maintenance commitment and the investment commitment as set out in Annex A. Additionally, the Company will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Company's compliance with the provision of this Agreement. The Company further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.

i. The Company shall follow General Auditing Standards for financial and other record retention.

j. The Company shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

k. The Company is legally authorized to transact business in the State of Mississippi.

Section 8. Termination. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

a. certified mail, postage prepaid;

b. prepaid overnight delivery; or

c. hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

a. No party may assign or delegates its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.

b. This Agreement has been made by MDA (acting for and on behalf of the State), the Local Sponsor and the Company, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.

c. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

d. If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.

e. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

f. This Agreement shall inure to the benefit of MDA, the Local Sponsor and the Company and shall be binding upon MDA, the Local Sponsor and the Company and their respective successors and assigns.

g. This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

h. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.

i. It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

j. This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

MISSISSIPPI DEVELOPMENT AUTHORITY (ACTING FOR AND ON BEHALF OF THE STATE OF MISSISSIPPI)

By: _____
Laura Hipp, Deputy Executive Director

ATTEST:

_____
Sarah Wright, Bureau Manager

PEARL RIVER COUNTY BOARD OF SUPERVISORS

By: _____

ATTEST:

_____
Title: Dir. of Economic Development

POWER DYNAMICS INNOVATION LLC

By: _____
Carl Liberty, Managing Member

ATTEST:

_____
Title Dir. of Economic Development

Annex A
to
Third Amended and Restated Grant Agreement

Item 1A- **Name of Local Sponsor:** Pearl River County Board of Supervisors

Item 1B- **Name of Company:** Power Dynamics Innovations LLC

Item 2A- **Description of Project:** ACE funds to be used to assist Power Dynamics Innovations LLC with the relocation of equipment and other expenses as approved by MDA solely at its new Pearl River County, Mississippi facility. Internal labor will not be reimbursable.

Item 2B- **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount.

Item 3- **Grant Amount:** $200,000

Item 4A- **Grant Terms and Conditions:**

Funds will be disbursed on a reimbursable and services rendered basis. All documentation for disbursements must be received by December 31, 2021.

At the request of the Local Sponsor, which such request, the parties acknowledge, has been made, the State shall disburse the Grant funds directly to the Company on behalf of the Local Sponsor rather than distributing such funds to the Local Sponsor.

Item 4B- **Terms and Conditions for Company:**

The Company commits that it shall make an investment of at least $500,000 and create at least twenty (20) new direct full-time jobs at the Mississippi Project Site, in addition to the forty-six (46) existing full-time jobs located at the Mississippi Project Site by May 23, 2023 ("Job Creation Commitment") and must maintain the sixty-six (66) jobs for a two (2) year maintenance period ("Job Maintenance Commitment").

The term new "Full-Time Job" shall mean that each such job shall be for no less than thirty-five (35) hours per week and did not exist in the State before the Effective Date and shall include such employment only at the Project Site. In order to qualify as a Full-Time Job, the principal site of employment of each such person must be at the Project Site and the person must receive wages subject to Mississippi withholding. For any job to count as a Full-Time Job, the employer must maintain and make available to the Mississippi Department of Employment Security its employment records to verify employment data. Third-party services which do not directly relate to the Company's business operations, such as janitorial, security or grounds maintenance services, are not considered Full-Time Jobs.

In the event that the Company fails to satisfy its Job Creation Commitment by May 23, 2023, then the Company shall pay the State a per job amount for each job by

which the number of jobs falls short of the required number. The per job amount shall be calculated in accordance with the following formula:

a/20

a = the amount of grant funds actually disbursed by MDA to the Company

The maintenance period shall commence on the date that the company notifies MDA that it has satisfied the Job Creation Commitment but not later than by May 23, 2023. If the Company thereafter fails to satisfy its Jobs Maintenance Commitment with respect to such jobs during any year of the maintenance period, the Company shall pay the State an amount calculated in accordance with the following formula:

(a/2) * (1-[b/20])

a = the amount of grant funds actually disbursed by the MDA to the Company in accordance herewith

b = the number of new full-time jobs created by the Company for such calendar year during which such default occurred. The number of new full-time jobs created is calculated by subtracting the number of existing jobs (46) from the total number of full-time jobs on the current payroll.

MDA shall provide the Company with written notice of default and the Company will be given thirty (30) days following receipt of such notice to cure such default prior to the per job payment becoming due and owing.

Item 5- **Address Notice:**

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470
Attention: Mr. Adrain Lumpkin, Jr., County Administrator

Power Dynamics Innovations LLC
1301 Martin Luther King Boulevard
Picayune, Mississippi 39466
Attention: Mr. Carl Liberty

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2022, within my jurisdiction, the within named Laura Hipp who acknowledged that she is the Deputy Executive Director of the Mississippi Development Authority and that she executed the above and foregoing instrument as the agency's act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2022.

_____
Notary Public

My Commission Expires:

_____

[S E A L]

ACKNOWLEDGMENT OF LOCAL SPONSORS

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF PEARL RIVER)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 17th day of August, 2022, within my jurisdiction, the within named Sandy Kane Smith and _____, who acknowledged they are President and _____, of Pearl River County Board of Supervisors, and that for and on behalf of said Pearl River County Board of Supervisors, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said Pearl River County Board of Supervisors so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of August, 2022.

Melinda Brown
Notary Public

My Commission Expires:

Jan 4, 2024

[S E A L]

ACKNOWLEDGMENT OF COMPANY

STATE OF Mississippi)
) **ss:**
COUNTY OF Pearl River)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 4th day of August, 2022, within my jurisdiction, the within named Carl Liberty and _____, who acknowledged they are Managing Member and _____, of Power Dynamics Innovations LLC, and that for and on behalf of said Power Dynamics Innovations LLC, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said Power Dynamics Innovations LLC so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 4th day of August, 2022.

Melinda S. Bowman
Notary Public by J S D.C

My Commission Expires:

11/6/2024

[SEAL] CHANCERY CLERK PEARL RIVER COUNTY, MISS.

Minute Book Text Detail
Book 0226 Page 530 GULF COAST RESTORATION FUND APPLICATION
Date 8/17/2022

ACKNOWLEDGE GULF COAST RESTORATION FUND APPLICATIONS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Gulf Coast Restoration Fund Applications.

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 acknowledge Gulf Coast Restoration Fund Applications as listed:

PRC Multipurpose and Emergency Operations Phase 1
PRC Industrial Park Infrastructure Development Phase 1
PRC Technology Park Phase 1

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

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

Gulf Coast Restoration Fund Funding Request

Applicant: Pearl River County Board of Supervisors

Project Name: Pearl River County Multipurpose and Emergency Operations Center Phase 1

Project Information	
Project Year:	2023
Project Name:	Pearl River County Multipurpose and Emergency Operations Center Phase 1
Project Location:	810 US-11, Poplarville, MS 39470
County:	Pearl River

Applicant	
Name	Pearl River County Board of Supervisors
Contact:	Lindsay J Ward
Address 1:	917 Goodyear Boulevard
Address 2:	
City:	PICAYUNE
State:	MS
Zip:	39466
Phone:	601-749-7710
Email:	lward@pearlrivercounty.net
Mailing Address	
Address 1:	PO Box 730
Address 2:	
City:	Poplarville
State:	MS
Zip:	39470

Gulf Coast Restoration Fund Funding Request

Applicant: Pearl River County Board of Supervisors

Project Name: Pearl River County Industrial Park Infrastructure Development Phase One

Project Information

Project Year:	2023
Project Name:	Pearl River County Industrial Park Infrastructure Development Phase One
Project Location:	30.846932, -89.503234; The Pearl River County Industrial Park located on Highway 26 and .1 miles to I-59 in Poplarville.
County:	George, Hancock, Harrison, Jackson, Pearl River, Stone

Applicant

Name	Pearl River County Board of Supervisors
Contact:	Lindsay J Ward
Address 1:	917 Goodyear Boulevard
Address 2:	
City:	PICAYUNE
State:	MS
Zip:	39466
Phone:	601-749-7710
Email:	lward@pearlrivercounty.net

Mailing Address

Address 1:	PO Box 730
Address 2:	
City:	Poplarville
State:	MS
Zip:	39470

Gulf Coast Restoration Fund Funding Request

Applicant: Pearl River County Board of Supervisors

Project Name: Pearl River County Technology Park Phase One

Project Information	
Project Year:	2023
Project Name:	Pearl River County Technology Park Phase One
Project Location:	30.497317, -89.657668, Pearl River County property located directly across from the Picayune Municipal Airport
County:	Pearl River

Applicant	
Name	Pearl River County Board of Supervisors
Contact:	Ward J Lindsay
Address 1:	917 Goodyear Boulevard
Address 2:	
City:	PICAYUNE
State:	MS
Zip:	39466
Phone:	601-749-7710
Email:	lward@pearlrivercounty.net
Mailing Address	
Address 1:	PO Box 730
Address 2:	
City:	Poplarville
State:	MS
Zip:	39470

Minute Book Text Detail
Book 0226 Page 534 SHERIFF'S AGENDA ITEMS
Date 8/17/2022

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS WITH EXCEPTION OF LINE D STATING "REQUEST TO APPROVE PREMIUM PAY RESOLUTIONS REGARDING MS HOUSE BILL 1542"

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

Upon motion made by Hudson Holliday and seconded by Malcolm Perry, 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:

Austin Rancatore	Rescind Order resigning	
Erica Donston	Corrections	Hire full time
Natassia Poole	Corrections	Hire full time
Kelisha McMorris	Corrections	Hire full time
Tristen Hammel	Corrections	Hire full time
Hailey Bowlan	Corrections	Hire full time
Wade Ladner	Transport	Hire full time
Matthew Young	Corrections	Hire full time

B. Personnel:

Allison Garcia Authorize to sign requisitions

C. Rescind vehicle for sale at auction and move it to the Public Defender Office's inventory for use:

2006 Honda Civic VIN 3668

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

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

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 11, 2022

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

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

Please rescind Austin Rancatore resigning from full time to part time Patrol Deputy from previous Board Letter, he will be remaining full time.

Please hire Erica Donston as full time Correctional Officer effective August 17, 2022.

Please hire Natassia Poole as full time Correctional Officer effective August 17, 2022.

Please hire Kelisha McMorris as full time Correctional Officer effective August 17, 2022.

Please hire Tristen Hammel as full time Correctional Officer effective August 17, 2022.

Please hire Hailey Bowlan as full time Correctional Officer effective August 17, 2022.

Please hire Wade Ladner as full time Transport Officer effective August 17, 2022.

Please hire Matthew Young as full time Correctional Officer effective August 17, 2022.

Thank you,

David Allison, Sheriff

In God We Trust

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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) 403-2544

August 11, 2022

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

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

Please authorize and add Allison Garcia to list of Sheriff's Department personnel that can sign requisitions effective August 5, 2022.

Thank You,

David Allison, Sheriff

In God We Trust

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

August 11, 2022

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

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

Please rescind the below vehicle for sale at auction. Please move it to the Public Defender Office's inventory and use.

2006	HONDA	CIVIC	VIN 3668

Thank you,

David Allison, Sheriff

Minute Book Text Detail
Book 0226 Page 538 PUBLIC HEARING FOR PROPERTY MAINTENANCE
Date 8/17/2022 212 OLD CREEK RD. PICAYUNE

ORDER TO OPEN PUBLIC HEARING TO DETERMINE IF CONDITION OF PROPERTY LOCATED AT 212 OLD CREEK ROAD, PICAYUNE, MISSISSIPPI, PARCEL NUMBER 6161020000000122, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to open Public Hearing to determine condition of property.

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 open Public Hearing to determine if condition of property located at 212 Old Creek Road, Picayune, Mississippi, Parcel Number 6161020000000122, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

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

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

ORDER TO CLOSE PUBLIC HEARING TO DETERMINE CONDITION OF PROPERTY LOCATED AT 212 OLD CREEK ROAD, PICAYUNE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to close Public Hearing to determine condition of property.

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

Be It Ordered by the Pearl River County Board of Supervisors to close Public Hearing to determine condition of property located at 212 Old Creek Road, Picayune, Parcel No. 6161020000000122.

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

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

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PEARL RIVER COUNTY
DEPARTMENT OF PLANNING & DEVELOPMENT
BUILDING DIVISION

P.O.BOX 511 - Poplarville, Mississippi 39470
Phone 601.403.2202 - Fax 601.403.2209
Kolby Davis: Code Official. Kdavis@pearlrivercounty.net

August 1st 2022

Sharon Spencer
212 Old Creek Rd
Picayune, MS 39466

Re: 212 Old Creek Rd Picayune, MS 39466
Parcel No: 6161020000000122

Dear Mrs. Spencer

You are hereby given notice that on the ***17th*** day of **August**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located **212 Old Creek Rd Picayune, MS 39466** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

Sharon Spencer

RE: Re: 212 Old Creek Rd Picayune, MS 39466
Parcel No: 6161020000000122

August 1st 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

You have the right to appear at the hearing and be heard.

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

Property Maintenance Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Adrain Lumpkin		
Malcolm Perry		
R. A.		
Cindy D. Lee		
Christy Goss		

Property Maintenance Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Les Dungan		
Bryce Lott		
Charlie Schielder		

Property Maintenance Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE

5H3

Property Maintenance Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Lindsay Ward		

5H4

Minute Book Text Detail
Book 0226 Page 545 ADJUDICATE PROPERTY AT 212 OLD CREEK RD
Date 8/17/2022

ORDER TO ADJUDICATE PROPERTY LOCATED AT 212 OLD CREEK ROAD, PICAYUNE, MISSISSIPPI, PARCEL NO. 6161020000000122 FOR PUBLIC HEALTH, SAFETY AND WELFARE OF COMMUNITY

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to adjudicate property for public health, safety and welfare of the community.

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 adjudicate and declare property at 212 Old Creek Road, Picayune, Mississippi, Parcel No. 6161020000000122, is currently in such a state of uncleanliness as to be a menace to the public health and safety of the community and citizens of Pearl River County and determining the county should clean the property.

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

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

Minute Book Text Detail
Book 0226 Page 546 UPDATE ON PROPERTY MAINTENANCE
Date 8/17/2022

ORDER TO ACKNOWLEDGE UPDATE ON PROPERTY MAINTENANCE
LOCATED AT 28 HUNTERS TRACE, 1637 HWY 11, AND
1346 JOHN AMACKER ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of update on property maintenance continued per Board Order issued on July 20, 2022.

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

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge update on property maintenance on properties located at 28 Hunters Trace, Picayune, Parcel No. 616120000000904, 1637 Hwy 11, Picayune, Parcel No. 6178270000000500, and 1346 John Amacker Road, Poplarville, Parcel No. 3171120000001700 per Board Order issued on July 20, 2022. (See attached)

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

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

ORDER TO ADJUDICATE PROPERTIES FOR PUBLIC HEALTH, SAFETY AND WELFARE OF COMMUNITY

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to adjudicate properties for public health, safety and welfare of the community.

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

Be It Ordered by the Pearl River County Board of Supervisors to adjudicate and declare property at 30 George Ford Road, Carriere, MS, Parcel No. 5172090000002000, is currently in such a state of uncleanliness as to be a menace to the public health and safety of the community and citizens of Pearl River County and determining the county should clean the property.

To Be Further Ordered that a determination on the other three properties listed as:

28 Hunters Trace, Picayune, Parcel No. 616120000000904
1637 Hwy 11, Picayune, Parcel No. 6178270000000500
1346 John Amacker Road, Poplarville, Parcel No. 3171120000001700

shall be continued until the Board Meeting on August 17, 2022, at 10:00 a.m. and reconsidered for decision at that time and place, with subpoenas to be issued for all interested parties to appear and give testimony as per attached Order.

Ordered and adopted, this the 20th day of July, 2022.

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

BEFORE THE BOARD OF SUPERVISORS
OF PEARL RIVER COUNTY, MISSISSIPPI

SUBPOENA

TO: YANINA L. CONDIFF
28 HUNTERS TRACE
PICAYUNE, MS 39466

YOU ARE HEREBY subpoenaed, pursuant to Miss. Code Ann. §19-3-51, to be and appear before the Board of Supervisors of Pearl River County, Mississippi, at its next regular scheduled meeting to be held in the Board of Supervisors' Meeting Room at 109 W. Pearl Street, in Poplarville, Mississippi, on August 17, 2022, at 10:00 a.m., to give testimony regarding whether or not the property owned by you located at 28 Hunters Trace, Picayune, MS 39466, Parcel No. 6161020000000904 is currently in such a state of uncleanliness as to be a menace to the public health and safety of the community and citizens of Pearl River County and whether or not the county should clean the property at your expense.

WITNESS my hand and seal, this, the 11th day of August, A.D., 2022.

MELINDA SMITH BOWMAN, CLERK
BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Melinda Bowman

RETURN OF SERVICE

Received by Server on the ___ day of August, 2022.

Served on the 12 day of August, 2022.

SERVED ON: Name Mark Condiff
Address 28 Hunters Trace

Telephone No.

SERVED BY: Name Jason Lee
Address

Telephone No.

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

Personally appeared before me the undersigned authority in and for the State and County aforesaid, the within named Mark Condiff, who being first by me duly sworn states on oath that the matters and facts set forth in the foregoing "Return of Service" are true and correct as therein stated.

Jason Lee
Server (signature)

Sworn to and subscribed before me, on this the 17th day of August, 2022.

Melinda Bowman
NOTARY PUBLIC

My Commission Expires:
Jan 4, 2024

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

BEFORE THE BOARD OF SUPERVISORS
OF PEARL RIVER COUNTY, MISSISSIPPI

SUBPOENA

TO: HILTON A. FALGOUST
1346 JOHN AMACKER ROAD
POPLARVILLE, MS 39470

YOU ARE HEREBY subpoenaed, pursuant to Miss. Code Ann. §19-3-51, to be and appear before the Board of Supervisors of Pearl River County, Mississippi, at its next regular scheduled meeting to be held in the Board of Supervisors' Meeting Room at 109 W. Pearl Street, in Poplarville, Mississippi, on August 17, 2022, at 10:00 a.m., to give testimony regarding whether or not the property owned by you located at 1346 John Amacker Road, Poplarville, MS 39470, Parcel No. 3171120000001700 is currently in such a state of uncleanliness as to be a menace to the public health and safety of the community and citizens of Pearl River County and whether or not the county should clean the property at your expense.

WITNESS my hand and seal, this, the 11th day of August, A.D., 2022.

MELINDA SMITH BOWMAN, CLERK
BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

CHANCERY CLERK
PEARL RIVER COUNTY, MS

Melinda Bowman

RETURN OF SERVICE

Received by Server on the ___ day of August, 2022.

Served on the 13 day of August, 2022.

SERVED ON: Name Hilton Falgoust
Address 150 Bobtail Trl Picayune, MS

Telephone No. _____

SERVED BY: Name Jason Lee 8-13-22 2126 Hrs
Address _____

Telephone No. _____

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

Personally appeared before me the undersigned authority in and for the State and County aforesaid, the within named Hilton Falgoust, who being first by me duly sworn states on oath that the matters and facts set forth in the foregoing "Return of Service" are true and correct as therein stated.

Jason Lee
Server (signature)

Sworn to and subscribed before me, on this the 17th day of August, 2022.

Melinda Bowman
NOTARY PUBLIC

My Commission Expires:

Jan 4, 2024

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

Minute Book Text Detail
Book 0226 Page 552 CONTINUE PROPERTY MAINTENANCE
Date 8/17/2022

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

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

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

Be It Ordered by the Pearl River County Board of Supervisors to continue property maintenance on the following properties:

28 Hunters Trace, UNTIL SEPTEMBER 6, 2022	Parcel No. 616120000000904
1637 HWY 11, UNTIL SEPTEMBER 21, 2022	PARCEL NO. 6178270000000500
1346 JOHN AMACKER ROAD, UNTIL SEPTEMBER 21, 2022	PARCEL NO. 3171120000001700

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

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

Minute Book Text Detail
Book 0226 Page 553 OPEN PUBLIC HEARING WALKIAH BLUFF
Date 8/17/2022 WIER MAINTENANCE PROJECT

ORDER TO OPEN PUBLIC HEARING SEEKING COMMENTS FROM THE PUBLIC COMMUNITY FOR THE PROPOSED WALKIAH BLUFF WIER MAINTENANCE PROJECT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to open Public Hearing for proposed Walkiah Bluff Wier Maintenance Project.

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 open Public Hearing seeking comments from the public community for the proposed Walkiah Bluff Wier Maintenance project. (Proof of Publication and Sign In Sheet attached)

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

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

Public Meeting Notice

Meeting Date and Time:
Wednesday August 17, 2022
10:00 AM

Meeting Location:
Pearl River County Boardroom
Poplarville, MS

The Pearl River County Board of Supervisors is seeking comments from the public community for the proposed Walkiah Bluff Wier Maintenance project. The proposed project will be presented to the public at the Pearl River County Board of Supervisors meeting on Wednesday August 17, 2022 at 10:00 AM. The meeting will be located at the Pearl River County Boardroom in Poplarville, MS.

The proposed project is a maintenance repair of the existing Walkiah Bluff Wier (Wier) at the confluence of the Pearl River and Wilson Slough. The Wier was originally constructed in 1998 by the United States Army Corps of Engineers with an anticipated 50 year design life. The Operation and Maintenance Plan projected a one time maintenance rehabilitation of the Wier at year 25. Operation and maintenance of the Wier was funded by the State of Mississippi with the Lower Pearl River Restoration Trust Fund. Operation and maintenance of the Wier was previously the responsibility of the Pearl River Basin Development District, which has been dissolved in recent years. Pearl River County is now the trustee of the operation and maintenance funds and the nonfederal project sponsor for the project. Pearl River County is responsible for project administration and execution of the year 25 maintenance rehabilitation of the Wier.

The proposed project involves maintenance rehabilitation of the Wier within the existing and previously authorized footprint. The project would return degraded and eroded portions of the Wier to the original design elevations and grades. Since 1998 the structure has degraded to the point of diminished functionality. Without a maintenance rehabilitation project, the Wier will continue to degrade, and ultimately cease to serve its original purpose of maintaining river flow down the Pearl River in Pearl River County, MS. This would most likely result in severely limited or no river flow in an 18 mile reach of the Pearl River, resulting in loss of fish and wildlife habitat, reduced wetland functionality, and restricted recreational use and access of the area.

Publisher's Certificate of Publication

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

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

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

08/05/22, 08/12/22

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

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

Dan Phelan, publisher

Subscribed and sworn to before me this
12th Day of August, 2022

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 93052 CINDY K. WOODS Comm. Commission Expires May 11, 2025 PEARL RIVER COUNTY

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

Account # 203119
Ad # 1491263

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

PUBLIC NOTICE

Public Meeting Notice

Meeting Date and Time:
Wednesday August 17, 2022
10:00 AM
Meeting Location: Pearl River County Boardroom
Poplarville, MS

The Pearl River County Board of Supervisors is seeking comments from the public community for the proposed Walkiah Bluff Wier Maintenance project. The proposed project will be presented to the public at the Pearl River County Board of Supervisors meeting on Wednesday August 17, 2022, at 10:00 AM. The meeting will be located at the Pearl River County Boardroom located at 109 West Pearl Street, Poplarville, MS, 39470.

The proposed project is a maintenance repair of the existing Walkiah Bluff Wier (Wier) at the confluence of the Pearl River and Wilson Slough. The Wier was originally constructed in 1998 by the United States Army Corps of Engineers with an anticipated 50-year design life. The Operation and Maintenance Plan projected a onetime maintenance rehabilitation of the Wier at year 25. Operation and maintenance of the Wier was funded by the State of Mississippi with the Lower Pearl River Restoration Trust Fund. Operation and maintenance of the Wier was previously the responsibility of the Pearl River Basin Development District, which has been dissolved in recent years. Pearl River County is now the trustee of the operation and maintenance funds and the nonfederal project sponsor for the project. Pearl River County is responsible for project administration and execution of the year 25 maintenance rehabilitation of the Wier.

The proposed project involves maintenance rehabilitation of the Wier within the existing and previously authorized footprint. The project would return degraded and eroded portions of the Wier to the original design elevations and grades. Since 1998 the structure has degraded to the point of diminished functionality. Without a maintenance rehabilitation project, the Wier will continue to degrade, and ultimately cease to serve its original purpose of maintaining river flow down the Pearl River in Pearl River County, MS. This would most likely result in severely limited or no river flow in an 18-mile reach of the Pearl River, resulting in loss of fish and wildlife habitat, reduced wetland functionality, and restricted recreational use and access of the area.

Picayune Item:
Aug. 5 and 12, 2022
HEARING

Walkiah Bluff Weir Maintenance Project Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Adrain Lumpkin		
Malcolm Perry		
DLR. MA		
Cindy S. Lee		
Christy Goss		

Walkiah Bluff Weir Maintenance Project Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Les Dungan		
Bryce Lott		
Charlie Schielder		

Walkiah Bluff Weir Maintenance Project Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE

Minute Book Text Detail
Book 0226 Page 559 CLOSE PUBLIC HEARING FOR THE PROPOSED
Date 8/17/2022 WALKIAH BLUFF WIER MAINTENANCE PROJECT

ORDER TO CLOSE PUBLIC HEARING SEEKING COMMENTS FROM THE PUBLIC COMMUNITY FOR THE PROPOSED WALKIAH BLUFF WIER MAINTENANCE PROJECT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to close Public Hearing for proposed Walkiah Bluff Wier Maintenance Project.

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

Be It Ordered by the Pearl River County Board of Supervisors to close Public Hearing seeking comments from the public community for the proposed Walkiah Bluff Wier Maintenance project.

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

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

Minute Book Text Detail
Book 0226 Page 560 PURCHASE SKID UNIT FOR STEEPHOLLOW VFD
Date 8/17/2022

ORDER TO APPROVE THE PURCHASE OF A SKID UNIT FOR STEEPHOLLOW VOLUNTEER FIRE DEPARTMENT FROM KIMTEK CORPORATION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of skid unit for Steephollow Volunteer Fire Department.

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 purchase of a skid unit for Steephollow Volunteer Fire Department from Kimtek Corporation in the amount of $14,855.00, the lowest and best quote. (See attached quotes)

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

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



August 17th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE:

The Office of Emergency Services requests that the Board approve the purchase of a skid unit for Steep Hollow VFD from Kimtek Corporation for $14,855.00, which was the lowest and best submitted for this purchase.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

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

562

KIMTEK CORPORATION

QUOTE

"HOME OF THE AFFORDABLE SKID UNIT!"

326 INDUSTRIAL PARK LANE
ORLEANS, VT 05860
Phone 1-888-546-8358 Fax 1-802-754-2300

DATE: July 26, 2022
QUOTE #: S-072622
FOR: *FIRELITE Transport FDHP-303-200-9*

1984-2022 38 YEARS OF EXCELLENCE
American Made American Strong

Quote To:
Steep Hollow VFD
359 Wildflower Cir.
Lumberton MS 39455

Build lead time is 10-12 weeks from date of PO * -

DESCRIPTION	AMOUNT
1- FIRELITE Transport Deluxe Skid Unit FDHP-303-200/ Davey Pump 9 HP Electric Start*	$ 11,460.00
Hannay Electric 4000 Reel with **100' of 1"** Boostlite Hose w nozzle / Hose Storage Area w/	225.00
Tailgate/ 200 Gallon Baffled Tank w/ Integrated 5 Gallon Foam Cell/ Water & Foam Tank	
Sight Gauges/ Scotty Through the Pump Class A Foam System/ Reinforced Skid Plate Bottom	
Includes four mounting plates / all stainless steel piping and brass 1/4 turn valves / Mercedes	
Draftlite Kit: includes hose, foot valve with strainer and hand primer /*Man. backup	
1- Add a full length rear attack line tray (preconnect) to hold flat lay & one open toolbox	1,420.00
holder to carry long tools with holder for long board on passenger side of skid unit	
1- Crating & Shipping	1,750.00
Shipping charges quoted do not include accessorial charges such as but not limited to:	
Residential Delivery $100, call prior to delivery $25, etc.	
Please add these charges to your budget as you see fit.	
For any additional services, please call for a quote.	
Fork lift or loading dock required to off-load at destination.	
TOTAL	$ 14,855.00

Make all checks payable to KIMTEK CORPORATION
If you have any questions concerning this quote, contact:
Kimball Johnson, President 1-888-546-8358 or email sales@kimtekresearch.com
A Finance Charge of 1.5% (18 Annum) Will Be Charged To Invoice Past Due 30 Days.
Prices subject to change without notice. All quotes good for up to 30 days.

THANK YOU FOR YOUR BUSINESS!

563

CET FIRE PUMPS MFG
ACCEPT ONLY THE BEST

75, rue Hector
Pierreville, Québec J0G 1J0
Tel.: (450) 568-2719
Tax :(450) 568-2613

Quote

Date	number
2022-08-01	24157

Sale rep. : Robert Bowen
Reference : Steep Hollow VFD

TOLL FREE: 1-888-844-2285
U.S. SALES: 1-800-567-2719 FAX: 1-800-434-2613

Customer : AP0901
Steep Hollow VFD
Dillan Kleyle
2850 hwy 53
Poplarville, MS39455

Ship to : AP0901
Steep Hollow VFD
Dillan Kleyle
2850 hwy 53
Poplarville, MS39455
Tel.: (601) 463-1216

Item No.	*Description*	*Size*	*Thread*	*Qty*	*Price*	*Total*
DI-PFP-20hpHND-MR	Skid unit			1.00	23931.90	23931.90
001-PP1-014	HONDA ENGINE, ELECTRIC 20hp V-TWIN			1.00	0.00	0.00
Fuel tank 3 gal	3 gallons fuel tank w/holder			1.00	0.00	0.00
200 gallons	200 gallons water tank			1.00	0.00	0.00
8gf	8 gallon drop in foam cell			1.00	0.00	0.00
Scotty A&B	Scotty A&B foam system w/hardware for foam cell			1.00	0.00	0.00
Manifold	Manifold outlet			1.00	0.00	0.00
Tank fill 1"	Tank fill 1" w/industrial ball valve			1.00	0.00	0.00
Manifold 1.5" FT	1 1/2" Fire type ball valve service line with cap and chain	1.5	NH	1.00	0.00	0.00
Stainless manifold	Stainless steel manifold			1.00	0.00	0.00
Suction inlet	Suction inlet			1.00	0.00	0.00
Suction FT	Standard suction with one 2 1/2" fire grade ball valve	2.5	M-NH	1.00	0.00	0.00
Stainless suction	Strainless steel suction piping			1.00	0.00	0.00
EHR-1"x200'	Electric rewind hose reel 1" x 200' (EPF28-23-24-10.5RT)			1.00	0.00	0.00
Outriggers (set)	Set of chrome outriggers w/ 3 way rollers			1.00	0.00	0.00
B-Hose 1"	1" fabric booster hose (price per feet)			200.00	0.00	0.00
Poly pre-connect	Poly pre-connect hose tray to hold 1 3/4" x 200'			1.00	0.00	0.00
90 degrees	90 degrees 1 1/2" swivel			1.00	0.00	0.00
Storage frame 7" alu	7" Aluminum storage frame			1.00	0.00	0.00

Subtotal :	23931.90
Freight :	850.00
A) Inscrit :	0.00
B) Inscrit :	0.00
TOTAL :	24781.90

Visit us at www.fire-pump.com

Amount in US funds
Quote valid for the next 90 days

Terms : No product returns will be acceptable without prior consent of C.E.T. Fire Pumps Mfg. All returns will be subject to a minimum 20% restocking charge plus applicable shipping charges. Title to and ownership of the merchandise herein above described remain the seller's property until all due amounts are entirely paid; however risk of loss or damage to said merchandise are assumed by the purchaser.

STEEPHOLLOW VOLUNTEER FIRE DEPARTMENT

BOARD OF COMMISSIONERS

August 2, 2022

Pearl River County Board of Supervisors

RE: Authorization to purchase new Pump Skid with Hose Reel for the new SHVFD Brush Truck

The Steephollow Volunteer Fire Department Board of Commissioners would like Pearl River County to purchase a new Pump Skid with Hose Reel for the new SHVFD Brush Truck for approximately 14,000.00. Funds to be used for the skid will come from the 2022 Insurance Rebate Monies issued in Aug/September of 2022.

Respectfully,

Barbara G. Smith

SHFVD Board of Commissioners - President

Minute Book Text Detail
Book 0226 Page 565 RFTAAP on behalf of Crossroads VFD
Date 8/17/2022

ORDER TO APPLY FOR ROUND 14 OF THE RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM ON BEHALF OF CROSSROADS VOLUNTEER FIRE DEPARTMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Round 14 of the Rural Fire Truck Acquisition Assistance Program on behalf of Crossroads Volunteer Fire Department.

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 and execute attached Round 14 of the Rural Fire Truck Acquisition Assistance Program (RFTAAP) on behalf of Crossroads Volunteer Fire Department.

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

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

566



August 17th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE:

The Office of Emergency Services requests that the Board apply for round 14 of the Rural Fire Truck Acquisition Assistance Program (RFTAAP) on behalf of Crossroads Volunteer Fire Department. Attached is the application (Part I), a formal request from their Board of Directors, truck specifications, and a letter securing financing for the remaining balance.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

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

564 A

ROUND 14

STATE OF MISSISSIPPI
DEPARTMENT OF INSURANCE
DIVISION OF FIRE SERVICES DEVELOPMENT
RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION

PART I-SECTION I
APPLICATION INFORMATION

1. Name of county submitting application PEARL RIVER

2. Address P.O. BOX 569 POPLARVILLE 39470
(P.O. Box or building number & street name) (City) (Zip Code)

3. If the county is submitting this application on behalf of a municipality, give name of municipality: _____

4. **If county is purchasing fire truck, attach copy of "County Resolution" authorizing grant participation and designating fire truck recipient. If municipality is purchasing fire truck, attach copy of county resolution authorizing grant participation, and a municipal resolution also authorizing grant participation. A copy of the contract between the county and the municipal fire department is required for any grant involving a municipality. (Attach these documents to this application)**

5. Who is purchasing the fire truck? ✓ county _____ municipality

7. Preparer's Name SHAWN WISE FIRE COORDINATOR 601.795.3058
(Title and/or organization affiliation) (Daytime phone number)

8. Preparer's address if different from *item 2*

(P.O. Box or building number & street name) (City) (Zip Code)

SECTION II
FIRE TRUCK DATA

9. Check the type of fire truck to be purchased from the NFPA 1900 series:

a. Pumper Fire Truck ✓	b. Initial Attack___	c. Mobile Water Supply___	d. Aerial Ladder__
1901 (Class A Pumper)	1902	1903	1904
Pump size (GPM) 1250	Pump size (GPM)____	Pump size (GPM)____	Pump size (GPM)____
Tank size (gallons) 2000	Tank size (gallons)____	Tank size (gallons)____	Tank size (gallons)____

10. Estimated cost of fire truck indicated in (item 9) $ 310,000.00

11. Amount of matching funds requested for this fire truck (*maximum amount allowed $90,000 per truck)*$ 90,000.00

12. Will applicant's local matching fund requirement require repayment scheduling? ✓ Yes _____ No

13. If previous question was answered "YES" please mark time frame that will be requested: _____ 5 years ✓ 10 years

14. Is this a state contract purchase? _____ Yes _____ No

ROUND 14

STATE OF MISSISSIPPI
DEPARTMENT OF INSURANCE
DIVISION OF FIRE SERVICES DEVELOPMENT
RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION
Part I - Section III

The information requested in this section applies only to the unincorporated or rural area of the county where the named fire department provides coverage. If the fire department named in this section is a municipal fire department the information requested pertains to the area protected by county contract.

15. Name of fire department receiving fire truck CROSSROADS VFD

16. What is the department's fire protection grading class in the rural area to be protected? 7

17. Areas served in square miles (rural) 36

18. Does the rural area served by this department have defined legal boundaries confined in a ***legal fire district*** or a ***grading district for rating purposes only?*** ✓ *Yes* _____ *No*

19. Number of rural households served 611

20. Rural population served 2600

20. List by category the number of fire responses made in the last twelve months to this rural coverage area
a. 9 Structural b. 10 Vehicular c. 24 Grass/Wood d. 57 Other

21. Are fire department personnel: (*check one*) _____Paid ✓ Volunteer _____Combination

22. Number of fire fighters 20

23. If this fire truck will replace an existing fire truck, what is the age and condition of the fire truck being replaced?
Model Year 2014 Condition EXCELLENT Tank Capacity 2000 Pump Capacity 500

24. How many emergency responses would this new fire truck have made if it has been in service this year? _____

SECTION IV
APPLICANTS AGREEMENT

I understand that the fire truck being purchased under this grant program is primarily used for protection in the rural, unincorporated areas of this county. If this fire truck does not comply with the standards set forth in the NFPA 1900 Standards (*Most recent Code*) for fire apparatus, including required equipment, the monies requested in this grant application will not be issued. To the best of my knowledge and belief, all data contained in this application is true and correct, and the governing body has duly authorized its submission. I certify that all requirements of this grant program are being followed and that any request for information pertaining to the purchase and utilization of the truck will be complied with in a timely and accurate manner.

President of the Board of Supervisors

Mayor of Municipality (If Applicable)

County Fire Coordinator

CROSSROADS VFD
Name of Fire Department

PEARL RIVER
County

Crossroads Vol. Fire Department
8 Old Crossroads East
Poplarville, Ms. 39470

DATE: 08-10-2022

ATTN: PEARL RIVER COUNTY BOARD OF SUPERVISORS,

Crossroads Vol. Fire Department respectfully request your acceptance of approval for the purchase of a Class A Rated Engine/Tanker combo from Deep South Fire Trucks at a cost of 310,000.00. The Apparatus purchase will involve a trade in of a 2000 gallon tanker and will replace an aging class A rated Engine. Please find the financial details of the purchase below.

FNB of Picayune Loan:	100,000.00
Trade in Value:	120,000.00
RFTAAP Rnd 14 Grant:	90,000.00
Apparatus Invoice Total:	310,000.00

Regards,

Dared T. Jones

Crossroads/ Henleyfield Board of Directors

Attachments: Deep South Fire Trucks Invoice

Deep South Fire Trucks Value point worksheet

FNB of Picayune letter of credit

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Deep South
FIRE TRUCKS INC.
P.O. Box 293 • Seminary, MS 39479
2342 Highway 49 North • Collins, MS 39428
Phone (601) 722-4166 • Fax (601) 722-4168 • 48 States (800) 727-4166

INVOICE

INVOICE NUMBER 0026 Date 8/10/22

Sold To Crossroads Vol Fire Dept/ Pearl River Co

Address PO Box 569

City, State, Zip Poplarville, MS 39470

	YEAR	MAKE	USED	MODEL or SERIES	SERIAL NUMBER	STOCK
Vehicle Sold	2022	IHC/DSFT	N	2000 Gallon Tanker Pumper	TBD	
Vehicle Sold						
Trade In						

OPTIONAL EQUIPMENT and ACCESSORIES

Trade-In: 2014 KW Tanker- $120,000.00

***Expected Completion Date** TBD

FINANCE CHARGES

***There will be a 3% monthly finance charge applied to invoice total if payment is not made upon delivery or completion of invoiced apparatus.**

PLEASE NOTE COMPLETION DATE ABOVE!

PRICE	$310,000.00
Freight	
Federal Tax	
Option	
Title Fee	
Sales Tax	
Total Cash Price	$310,000.00
Finance Charge*	
Insurance	
Total Time Price	$310,000.00
Payment Upon Completed Unit	$190,000.00
Trade In	$120,000.00
TOTAL	$310,000.00

Purchaser's Signature _____ **Date** _____

Deep South Fire Trucks Signature _____ **Date** 8/1-/22

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CONTRACT PRICING WORKSHEET For FIRE TRUCKS Only	Contract No.:	8200025803	Date Prepared:	8/10/2022

STATE OF MISSISSIPPI/NASPO VALUE POINT WORKSHEET

Buying Agency:	Crossroads VFD/ Pearl River County	Contractor:	Deep South Fire Trucks
Contact Person:		Prepared By:	Patrick Campbell
Phone:		Phone:	800-727-4166
Fax:		Fax:	601-722-4168
Email:		Email:	dsftpjc@gmail.com

Product Code:	Pumper	Description:	Deep South Class A Pumper

A. Product Item List Price Per Contractor's NASPO Contract:	326,316

ADDITIONAL OPTIONS

Description	Cost	Description	Cost
Kussmaul Battery Charger	0		
Front Bumper Extension	0		
Cab Step Overlays	0		
Trident Air Primer	0		
Booster Reel	0		
Deck Gun Monitor	0		
Foam System	0		
2- Direct Tank Fills	0		
Newton Dump Valve	0		
Rear Access Ladder	0		
LED Scene Lights	0		
LED Pole Lights	0	Subtotal From Additional Sheet(s):	
Rear Camera	0	Total of Additional Options (B)	0
		Total of A + B / Subtotal C:	326,316

Deep South NASPO Standard Discount - 5%				**Total with Discount Applied**	310000
D. Total Cost Before Any Applicable Trade-In / Other Allowances					310000
Quantity Ordered:	1	**X Subtotal of C Minus Discount:**	310,000	= **Subtotal D:**	310,000.00
E. Delivery				**Subtotal E:**	0

F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
2014 KW Tanker	$120,000.00		($120,000.00)
		Subtotal F:	

Delivery Date:	**TBD**	**G. Total Purchase Price:**	190,000.00

CONTRACT PRICING WORKSHEET **For FIRE TRUCKS Only**	**Contract No.:**	**8200025803**	**Date Prepared:**	1/3/2022

STATE OF MISSISSIPPI/NASPO VALUE POINT WORKSHEET

Buying Agency:	Crossroads VFD/ Pearl River County	**Contractor:**	Deep South Fire Trucks
Contact Person:		**Prepared By:**	Patrick Campbell
Phone:		**Phone:**	800-727-4166
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2- Direct Tank Fills	0		
Newton Dump Valve	0		
Rear Access Ladder	0		
LED Scene Lights	0		
LED Pole Lights	0	**Subtotal From Additional Sheet(s):**	
Rear Camera	0	**Total of Additional Options (B)**	0
		Total of A + B / **Subtotal C:**	326,316

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E. Delivery					**Subtotal E:**	0

F. Trade-Ins / Other Allowances / Special Discounts / Freight / Installation

Description	Cost	Description	Cost
		Subtotal F:	

Delivery Date:	**TBD**	**G. Total Purchase Price:**	310,000.00

DEEP SOUTH Fire Trucks

CROSSROADS VOL. FIRE DEPT.
2000 GALLON TANKER/PUMPER
SPECIFICATIONS

Deep South Fire Trucks, Inc. – 2342 Hwy 49 N – P.O. Box 293 – Seminary, MS 39479
(800) 727-4166 – (601) 722-4166 Direct - (601) 722-4168 Fax
www.deepsouthfiretrucks.net

GENERAL INFORMATION
The proposed apparatus will be constructed to withstand the severe and continuous use encountered during emergency fire fighting services. The apparatus shall be of the latest type, carefully designed and constructed with due consideration to the nature and distribution of the load to be sustained.

These specifications detail the proposal for general design criteria of cab and chassis components, fire pump and related components, water tank, fire body, electrical components, painting, and equipment.

DELIVERY
The apparatus will be delivered under its own power.

GENERAL CONSTRUCTION
The proposed apparatus, assemblies, subassemblies, component parts, etc., will be designed and constructed with the due consideration to the nature and distribution of the load to be sustained and to the general character of the service to which the apparatus is to subject when placed in service. All parts of the apparatus will be designed with a factor of safety, which is equal to or greater than that which is considered standard and acceptable for this class of equipment in fire fighting service. All parts of the proposed apparatus will be strong enough to withstand general service under full load. The apparatus will be so designed that the various parts and readily accessible for lubrication, inspection, adjustment and repair.
The apparatus will be designed and constructed, and the equipment so mounted, with due consideration to distribution of the load between front and rear axles that all specified equipment, including a full water tank, loose equipment, and firefighters will be carried without overloading or injuring the apparatus

VEHICLE FLUIDS PLATE
As required by NFPA-1901, the manufacturer will affix a permanent plate in the driver's compartment specifying the quantity and type of the following fluids used in the vehicle:

A permanent plate in the driving compartment will specify the quantity and type of the following fluids used in the vehicle:

Engine oil
Engine coolant
Chassis transmission fluid
Pump transmission lubrication fluid
Pump primer fluid
Drive axle(s) lubrication fluid
Air-conditioning refrigerant
Air-conditioning lubrication oil
Power steering fluid
Cab tilt mechanism
Transfer case fluid

Equipment rack fluid
Air compressor system lubricant

PRINCIPLE APPARATUS G.V.W.R.
The axle and total weight ratings of the completed apparatus will not be less than the following minimum acceptable weight ratings:

MINIMUM FRONT G.A.W.R.:	14,000 lbs.
MINIMUM REAR G.A.W.R.:	30,000 lbs.
MINIMUM TOTAL G.V.W.R.:	44,000 lbs.

The manufacturer will include the principle dimensions, front G.A.W.R., rear G.A.W.R., and total G.V.W.R. of the proposed apparatus. Additionally, will provide a weight distribution of the fully loaded, completed vehicle; this will include a filled water tank, specified hose load, miscellaneous equipment allowance in accordance with NFPA-1901 requirements, and an equivalent personnel load of 200 lbs. per seating position.

STEPPING, STANDING, & WALKING SURFACES
All stepping, standing, and walking surfaces on the body will meet NFPA #1901 anti-slip standards. Aluminum tread plate utilized for stepping, standing, and walking surfaces will be Alcoa No-Slip type. This material will be certified to meet the NFPA #1901 standard. Upon request by the purchaser, the manufacturer will supply proof of compliance with this requirement. All vertical surfaces on the body, which incorporate aluminum tread plate material, will utilize the same material pattern to provide a consistent overall appearance.

CAB SAFETY SIGNS
The following safety signs shall be provided in the cab:

A label displaying the maximum number of personnel the vehicle is designed to carry shall be visible to the driver.
"Occupants must be seated and belted when apparatus is in motion" signs shall be visible from each seat.

"Do Not Move Apparatus When Light Is On" sign adjacent to the warning light indicating a hazard if the apparatus is moved (as described in subsequent section).

A label displaying the height, length, and GVWR of the vehicle shall be visible to driver. This label shall indicate that the fire department must revise the dimension if vehicle height changes while vehicle is in service.

CHASSIS DATA LABELS
The following information shall be on labels affixed to the vehicle:

Fluid Data

Engine Oil

Engine Coolant

Chassis Transmission Fluid

Pump Transmission Lubrication Fluid

Pump Primer Fluid (if applicable)

Drive Axle(s) Lubrication Fluid

Air Conditioning Refrigerant

Air Conditioning Lubrication Oil

Power Steering Fluid

Cab Tilt Mechanism Fluid

Transfer Case Fluid

Equipment Rack Fluid

Air Compressor System Lubricant

Generator System Lubricant

Front tire cold pressure

Rear tire cold pressure

Chassis Data

Chassis Manufacturer

Production Number

Year Built

Month Manufactured

Vehicle Identification Number

Manufacturers weight certification:

Gross Vehicle (or Combination) Weight Rating (GVWR or GCWR)

Gross Axle Weight Rating, Front

Gross Axle Weight Rating, Rear

CHASSIS SPECIFICATIONS
2022 International MV Series

Single Axle Rear Suspension

44,000# Total GVW

14,000# Front Axle Rating

30,000# Rear Axle Rating

CUMMINS ISL-9 Engine

360 HP

Allison 3000 EVS Automatic Transmission with Push Button Controls

320 Amp Alternator

Air Conditioner/Heater/Defroster

Auxiliary Engine Cooler

Three (3) Batteries, 12 Volt Negative Ground System with 2100 CCA

In-Module Battery Box

Passenger Side DPF Cover Covered with Diamond Plate

ABS Full Brake System

Engine Exhaust Brake

Chrome Front Bumper

LED Engine Compartment Light

DPF Exhaust system will be modified to extend out the right-hand rear of the unit forward of the rear axle with 6-gallon tank. The tank shall have heater to thaw DEF in event of freezing temperatures.

50 Polished Aluminum Fuel Tank on Driver Side

Mirrors-Remote Control & Heated, West Coast Style per NFPA

Mud Flaps, heavy duty; Front and Rear, behind tires

Paint Color: FD Specified

Power Steering

Tilt and Telescopic Steering Wheel

Highway Tread Front Tires and On/Off tread on rear tires

Polished Aluminum Wheels with Polished Hub and Lug Nut Covers

Air Bags

Two International Factory Cup Holders

Electric Door Locks

Floor mats, black rubber, heavy duty

NFPA Grab handles, interior

Master Battery Switch near driver's door with light

Radio: AM/FM

Air Ride Driver Seat with Dual Arm Rests

High Back Passenger Seat with Aluminum Arm Rest on Outside Bottom of Seat

Cruise Control

Deluxe Cab Trim Package

Electric Power Windows with Factory Tint

Front and Rear NFPA Tow Hooks

Exhaust Extension Out Passenger Side Ahead of Wheels

NFPA Red Seatbelts for Driver and Passenger

EMBER SEPARATOR
An air inlet shall be equipped with a screen for separating water and burning embers from the air intake system such that particulate matter larger than 0.039" (1.0 mm) in diameter cannot reach the air filter element.

VEHICLE DATA RECORDER
Vehicle shall be equipped with a vehicle data recorder to meet NFPA 2016 edition Standards, with access to recorder in cab.

The (VDR) shall be an on-board Vehicle Data Recorder installed in the chassis cab to collect essential information in order to assist in the training and safety efforts of the department. It shall be capable of recording 100 engine-hours worth of minute by minute information.

The VDR shall be capable of recording the following data at least once per second:
- Vehicle Speed (mph)
- Acceleration (mph/sec)
- Deceleration (mph/sec)
- Engine Speed (RPM)
- Engine Throttle Position (% of Full Throttle)
- Anti-Lock Braking System (On/Off)
- Seat Occupied Status (Occupied: Yes/No by Position)
- Seat Belt Status (Buckled: Yes/No by Position)
- Master Optical Warning Device Switch (On/Off)
- Time (24 Hour Clock)
- Date (Year/Month/Day)

All data stored in the VDR shall be up loadable by the user to a computer and importable into a data management software package. Data shall be password protected with access controlled by the purchaser.
Software shall be delivered with the apparatus that will run on both Windows® and Apple® operating systems and produce the following formatted reports from the uploaded data:

- Raw second-by-second data over a specified data/time range
- Daily log for the time the engine is running for a given date *(minute-by-minute out put of all values)*
- Weekly summary *(maximum values each hour for each day of the week)*
- Monthly summary *(maximum values each day for each day of the month)*

SEAT BELT WARNING
A seat belt warning system, integrated with the Vehicle Data Recorder system, shall be installed for each seat within the cab. The system shall activate an indicator light in the instrument panel, a digital seat position indicator with a seat position legend in the switch panel, and an audible alarm.

The warning system shall activate when any seat is occupied with a minimum of 60 pounds, the corresponding seat belt remains unfastened, and the park brake is released. The warning system shall also activate when any seat is occupied, the corresponding seat belt was fastened in an incorrect sequence, and the park brake is released. Once activated, the visual indicators and audible alarm shall remain active until all occupied seats have the seat belts fastened.

VEHICLE TIRE MONITORS
There shall be vehicle tire pressure indicators on apparatus to meet NFPA 2016 edition.

KUSSMAUL PUMP PLUS
Pump Plus 1200, Model # 091-9-1200:
Input: 120 volts, 60 Hz., 10 amps
Output: 12 VDC, @ 40 amps. max.
Voltage Sense: remote, electronic, no sense wires required.
Indicators: Power - indicates input power applied, Bar Graph - remotely located, indicates state of charge of batteries
Auto Pump, Model # 091-9:
Input: 12 volt DC @ 12 amps
Output: .30 SCFM @ 80 PSI, .35 SCFM @ 60 PSI

KUSSMAUL 20 AMP AUTO EJECT
There shall be a Kussmaul 20 AMP Auto Eject located near driver door of chassis The Auto Eject WP is a power input connector designed to be mounted in the side of a vehicle to permit connecting a 12 Volt D.C., 120 Volt A.C. or 250 Volt A.C. shore line. It comes with a weatherproof cover. The cover is spring loaded to close, preventing water from entering when the shore line is not connected. A solenoid wired to the vehicle's starter is energized when the engine is cranked. This instantaneously drives the plug from the receptacle. This simple reliable device eliminates forever the broken cables which result when drivers forget to remove the shore line before driving away.

TECH NOTE: Do no locate inlet at the pump panel, cab step overlay only.

CAB PERIMETER SCENE LIGHTS
There shall be four (4) Techniq E-100 white LED lights with grommets provided, one (1) for each cab door and one each side under the front bumper area. The lights shall be activated by the park brake signal of the chassis.

PUMP HOUSE PERIMETER LIGHTS
There shall be two (2) Techniq E-100, white LED lights with grommets provided under the pump walkway steps, one (1) each side. The lights shall be activated by the park brake signal of the chassis.

BODY PERIMETER SCENE LIGHTS
There shall be two (2) Techniq E-100, white LED lights with grommets provided under

at the rear step area of the body, one (1) each side shining to the rear. The lights shall be activated by the park brake signal of the chassis.

MASTER BATTERY SWITCH
A heavy duty on/off single battery master disconnect switch shall be mounted in the cab within easy reach of the driver. The master battery switch shall be wired between the starter solenoid and the remainder of the electrical loads on the apparatus. A green "battery on" indicator light, visible from the drivers position shall be provided.

REAR TOW EYES
There shall be two (2) rear tow eyes that will consist of ¾" (.750) thick A-36 steel mounted below the frame at the rear of the vehicle. The tow eyes will be attached to steel weldments that are mounted to the apparatus. The eyes shall have a minimum dimension of three (3) inches.

CAB STEP OVERLAYS
The left and right side of the IHC chassis shall be equipped with a modular step/fuel tank enclosure constructed from slip resistant aluminum tread plate to conform with applicable NFPA standards. The step/enclosure is to completely cover the fuel tank, and is to include a radius cut-out allowing access to the fuel tank fill. The entire step/enclosure is to be of a one piece design, bolted in place for ease of removal.

Heavy channel steel underbody supports shall be provided to support the right and left side cab entrance steps. Supports shall be attached directly to the chassis frame rails, and shall provide adequate support to the steps to minimize flex and distortion.

EXTENDED FRONT BUMPER
The front bumper will be extended 18" and constructed with a combination of aluminum diamond plate and painted structural steel. There shall be a 3/16" aluminum tread plate top deck and gravel shield installed that covers the frame work and extend vertically to prevent rocks from damaging radiator. There shall also be an aluminum shield provided on the extension behind the front bumper 2.5" to prevent swivel from hitting the cab.

There shall be a center hose well with hinged lid provided between the frame rails for hose storage. The hose well shall be capable of holding 150' of 1.5" hose and nozzle. The lid shall be secured with a center thumb latch and stainless steel spring to keep lid open.

There shall be turtle tile provided in the floor of box and drain holes in each corner.

WATEROUS CXS 200 1250 GPM PUMP
The pump shall be of single stage construction and shall comply with all applicable requirements of the latest standards for automotive fire apparatus of the National Fire Protection Association, NFPA No. 2019, and shall have a rated capacity of 1250 GPM. The Pump shall be free from objectionable pulsation and vibration under all normal operating conditions.

PUMP BODY
The pump body shall be close-grained, gray iron and must be horizontally split in two sections for easy removal of the entire impeller shaft assembly, and designed for complete servicing from the bottom of the truck without disturbing setting of the pump in the chassis or apparatus piping which is connected to the pump. Pump body halves shall be bolted together on a single horizontal face to minimize leakage and facilitate reassembly.

IMPELLER
The impeller shall be bronze with double suction inlets, accurately balanced (mechanically and hydraulically), of mixed flow design with reverse flow, labyrinth type, wear rings that resist water bypass and loss of efficiency due to wear.

WEAR RINGS
The wear rings shall be bronze, and shall be easily replaceable to restore original pump efficiency and eliminate the need for replacing the entire pump casing due to wear.

IMPELLER SHAFT
The impeller shaft shall be stainless steel, accurately ground to size. The impeller shaft shall be of two-piece construction separable between the pump and pump transmission to allow true separation of the transmission from the pump without disassembly of either component.

ANTI-FRICTION BEARING
The impeller shaft shall be supported at each end by oil or grease lubricated anti-friction ball bearings for rigid and precise support. Bearings shall be protected from water and sediment by suitable seal housings, flinger rings, and oil seals. No sleeve type bearings shall be used.

SEAL HOUSINGS
The seal housings shall be equipped with two-piece glands to permit adjustment or replacement of packing without disturbing pump. Lantern rings shall be located at inner ends of seal housings so that all rings of packing can be removed without removal of the lantern rings. Water shall be fed into seal housing lantern rings for proper lubrication and cooling when the pump is operating.

PUMP TRANSMISSION
The pump transmission shall be rigidly attached to the pump body assembly and be of latest design incorporating a high strength, involute tooth form Morse_ HV chain drive capable of operating at high speeds to provide smooth, quiet transfer of power. The shift engagement shall be accomplished by a free-sliding collar and shall incorporate an internal locking mechanism to insure that collar will be maintained in ROAD or PUMP position.

PUMP SHIFT
The pump shift shall be pneumatically operated and shall use a standard automotive air

valve to control a double-action, air-shift cylinder so that the pump shift remains in its latest position in the event air pressure loss. The in-cab control valve shall include a detent lock to prevent accidental shifting.

TRIDENT AIR PRIMER
The priming pump shall be an Emergency Grade compressed air powered, high efficiency, multi-stage, venturi based Air Prime System. All wetted metallic parts of the priming system are to be of brass and stainless steel construction. A single panel mounted control will activate the priming pump via rocker style switch. The unit shall be capable of automatic prime and have pressure gauge built into unit.

AKRON BALL VALVES
Akron 8800 Series valves or equal shall be provided. The valve shall be capable of dual directional flow while incorporating a self-locking ball feature using an automatic friction lock design and specially designed flow optimizing stainless steel ball. All stainless steel parts must be 316 grade for increased resistance to corrosion. The valve shall not require lubrication of seats or any other internal waterway components, and must be capable of swinging out of the waterway for maintenance by the removal of six bolts. All 3.0" discharge valves shall be supplied with a true slow close mechanism. The valve shall be compatible with a slow closing devise. This valve shall be operated using manual handles. The manual handles shall be quickly adjustable to one of eight handle positions and require only 90° travel.

Note-The side suction valves shall be controlled at the top mount pump panel, not on the side panels.

INSTRUMENT PANEL
The Instrument Panel shall be stainless steel and contain the following:
One (1) 4½" (11.43cm) Intake Master Gauge
One (1) 4½" (11.43 cm) Discharge Master Gauge
One (1) Pump Cooler Valve
One (1) Engine Cooler Valve
One (1) Intelli-Tank Water Level Gauge
Two (2) Test Ports
One (1) Panel Light Switch
One (1) TPG
One (1) Air Horn Switch

STAINLESS STEEL PLUMBING
All auxiliary suction and discharge plumbing related fittings, waterways, and manifolds shall be fabricated with stainless steel pipe; brass or high pressure flexible piping with stainless steel couplings. Where waterway transitions are critical (elbows, tees, etc), no threaded fittings shall be allowed to promote the smooth transition of water flow to minimize friction loss and turbulence. All piping components and valves shall be non-painted. All piping welds shall be wire brushed and cleaned for inspection and appearance.

The high pressure flexible piping shall be black SBR synthetic rubber hose with 300 PSI working pressure and 1200 PSI burst pressure for flexible piping sizes 1.5" through 4". Sizes 3/4", 1" and 5" are rated at 250 PSI working pressure and 1000 PSI burst pressure. All sizes are rated at 30 in HG vacuum. Reinforcement consists of two plies of high tensile strength tire cord for all sizes and helix wire installed in sizes 1" through 5" for maximum performance in tight bend applications. The material has a temperature rating of --40° F to +210° F.

The stainless steel full flow couplings are precision machined from high tensile strength stainless steel. All female couplings are brass. Mechanical grooved and male 3/4" and 1" couplings are brass. A high tensile strength stainless steel ferrule with serrations on the I.D. is utilized to assure maximum holding power when fastening couplings to hose

PUMP AND ENGINE COOLER
An engine cooler and pump cooler valve shall be installed in the instrument panel. There shall be a ⅜" turn valve installed thru the instrument panel and labeled.

CERTIFICATION
The pump will perform and meet the following tests to receive a Certification.

100% of rated capacity @150 PSI net pump press.
100% of rated capacity @ 165 PSI net pumps press.
70% of rated capacity @ 200 PSI net pump press.
50% of rated capacity @ 250 PSI net pump press

UNITED UNDERWRITERS LABORATORIES/RATING BUREAU
The apparatus will be third party tested by the above testing company to comply with the testing requirements as outlined for Class A Pumpers for NFPA 1901. Test results will be furnished to purchaser. A test plate, installed at the pump panel, shall provide the rated discharges and pressures together with the speed of the engine as determined by the certifications test and the no-load governed speed of the engine. The apparatus shall also be tested by the MS Rating Bureau for Class A Pumper Certification.

RELIEF VALVE
There shall be one (1) suction side stainless steel relief pump valve provided on the pump system.

UL TEST POINTS
Two (2) U.L. test plugs shall be mounted on the pump panel for testing of the vacuum and pressures.

6" STEAMER INLETS
Two (2) 6" (15.24cm) steamer inlets will be provided, one (1) on the left side and one (1) on the right side. Both inlets shall have long handle chrome vented caps and a screen.

2 1/2" LEFT SIDE SUCTION
One (1) 2-½" (6.35 cm) stainless steel valve shall be installed on the left side of the pump panel. The valve shall be **controlled at the top pump panel** with a chrome handle. The valve shall come equipped with a chrome plug, chain, inlet strainer, one (1) 2-½" (6.35 cm) NST chrome inlet swivel and one (1) ¾" bleeder/drain valve.

TANK TO PUMP
The tank to pump valve shall be 3"(7.62cm) inline, installed between the water tank and the pump. The valve shall be a quarter turn ball type, fixed pivot design and be constructed of stainless steel. The valve shall be controlled at the top pump panel with a chrome handle.

TANK FILL
There shall be a 2" pump to tank fill stainless steel valve. Valve shall be controlled at the top mount pump panel with a chrome handle.

DUAL SUPER SPEED LAYS
Two (2) 1.50" speed lays shall be located behind the cab of truck and ahead of the pump module walkway. Each cross lay shall have one (1) 2" (5.08cm) stainless steel valve. The cross lays shall be controlled at the top pump panel with a chrome handle. There shall be a 2-½" (6.35cm) individual line gauge and ¾" quarter–turn drain valve provided for each cross lay valve.

Two (2) cross lay beds shall be capable of carrying 200' of 1.75" double jacket hose. There shall be a net style cover with side seat clip connections included with cross lays.

There shall be a diamond plate lid cover provided for the super speed lays with rubber bumpers to prevent damage to cab. There shall be vinyl netting provided on the sides of the speed lays to prevent accidental hose deployment.

2 1/2" DISCHARGES
Five (5) 2-½" (6.35cm) discharges with a stainless steel valves shall be located on the apparatus with controls at panel. The valve shall be a quarter turn ball type and fixed pivot design to allow easy operation at all pump pressures. The 2-½" (6.35cm) outlets shall be equipped with an integral, stainless steel, 30-degree elbow terminating with 2-½" (6.35cm) MNST threads. A chrome vented cap and chain shall also be supplied. Valves shall be controlled at the top pump panel with a chrome handle. A 2-½" (6.35cm) white-faced, Interlube filled pressure gauge shall be installed on the panel near the control handle to indicate pressures from 0 to 400 P.S.I. The discharge shall also come equipped with a quarter-turn, ¾" drain valve. There shall be two (2) discharges on passenger side, two (2) driver side, and one (1) to the driver side top deck of bumper extension. This discharge shall be labeled with a YELLOW tag.

BOOSTER REEL HOSE
There shall be a booster reel hose installed between the chassis frame rails at the rear of the truck. The reel shall be capable of holding 150-200 foot of 1" lightweight red booster

line. There shall be an opening in the rear of the apparatus below the dump valve where the booster line will deploy. This area shall be protected by rollers so not to damage apparatus or hose. There shall be a positive mount shall be provided for the Akron pistol grip nozzle and access port for manual hose reel rewind handle. The booster reel shall be plumbed from the apparatus pump manifold with controls located at the top mount control panel.

3" DECK GUN DISCHARGE
There shall be plumbing and a valve provided for future installation of a deck gun. This plumbing shall travel from the pump manifold to the top of the center rear of the pump compartment. Plumbing shall be minimum of 3" piping with 3" valve with slow close mechanism. Control valve to be mounted in pump control panel with control valve labeled DECK GUN.

TECH NOTE: The piping shall be set as far forward as possible to allow the operator to reach from the pump panel.

DECK GUN MONITOR
There shall be an Akron 1000 GPM Deck Gun provided and installed on the deck gun piping. The deck gun shall be mounted with four bolt flange and have stream shaper and stacked tips. The deck gun shall be designed to work with fire departments existing ground base.

DUNNAGE AREA
The area of module behind the operator panel and ahead of the body shall be open top dunnage.

VALVE CONTROLS
Class 1 locking top control handles shall be provided for valve actuation. The controls shall be locked in any position. All valve control handles will be color coded to match their associated discharges

WIRING HARNESS
The Class 1 electrical wiring harness shall be manufactured using GXL wire as SAE-J1128 rated performance requirements. The electrical wiring harness shall be covered by a black split convoluted loom, rated at a minimum of 275° F. All terminals shall meet the minimum pull test as required by the manufacturers pull test and crimp measurement data. All splices shall be manufactured using the ultra sonic splice process. The harness shall be 100% connected to a DynalabÒ circuit tester to insure continuity and correct assembly.

TPG
The kit shall be equipped with a Class 1 TPG Engine Information Display for the pump operator's panel. The TPG shall provide engine RPM, system voltage display and alarm, engine oil pressure display and alarm, and engine temperature display and alarm. The TPG is available in English and Metric, and utilizes SAE J-1587 data bus for its

information, and does not require any additional sensors to be mounted. The "PRESET" pressure will be set to 120 PSI.

MASTER GAUGES
All Class 1 gauges shall be fully filled with pulse and vibration dampening Interlube to lubricate the internal mechanisms to prevent lens condensation and to ensure proper operation to minus 40 degrees F. The 4-½"(11.43cm) white-faced, Interlube filled pressure gauge shall indicate pressures from 0 to 400 P.S.I. for the discharge, and 30" to 400 P.S.I. for the suction. The cases shall be temperature compensated with an internal breathing diaphragm to permit fully filled cases and to allow a rigid lens with a distortion free viewing area. To prevent internal freezing and to keep contaminants from entering the gauge, the stem and Bourdon tube shall be filled with low temperature oil and be sealed from the water system using an isolating diaphragm located in the stem (no exceptions). A bright metal bezel shall be supplied for resistance to corrosion and to protect the lens and case from damage. Two (2) 4-½" (11.43cm) master pump gauges shall be supplied and mounted next to each other, adjacent to the Captain pressure governor and engine instrumentation. The intake gauge shall be located to the left of the discharge gauge.

DISCHARGE GAUGES
Individual Class 1 2-½(6.35 cm) line gauges for each discharge (Including the Hose Reel) shall be provided and mounted adjacent to the discharge valve control handle. The gauges shall be white-faced, Interlube filled pressure gauges and handle pressures from 0 to 400 PSI. The pressure gauge shall be fully filled with pulse and vibration dampening InterlubeÒ to lubricate the internal mechanisms to prevent lens condensation and to ensure proper operation to minus 40 degrees F. The cases shall be temperature compensated with an internal breathing diaphragm to permit filled cases and to allow a rigid lens with a distortion free viewing area. To prevent internal freezing and to keep contaminants from entering the gauge, the stem and Bourdon tube shall be filled with low temperature material and be sealed from the water system using an insolating Sub Z diaphragm located in the stem.

There shall be color coded bezels provided for each discharge to match the discharge label colors.

INDIVIDUAL DRAINS
All 2" (5.08cm) or larger discharge outlets shall be equipped with a ¾" ball valve drain valve or larger.

MASTER PUMP DRAIN
The pump shall be equipped with a Class 1 Master Pump 12 port drain to allow draining of the lower pump cavities, volute and selected water carrying lines and accessories. The drain shall have an all brass body with a stainless steel return spring.

TANK LEVEL GAUGES
The Class 1 tank level gauge shall indicate the liquid level on an easy to read display and

show 9 levels of indication. Each tank level gauge system shall include:

One (1) pressure transducer shall be mounted on the outside of the tank. All sealed foam tanks require a second transducer.
One (1) set of weather resistant connectors, connecting to the digital display, to the pressure transducer and to the apparatus power.

WHELEN PS TANK
There shall be three (3) Whelen PS Tank LED water level gauges mounted on the pump panel, one each side and one on the rear of apparatus as high as possible. The (3) PS Tank gauges will only illuminate when the apparatus parking brake has been set.

TOP MOUNTED PUMP
An aluminum extruded top mount pump module with a forward area for a deck gun plumbing/dunnage area shall be provided and located forward of the body. The pump module shall be constructed entirely of aluminum extrusions and interlocking aluminum plates. The driver and officer side pump panels shall be constructed of brushed 14 gauge stainless steel.

The pump module design and mounting shall be separate from the body to allow the pump module and body to move independently of each other in order to reduce stress from frame twisting and vibration. The exterior surface of the pump module shall have a sanded finish. The pump module shall include a running board on each side of the pump module. The running boards shall be in accordance with NFPA in both step height and stepping surface. The maximum step height to each running board shall not exceed 24". The running boards shall include an aggressive surface compliant with NFPA 1901 requirements for walking surfaces. Each running board shall be bolted to the pump module and be easily removable for replacement in case of damage.

PUMP PANEL LIGHTS
Pump panel lighting shall be provided for a top mount pump module in accordance with NFPA and as listed as follows:

One (1) LED Strip Light Under Driver Side Panel Shield
One (1) LED Strip Light Under Passenger Side Panel Shield
Two (2) LED Strip Lights Under the Top Control Light Shield
Two (2) LED 3" Round Lights, One Each Side at Entrance Step
Four (4) LED 3" Round Lights, Center of Pump Panel Header board shining into speed lay area

FOAM PRO 2001
The apparatus shall be equipped with an electronic, fully automatic, variable speed, direct injection, and discharge side foam proportioning system. The system shall be capable of handling Class A foam concentrates and most Class B foam concentrates. The foam proportioning operation shall be based on direct measurement of water flows, and remain consistent within the specified flows and pressures. System must be capable of delivering

accuracy to within 5% of calibrated settings over the advertised operation range when installed according to factory standards. The system shall be equipped with a digital electronic control display suitable for installation on the pump panel. Incorporated within the control display shall be a microprocessor that receives input from the system flowmeter(s), while also monitoring foam concentrate pump output. This compares values to ensure that the operator's preset is proportional to the amount of foam concentrate injected into the discharge side of the fire pump.

Paddlewheel-type flowmeter(s) shall be installed in the discharges specified to be "foam capable." When the use of more than one flowmeter is required, an interface electronics module will be provided to totalize these flows and send the flow total to the microprocessor in the computer control display.

The digital computer control display shall enable the pump operator to perform the following control and operation functions for the foam proportioning system:

Provide push-button control of foam proportioning rates from 0.1% to 10.0%, in 0.1% increments.
Show current flow-per-minute of water
Show total volume of water discharged during and after foam operations are completed
Show total amount of foam concentrate consumed
Simulate flow rates for manual operation
Perform setup and diagnostic functions for the computer control microprocessor
Flash a "low concentrate" warning when the foam concentrate tank(s) runs low
Flash a "no concentrate" warning and shut the foam concentrate pump off, preventing damage to the pump, should the foam tank(s) empty

A 12 or 24-volt electric motor driven positive displacement foam concentrate pump, rated up to 5.0 GPM (18.9 L/min) with operating pressures up to 400 psi (27.6 BAR). The system will draw a maximum of 56 amps @ 12 VDC or 30 amps @ 24 VDC. A pump motor electronic driver (mounted to the base of the pump) shall receive signals from the computer control display and power the 3/4 hp (0.56 Kw) electric motor directly coupled to the concentrate pump in a variable speed duty cycle to ensure that the correct proportion of concentrate preset by the pump operator is injected into the water stream.

Full flow check valve shall be provided to prevent foam contamination of fire pump and water tank or water contamination of foam tank. Components of the complete proportioning system shall include:

Operator control and display
Paddlewheel flowmeter(s)
Pump and electric motor/motor driver
Wiring harnesses
Low level tank switch
Multi-Flo electronic module (if more than one flowmeter is used)
Foam tank(s)

Electronic dual tank valve or manual dual tank valve (if more than one tank)
Foam injection check valve
Main waterway check valve

An installation and operation manual shall be provided for the unit, along with a one-year limited warranty by the manufacturer. The system design shall have passed environmental testing which simulates heavy use on off-road mobile apparatus. Testing shall have been conducted in accordance to SAE standards.

The system shall be piped to the following discharges:

One (1) 2.5" Front Bumper Discharge
One (1) 1.5" Crosslay-The upper crosslay shall be foamed.
One (1) Rear Booster Reel

There shall be a Class One Intelli-Tank Level Gauge Provided for the Foam System on the top mount pump panel.

POLY WATER TANK – 2000 GALLON WATER
The tank shall have a lifetime warranty provided by the manufacture of the tank. The tank shall be constructed of ½" thick polypropylene sheet stock. This material shall be non-corrosive stress relieved thermoplastic, U.V. stabilized for maximum protection. The booster tank shall be of a specific configuration and is so designed to be completely independent of the body and compartments. All joints and seams shall be nitrogen welded and tested for maximum strength and integrity.

The transverse swash partitions shall be manufactured of 3/8" poly material. The longitudinal swash partitions shall be constructed of 3/8" poly and extend through the cover to allow for positive welding and maximum integrity. All partitions shall be equipped with vent and air holes to permit movement of air and water between compartments. The partitions shall be designed to provide maximum water flow. All swash partitions shall interlock with one another and are welded to each other as well as to the walls of the tank.

The tank shall have combination vent and manual fill tower. The fill tower shall be constructed of ½" polypropylene and shall be a minimum dimension of 10" x 10" outer dimension. The tower shall be located in the left corner of the hose bed. The tower shall have a ¼" thick removable poly screen and poly hinged type cover. The vent overflow shall be a minimum ID of 4" that is designed to run through the tank and shall be piped behind the rear wheels to maximize traction.

FOAM TANK
There shall be a secondary poly tank, capacity 20 gallons provided in the passenger side front corner of the tank for supply to the foam system. The tank shall share no common walls with the water tank to prevent foam from leaking into the water tank.

3" FIREMANS FRIEND VALVES-REAR
There shall be two (2) direct tank fills located on the rear of the tank on the left and right hand side of the dump valve with Fireman's Friend valve. The valves shall be a 3" Fireman's Friend check valve and shall be constructed using 316 heavy duty gauge stainless steel casting, EPDM rubber seals, high grade stainless steel springs, shafts, and prevailing torque fasteners. The valve shall be operated to open and close by the flow of water as it is received by an outside source. There shall be one (1) 3" Female connection shall be installed with chrome plug and chain on each valve with 45 degree chrome turndowns. The labels for the fill lines shall be Lime Green.

REAR DUMP VALVE WITH MANUAL EXTENSION
There shall be one (1) 10" Stainless Steel Newton dump valve with 24" manual extension installed at the center rear of the tank. The dump valve and the extension shall be manually actuated on valve and extension. The dump valve shall be of the flapper type designed to swing upward and clear the interior tank discharge opening. The valve extension shall be mounted on the valve and have retainer cable.

TECH NOTE: Do not paint dump valve or extension, natural finish stainless in color.

SEVERE SERVICE ALL ALUMINUM BODY
The apparatus body substructure shall be constructed of high strength aluminum. Body shall have the following minimal underbody design:

3- Horizontal Underbody Beams(Sub-Frame), One at front, middle, and rear of body constructed of 3 x3 x.375 Aluminum 6061-T6 Tubing

2-Pieces of 3 x 3 x.25 6061-T6 Aluminum Tubing running from front of body to rear transverse compartment, one each side.

2- Pieces of 3 x 3 x.25 6061-T6 Aluminum tubing running the full length of the body for the upper body support beams.

4- Pieces of 3 x 3 x.25 6061-T6 Aluminum tubing equally spaced between three horizontal underbody beams for underbody support.

4- Pieces 3 x 3 x.25 Aluminum Tubing, one at each corner of body to form outer corner support of body

4- Pieces3 x 3 x.25 6061-T6 Aluminum Tubing, two each side to form side body wall supports. Tubing shall be at compartment breaks for added support of body.

COMPARTMENT FLOORS
All compartment floors shall be constructed of 5052-H32 alloy aluminum sheeting with a minimum ultimate tensile strength of 32,000 PSI.

DUAL WALL COMPARTMENTS

The body design shall include a "false wall" design in the each lower rear compartment. This "false wall" is required in order to allow for easy accessibility to the rear electrical components. The false wall design shall have access panels in each compartment for easy access to electrical wires and components.

LIFETIME WARRANTY-NO EXCEPTIONS
The apparatus body shall have a lifetime body warranty from truck manufacturer.

TANKER PUMPER COMPARTMENTS
All compartments are to be constructed of 1/8" aluminum for severe service. Each compartment shall be equipped with high quality roll up doors, magnetic door ajar switches and interior compartment lighting. Storage shall meet all NFPA requirements for storage on a Class A Pumper. Inside of all compartments shall be coated with Zolotone Industrial Coating.

L1 COMPARTMENT
There shall be one(1) compartment on the driver side ahead of the rear wheels, size 68" tall x 38" wide x 14" deep in upper 39" and 24" deep in lower section.

There shall be a 500# roll out tray provided in the floor of the L1 compartment. The tray shall be mounted on locking stainless steel ball bearing slides. The tray shall be as wide as the floor of the compartment with 2" lips for equipment retention.

There shall be an infinitely adjustable shelf provided in the lower section of the L1 compartment. The shelf shall be mounted in aluminum "c" channel tracking and be constructed of aluminum sheet with 2" lips for retention.

There shall be a six (6) position 12 volt DC distribution bar with grounds in the upper portion of this cabinet. The distribution bar shall be wired to the Kussmaul system for 12 power.

L2 COMPARTMENT
There shall be one (1) compartment on the driver side ahead of the rear wheels, size 68" tall x 38" wide x 14" deep in upper 39" and 24" deep in lower section.

There shall be a 500# roll out tray provided in the floor of the L2 compartment. The tray shall be mounted on locking stainless steel ball bearing slides. The tray shall be as wide as the floor of the compartment with 2" lips for equipment retention.

There shall be an infinitely adjustable shelf provided in the upper section of the L2 compartment. The shelf shall be mounted in aluminum "c" channel tracking and be constructed of aluminum sheet with 2" lips for retention.

L3 COMPARMENT
There shall be one (1) upper high side compartment on the left side between the L2 and L4 Compartment. This compartment shall be 60" wide and 30" tall x 12" deep.

There shall be a six (6) position 12 volt DC distribution bar with grounds in the upper portion of this cabinet. The distribution bar shall be wired to the Kussmaul system for 12 power.

L4 COMPARTMENT
There shall be one (1) compartment on the driver side behind rear wheels, size 68" tall and 32" wide x 14" deep in upper 39" and 24" deep in lower section..

There shall be a 500# roll out tray provided in the floor of the L4 compartment. The tray shall be mounted on locking stainless steel ball bearing slides. The tray shall be as wide as the floor of the compartment with 2" lips for equipment retention. This compartment shall be designed to carry drafting equipment.

R1 COMPARTMENT
There shall be one(1) compartment on the passenger side ahead of the rear wheels, size 68" tall x 38" wide x 14" deep in upper 39" and 24" deep in lower section.

There shall be a 500# roll out tray provided in the floor of the L1 compartment. The tray shall be mounted on locking stainless steel ball bearing slides. The tray shall be as wide as the floor of the compartment with 2" lips for equipment retention. This compartment shall be designed to carry a Vent Fan, Generator and Chain Saw. The corners of the tray shall be welded to prevent any leakage of gas and oil from chain saw.

R2 COMPARTMENT
There shall be one(1) compartment on the passenger side ahead of the rear wheels, size 68" tall x 38" wide x 14" deep in upper 39" and 24" deep in lower section.

R3 COMPARMENT
There shall be one (1) upper high side compartment on the passenger side between the R2 and R4 Compartment. This compartment shall be 60" wide and 30" tall x 12" deep.

There shall be a six (6) position 12 volt DC distribution bar with grounds in the upper portion of this cabinet. The distribution bar shall be wired to the Kussmaul system for 12 power.

R4 COMPARTMENT
There shall be one (1) compartment on the driver side behind rear wheels, size 68" tall and 32" wide x 14" deep in upper 39" and 24" deep in lower section.

There shall be a "rolled hose" holder constructed of aluminum sheeting provided in the floor of the R4 compartment. The hose storage tray shall be as wide as floor of compartment and have hose storage widths as follows: two (2) 3" hose rolls and remainder equally spaced for 1.50" fire hose.

TURTLE TILE

There shall be black Turtle Tile floor matting provided and installed in the floor of all compartments and shelves.

DOVER ROLL UP DOORS-NATURAL FINISH
All compartments shall be equipped with roll up style doors. Doors shall be front roll design. There shall be an aluminum drip rail above each compartment door with a non-abrasive seal [or] there shall be a brush seal. The doors shall have an anodized satin finish. Powder coating is not acceptable. Magnetic door ajar system must be integrated in lift bar handle and the retainer block to signal open door. Every slat must have interlocking end shoes to prevent slat from moving side-to-side and binding the door. Between each slat must be a co-extruded PVC inner seal to prevent metal-to-metal contact and to repel moisture. This inner seal is not visible to detract from appearance of door. Slats are to have interlocking joints with a folding locking flange to provide security and prevent penetration by sharp objects. Slats to be double-wall extrusion 1.366" high by .315" thick. Exterior surface to be flat and interior surface to be concave to prevent loose equipment from interfering with door operation.
Latch system to be a full width one piece lift bar operable by one hand.
Two inch wide finger pull integrated into the bottom rail extrusion for easy one hand opening and closing. Clip system that connects the curtain slats to the operator drum which allows for easy tension adjustment without tools.
Each roll-up door shall have a four inch diameter counterbalance operator drum to assist in lifting the door. Compartment lighting system integrated into door track. Compartment light actuates when door is opened. Track shall be one-piece aluminum that has an attaching flange and finishing flange incorporated into its design. Drip rail will have specially designed seal that prevents the seal from scratching the door. Bottom rail extrusion must have smooth back to prevent loose equipment from jamming the door. Bottom rail to have "V" shaped double seal to prevent water and debris from entering the compartment.

SWEEP OUT COMPARTMENT FLOORS
Compartment floors shall be welded to the compartment walls and have a sweep out design for easy cleaning.

COMPARTMENT LIGHTING
Each side compartment shall have an internal LED strip style light. The lights shall be exceptionally bright with 16 LED diodes/foot producing 112 Lumens designed to diffuse lighting throughout the entire compartment. Each compartment light shall have a magnetic door activated switch. The lights shall function automatically when compartment door is opened.

DOOR AJAR INDICATOR
A red flashing light shall be provided in the cab of truck in clear view of driver to warn of open compartment door.

HOSE BED
The hose bed shall have the capacity to carry the following hose load: 1,200 feet of 5"

fire hose and 250' of 2.50" hose. There shall be two (2) hose bed dividers in the main hose bed to partition off hose. The dividers shall be constructed of 3/16" thick aluminum plate material. There shall be one (1) divider provided on the left hand side of the hose bed and be permanently mounted to be the inside wall of suction hose storage. The divider shall be set back approximately 12" from rear of hose bed for stepping surface. The second divider shall be the full length of hose bed and shall be adjustable by sliding tracks recessed in the hose bed floor.

HOSE BED LIGHTING
There shall be 3" LED flush mount lighting provided down each side of the interior of the hose bed in three locations for additional hose loading light. The hose bed lights shall be controlled from the park brake signal of the apparatus and wired to ground lighting.

HOSE BED COVER
Hose bed shall be equipped with 18 oz vinyl cover with snaps for retention to meet NFPA.

COFFIN STORAGE FOR SUCTION HOSES
Two (2) hatch compartments 13.75" wide x the length of body shall be provided above the driver and passenger side compartments, with doors and rear access doors with thumb latches. Compartment shall extend the full length of the side body compartmentation. Sides of the compartment shall be constructed of the same aluminum material as the body and painted job color. The top of the compartment and the rear access doors shall be constructed of bright aluminum tread plate.

Note- The suction hose storage doors shall be engineered to hinge inwards toward the hose bed and there shall be a stop at 10' 6" to allow for easier access to suction hose.

RUBRAIL PACKAGE
The pump module and body shall have rub-rail along the sides of the body on each side and at the rear center.

WALKING SURFACE
All exterior surfaces designated as standing, stepping, or walking areas shall comply with the required average slip resistance of NFPA Section 13-7.3.

SLIDE IN LADDER/PIKE POLE STORAGE
Slide in ladder and pike pole storage shall be provided on the apparatus. Ladders shall slide in the rear right side of apparatus. This storage compartment shall be capable of holding one (1) 24" extension ladder, one (1)14' roof ladder, one (1) fold up style 10' attic ladder and two (2) pike poles. Compartment shall have polished aluminum diamond plate door with dual thumb latches for retention. There shall be poly sheeting in the floor of the 14' and 24' slides for easy removal of ladders.

TECH NOTE: The rear access door shall swing to the inside of the apparatus.

SLIDE IN DUMP TANK STORAGE
Slide in dump tank storage shall be provided on the apparatus. The folding 2100 gallon dump tank shall slide in the rear left side of apparatus. This storage compartment shall be capable of holding one (1) 2100 gallon folding tank. Compartment shall have polished aluminum diamond plate door with dual thumb latches for retention. There shall be poly sheeting in the floor of the dump tank slides for easy removal of ladders.

TECH NOTE: The rear access door shall swing to the inside of the apparatus.

LEFT REAR ACCESS LADDER
The left rear top of the body shall be accessible from the ground by a bolted on railing type ladder. The ladder steps shall be constructed of non-slip aluminum extrusion welded to rails that are mounted to the body with removable brackets. The ladder shall be approximately 13" wide, with steps spaced at 18" maximum distance. The ladder shall comply with current NFPA 1901 standards. The location shall be the driver's side rear of the apparatus. There shall be NFPA grab rails provided on both sides of ladder for hose bed access.

48" INTERMEDIATE REAR HORIZONTAL HAND RAIL
A 48" intermediate rear face handrail shall be provided, fabricated of minimum 1 ¼" diameter extruded aluminum with a black ribbed rubber insert. All railing stanchions shall be heavily chrome plated and bolted to the apparatus using stainless steel bolts with self locking type nuts.

FENDERWELLS
The rear fenderwells shall be painted to match the body and chassis. The fender wells shall be radius cut and shall have a full circular inner liner to prevent rust pockets and for ease of cleaning. The inner liner shall be secured in place with stainless steel fasteners and shall be completely removable for maintenance. The fender wells shall be trimmed with a fenderette.

SCBA BOTTLE STORAGE (6)
There shall be six (6) 8" diameter air bottle holders provided, located three each side at the wheel well area of the rear axle. The storage tube shall be constructed of high strength aluminum to provide protection for the bottles. The bottles shall be held in place by an aluminum hinged door with netting in case of door failure. The door shall be painted to match the apparatus cab and body.

(2) FIRE EXTINGUISHER STORAGE COMPARTMENTS
A total of two (2) fire extinguisher compartments shall be installed on the vehicle. One (1) single access door with one tube each shall be provided in the rearward section of the rear wheel well area, on each side.

REAR TAILBOARD-16" DEEP
Tailboard is designed to accommodate a 1000 lb. Load; Frame is covered with a fitted aluminum diamond plate covering for anti skid purposes. Tailboard dimensions are

approximately 16" deep x 96" wide.

REAR BODY PANEL
The rear body panel above the dump valve shall be painted to match the truck body for installation of striping and lettering. There shall be Henleyfield Engine #2 in reflective gold provided on the painted panel.

ELECTRICAL
All electrical lines in the body shall be protected by automatic circuit breakers, conveniently located to permit ease of service. Flashers, heavy solenoids and other major electrical controls shall be located in a central area near the circuit breakers.
All lines shall be color coded and easy to identify, oversized for the intended loads and installed in accordance with a detailed diagram. A complete wiring diagram shall be supplied with the apparatus. Wiring shall be carefully protected from weather elements and snagging. Heavy duty loom shall be used for the entire length. Grommets shall be utilized where wiring passes through panels. In order to minimize the risk of heat damage, wires run in the engine compartment area shall be carefully installed and suitably protected by the installation of heat resistant shielded loom. All electrical equipment shall be installed to conform to the latest federal standards as outlined in NFPA 1901.

One (1) PUMPER LIGHTING PACKAGE
The fully compliant NFPA lighting package meets the entire zone requirement of the latest 1901 standards.

CENTER CONSOLE
There shall be a custom built aluminum center console mounted between cab seats with all emergency "Rocker Style" switches and controls. Center console shall be constructed of aluminum with black Zolotone finish.

The console shall a clip board holder at the front of console and a fixed shelf on the back for med bag storage. The console shall be as large as possible front to back and side to side.

There shall be provision for a fire department supplied 2 way radio to be mounted in the center console with continuous and switched hot wire and ground.

One (1) LED LIGHT BAR
A Whelen Justice JE2NFPA 56" cab roof warning light bar shall be furnished and rigidly mounted on top of the cab roof. The light bar shall be equipped with the following:

Four Corner Red Linear LED's
Four Red Forward Facing Linear LED's
Two Clear Frontward Facing LED's

The forward facing clear LED flashers shall be disabled automatically for the "Blocking

Right of Way" mode.

FRONT WARNING
Two (2) Whelen 700 Series, Model 7002FR, Super-LED® warning lights shall be located at the following positions:

- Front hood grille, one (1) each side.
The color of these lights shall be RED.

SIDE LOWER WARNING
Two (2) Whelen 700 Series, Model 7002FR Super-LED® flashing lights shall be provided in the following positions.

- Front bumper extension corner, one (1) each side.
The color of these lights shall be RED.

REAR LOWER WARNING
Four (4) Whelen 400 Series, Model 4002FR, Super-LED® warning lights shall be located at the following positions:

Mid-ship ahead wheels, one (1) each side.
Mid-Ship behind wheels, one (1) each side
The color of these lights shall be RED.

REAR LOWER WARNING
Two (2) Whelen 700 Series, Model 7002FR, Super-LED® warning lights shall be located at the following positions:

- Rear lower body, one (1) each side.
The color of these lights shall be RED.

REAR FMVSS LIGHTING-TECHNIC LED
Two (2) LED red combination tail and stop lights shall be mounted one each side at the rear of the body.

Two (2) LED amber arrow turn signal lights, shall be mounted one each side, on a vertical plane with the tail/stop lights.

Two (2) white LED back-up lights, shall be mounted one each side on a vertical plane with the turn/tail/stop signals. These lights shall activate when the transmission is placed in reverse gear.

Two (2) mounting flanges, installed one (1) on each side, shall be provided to mount the lights described above in one common mounting flange. The fourth opening shall be for the lower rear warning lights.

PUMP COMPARTMENT LIGHTING
The pump compartment light shall be one (1) 4" LED light with mounting bracket located on the officer side of the pump module. The pump compartment light shall be wired to activate with the work light switch in the cab.

ONE (1) LICENSE PLATE LIGHT
Chrome license plate light with bracket shall be installed on the rear of the vehicle.

ELECTRIC SIREN AND CONTROL
One (1) Whelen model #295SLSA1 electronic siren shall be mounted in the cab. This unit shall feature an electronic air horn, wail, yelp, hi-lo and shall have a hard wired PA microphone.

SPEAKER
One (1) Whelen 100-watt speaker shall be installed. The siren shall be a recess mount with cast aluminum finish.

SPEAKER LOCATION
The siren speaker shall be installed in the apparatus bumper, as determined by the body manufacturer.

SIX (6) WHELEN PIONEER LED SCENE LIGHTS
There shall be six (6) Whelen PCPSM1C LED clear scene lights installed on apparatus for fire scene illumination. The lights shall be installed two (2) each side front of body, two each side rear corner facing outward and two (2) in rear facing rearward. The lights shall be switched as follows: Left scene, rear scene, and right scene. The rearward facing scene lights shall be wired to the truck transmission signal for activation when truck is placed into reverse. The lights shall have dual spot/flood optics for maximum usability.

FRONT EXTENDABLE POLE LIGHTS (INTERNAL RAISE POLES)
Two (2) Whelen Pioneer Plus, model KR-PFP2-S LED light fixture(s) shall be supplied. The rectangular extruded light fixture with die cast end caps shall measure 14" wide by 4-5/8" high by 3" deep and have a white powder coat finish. The light fixture shall have both spot and flood light capabilities. The lights shall be mounted with an aluminum adapter plate attached to the pole with a switch box and a locking swivel joint with a 3/4" diameter NPT threaded base to allow the lights to be manually tilted up/down and locked in position by the operator. A waterproof on/off toggle switch shall be mounted on the side or underneath the light fixture. The light(s) shall be mounted on the body with internal raising 48" poles. A hand tightened locking knob shall be provided for easy adjustment of the pole height. The lights shall be mounted one each side at the front of the body at the pump module.

CAB CAM REAR VISION CAMERA
There shall be one (1) 1/3" CCD Weatherproof Color Camera with Infrared Illuminators allow up to 32 feet of night visibility, image mirroring function, made to withstand off-road conditions, audio capabilities. The camera shall have 7" TFT LCD Color Monitor

with Embedded control box for direct power input for cameras, AV1, AV2, and AV3 video inputs allow hook-up of up to three cameras, color LCD screen, power indicator, remote receiving window, POWER button, MENU button, brightness buttons, channel selection, AV1/AV2/AV3 SHIFT button, DVD input, earphone jack, loudspeaker, support attaching slot, power supply terminal, automatic back-light switch, manual mirroring switch for all cameras. Cab Cam shall have proximity sensor that shall beep when objects are with-in 6' feet of camera. The camera shall be mounted on the rear above the dump valve.

CAB LIGHTING PACKAGE
The cab shall have lighting to provide interior and exterior lighting at each cab door in accordance with NFPA requirements.

DOT MARKER LIGHT PACKAGE
LED DOT clearance lights and reflectors shall be installed in conformance to the latest Federal DOT standards.

PUMP CERTIFICATION LABEL
The test shall under an independent laboratory pumper certification test to insure that the completed apparatus meets the appropriate requirement of NFPA 1901.

WATER TANK CERTIFICATION
A water tank capacity certification shall be provided to the purchaser upon completion.

UL AMP DRAW REPORT
The bidder shall provide, at the time of bid and delivery, an itemized print out of the expected amp draw of the entire vehicle's electrical system. The manufacturer of the apparatus shall provide the following:

1) Documentation of the electrical system performance tests.
2) A written load analysis, which shall include the following: A) The nameplate rating of the alternator.
B) The alternator rating under the conditions specified per: Applicable NFPA 1901 or 1906 (Current Edition).
C) The minimum continuous load of each component that is specified per: Applicable NFPA 1901 or 1906 (Current Edition).
D) Additional loads that, when added to the minimum continuous load, determine the total connected load.
E) Each individual intermittent load.
All of the above listed items shall be provided by the bidder per the applicable NFPA 1901 or 1906 (Current Edition).

EXTERIOR LIGHTING
Exterior lighting shall meet or exceed Federal Department of Transportation., Federal Motor Vehicle Safety Standards and National Fire Protection Association requirements in effect at time of proposal.

Front headlights shall be halogen type and comply to all FMVSS requirements.

SCOTCH-LITE STRIPE
A one (1) x four (4) inch x one (1) high "Scotch-Lite" stripe shall be provided. The stripe shall be applied on a minimum of 60 percent of each side of the unit, 60 percent on the rear of the unit and 40 percent on the front of the unit. The ScotchLite stripe layout shall be in a large "Z" pattern on side of body to match the department's existing pattern.

The Scotch-Lite shall be White in color.

FRONT CAB LETTERING
Scotch-Lite with drop shadow lettering shall be provided on the cab driver's and officer's doors per the fire department requirements. The design of the lettering on the cab doors shall be designed to fit in the area available.

Lettering provided on the driver's and officer's cab doors shall be 3" high.

REAR BODY CHEVRONS
Chevron striping shall be applied to the entire rear wall. The chevrons shall consist of 6" wide reflective striping at 45 degree angles from the tailboard in an inverted "V" pattern coming down from the center. The stripes shall alternate black reflective, orange reflective, black reflective, etc....

PAINT
Deep South Fire Trucks' paint process shall following all current painting requirements that are used in the industry. Our paint is of the highest quality and finish.

The chassis and body shall be painted FD Specified.

Prior to reassembly and reinstallation of lights, handrails, door hardware and any miscellaneous body items, an isolation tape or gasket material must be used to prevent damage to the finish painted surfaces (no exceptions). A nylon washer shall be installed under each acorn nut or metal screw that is fastened directly to a painted body surface.

PAINT – ENVIRONMENTAL IMPACT
Deep South Fire Trucks follows all current federal, state and local paint guidelines to limit the impact on the environment.

PAINT CHASSIS FRAME ASSEMBLY
The chassis frame assembly shall remain the color and paint quality as received from the chassis manufacturer. The frame and components shall not be repainted. Components that are considered part of the "frame assembly" are frame rails, cross members, axles, suspension, steering gear and the fuel tank.

PAINT, COMPARTMENT INTERIOR

The compartment interior shall be painted with Zolotone gray spatter finish for ease of cleaning and to make it easier to touch up scratches and nicks.

PAINT FINISH WARRANTY
The proposed paint finish will be warranted for a period of ten (10) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

MISCELLANEOUS HARDWARE
One bag of miscellaneous hardware shall be supplied with the finished apparatus. This hardware shall consist of nuts, bolts, screws, washers, etc. used in the manufacture of the apparatus.

MANUALS-OPERATOR, SERVICE, PARTS
Two (2) copies of all operator, service, and parts manuals shall be supplied at the time of delivery.

BACK-UP ALARM
An solid state electronic audible back-up alarm that actuates when the truck is shifted into reverse shall be provided. The device shall sound at 60 pulses per minute and automatically adjust its volume to maintain a minimum five (5) dba above surrounding environmental noise levels.

LOOSE EQUIPMENT
1-10'attic, 14' roof , and 24' extension NFPA Approved Aluminum Ladders
2-Pike Pole, 6' and 8'
2-10' X 6" Suction Hoses with Barrel Strainer
1-2100 Gallon Dump Tank

GENNERAL WARRANTY {ONE YEAR}
A one (1) year new vehicle warranty will be provided, upon delivery and acceptance of the vehicle. The warranty will ensure that the vehicle has been manufactured to the contract specifications and will be free from defects in material and workmanship that may appear under normal use and service within the warranty period. The warranty may be subject to different time and mileage limitations for specific components and parts. This warranty is issued to the original purchaser of the vehicle.

The warranty will not apply to any parts or components that are warranted directly by their manufacturers. The warranty will not apply to routine maintenance requirements as described in the service and operator's manual. No warranty whether expressed, implied, statutory or otherwise including, but not limited to any warranty of merchantability or fitness for purpose will be imposed.

The manufacturer or representative will be notified in writing within the warranty period of any failure of the vehicle to comply with the specified warranty. If requested, the purchaser will promptly return the apparatus, component or part to the manufacturer for

inspection of any defect in material or workmanship occurring within the applicable time limits.

The manufacturer will either repair or replace any defective components or parts. Repair or replacement of the defective item will be at the sole discretion of the manufacturer. The Basic Vehicle Warranty covers all components and parts unless specifically covered by other descriptions or otherwise excluded herein. Repair or replacement of components will be done without cost to the purchaser when performed within the warranty period. Warranty repairs will not constitute an extension of the original warranty period, either for the entire apparatus or any specific components or parts.

The warranty will be inclusive and in lieu of all other warranties whether written, oral or implied, including but not limited to any warranty of merchantability or fitness for purpose. The warranty will be void and the manufacturer will not be obligated to repair or replace any component or part where the necessity of such replacement or repair, in the opinion of the manufacturer, is due in whole or in part to loads in excess of factory rated capacities, modification or alteration, accident or other misuse or abuse of the vehicle. In no event will the manufacturer be liable for special or consequential damages including but not limited to injuries to persons or damage to property or loss of vehicle use.
The apparatus will be maintained and serviced, by the purchaser, according to the prescribed schedules outlined in the operators and service manuals. As a condition of the warranty the manufacturer may require that receipts or other evidence be provided to verify that maintenance and service has been performed.

COMPONENT WARRANTY INTERVALS
COMMERCIAL CHASSIS
The commercial chassis and all of the chassis related components will only be covered by the Chassis Manufacturer's warranty as provided to the vehicle manufacturer. A copy of the chassis manufacturer's warranty will be supplied to define additional details of the warranty provisions.

ITEMS EXCLUDED FROM WARRANTY
To better understand the warranty, the following is a description of some conditions that are not covered by this warranty.

LOOSE FASTENERS:
Nuts, bolts and screws may loosen due to road shocks, engine vibration, etc. Maintaining necessary tightness is your responsibility.
Glass and lens breakage and scratches.
Chrome, aluminum, or stainless components with bright finishes - general rust and/or staining, bluing or yellowing, rust pits and/or nicks caused by road debris, streaks, stains and corrosion caused by severe wash solutions or road salts.

OTHER: Some further examples that we are not responsible for are as follows: Traveling expense; Road calls; Unauthorized towing charges; Accident repairs, loss of apparatus

use; Communications charges; Cost of rental equipment; Repair or replacement of items not furnished or installed by us. Road tests or Dynamometer testing.
Tires are covered by their respective manufacturer's warranty.

MODIFICATIONS TO ORIGINAL EQUIPMENT
If dealers or customers cause any vehicle modifications or equipment installations to be performed and these modifications or installations adversely affect other vehicle components or vehicle performance, we will not accept any product liability or claims under the terms of this warranty. These claims and any required repairs would be the responsibility of the person doing the modification or installation.

CHANGES IN COMPONENT SPECIFICATIONS
Specifications for components (make or model) installed on the apparatus, manufactured by companies other than the apparatus manufacturer are subject to change without notice. Specifications for such components will be as available at the time of manufacture of the apparatus. The apparatus manufacturer will not be held liable for any specification deviations from original contract specifications on such components made by the original component manufacturer.

BODY WARRANTY
The proposed body will be warranted against structural defects for the "Lifetime" of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

PAINT FINISH WARRANTY
The proposed paint finish will be warranted for a period of seven (7) years from the date of acceptance of the unit. Details of warranty coverage, limitations and exclusions are included in the specific warranty document.

WATER TANK (Lifetime)
The proposed water tank will be warranted by the water tank manufacturer for the lifetime after in service date. A copy of the manufacturer's warranty will be supplied to define additional details of the warranty provisions.

WATEROUS FIRE PUMP (FIVE/TWOYEAR)
Waterous hereby warrants to the original buyer that products manufactured by Wateous are free of defects in material and workmanship for a period of five (5) years from the date the product is first placed into service or five and one-half (5-1/2) years from date of shipment by Waterous, whichever period shall be first to expire. Within this warranty period Wateours will cover parts and labor for the first two (2) years and parts only for years three (3) through five (5).

NFPA COMPLIANCE
Truck shall meet all NFPA 1901-2016 Guidelines and Recommendations.

604

FNB
PICAYUNE
Your Hometown Bank Serving You Since 1947

April 25, 2022

RE: Crossroads VFD

Deep South Fire Trucks
Attn: Scott Walters
P O Box 293
Seminary, MS 39479

Scott:

Just wanted to send you a letter stating that FNB Picayune Bank has approved the Henleyfield VFD for the purchase of a 2022 or newer Deep South Freightliner Pumper/Tanker in the amount of $100,000.00. Upon receipt of the unit being built, please forward me the VIN# so that I can begin preparing the paperwork. Please call or email me with any questions you may have.

Thanks

Stewart H. Huey
Senior Vice President

Colin Thompson
Loan Officer

CC- via email – Daryl Smith, HVFD

FROM THE DESK OF STEWART H. HUEY, FIRST NATIONAL BANK OF PICAYUNE
121 EAST CANAL ST., P. O. BOX 848, PICAYUNE, MS 39466 PHONE (601) 749-3228 FAX (601) 749-3284
NMLS #654159

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

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

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

August 19, 2022

State of Mississippi
Department of Insurance
RFTAAP Application
Jackson, MS

Dear Sir,

This is to certify that the Pearl River County Board of Supervisors approved at its August 17, 2022, board meeting to apply for the Round 14 RFTAAP. This application is for Crossroads Volunteer Fire Department. Once the minutes are completely typed, we will send you a copy. The motion was made by Supervisor Perry, duly seconded by Supervisor Holliday and unanimously pass.

Please accept this application from Pearl River County. We look forward to working with you as we have in the past. If you need any further information, please feel free to contact myself or Shawn Wise, Pearl River County Fire Coordinator.

Thanks,

Adrain Lumpkin, Jr.
County Administrator

Minute Book Text Detail
Book 0226 Page 606 OPEN PUBLIC HEARING - DUMAS BAILEY RD
Date 8/17/2022 CLOSE PUBLIC HEARING - DUMAS BAILEY RD

OPEN PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3524 FEET OF DUMAS BAILEY ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to open Public Hearing on request to abandon the eastern 3524 feet of Dumas Bailey Road.

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 open Public Hearing on request to abandon the eastern 3524 feet of Dumas Bailey Road.

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

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

ORDER TO CLOSE PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3524 FEET ON DUMAS BAILEY ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to close Public Hearing on request to abandon the eastern 3524 feet of Dumas Bailey Road.

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 Public Hearing on request to abandon the eastern 3524 feet of Dumas Bailey Road. (Proof of Publication and Sign In Sheet attached)

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

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

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

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

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

August 12, 2022

Board of Supervisors,

Open public hearing on Dumas Bailey Road abandoning 3,524 feet at 11:00 a.m.

Thanks,

Adrain

608

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

Advertising Invoice

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

Acct #:	203119
Date:	8/10/2022
Ad #:	1489763
Sales Rep:	Stacey Meadows

Notes:

DESCRIPTION	START	STOP	INSERTS	AMOUNT
PUBLIC HEARING	8/3/2022	8/10/2022	10	69.66

Abandon
Dumas
Bailey
Road
(Partial)
3524 feet

Ad Text

PUBLIC NOTICENOTICE OF PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST,PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY THE STATE OF MISSISSIPPICOUNTY OF PEARL RIVER:YOU ARE HEREBY NOTIFIED that the Board of Supervisors of Pearl River County, Mississippi,

Total:	$69.66
Tax:	$0.00
Net:	$69.66
Paid:	$0.00
Total Due:	$69.66

Publisher's Certificate of Publication

609

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

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

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

08/03/22, 08/10/22

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

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

Dan Phelan, publisher

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

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 93052 CINDY K. WOODS Commission Expires May 11, 2025 PEARL RIVER COUNTY

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

Account # 203119
Ad # 1489763

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

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY THE STATE OF MISSISSIPPI COUNTY OF PEARL RIVER:

YOU ARE HEREBY NOTIFIED that the Board of Supervisors of Pearl River County, Mississippi, upon petition by Eugene A. Watkins, Jr. and wife, Janet H. Watkins, is considering whether to abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi.

YOU ARE HEREBY FURTHER NOTIFIED: There will be a public hearing held at 11:00 o'clock a.m. in the meeting room of the Pearl River County Board of Supervisors at 109 W. Pearl River Street in the City of Poplarville, Mississippi, on the 17th day of August, A.D., 2022, to determine whether or not the Eastern 3,524 feet of Dumas Bailey Road as described above should be abandoned for public use and maintenance by Pearl River County as hereinabove set forth.

The remaining portion of Dumas Bailey Road being the remaining Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road shall remain a public road and will not be considered for abandonment.

YOU ARE INVITED TO ATTEND AND PARTICIPATE IN THIS PUBLIC HEARING ON THE QUESTION OF THE PARTIAL ABANDONMENT OF DUMAS BAILEY ROAD.

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: Adrain Lumpkin, County Administrator

Picayune Item:
Aug. 3 and 10, 2022
PUBLIC HEARING

Dumas Bailey Road Abandonment Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Adrain Lumpkin		
Malalm Perry		
D.R.M.A		
Cindy S. Lee		
Lindsay Ward		
Christy Goss		

Dumas Bailey Road Abandonment Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE
Les Dyson		
Charlie Schielder		
Bryce Lott		
Tyler Johnson		
Cary Mott		
Melinda Bowman		

Dumas Bailey Road Abandonment Public Hearing

August 17, 2022

10:00 a.m.

109 West Pearl Street, Poplarville, MS 39470

PLEASE SIGN IN

NAME	ADDRESS	PHONE

Minute Book Text Detail
Book 0225 Page 746 PUBLIC HEARING TO ABANDON PORTION OF
Date 7/20/2022 DUMAS BAILEY ROAD

613

ORDER TO ACKNOWLEDGE INSPECTION REPORTS AND SET PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request to abandon portion of Dumas Bailey Road.

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 acknowledge attached Inspection Reports and Recommendations of County Road Manager, County Engineer, and Supervisors from Districts not including Dumas Bailey Road.

To Be Further Ordered to set and advertise NOTICE OF PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY. (See attachments)

Ordered and adopted, this the 20th day of July, 2022.

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

744
614

INSPECTION REPORT AND RECOMMENDATION
OF
COUNTY ROAD MANAGER & COUNTY ENGINEER

Having been requested to inspect and having conducted personal examination of Dumas Bailey Road in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi, we, the undersigned Pearl River County Road Manager and County Engineer, hereby recommend the following:

1. That Pearl River County abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi; and

2. That the remaining portion of Dumas Bailey Road being the Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road should remain a public road and not be considered for abandonment.

So certified by the undersigned on this, the 20th day of July, 2022.

Charles Schielder

CHARLES SCHIELDER, Road Manager

LES DUNGAN, County Engineer

748
615

INSPECTION REPORT AND RECOMMENDATION
OF
SUPERVISORS FROM DISTRICTS NOT INCLUDING DUMAS BAILEY ROAD

Having been requested to inspect and having conducted personal examinations of Dumas Bailey Road in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi, we, the undersigned Pearl River County Supervisors hereby certify that we are respectively the elected and acting Supervisors for Districts 4 and 5 of Pearl River County, Mississippi, and that we have, as requested, conducted personal examinations of Dumas Bailey Road and we hereby recommend the following:

1. That Pearl River County abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 4 of Pearl River County, Mississippi; and

2. That the remaining portion of Dumas Bailey Road being the Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road should remain a public road and not be considered for abandonment.

So certified by the undersigned on this, the 20th day of July, 2022.

JASON SPENCE, Supervisor
District 4

SANDY KANE SMITH, Supervisor
District 5

749
616

NOTICE OF PUBLIC HEARING

ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY

THE STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER:

YOU ARE HEREBY NOTIFIED that the Board of Supervisors of Pearl River County, Mississippi, upon petition by Eugene A. Watkins, Jr. and wife, Janet H. Watkins, is considering whether to abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi.

YOU ARE HEREBY FURTHER NOTIFIED: There will be a public hearing held at 11:00 o'clock a.m. in the meeting room of the Pearl River County Board of Supervisors at 109 W. Pearl River Street in the City of Poplarville, Mississippi, on the 17 day of August ____, A.D., 2022, to determine whether or not the Eastern 3,524 feet of Dumas Bailey Road as described above should be abandoned for public use and maintenance by Pearl River County as hereinabove set forth.

The remaining portion of Dumas Bailey Road being the remaining Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road shall remain a public road and **will not** be considered for abandonment.

YOU ARE INVITED TO ATTEND AND PARTICIPATE IN THIS PUBLIC HEARING ON THE QUESTION OF THE PARTIAL ABANDONMENT OF DUMAS BAILEY ROAD.

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____
Adrain Lumpkin, County Administrator

Minute Book Text Detail
Book 0226 Page 617 ABANDON EASTERN 3524 FEET OF DUMAS
Date 8/17/2022 BAILEY ROAD AND PUT SIGN STATING

ORDER TO ABANDON THE EASTERN 3524 FEET OF DUMAS BAILEY ROAD AND DIRECT ROAD MANAGER TO PUT UP SIGN AT LOCATION STATING THE ABANDONMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to abandon the eastern 3524 of Dumas Bailey Road.

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 abandon the eastern 3524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi. (See attached Petition to Abandon)

Be It Further Ordered to direct Road Manager to put up sign stating the abandonment at location.

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

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

G18

PETITION TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

TO THE HONORABLE BOARD OF SUPERVISORS OF SAID COUNTY:

The undersigned Petitioners being all the freeholders or householders of said County interested in the subject matter of this Petition, feeling that the public interest or convenience no longer requires that the eastern 3,524 feet of Dumas Bailey Road before its terminus as hereinafter described and set forth to remain public, and that it should be abandoned, hereby respectfully petition your Honorable Board to abandon that portion of Dumas Bailey Road described as follows: the eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi.

Your Petitioners respectfully represent that they are the owners of all the land accessed by the eastern 3,524 feet of Dumas Bailey Road or through which the last or eastern 3,524 feet of Dumas Bailey Road passes, and that each and all of them join in this request and ask that the prayers of this Petition be granted and said road be abandoned as herein requested.

The premises considered, the undersigned Petitioners respectfully pray this Petition be considered by your Honorable Board and that such proceeding be had under the law as will give these Petitioners the relief as prayed for.

Respectfully submitted, this, the 20th day of July, A.D., 2022.

Eugene A. Watkins Jr.
EUGENE A. WATKINS, JR.

Janet H. Watkins
JANET H. WATKINS

505 Dumas Bailey Road
Picayune, MS 39466
Parcel No. 5174200000000400
Book 1008, Page 432

Minute Book Text Detail
Book 0226 Page 619 RENEW EMPLOYEE HEALTH INSURANCE WITH
Date 8/17/2022 UHC, MET LIFE, AND MED PLUS

ORDER TO APPROVE TO RENEW EMPLOYEE HEALTH INSURANCE WITH UNITEDHEALTHCARE, MET LIFE, AND MED PLUS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve to renew employee health insurance with UnitedHealthCare, Met Life, and Med Plus.

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

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

Minute Book Text Detail
Book 0226 Page 620 RECESS FOR LUNCH
Date 8/17/2022

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board now takes a recess at 12:00 Noon for lunch until 1:30 p.m.

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

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

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:30 P.M.

Minute Book Text Detail
Book 0226 Page 621 CLOSE SESSION
Date 8/17/2022 EXECUTIVE SESSION

ORDER TO CLOSE SESSION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

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

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

ORDER TO ENTER EXECUTIVE SESSION

Upon motion made by 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 enter executive session at 1:35 p.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

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

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

Minute Book Text Detail
Book 0226 Page 622 RETURN TO REGULAR SESSION
Date 8/17/2022

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 4:00 p.m. after taking no action in executive session.

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

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

Minute Book Text Detail
Book 0226 Page 623 LUMBERTON BUS TURNAROUND
Date 8/17/2022

ORDER TO APPROVE LAMAR COUNTY SCHOOL DISTRICT
BUS TURNAROUND FOR SCHOOL YEAR 2022 -2023

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Lamar County School District's bus turnaround.

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

Be It Ordered by the Pearl River County Board of Superviors to approve Lamar County School District's bus turnaround 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 turnaround.

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.
Turnaround is:

241 Red Top Road - Lumberton, MS

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

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

Bus Turnarounds SY 2022-2023
Pearl River County

School Bus Turnarounds submitted for approval at the LCSD School Board Meeting on August 8, 2022
The length of each turnaround has been measured and they meet the .3 of a mile.

NAME	STREET ADDRESS	POST OFFICE	PHONE	NOTE
Pidgeon, Tony & Bridget	241 Red Top Road	Lumberton	601-794-7161	

And any potential turnarounds on county roads.

M. Smith

Mitchell Smith, Director of Transportation
Lamar County School District

8/3/22

Date

9 of 17

C25

LAMAR COUNTY SCHOOL DISTRICT

Application for Private Drive Used as Bus Turnaround

School Year 2022 - 2023

To: Lamar County Board of Education
From: Applicant
Date of Application: 7-18, 2022

I/We hereby certify the driveway leading to my/our residence is/needs to be used by a school bus operated by the Lamar County School District. Further, that the bus using my/our drive transports or will transport ____ children from my/our residence to attend school at Lumberton School during the 2022-2023 school year. This application is hereby submitted to the Lamar County Board of Education in compliance with the requirements of *Sec. 19-3-42 Miss. Code Ann. (1972), as amended.* The actual owner and address of the property where this drive is located is 241 Red Top Rd L'ton MS 39455. The child/children named below are/will need to be transported by bus from this residence during the 2022-2023 school year. (List each child and the grade the child will be in during the 2022-2023 school year.)

IS THIS A NEW BUS TURNAROUND? YES____ NO X
HAS THIS LOCATION BEEN SUBMITTED FOR APPROVAL IN THE PAST? YES X NO____
IS THIS LOCATION GREATER THAN 0.3 OF A MILE FROM A MAIN ROAD? YES____ NO X

Child's Name	Grade	Bus Driver	Bus Number
Blaine Pigeon	11		L17
~~Kandice~~	~~10~~		↓
~~Topanga~~	~~5~~		↓
Mason	3		↓

Supervisor's District (Circle One) 1 2 3 4 5

The law *[§ 19-3-42 Miss. Code Ann. (1972), as Amended]* authorizes counties to maintain private drives for school bus turnarounds. However, the law does not authorize the County to build or construct a private drive.

I/We understand that this application **is being sworn to** as correct and true. Upon approval by the Board of Education, this application will be forwarded to the Pearl River County Board of Supervisors in accordance with *§ 19-3-42 Miss. Code Ann. (1972), as amended.*

Applicant's Printed Name: Tony & Bridget Pigeon
Address of Applicant: 241 Red Top Rd
City: L'ton State: MS Zip: 39455
Telephone Nos.: Home: 601 794 6993 Work: 601 794 7161 Cell: 794 7161 or 7264

I/We do hereby swear or affirm that I/We have read this application and the information contained on it is true and correct.
Applicant(s) signature:
X _____
X _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 112919 REBECCA WALLEY COWART Commission Expires July 1, 2023 FORREST COUNTY

SWORN TO AND SUBSCRIBED on this 18 day of July, A.D. 2022.
My Commission Expires: July 1, 2023
Rebecca W. Cowart
Notary Public

The application has been approved ✓ **The applicant has been disapproved** _____

_____
Transportation Director (LCSD)

To: Board of Supervisors—Pearl River County Mississippi
Please be advised that the Board of Education of Lamar County, Mississippi, has reviewed the above Application at its meeting on 8-8-22, and has verified that the above drive is/needs to be used as a school bus turnaround during the 2022-2023 School Year.

LAMAR COUNTY SCHOOL DISTRICT

By: _____
Superintendent/Asst. Superintendent

For Pearl River County Board of Supervisors
By order of the Pearl River County Board of Supervisors on this ____ day of _____, A.D. 20____, The Board hereby accepts this Application and (__) approves -- (__)disapproves the same.

PEARL RIVER COUNTY Board of Supervisors

By: _____
President

Minute Book Text Detail
Book 0226 Page 626 SET BUDGET WORKSHOP FOR AUGUST 23, 2022
Date 8/17/2022

ORDER TO SET 2022-2023 BUDGET WORKSHOP FOR AUGUST 23, 2022

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

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 set 2022-2023 Budget Workshop for Tuesday, August 23, 2022.

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

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

Minute Book Text Detail
Book 0226 Page 627 RECESS
Date 8/17/2022

ORDER TO RECESS

Upon motion made by Jason Spence and seconded by Malcolm Perry, 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 23rd day of August, 2022, at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex in the City of Poplarville.

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

Voting AYE: Donald Hart, Malcolm Perry, Hudson Hollday, 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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified
Pursuant to
THE MISSISSIPPI OPEN MEETINGS LAW
that the next meeting of the
Board of Supervisors of Pearl River County, Mississippi,
will be held on August 23, 2022 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____
Adrain Lumpkin, Jr., County Administrator