
JULY 21, 2021

The Board of Supervisors met at 9:00 a.m. the 21st day of August, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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

Pearl River County
Board of Supervisors
Meeting Agenda
July 21, 2021

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

01) Consider approving Claims Docket for July 21, 2021
02) Sheriff:
   A. Personnel
   B. Order of Destruction and Donation and Conveyance
   C. Inmate Meal Log – June, 2021
03) Poplarville-Pearl River County Airport Update – Mr. Darrell Fuller
04) Pine Belt Mental Health – Update on services – Ms. Mona Gauthier
05) Parish Rents - services – Mr. John Odle
06) County Engineer: Update
07) Road Department: Personnel
08) Tax Assessor/Collector:
   A. Personnel
   B. 2019 Disallowed Homestead Escapes
09) Equalize 2021 Tax Rolls and publish notice – rolls ready for public inspection
10) Chancery Clerk:
   A. Objections to Homestead Adjustments
   B. Allowed Homestead Adjustments
11) County Administration Building: Acknowledge quotes and checks issued
12) Consent Agenda Items:
   A. Execute Lower Pearl River Valley Foundation grants
   B. Authorize County Administrator to execute MS Public Health Institute Agreement
   C. Central Dispatch personnel
   D. Switchboard Operator personnel
   E. Authorize County Administrator's request of the destruction and disposal of records
   F. Delta Computer Systems Computer Software Support Agreements 2021-2022
13) Travel:
   A. Coroner to Conference in Jackson, MS on August 25-27, 2021
   B. Tax Office (1) to ECI Exam in Biloxi, MS on August 3, 2021
14) Acknowledge Fire District's Financial Reports for 2019 & 2020
15) Acknowledge Reports:
   A. Building Division – June, 2021
   B. Inspections – June, 2021
   C. Animal/Litter Control - June, 2021
   D. Road Department – June, 2021
   E. VOCA Grant – May, 2021
   F. County Administrator – June, 2021
16) Economic Development Director:
   A. Execute Resolution submitting Application for GCRF Grant
   B. Accept letter of resignation
   C. Appoint or re-appoint PRCEDD Board of Trustees
   D. President to execute Letter of Support to Forrest General Hospital for funding

1:30 – 3:00 Pearl River County Local Road Safety Plan Workshop

NEXT BOARD MEETING – Monday, August 2nd

ORDER TO APPROVE CLAIMS DOCKET FOR JULY 21, 2021 WITH ADDITION OF CHECK NUMBER 138851 ISSUED FOR REFUND

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for July 21, 2021 with addition of check number 138851 issued for refund. (See attached Summary of all Funds and check number 138851 copy issued)

Ordered and adopted, this the 21st day of July, 2021.

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

Alpha Listing of Claims
Claims to be Released 07/21/2021

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	68	Total	230,919.03	Manual	Held	Total 230,919.0
FUND 6	Claims	to	Checks	1	Total	996.29	Manual	Held	Total 996.2
FUND 45	Claims	to	Checks	2	Total	293.18	Manual	Held	Total 293.1
FUND 96	Claims	to	Checks	3	Total	765.70	Manual	Held	Total 765.7
FUND 97	Claims	to	Checks	8	Total	3,892.35	Manual	Held	Total 3,892.3
FUND 104	Claims	to	Checks	2	Total	2,551.53	Manual	Held	Total 2,551.5
FUND 156	Claims	to	Checks	13	Total	29,542.54	Manual	Held	Total 29,542.5
FUND 158	Claims	to	Checks	1	Total	15,512.50	Manual	Held	Total 15,512.5
FUND 166	Claims	to	Checks	1	Total	356.78	Manual	Held	Total 356.7
FUND 280	Claims	to	Checks	1	Total	71.98	Manual	Held	Total 71.9
FUND 410	Claims	to	Checks	1	Total	151.04	Manual	Held	Total 151.0
FUND 420	Claims	to	Checks	2	Total	370.72	Manual	Held	Total 370.7
FUND 450	Claims	to	Checks	2	Total	214.35	Manual	Held	Total 214.3
FUND 650	Claims	to	Checks	6	Total	35,532.50	Manual	Held	Total 35,532.5
FUND 661	Claims	to	Checks	2	Total	483.80	Manual	Held	Total 483.8
FUND 662	Claims	to	Checks	2	Total	328.60	Manual	Held	Total 328.6
FUND 664	Claims	to	Checks	2	Total	590.58	Manual	Held	Total 590.5
	Total for all Funds		Checks	117	Total	322,573.47	Manual	Held	Total 322,573.4

202

203

138851

STATE OF MISSISSIPPI - PEARL RIVER COUNTY
BOARD OF SUPERVISORS
POPLARVILLE, MISSISSIPPI 39470
PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

CHECK NO.
138851

Ref: 001-0214789 Claim No. 2557

'wenty-Four And 90/100 Dollars

DATE 7/19/2021

AMOUNT $24.90

PAY TO THE ORDER OF:
****
TAMMY GAUDET******************************
114 W QUEENS DR
SLIDELL LA 70458

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138851⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

TATE OF MISSISSIPPI - PEARL RIVER COUNTY
ARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
01105699	7/19/2021	KEESLER OVERPAID PRE9537	2793	24.90
			Total	24.90

204

GARY BEECH
PEARL RIVER COUNTY TAX ASSESSOR/COLLECTOR
GENERAL TAX ACCOUNT
P.O. BOX 509
POPLARVILLE, MS 39470

BankPlus
VOID AFTER 90 DAYS

85-194
653

002793
CHECK NO.
2793

Ref: 002-0200587 Claim No. 577

wenty-Four And 90/100 Dollars

DATE 6/30/2020

AMOUNT $24.90

PAY TO THE ORDER OF:
****
TAMMY GAUDET*****************************
7 CHESTER LEE CUTOFF RD
POPLARVILLE MS 39470

Gary Beech
AUTHORIZED SIGNATURE

⑈002793⑈ ⑆065301948⑆ 1820158705⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

ARL RIVER COUNTY TAX ASSESSOR/COLLECTOR

Account	Check Date	Description	Invoice	Amount
)2105218	6/30/2020	KEESLER OVERPAID		24.90
)2105218		PRE9537		
			Total	24.90

001-105-699

Pam,

Please issue a check to
Tammy Gaudet
114 W. Queens Dr
Slidell, LA 70458

This check was paid to the County on 9-30-2020 by the tax office. Please give the check to ~~Lynn~~ Holly to deliver.

Thanks
Adrain

214789

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

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

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

A. Personnel:

Michael Cuevas	Corrections	Hire full-time
Jeremy Whiteside, Jr.	Corrections	Hire full-time
Semaj Young	Corrections	Hire full-time
Carl Brown	Corrections	Hire full-time
William Jordan	Corrections	Resign

B. Accept Order of Destruction and Donation and Conveyance:
Order of Destruction -- Cause No. 20-MR-29-CM
Order of Destruction -- Cause No. 2204-14
Order of Destruction -- Cause No. 7701-3
Order of Destruction -- Cause No. 7701-4
Donation and Conveyance -- Case No. SO20004117
(See list of seized property for destruction)

C. Acknowledge Inmate Meal Log - June, 2021

Ordered and adopted, this the 21st day of July, 2021.

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

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

July 21, 2021

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

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

Please hire Michael Cuevas as full time Correctional Officer at a pay rate of $13.70 per hour effective July 23, 2021.

Thank you,

David Allison

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) 403-2340
Fax: (601) 403-2344

July 15, 2021

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

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

Please hire Jeremy Whiteside, Jr. as full time Correctional Officer at a pay rate of $13.70 per hour effective July 14, 2021.

Please hire Semaj Young as full time Correctional Officer at a pay rate of $13.70 per hour effective July 14, 2021.

Please hire Carl Brown as full time Correctional Officer at a pay rate of $13.70 per hour effective July 21, 2021.

Please accept the resignation of William Jordan as full time Correctional Officer effective July 12, 2021.

Thank you,

David Allison

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

July 15, 2021

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

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

Please accept the following ***"Order of Destruction"*** regarding Cause No. 20-MR-29-CM, 2204-14, 7701-3, 21-MR-15-PH and 7701-4.

Also, accept the ***"Donation and Conveyance"*** of a Keltec 9 mm Serial RR0M63 by Laurie Mansfield for destruction in case number SO20004117.

Attached is a list of the seized property for destruction.

Thank you,

David Allison, Sheriff

In God We Trust

209

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE

MISC. CAUSE NO. 20-MR-29-CM

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 7 day of May, 2020.

[signature]
CIRCUIT JUDGE

FILED
NANCE FITZPATRICK STOKES CIRCUIT CLERK
MAY - 8 2020
BY: [signature]
DEPUTY CLERK

IN THE JUSTICE COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE   MISC. CAUSE NO. 2204-74

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the Pearl River County Justice Court Prosecutors Office, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, cannot be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS THEREFORE ORDERED AND ADJUDGED that these cases have been concluded in Justice Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 20 day of Jan. 2020.

~~CIRCUIT~~ JUSTICE COURT JUDGE

COUNTY PROSECUTOR

SO13004981	TRAVIS ANDREWS	HI POINT 9MM S# P1671262
2004-11-0226	MARK MAZELLA	STEVENS 12GA PUMP SG S# C686521

IN THE JUSTICE COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE MISC. CAUSE NO. M701-3

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the Pearl River County Justice Court Prosecutors Office, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, cannot be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS THEREFORE ORDERED AND ADJUDGED that these cases have been concluded in Justice Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 4 day of May 2021.

County Prosecutor

JUSTICE COURT JUDGE

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE MISC. CAUSE NO. 21-MR-15-PH

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department for an Order of Destruction of Evidence (or disposal) in the following cases being held by the Pearl River County Sheriff's Department, and in which the defendants have been convicted, pled guilty, been *nolle prosquled*, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court or are not being prosecuted, and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction; if it is a deadly weapon then the deadly weapons should be disposed of pursuant to Miss. Code Ann. § 45-9-151 and § 41-29-177 (1972 as amended).

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SO ORDERED AND ADJUDGED on this the 8 day of June 2021.

JUN 10 2021

BY: [signature]
DEPUTY CLERK

[signature]
CIRCUIT JUDGE

214

IN THE JUSTICE COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE MISC. CAUSE NO. 7701-4

Pages 1 thru 21

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the Pearl River County Justice Court Prosecutors Office, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, cannot be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS THEREFORE ORDERED AND ADJUDGED that these cases have been concluded in Justice Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 8 day of July 2021.

County Prosecutor

JUSTICE COURT JUDGE

2007-05-0198 RANDY MITCHELL

RUGER 22 CAL MOD 10/22 S# 230-72802

STEVENS MOD 87A 22 RIFLE S# UNKNOWN

RUGER 22 CAL RIFLE S# 113-83466

OC-312-00 MICHAEL HUNT

CVA 50 CAL MUZZLE LOADER CAMO STOCK S# 611303584699

2009-11-0168 BRAD DIXON

MARLIN 22 RIFLE S# 02357666

2010-04-0159 SAMUEL CLARK / GRANT JOHNSON

MARLIN 22 S# 08279597

JL-275-00 JANE SMITH

NEW ENGLAND FIREARMS S# NM232890

2005-08-0029 RONALD VINSON

MOISIN NAGANT MOD 44 S# 1174992

CHARLES DALY 1911 45 CAL PISTOL S# CD012853

2008-07-0202 ALBERT PETITFILS

INTRA TEC PISTOL S# A058679

ROSSI 44 RIFLE S# SM003291

MARLIN POWDER RIFLE S# MLS05468

SO16000271 MARK W RICE

H&R 1871 12 GAUGE PUMP (SN-NZ769997)

STAG HORN MAGNUM .50 CAL MUZZLE LOADER (SN-61-13-010606-02)

2009-05-0076 BILLY POLKEY

380 COBRA S# FS011188

.25 LORCIN S# 286475

ESCORT 12 GA S# 072082

ITHICA 12 GA S# 989660

2008-06-0247 WILLIAM MCQUEEN

WINCHESTER 12 GA S#C237086

MARLIN LEVER 44 CAL S# 22142026

MARLIN MOD 200 12 GA S# KN121256

2009-03-0207 DOUGIE SPIERS

BELGIUM MADE SHOTGUN S# 41732

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

DONATION AND CONVEYANCE

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

Keltec 9mm Handgun S#-RROM63

(2) Incident #2000411 7

(3) ______

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

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

WITNESS my signature on this, the 13th day of July, A.D., 2021.

Laurie Mansfield

Vendor

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said County and State, on this, the day of 13th July, A.D., 2021 the within named Laurie Mansfield who acknowledged that he/she executed the above and foregoing instrument.

Rebecca Rasmusson

NOTARY PUBLIC

My Commission Expires:
2-10-2024

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 115150 REBECCA RASMUSSON Commission Expires Feb. 10, 2024 PEARL RIVER COUNTY

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

July 15, 2021

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

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

Attached please find a copy of the Meals Served for the month of June, 2021. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,

David Allison, Sheriff

In God We Trust

Meals Served

From 6/1/2021 to 6/30/2021

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	T
ABNEY ,LAMICHAEL TYRONE	6/4/2021		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
ADAMS ,DAVID LANCE	6/23/2021	6/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ADAMS ,HENRY LOUIS	4/13/2021		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	90
AGEE ,MARCUS DESHUN	11/30/2020		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	90
AIKENS ,BOBBY JOE	6/25/2021	6/26/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
ALDERMAN ,JONATHAN BRETT	6/1/2021	6/ 2/2021	1	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	4
ALLGOOD ,DANIEL WAYNE	6/22/2021		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	26
ALLIGOOD ,CARRIE LYNN	6/24/2021	6/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	1	0	0	10
ALSOBROOKS ,THOMAS DWIGHT	8/17/2020		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	90
ANDERSON ,ERIC DEAN	4/16/2021		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	90
ANDERSON ,JACK ANTHONY	6/12/2021	6/13/2021	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
ANSELMO ,ANTHONY LAWRENCE	3/3/2021	6/ 1/2021	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	1
ANTOINE ,JEREMY DAN YELLE	6/8/2021	6/16/2021	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
ARMSTRONG ,KERI ANNIE	6/24/2021	7/ 1/2021	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
BANKS ,ALEC EDWARD	6/16/2021		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	3	43
BARBER ,DOUGLAS	6/9/2021		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
BARLETTER ,JEAN LUC	6/2/2021	6/21/2021	0	0	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	55
BASSETT ,RANDY EUGENE	5/23/2021		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	90
BATISTE ,TYRESE DESHAWN	6/11/2021	6/11/2021	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	0	0	2
BATTEN ,LINDSAY ANN	6/22/2021	6/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	5
BAZLEY ,RODNEY	5/31/2021	6/ 4/2021	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	0	11
BEAL ,STEPHEN E	4/22/2021	6/18/2021	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	53
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	90
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	90
BIGGS ,NELLIE MAE	6/9/2021	6/10/2021	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
BISHOP ,PARRIS LAVORIES	5/10/2021	6/16/2021	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	0	46
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	90
BLACKWELL ,WESLEY CRAIG	4/15/2021	6/29/2021	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	2	0	86
BONILLA-ROMERO ,MARCIO	3/12/2021		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	90
BORLAND ,ALLAN LEROY	12/18/2020	6/16/2021	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	0	47
BOWDEN ,DENNIS FITZGERALD	2/26/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
BRELAND ,EARNEST ROMOND	5/22/2020	6/ 2/2021	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
BROUGHTON ,RONRECO LASHAWN	7/23/2019	6/10/2021	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	28
BROUILETTE ,STEVEN JOHN	6/10/2021	6/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWN ,CHARLES J.	11/30/2020		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	90
BROWN ,GERALD TRACEY	5/17/2021	6/ 4/2021	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	0	11
BROWN ,LESTER RAY	1/27/2021		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	90
BROWN ,MARTIN STEPHEN	11/24/2020		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	90
BROWN ,MARVIN TEMPLE	6/14/2021		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
BROWN ,MASON CHARLES	11/24/2020		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	90
BROWN ,PETER	6/9/2021	6/10/2021	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	1
BRUMFIELD ,CALVIN DESHAWN	6/25/2021	7/ 6/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16
BUCKLEY ,MARQUIS JAMAL	9/14/2020		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	90
BUDINGER ,RACHEL JUDITH	6/29/2021	7/ 3/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
BURCHETT ,BRADLEY MATTHEW	6/9/2021	6/10/2021	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	0	4
BURNETTE ,MICHAEL GLENN	3/3/2021		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	90
BUSH ,SEAIRA DESTINY	6/8/2021	6/10/2021	0	0	0	0	0	0	0	2	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
BYARS ,SHAWN	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	90
CARO ,KEVIN SCOTT	5/22/2021	6/ 9/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CARVER ,LAWRENCE EUGENE	6/24/2021	6/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
CAVANAUGH ,BILLY MACE	6/14/2021	7/ 3/2021	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
CEBALLOS ,ANGEL D	6/3/2021	6/ 4/2021	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CHAMPAGNE ,LORI ANN	6/1/2021	6/ 2/2021	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	2
CHAMPAGNE ,LOUIS JOSEPH	5/12/2021	6/ 4/2021	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	0	11
CHANCELLOR ,MICHAEL WOODROW	6/14/2021	6/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	32
CLARK ,ALFRED DWYANE	5/3/2021		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	90
CLARK ,CASEY NICOLE	6/29/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
CLARK ,LANCE WOODROW	12/9/2020	6/ 1/2021	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	1
CLAUSELL ,CHRISTOPHER	9/4/2020		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	90
CLOUD ,CHRISTINE LESHAY	5/10/2021		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	90
CLOUD ,CHRISTOPHER LEON	10/28/2020	6/ 1/2021	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	1
COCHRAN ,STEVEN MATTHEW	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	90
COLLIER ,SHARARD	12/23/2020		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	90
COLLIER ,WHITNEY LASHAE	6/16/2021	6/17/2021	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	1
COOKE ,ERIC HUNTER	5/31/2021	6/ 2/2021	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	5
COON ,JENNIFER BETH	6/3/2021	6/15/2021	0	0	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	38
COOPER ,ANTOINE DARNELL	4/19/2021	6/ 1/2021	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
COOPER ,CHRISTIAN DEUNTE	5/22/2021		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	90

219

Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
CORNELISON ,JESSIE BEAN	6/10/2021		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
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	90
COX ,TARA LEIGH	4/15/2021		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	90
CRAFT ,CHAD DEVIN	6/4/2021	6/ 4/2021	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CRAWFORD ,BARRON DIANTE	6/4/2021	6/ 5/2021	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	2
CREEL ,MARCUS ALLEN	6/10/2021		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	3	43
CUEVAS ,HEATH BRYAN	12/29/2017	6/12/2021	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	36
CULPEPPER ,BRANDON WILLIAM	4/27/2021		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	90
CURRY ,CMOSIO JEVON	6/12/2021	6/12/2021	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	1
DAGGANS ,JERMAINE EUGENE	6/2/2021	6/ 2/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	6/10/2021	6/11/2021	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
DALTON ,AHMAD JEFFERY LACOUST	6/10/2021	6/10/2021	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	1
DARNELL ,JUSTIN LEE	6/16/2021	6/16/2021	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
DAVIS ,CECELIA GRACE	4/5/2021	6/ 8/2021	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	0	0	24
DAVIS ,JOSEPH CARREY	8/6/2020		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	90
DAVIS ,OMANDO A	6/28/2021	6/29/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
DAVIS ,STEVEN DANIEL	6/17/2021	7/ 1/2021	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
DEEM ,DYLAN BLAINE	1/27/2021	6/ 1/2021	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	1
DELAUGHTER ,CHARLES CODY	1/11/2021	6/ 1/2021	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	1
DELCAMBRE ,CHRISTOPHER MAURICE	3/26/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
DENNIS ,JAMES DOUGLAS	6/28/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
DICKERSON ,ZACHARY SWEEDEN	6/8/2021		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
DILLARD ,ANNA RICKMAN	6/24/2021	6/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
DIXON ,CHRISTOPHER WILLIAM	6/15/2021		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	46
DIXON ,EDRICK	3/3/2021	6/ 1/2021	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	1
DRENNAN ,APRIL PIERCE	6/11/2021		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	60
DUFF ,JACKIE ANN	6/2/2021	6/ 2/2021	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	0	1
DUKES ,EMANUEL TYSHUN	4/13/2021		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	90
DUPONT ,ANDREW PAUL	3/6/2020		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	90
DYKES ,LINDSEY MARQUISE	6/29/2021	6/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	5
DYSART ,GLEN JUDE	6/22/2021		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	24
EDWARDS ,JEREME ISAIAH	1/25/2021		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	90
EISLER ,AUSTIN J	6/5/2021	6/ 5/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ELLISON ,ETHAN JOSEPH	6/6/2021	6/ 6/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERY ,BRUCE LEON	6/3/2021	6/ 5/2021	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
EMERY ,STERLING CLINT	6/6/2021	6/ 6/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMMONS ,AUSTON RAY	6/4/2021		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	3	80
ETHRIDGE ,SHAWN WAYNE	4/13/2021		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	90
EVERETT ,ANTHONY EUGENE	5/10/2021		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	90
EVERETT ,JONATHAN ERIC	5/12/2021	6/ 1/2021	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
EVERT ,JOSHUA CALEB	5/13/2021		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	90
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	90
FAMULARO ,ERIKA ANN	6/24/2021	6/25/2021	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	0	0	0	2
FAYARD ,BRENT EDWARD	1/27/2020		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	90
FISHER ,RANDALL TRACE	5/13/2021		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	90
FISHER ,TARIQUE RAEKWON	6/24/2021	6/25/2021	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
FLEMING ,RONNIE CHRISTIAN	4/9/2021	6/17/2021	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	50
FORD ,JOSEPH MICHAEL	5/23/2021		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	90
FOREHAND ,JEFFREY KEITH	2/19/2021	6/10/2021	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	28
FORREST ,LEDARRIUS JAMONTAIE	5/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FRIAR ,KENJI SCHWASKI	5/10/2021		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	90
FRIERSON ,CHRISTOPHER DALE	6/7/2021	6/15/2021	0	0	0	0	0	0	0	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
FRIERSON ,SHELBI JEAN	6/14/2021	6/14/2021	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
FRIERSON ,TIMOTHY HERMAN	1/17/2020		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	90
FULTON ,SAMUEL DAVID	5/29/2021	6/ 9/2021	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
GARNER ,STEPHEN DOUGLAS	6/24/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
GARRETT ,JUSTIN RYAN	6/2/2021	6/23/2021	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	62
GARVEY ,BROOKE	5/26/2021	6/ 3/2021	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
GELSTON ,CHRISTOPHER MICHAEL	6/11/2021		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	58
GIBSON ,HAYDON ALEXANDER	6/19/2021	6/20/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GILL ,KIMBERLY M GILL	6/4/2021	6/ 5/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GJERTSEN ,SCOTT ALAN	4/11/2021		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	90
GLASSCOCK ,HAILEY TABITHA	5/26/2021	6/ 3/2021	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
GLASSMIRE ,SERRA JEWEL	6/10/2021		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
GRAFFAGNINI ,ERIC ROBERT	6/7/2021	6/15/2021	0	0	0	0	0	0	0	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
GRAHAM ,DOMINIC KADE	6/10/2021	6/10/2021	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	1
GRAHAM ,KIARA DESHANTE	6/28/2021	6/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	5
GRANVILLE ,BORSHA	7/23/2019		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	90

220

Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
GRAY ,AARON TYLER	5/13/2021	6/23/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	67
GRAY ,CALEB	6/10/2021	6/11/2021	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
GRAY ,CHRISTOPHER DONOVAN	6/5/2021	6/ 7/2021	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
GRAY ,JABARI	8/18/2020	6/ 7/2021	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	19
GREEN ,WALTER	6/25/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16
GREER ,ZETRICK ANTHONY	2/26/2021	6/ 1/2021	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	1
GRIFFIN ,DARRYL WAYNE	6/7/2021	6/ 9/2021	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
GRIFFIN ,SHYHEAM JOSEPH	7/19/2019		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	90
HAAS ,SAMUEL CALEB	6/8/2021		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	67
HAKENJOS ,JOHNATHON PRESTON	6/10/2021	6/10/2021	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	1
HALL ,CONSTANCE PAULETTE	6/29/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
HALL ,JHYRAH JAMIE	6/8/2021	6/ 9/2021	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
HAND ,CHRISTINA ELIZABETH	4/5/2021		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	90
HARALSON ,EMANI SHANICE MAE	5/8/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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	90
HARRIS ,INDIA LANAY	6/10/2021	6/11/2021	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
HARTFIELD ,RAYMOND ANTHONY	5/4/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARVEY ,KRISTOPHER MICHAEL	6/1/2021		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	88
HAWKINS ,PARIS PESHON	3/31/2021	6/11/2021	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	32
HAYES ,LENDARIOUS SANDERIO	4/9/2021	7/ 8/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HEBERT ,OCTAVE	1/17/2020		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	90
HENDRIX ,ALEXANDER COLE	6/25/2021	6/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HENDRIX ,COREY DAVID	6/20/2021	6/20/2021	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	2
HENRY ,JAMES TERRY	4/15/2021		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	90
HENRY ,JONATHAN RAY	9/2/2020		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	90
HERNANDEZ ,KEVIN ANTHONY	6/20/2021		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	31
HERNANDEZ ,KYLE JOSHUA	1/17/2021		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	90
HESLER ,LARRY CHAPIN	4/19/2021	6/ 1/2021	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	1
HIGHTON ,BENJAMIN MARENO	12/23/2020	6/10/2021	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	28
HILL ,KEITH CODY	6/6/2021	6/ 7/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HINTON ,TERENCE DARNELIUS	9/14/2020		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	90
HOLDEN ,ALTON KEVIN	6/15/2021	6/18/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	9
HOLLOWAY ,BRANDON CARL ANTHONY	4/28/2021	6/11/2021	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	32
HOLLOWAY ,TADARRIUS RASHOUDA	2/10/2021		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	90
HOLLOWAY ,TOMMY J	6/21/2021	6/28/2021	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	2	0	0	21
HORN ,JOHN PATRICK	6/6/2021	6/ 6/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HORSMAN ,JASON EDWARD	6/18/2021	7/ 6/2021	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	3	3	36
HOWELL ,ROY LEE	6/16/2021	6/16/2021	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
HUFFMAN ,AMOS PHILLIP	6/11/2021	6/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JADICK ,ZACHARY NICHOLAS	6/15/2021	6/16/2021	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
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	90
JAMES ,TAYLOR JULIA	6/24/2021	6/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JARMAN ,CONRAD LYNN	6/4/2021		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
JARVIS ,VIRGIL LAMONT	5/5/2021		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	90
JENKINS ,DARYL DEWAYNE	6/7/2021		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
JENKINS ,MICHEAL HEATH	5/20/2021	6/15/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
JENNINGS ,JONATHAN LEWIS	11/23/2020		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	90
JOBE ,LAKEVIN	7/14/2020		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	90
JOHNSON ,CARLOS EUGENE	3/18/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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	90
JOHNSON ,TAKEANU	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	90
JONES ,ANGELINA LOUISE	6/7/2021	7/ 6/2021	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
JONES ,GEORGE AUSTIN	4/14/2021		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	90
JONES ,JANEAU LAVELLA	6/3/2021	6/ 4/2021	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
JONES ,LASHUNDA MONIQUE	6/18/2021	6/22/2021	0	0	0	0	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	12
JONES ,MELVIN LIONELL	9/4/2020		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	90
JONES ,VARDEL CHAUVAH	6/2/2021	6/ 3/2021	0	1	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	3
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	90
KENNEDY ,DESIREE RASHEAL	6/22/2021	6/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	6
KENNEDY ,KIRSTON TAYLOR	5/25/2021	6/ 4/2021	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	0	11
KIPKER ,WINTER HOPE	6/19/2021	6/21/2021	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	0	0	0	5
KNIGHT ,CAROLYN MIRANDA	5/24/2021	6/ 7/2021	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	19
KYLE ,CHRISTOPHER	8/7/2018	7/15/2021	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	90
LACOSTE ,KYLE JEAN	9/28/2020	6/ 1/2021	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	1
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	90
LADNER ,SARITA ANNETTE	5/4/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LADNER ,STEVEN ALEX	6/4/2021	6/9/2021	0	0	0	1	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	14
LAMARE ,JUSTIN MATTHEW	8/25/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16

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Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
LAMARTINA ,DEVIN TYLER	5/3/2021	6/ 9/2021	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
LANCASTER ,SEAN ALLEN	5/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LANE ,SEAN UNDREA	6/8/2021	6/ 8/2021	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	0	0	0	3
LAVIGNE ,THOMAS S.	6/8/2021	6/ 9/2021	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
LEE ,ANGELA JO	6/1/2021	6/1/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEE ,JACOB VIRGIL	6/25/2021	7/ 8/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16
LEE ,JAMES DARREN	6/16/2021	6/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	3
LEE ,JOSHUA	11/6/2020	7/ 6/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LEE ,KENNETH RAYMOND	6/16/2021	6/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	1	0	0	0	0	0	0	0	21
LEE ,MARTY REESE	3/12/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
LEE ,PAUL ANTHONY	6/13/2021	6/16/2021	0	0	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	11
LEWIS ,JOHNNY WILL	4/22/2021		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	90
LEWIS ,KENNETH	9/11/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LEWIS ,TORRE LARELL	6/19/2021	6/23/2021	0	0	0	0	0	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	12
LOFTIN ,JOSHUA	5/5/2021		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	90
LONADIER ,JULIE ANN	6/25/2021	6/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOTT ,JASON CLAY	6/17/2021	6/17/2021	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	1
LOTT ,TIMOTHY RAY	11/6/2020	6/23/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	67
LOVELESS ,JOSEPH DAVIDSON	6/3/2021	6/ 4/2021	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	0	0	6
LOWERY ,GABRIEL WILLIAMS	4/13/2021		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	90
LUMPKIN ,JIM ALAN	3/26/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
LUMPKIN ,ROBERT XAVIER	1/8/2021	6/ 4/2021	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	0	11
MACE ,ROBERT WILLIAM	6/19/2021	6/19/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MAGEE ,JUSTIN MONTRELL	5/16/2021	6/17/2021	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	49
MAGEE ,TREYVON KEYLUNJURAY	5/27/2021	6/28/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	83
MANN ,ADOLPHO	5/10/2021		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	90
MANNING ,DAVID LEON	6/29/2021	6/29/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
MANSO ,BRANDI LYNN	4/27/2021	6/17/2021	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	49
MANSON ,JARAMIE EDWIN	6/8/2021	6/ 8/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARCELL ,MICHAEL	6/1/2021	6/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARK ,JESSICA LYNN	6/22/2021		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	3	3	25
MARSH ,JEREMY STEPHEN	6/29/2021	6/29/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARTIN ,PRESTON NATHANIEL	6/9/2021	7/ 3/2021	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	66
MASSEY ,MARK DOUGLAS	6/1/2021	7/ 7/2021	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
MAYFIELD ,ALEX MATTHEW	5/1/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCCALL ,JARVIS BERNARD	6/1/2021	6/ 2/2021	2	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	3
MCCASTILE ,ARTHUR DARNELL	6/1/2021	6/1/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCOLLUM ,WILLIE	12/7/2020	7/13/2021	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	90
MCCOY ,ERIC	8/18/2020		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	90
MCCRANEY ,JOSHUA KANE	4/26/2021	6/ 2/2021	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
MCDONALD ,ENOCH OSIBISI	3/26/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
MCDONALD ,LAMAR C	6/4/2021	6/ 7/2021	0	0	0	1	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	8
MCGHEE ,DARIEN SHAYAN	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	90
MCLEOD ,RODNEY LEWIS	4/5/2021		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	90
MCMILLAN ,JOSEPH LEONARD	6/25/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	16
MCNAIR ,DANIEL	8/18/2020	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	2	0	0	0	0	0	0	71
MCNAY ,AUSTEN ALLEN	4/21/2021	7/ 6/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCNEESE ,ANNA MARIE	6/27/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
MEDINE ,SHANE	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	90
MEDIOUS ,JAKALA DENISE	6/22/2021	6/23/2021	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
MEDLIN ,ROSS ALGER	3/26/2021		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	90
MILLER ,CHRISTOPHER DANIEL	6/8/2021	6/ 9/2021	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MILLIS ,JESSIE ALLEN	6/9/2021	6/10/2021	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	1
	6/29/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
MITCHELL ,MIA MICHELLE	4/28/2021	6/ 4/2021	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	0	11
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	90
MOODY ,MITCHELL EASTMAN	5/24/2021	6/23/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	69
MOORE ,CHARLES	8/18/2020		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	90
MOORE ,ROBERT LUKE EMORY	6/22/2021	6/24/2021	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
MORITZ ,MICHAEL JOHN PAXTON	12/3/2020	7/ 1/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MURRAY ,RODRICK	9/4/2020		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	90
MYERS ,DIAMANTE QUANTAE	6/14/2021	6/14/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MYERS ,TANEEQUA SHAKEEREA	6/15/2021	6/15/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NEAL ,CAYENNE LOUISE	4/27/2021	7/ 1/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
NECAISE ,DAVID GAGE	5/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
NORES ,DESTINE MARIE	6/4/2021	6/14/2021	0	0	0	0	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	30
ODOM ,BRANDEN RAY	4/25/2021	7/ 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	90
OLAVARRIETA ,RICARDO PAUL	9/16/2020	6/ 1/2021	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	1

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Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
OLIVER ,SHELBY CHANCE	6/29/2021	7/2/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
ONEAL ,DERMA BRENT	6/1/2021	6/18/2021	0	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	50
OVERBY ,ADRON PAUL	6/11/2021	6/11/2021	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
OWEN ,JUSTIN WAYNE	6/11/2021	6/30/2021	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	56
OWENS ,JAMES CURTIS	8/28/2020	6/17/2021	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	49
PADGETT ,JACKSON STANLEY	6/12/2021	6/13/2021	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
PAINE ,BRITTANY LAUREN	10/27/2020		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	90
PALMER ,MICHAEL JUSTIN	4/5/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
PALMER ,TIMOTHY WADE	6/24/2021	6/25/2021	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	0	0	0	3
PARTEE ,CLYNN JUNIOR	6/22/2021	6/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	5
PATRICK ,DERRICK FITZGERALD	4/14/2021	7/7/2021	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	90
PAVOLINI ,LEROY MICHAEL	4/9/2019		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	90
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	90
PEREZ ,CECILIO REY	5/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PEREZ ,MIRANDA SUE O'FARRELL	6/11/2021	6/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PEREZ-AGUIRRE ,WILLIAMS ALEJANDRO	3/26/2021	7/8/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PERUSQUIA ,MARTIN GERARDO	6/11/2021		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	58
PETERSON ,DANNY RAY	5/5/2021	6/15/2021	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	0	0	44
PINEDA-SIERRA ,GERBER	11/30/2020	6/10/2021	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	28
PITTMAN ,DERRION ALLEN	5/13/2021		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	90
PITTS ,DANIEL DEWITT	5/4/2021	6/20/2021	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	0	0	0	0	0	60
POLION ,TERRANCE JAMAL	6/29/2021	6/29/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
POLKEY ,SHAION CLAYTON	6/24/2021	6/28/2021	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	1	0	0	11
POLLOCK ,JAMES CLAY	3/5/2021	6/1/2021	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	1
POMES ,JOSHUA JOSEPH	1/8/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
POOLE ,TROY LEE	1/8/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
POUNCEY ,ARCHIE	5/27/2021	6/5/2021	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	14
POWELL ,BRETT HARRISON	5/26/2021	6/5/2021	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	13
PRESTON ,LON EDWARD	6/4/2021		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
PURUCKER ,RICHARD WILLIAMS	6/24/2021	6/29/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	1	0	13
RADER ,MATTHEW SHANE	4/5/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
RAINES ,JUSTIN FRANKLIN	6/20/2021	6/20/2021	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	0	0	0	1
	6/21/2021	6/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3
RAMSEY ,JAVARIS JAMIR	11/24/2020		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	90
RAMSEY ,JOHN AARON	5/20/2021	6/3/2021	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
	6/24/2021	7/14/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
RATLIFF ,BYRON	5/11/2021	6/2/2021	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
REEVES ,EDDIE O.	11/30/2020		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	90
REID ,SHELLY MARIE	6/1/2021	6/1/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REIS ,COREY MICHAEL	6/7/2021	6/8/2021	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
REYES ,MIGUEL	7/23/2019		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	90
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	90
RILEY ,KENNETH PATRICK	1/27/2021	6/1/2021	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	1
ROARK ,ADAM MATTHEW	5/31/2021	6/30/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	88
ROBERTS ,ALISHA MAE	5/23/2021	6/17/2021	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	49
ROBERTS ,CORY PERNEL	6/21/2021		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
RODRIGUEZ ,SERGIO	3/26/2021		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	90
RODRIGUEZ ,VICTORIA MARGARET	6/7/2021	6/7/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROGERS ,CANDACE STOCKSTILL	6/2/2021	6/2/2021	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	0	1
ROGERS ,MARK	1/27/2020		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	90
ROHRBACKER ,CHARLES JAMES	6/9/2021	7/8/2021	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	66
ROSS ,MYLES ANTHONY	6/11/2021	6/17/2021	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	17
ROY ,JASON JOSEPH	3/17/2021	6/15/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
ROYSTON ,JESSICA	6/13/2021	6/13/2021	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	0	1
RUTLAND ,KEVIN PATRICK	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	90
RUTLEDGE ,STEVEN JEROME	6/22/2021		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	24
RYAN ,JOSEPH ANDREW	11/16/2020	6/1/2021	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	1
SAIZAN ,BRENDON LEE	6/23/2021	7/11/2021	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	24
SAMPSON ,RICHARD LEON	6/24/2021	7/14/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
SANCHEZ ,JOANNA ARACELY	1/25/2021		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	90
SANCHEZ-VAZQUEZ ,JUAN ANTONIO	11/23/2020		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	90
SANDERSON ,ZACK CURTIS	6/11/2021	6/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	90
SCHULTZ ,STEVEN EDWARD	6/20/2021	6/20/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTT ,REGINALD GEROID	6/30/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
SEALS ,ETHAN COLBY	5/7/2021	6/16/2021	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	0	47
SEALS ,SHANE CHARLES	3/22/2021		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	90
SEALS ,TERRY WAYNE	6/5/2021	6/17/2021	0	0	0	0	0	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	34

Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
SECRIST ,CAROL DIANE	6/14/2021	6/21/2021	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	0	0	0	0	0	21
SERPAS ,BLAKE TYLER	6/9/2021	6/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHAMBLIN ,MIRANDA ANN	4/5/2021	7/ 8/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SHANKLIN ,ROBERT LEE	6/3/2021	6/ 4/2021	0	0	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	5
SHARRIEFF ,ALIYAH IMARI	6/22/2021	6/22/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SMITH ,BETTY KATHERINE	2/19/2021	6/17/2021	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	49
SMITH ,DAVID CHARLES	1/3/2020		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	90
SMITH ,DUSTIN LENNELL	5/13/2021	6/11/2021	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	32
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	90
SMITH ,HENRY OTTIMUS	6/20/2021		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	3	33
SMITH ,JACOB LEE	6/6/2021		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	74
SMITH ,JEFFERY SCOTT	6/6/2021	6/23/2021	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	49
SMITH ,JEFFREY LYNWOOD	5/4/2021	6/ 8/2021	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	22
SMITH ,KENT LEROY	5/17/2021		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	90
SMITH ,NATHANIEL	6/11/2021	6/18/2021	0	0	0	0	0	0	0	0	0	.0	2	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	23
SMITH ,RODNEY WAYNE	5/4/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,TYLER LEE	6/28/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
SMITH ,WILLIAM PAUL	4/8/2020		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	90
SMITH ,WILLIE BERNARD	8/27/2020		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	90
SONES ,TREVOR RYAN	6/23/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	21
SONNIER ,JOSEPH DALE	7/22/2020		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	90
SPANKS ,DAMARQUISE DESHAUN	3/26/2021	6/14/2021	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	40
SPIERS ,HAILEY L	6/5/2021	6/ 5/2021	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
SPIRES ,TOMMY LEE	5/13/2021	6/10/2021	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	29
ST AMAND ,ROBERT JOSHUA	4/10/2021		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	90
STAFFORD ,CHARLES JUDSON	2/2/2021	6/18/2021	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	53
STALLINGS ,ANGELA MECHELLE	6/24/2021	6/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
STANFIELD ,PETE WILLIAM	8/14/2020	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
STAPLETON ,CHRISTOPHER ANTONIO	4/22/2021	7/ 6/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STAPLETON ,JOCK ALDEN	6/24/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
STOCKSTILL ,AARON TRAVIS	6/15/2021	6/16/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
STOCKSTILL ,JOSEPH LEE	6/8/2021	6/16/2021	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
STOCKSTILL ,SHAWN MICHAEL	4/26/2021	6/28/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	83
STOGNER ,JEREMY BRENT	6/23/2021	7/ 9/2021	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	24
STRICKLAND ,WILLIE EARL	3/18/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
SULLIVAN ,WESLEY THOMAS	6/29/2021	6/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
SUMRALL ,MICHAEL ALEXANDER	6/5/2021	6/ 5/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SWEARENGEN ,JIMMIE LEE	6/18/2020		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	90
TARVER ,BRANDON ANDREW	1/16/2020	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
TATE ,LARRY WAYNE	6/11/2021	6/11/2021	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
TATUM ,KRISTEN BROOKE	6/8/2021	6/17/2021	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	27
TAYLOR ,JOSHUA	3/26/2021		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	90
TEAGUE ,AMANDA LOU	5/30/2021		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	90
THOMAS ,LEONARD CHARLES	6/4/2021		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
THOMAS ,OSCAR	11/16/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
THOMPSON ,THOMAS BROCK	6/9/2021	6/ 9/2021	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
TODD ,JUSTIN PHILLIP	4/8/2021	6/ 2/2021	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	6
TOOKER ,GERALD JOSEPH	6/24/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	19
TOWNES ,SCOTTIE LEON	6/4/2021	6/17/2021	0	0	0	1	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	38
TOWNSEND ,DEVIN SHANNON	4/17/2021	6/16/2021	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	0	47
TRAHANT ,LAWRENCE PAUL	9/28/2020		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	90
TRAVIS ,ALEX SHAMAR	6/8/2021	6/ 9/2021	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	0	0	0	0	2
TROTTER ,TRISTON GAGE	6/30/2021	7/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
TURNER ,JEREMY CYNTEAR	5/26/2021		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	90
TURNER ,SYNTHIA NICOLE	5/26/2021		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	90
VIVERITO ,KIRA CRYSTAL	3/29/2021	6/11/2021	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	32
VIVERTTE ,JIMMY LEE	6/10/2021	6/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	.0	0	0
WADE ,ASHLEY NECOLE	6/2/2021	6/ 2/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WADEL ,WAYNE THOMAS	6/6/2021	6/10/2021	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
WAGGONER ,HERBY COLT	6/28/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
WAGNER ,KASEY	6/23/2021	6/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3
WALTERS ,CORDIA GOSS	6/8/2021	6/ 9/2021	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	0	0	3
WALTERS ,STEVEN MICHAEL	6/12/2021	6/16/2021	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
WALTON ,HORATIO EUGENE	5/18/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WARE ,CARLOS	9/11/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WATT ,THOMAS CLAYTON	6/27/2021	7/ 1/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
WATTS ,KYLE LEE	5/26/2021		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	90
WEBER ,JOHN PAUL	6/5/2021	6/ 5/2021	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3

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Meals Served

From 6/1/2021 to 6/30/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
WELLS ,BRIAN TRAMON	4/5/2021	6/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	72
WHISENTON ,TERRY	4/22/2021		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	90
WHITE ,TRACEY LOUISE	6/5/2021	6/ 5/2021	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
	6/27/2021	6/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
WHITFIELD ,JOSHUA	6/28/2021	6/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WHITFIELD ,JOSHUA LEVI	5/25/2021	6/ 2/2021	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	5
WHITNEY ,SAMUEL LEE	5/24/2021	7/ 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	90
WILLIAMS ,ALSTIN FRANK	4/7/2021	6/16/2021	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	0	47
WILLIAMS ,ASHLEIGH MARIAH	6/18/2021	6/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	7
WILLIAMS ,BRYSON DUVALL	8/16/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIAMS ,FRANK SHEROY	6/8/2021		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	3	3	3	68
WILLIAMS ,JAUAN MARKEL	6/11/2021	6/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS ,KENNETH RENE	5/26/2021	6/ 3/2021	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
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	90
WILLIS ,KEVIN JAQUAN	5/19/2021	6/10/2021	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	28
WILSON ,NICOLE MICHELLE	6/4/2021	6/ 5/2021	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	2
WILSON ,QUINTRELL PATRICE	6/26/2021	6/26/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
WILSON ,XZAVIER EARL	6/11/2021	6/14/2021	0	0	0	0	0	0	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
WOOD ,ANGELA CHRISTINE	6/8/2021	6/15/2021	0	0	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
WOOD ,DEBBIE CHERIE	4/29/2021	6/ 3/2021	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
WOOD ,MARK EDWARD	3/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WRIGHT ,SENQUE SANTANEZ	5/5/2021	6/ 1/2021	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	1
YOUNG ,DARRELL	5/19/2021	7/16/2021	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	80
YOUNG ,KIMBERLY DIANE	6/11/2021	7/6/2021	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	60
ZEIGLER ,RACHEL ELIZABETH	6/19/2021	6/19/2021	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	0	0	0	0	1

Total Morning Meals : 6,148
Total Noon Meals: 6,087
Total Evening Meals: 6,087
Total Meals: 18,322

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SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000113778
Date	6/7/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/7/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/4/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,577.00	1.18720	1,872.21
6/4/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,589.00	1.18720	1,886.46
6/4/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,595.00	1.18720	1,893.58

Subtotal	$5,652.25
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$5,652.25

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

Summit Food Service, LLC
P.O. Box743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Week Ending 6/4/2021
Printed on 6/7/2021

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/29	Breakfast	231												231
	Lunch	239												239
	Dinner	237												237
Sun 5/30	Breakfast	230												230
	Lunch	232												232
	Dinner	234												234
Mon 5/31	Breakfast	230												230
	Lunch	233												233
	Dinner	232												232
Tue 6/1	Breakfast	231												231
	Lunch	232												232
	Dinner	224												224
Wed 6/2	Breakfast	221												221
	Lunch	219												219
	Dinner	223												223
Thu 6/3	Breakfast	218												218
	Lunch	215												215
	Dinner	222												222
Fri 6/4	Breakfast	216												216
	Lunch	219												219
	Dinner	223												223
	Total Items	4,761												4,761

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SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000114365
Date	6/14/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/14/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/11/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,551.00	1.18720	1,841.35
6/11/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,547.00	1.18720	1,836.60
6/11/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,570.00	1.18720	1,863.90

Subtotal	$5,541.85
Trade Disc.	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$5,541.85

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

Summit Food Service, LLC
P.O. Box743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

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Week Ending 6/11/2021
Printed on 6/14/2021

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 6/5	Breakfast	230												230
	Lunch	228												228
	Dinner	224												224
Sun 6/6	Breakfast	216												216
	Lunch	219												219
	Dinner	215												215
Mon 6/7	Breakfast	217												217
	Lunch	214												214
	Dinner	219												219
Tue 6/8	Breakfast	217												217
	Lunch	218												218
	Dinner	230												230
Wed 6/9	Breakfast	230												230
	Lunch	231												231
	Dinner	231												231
Thu 6/10	Breakfast	223												223
	Lunch	218												218
	Dinner	223												223
Fri 6/11	Breakfast	218												218
	Lunch	219												219
	Dinner	228												228
	Total Items	4,668												4,668

SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000115042
Date	6/21/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/21/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/18/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,528.00	1.18720	1,814.04
6/18/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,553.00	1.18720	1,843.72
6/18/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,589.00	1.18720	1,886.46

Subtotal	$5,544.22
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$5,544.22

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

Summit Food Service, LLC
P.O. Box743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Week Ending 6/18/2021
Printed on 6/21/2021

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate											Total
Sat 6/12	Breakfast	224											224
	Lunch	225											225
	Dinner	228											228
Sun 6/13	Breakfast	221											221
	Lunch	224											224
	Dinner	229											229
Mon 6/14	Breakfast	221											221
	Lunch	222											222
	Dinner	229											229
Tue 6/15	Breakfast	223											223
	Lunch	234											234
	Dinner	236											236
Wed 6/16	Breakfast	216											216
	Lunch	214											214
	Dinner	222											222
Thu 6/17	Breakfast	210											210
	Lunch	216											216
	Dinner	220											220
Fri 6/18	Breakfast	213											213
	Lunch	218											218
	Dinner	225											225
	Total Items	4,670											4,670

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SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000115612
Date	6/28/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/28/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/25/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,056.00	1.18720	1,253.68
6/25/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	400.00	1.36580	546.32
6/25/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,032.00	1.18720	1,225.19
6/25/2021	C6694000-C6694-030000B	Inmate Noon Lunch	399.00	1.36580	544.95
6/25/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,449.00	1.18720	1,720.25

Subtotal	$5,290.39
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$5,290.39

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 6/25/2021
Printed on 6/28/2021

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate											Total
Sat 6/19	Breakfast	203											203
	Lunch	204											204
	Dinner	202											202
Sun 6/20	Breakfast	214											214
	Lunch	210											210
	Dinner	204											204
Mon 6/21	Breakfast	200											200
	Lunch	207											207
	Dinner	207											207
Tue 6/22	Breakfast	215											215
	Lunch	200											200
	Dinner	211											211
Wed 6/23	Breakfast	207											207
	Lunch	208											208
	Dinner	207											207
Thu 6/24	Breakfast	200											200
	Lunch	199											199
	Dinner	207											207
Fri 6/25	Breakfast	217											217
	Lunch	203											203
	Dinner	211											211
	Total Items	4,336											4,336

SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000116192
Date	7/6/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/5/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/2/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	797.00	1.36580	1,088.54
7/2/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	611.00	1.18720	725.38
7/2/2021	C6694000-C6694-030000B	Inmate Noon Lunch	996.00	1.36580	1,360.34
7/2/2021	C6694000-C6694-030000B	Inmate Noon Lunch	404.00	1.18720	479.63
7/2/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	200.00	1.36580	273.16
7/2/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,240.00	1.18720	1,472.13

Subtotal	$5,399.18
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$5,399.18

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 7/2/2021
Printed on 7/6/2021

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 6/26	Breakfast	200												200
	Lunch	200												200
	Dinner	200												200
Sun 6/27	Breakfast	198												198
	Lunch	198												198
	Dinner	203												203
Mon 6/28	Breakfast	203												203
	Lunch	200												200
	Dinner	210												210
Tue 6/29	Breakfast	205												205
	Lunch	202												202
	Dinner	204												204
Wed 6/30	Breakfast	203												203
	Lunch	202												202
	Dinner	203												203
Thu 7/1	Breakfast	199												199
	Lunch	198												198
	Dinner	210												210
Fri 7/2	Breakfast	200												200
	Lunch	200												200
	Dinner	210												210
	Total Items	4,248												4,248

ORDER TO EXECUTE RESOLUTION REGARDING THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Resolution regarding the Emergency Road & Bridge Repair 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 authorize President to execute attached RESOLUTION BY THE PEARL RIVER COUNTY BOARD OF SUPERVISORS REGARDING THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM to submit an application for the following project of replacement of structure numbers 153 on Shorty Burgess Road and 026 on County Farm Road.

Ordered and adopted, this the 21st day of July, 2021.

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

A RESOLUTION BY THE PEARL RIVER COUNTY BOARD OF SUPERVISORS REGARDING THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program 2021 for emergency repairs to public roads and bridges in the state, and

WHEREAS, Pearl River County desires to submit an application for the following project in corresponding order of priority,

1. Replacement of structure numbers 153 on Shorty Burgess Road and 026 on County Farm Road.

AND, WHEREAS, Pearl River County acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that Pearl River County authorizes Dungan Engineering, PA to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes Sandy Kane Smith, President to execute the MOA for such grants and/or related documents required for commencement of the project in the future.

SO ORDERED this 21st day of July 2021.

Pearl River County Board of Supervisors

BY: [signature]
Sandy Kane Smith, President

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

I, Melinda Smith Bowman, Clerk of the Board of Supervisors of said County and State, do hereby certify that the above and foregoing is a true and correct copy of the ORDER OF THE BOARD OF SUPERVISORS OF REARL RIVER COUNTY, MISSISSIPPI, as the same is duly recorded in Minutes of Board of Supervisors Book 218 at Page ____________.

Witness my hand and seal of office on this the 21st day of July 2021.

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

Melinda Bowman
Clerk of the Board of Supervisors
Pearl River County, Mississippi

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following and attached personnel changes in the Road Department:

Russell Molinere	Mechanic	Hire
Mike Lowery		Resign

Ordered and adopted, this the 21st day of July, 2021.

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

Pearl River County Road Department

To:	Pearl River County Board of Supervisors
From:	Charlie Schielder
CC:	Marlinda Guerra
Date:	7/15/2021
Re:	Personnel

Comments: **I would like to hire:** Russell Mollnere as mechanic at the assigned rate of pay.
Accept the resignation : of Mike Lowery his last date to work was July 15, 2021.

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

Upon motion made by 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 Tax Assessor/Collector's Agenda Items as listed with attachments:

A. Personnel:

Tina Ladner	Deputy	Hire full-time

B. 2019 Disallowed Homestead Escapes (See attached)

Ordered and adopted, this the 21st day of July, 2021.

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

Pearl River County
Tax Assessor/Collector

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

July 9, 2021

Board of Supervisors
Payroll Department

Poplarville. MS

Please make the following a part of your official minutes. Add Tina Ladner full-time deputy tax collector effective August 5, 2021 to replace resigning and reassigned clerks. Thanks for your consideration,

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

2019 Disallowed Homestead Escapes

NAME	PPIN #	REASON FOR VOID OF ESCAPE
Anselmo, Alexander Randy & Judy E	31364	Judgment to be filed after Board approval.
Boudreaux, Yvonne	4228	Judgment to be filed after Board approval.
Breath, Loretta F	16322	Judgment to be filed after Board approval.
Breath, Loretta F	16323	Judgment to be filed after Board approval.
Brewington, Linda K & Keith O	44429	Judgment to be filed after Board approval.
Burge, Shirley & Ricky Lee	2771	Judgment to be filed after Board approval.
Carr, Melissa M & Spiers, Jerry Luke	45193	Judgment to be filed after Board approval.
Grillot, Brian J & Mandy Beebe	12648	Judgment to be filed after Board approval.
Kennedy, Randall J	47822	Judgment to be filed after Board approval.
Kosderka, Page E & Shawn	33493	Judgment to be filed after Board approval.
Nayyar, Vikas & Veronica	22028	Judgment to be filed after Board approval.
Rouse, Samuel & Harrell, Audri	22146	Judgment to be filed after Board approval.
REASON FOR DELETION: The above person(s) no longer owner the property (PPIN #).		
The disallowed homestead liability follows the person not the property.		

ORDER FOR EQUALIZATION OF REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS FOR 2021 AND ADVERTISE THAT SAID ROLLS ARE READY FOR INSPECTION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Equalization of 2021 Real and Personal Property Assessment Rolls.

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

Be It Ordered by the Pearl River County Board of Supervisors to execute attached Order of the Board of Supervisors regarding 2021 Real and Personal Property Assessment Rolls Form 60-600 and advertise that said rolls are ready for public inspection. (See attachments)

Ordered and adopted, this the 21st day of July, 2021.

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

Form 60-600 (Rev.09/19)
Formerly 71-008

2021 July
Supervisor's Court ______________ 2021 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, the matter of the assessment of personal property for the year 2021 and of real property for the year 2021 and it appearing affirmatively to this Board that Gary Beech, Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; that the said assessor filed the real and personal property assessment rolls with the clerk of this Board of Supervisors on or before the 6 of July, 2021 as provided by law; and that said assessor made an affidavit and appended it to each of said rolls; that said affidavit showed that he/she has faithfully endeavored to ascertain and assess all the persons and property in said county; that he/she did not omit any person or thing, and did not place upon, or accept, an under-valuation of any property, through fear, favor or partiality; that he/she required every taxpayer to make the oath required to be taken by the person rendering a list of his/her taxable property, wherever possible; that the said assessor filed with the rolls, under oath, a list showing the name of every taxpayer who failed or refused to make oath to his/her tax list; that this Board of Supervisor, immediately at its July 21, 2021 meeting proceeded to equalize the said rolls, and has completed such equalization at least ten (10) days before its August 2, 2021 meeting; That said Tax Assessor attended the meeting of this Board of Supervisors, while it was considering said assessments of persons and property, from day to day, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and that at the said meeting, this Board of Supervisors did then and there cause to be assessed all persons and things, found to be omitted from said rolls, and caused to be correctly valued all property found to be under-valued; that this Board carefully examined the land roll and saw that it embraced all the land in said county, and that it represented said lands as being the property of individuals, or the State, or the United States, according to the fact; that it was taxable or not taxable according to law; that all such property is correctly described so as to be identified with certainty; that there are no double assessments; that all land improperly omitted from the real property rolls has been added thereto by this Board of Supervisors, or under it direction; that all land incorrectly and insufficiently described has been properly described; that all land which was not classed correctly or was under-valued has been classified and valued properly; that all corrections have been made in said rolls; and that all things required by law, have been done;

IT IS THEREFORE, ORDERED by the Board of Supervisors of the said County, that the said assessment rolls, and the assessments therein contained, be, and they are hereby approved, with corrections, subject to the right of parties in interest to be heard on all objections hereafter made by them, and subject to further changes and corrections by this Board, as Authorized by law.

It is further ordered by this Board of Supervisors that a notice be posted at the Courthouse, or Courthouses, in said County, and be Published in The Picayune Item, a newspaper published at Picayune, Mississippi, notifying the public and taxpayers of said county:

1. That the said assessment rolls, so equalized, are ready for inspection and examination, and
2. This Board will be in session for the purpose of hearing objections to the said assessments which may be file, at the Courthouse in the town of Poplarville, said county and state, on the 2 day, of August, 20 21; and
3. This Board will remain in session from day to day until all objections, lawfully files, shall have been disposed of, and all proper correction have been made in the roll.

It is further ordered by this Board that notice shall be given to the public and to the taxpayers of said county in the following form:

"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Pearl River COUNTY, MISSISSIPPI:
"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 2021 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 2 of August, 2021 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the town of Poplarville, said County and State on the 2 day of August, 2021; and

"2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

"Witness the signature and seal of the said Board of Supervisors the 21 day of July, 2021,
and, "THE BOARD OF SUPERVISORS OF Pearl River COUNTY

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 21 date of July, 2021 as the same appears on Page ______ of Minute Book 218 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 21 day of July, 2021

Clerk of the Board of Supervisors of said County.

By Melinda S Bowman by Lacie Hamilton D.C.

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

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

PUBLIC NOTICE

To the Public and to the Taxpayers of Pearl River County, Mississippi:

You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2021 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 2nd of August, 2021, at 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 courthouse in the City of Poplarville, said County and State on the 2nd day of August, 2021.**

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 this the 21st day of July, 2021, and,

The Board of Supervisors of Pearl River County,

By: Sandy Kane Smith
President, Board of Supervisors
Melinda Smith Bowman
Clerk, Board of Supervisors

Publish: July 21, 2021

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 Donald Hart, 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. Object to the Department of Revenue's request for Homestead Adjustments (See attached lists)

B. Approve Mississippi Department of Revenue's (DOR) request for Homestead Adjustment (Chargebacks) (See attached lists)

Ordered and adopted, this the 21st day of July, 2021.

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

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 21st day of July 2021:

February 22, 2021

ALTAZAN, TROY M

DAVIS, KENNETH E

GUERRA, RICKY J SR

ISRAEL, MICAH GIDEON

MCGUIRE, STEVEN S

MCMURPHY, ELISHA S

MIMS, HERSCHEL

MITCHELL, VICKY

POULLARD, WOODMAN R

RUIZ, PAUL J

TOMEI, JON K

TROSCLAIR, MICHAEL DENNIS

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 21st day of July 2021:

June 1, 2021

HARRIS, JUDY A

LADNER, HELEN ANNICE DAVIS

LAWRENCE, ROBERT J JR

LAZARUS, TIMOTHY E

LIZANA, KELLY D

MCNUTT BRENDA, THOMAS

TALAVERA, ROSA EMMA

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 21st day of July 2021. This board action will approve those DOR requests from February 22, 2021. I ask you to accept the chargebacks for the following individuals:

February 22, 2021

ALLEN, L CLAY JR
ALSOBROOKS, WILLIAM F
ALTER, JESSE G
AMACKER, JANA
ANDREWS, BRADLEY SLADE
ANGELO, PATRICIA KIRKLAND
BARBER, TIMOTHY
BARBIN, JEROME
BARNETT, KELLY ANN MARIE KNIGHT
BEACH, JOHN L
BEAL, MIKA N
BENNETT, DEREK
BENSON, LEON JR
BERRY, DONALD R
BLAZIO, RONNIE
BONO, SCOTT N
BOQUET, ALVIN H JR
BOUNDS, STEVEN R
BOURGEOIS, VICTORIA S
BRANT, KRISTIAN
BROWN, ROGERS E
BURGE, KEITH
BURGE, SHIRLEY
BURNS, JARED A
BURTON, KEITH D
CAIRE, MANUELLA COUSIN
CALDWELL, DAVID W JR
CARSON, KENNETH B
CARTER, ROBERT C III
CEASER, GREGORY
COKER, CODY H
CUCULLU, REBECCA LYNN
CURRIE, JOSEPH LEROY
CURTIN, CHERIE L
DASA, NARADA
DAVIS, JOSEPH CHRISTOPHER SR
DAWSEY, CHRISTOPHER RANDLE
DECKER, GEORGE T
DELATTE, MICHAEL J JR
DORE, JENNIFER
DORN, DEREK A
DOUGLAS, ROBERT LLOYD
DRENNAN, DANNY
DUNHURST, DEWAYNE
DYKES, TROY D
EDENFIELD, KATHERINE ASHE
EDWARDS, COREY
EGAN, DITCHARO ANDREA C
EGANA, THERON A
ELLINGTON, MICHAEL L
FRALEY, DANIEL EUGENE
GESTRING, DEVIN MICHAEL

GILBERT, JENNIFER F
GILL, DANIEL SCOTT
GONZALEZ, GUILLERMO E
GOSS, KARLA
GOSS, MELISSA A
GREMILLION, ERIC P
HALL, JERRY J
HANCOCK, ARTHUR H
HAND, ROY
HARRIS, MYRON L III
HARVEY, ROBERT G SR
HAWKINS, JAMES W
HEAD, CASSIE
HEDGEPETH, KEVIN W
HERRIN, MARLENE
HILL, HARRY SR
HOLCOMB, PATRICK E
HORNE, CHRISTOPHER
JAMES, JOSEPH W JR
JANEAU, KENNETH WAYNE
JEFFERSON, WILLIE
JOHN, DOROTHY
JOHNSON, LAURIE RAE
JUMPIERE, DOROTHY H
JUNEAU, MICHAEL J
KELLAR, SEAN E
KENNARD, CYNTHIA
KENNEDY, DAVID ALAN
KINLER, JASON
KITCHENS, JIMMY D
LALA, MATTHEW
LANDIS, CASSANDRA GUIDOS
LANGLOIS, BRANDON J
LAURENZI, PAUL
LAVIGNE, THOMAS S
LAWRENCE, DILLON M
LEE, DANIEL
LEHMANN, MICHAEL G
LEWIS, LARVIE KENION
LOPEZ, FRANCISCO A
LOVELESS, ALBERT BENNY
LOVELESS, TIMOTHY S
MAIDENBAUM, JOSHUA H
MARSHALL, MARCUS R
MARTIN, SAMSON
MARTINEZ, MELANIE
MASON, NIKI HERRIN
MAUTERER, CRYSTAL L
MCCRAINE, LLOYD C
MCDONALD, JIMMIE LEE
MCGILL, TIMOTHY ADAM
MCKELVIN, BEVIN
MCQUEEN, GREG L
MORALES, MARK
MORGAN, ERIC C
MORRISON, RANDALL J
NORTON, MICHAEL
O MEARA, TERRAL DEAN JR
O NEILL, MICHAEL C
OGLESBY, FELECIA D
OSBORN, CLARENCE E
PENTON, ARVEY G
PENTON, CAROLYN SUE NOEL
PENTON, JOHN A JR
PEREZ, MANUEL A
PERKINS, CHANELL BROOKS
PERVEL, COLBY WAYNE
PIGEON, SHAWN W

PLAISANCE, DAVID MICHAEL
PRESTON, SARAH C
PRINCE, AMBER D
RAINE, JANICE
REID, MICHAEL W
RESTER, DANNY L
RICHARDSON, JIMMY R
RISNER, CHRISTOPHER
ROBINSON, JERMAINE
ROPER, ROBERT CHRIS JR
ROUSE, MALCOLM S
ROUSE, SAMUEL
RUSSO, ANGELO M JR
SCHMALZ, BARRY B
SCHMIDT, PATRICA M
SEAL, NOAH S
SHEARBURN, GREGORY L II
SHEARIN, LAURIE ANTOINETTE
SIMMONS, JOHN M SR
SIMS, AMANDA
SLAYDON, ROBERT W
SLEIK, DANIEL
SMITH, JAMES B
SMITH, JASSY ANGELLE
SMITH, JOHNNY H
SMITH, LAURA
SMITH, RICHARD HARVEY
SMITH, SAMUEL JR
SMITH, TIM
SMITH, TYLER LAWAYNE
SOLNICK, HOLLY LORRAINE
SONIER, KEVIN
SPAIN, JAMES MICHAEL JR
STOCKSTILL, CLINTON W
STRAIN, PAULA K
SYRIE, CHARLES JR
TANGUIS, LAURYN
TAYLOR, HARRY
TEAGUE, ROBERT L
TEMPLE, FORREST LYNN
THOMAS, CORNELIUS
THOMPSON, CHRISTOPHER M
TRAVIS, PORTIALA
TRESCH, EDWARD LOUIS
TROTTER, VALERIE A MARTIN
VAN BUREN, MARY
WADE, JOEL M
WALDROP, JOSEPH D JR
WALLACE, CARLA R
WARNER, ROBERT
WEIR, BRIAN L
WELLS, DUDLEY W
WESTBROOK, MYRA
WESTBROOK, WAYMON
WHEAT, GWEN S
WHIDDON, LORRIE
WHITE, DANIEL BLAKE
WILLIAMS, JANESHIA
WILLIAMS, LONNY
WOLCOTT, ACELA G
YARBROUGH, DONNA

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 21st day of July 2021. This board action will approve those DOR requests from June 01, 2021. The Pearl River County citizens were sent DOR letters notifying them of the adjustment request. Each letter stated the reason for the adjustment. Our citizens had an appeal period. At the conclusion of that period, my office appealed on their behalf to the DOR. I ask you to accept the chargebacks for the following individuals:

June 01, 2021

ALBRITTON, GARY H

BRYANT, ANGELA KAYE

CAUGHEY, TOMMY C SR

CHAMPAGNE, DARREN

COLE, BRYAN C

DEL GIORNO, ROBERT A

HANSFORD, JAMES D JR

HOWE, ALAN

MITCHELL, MIKE JAMES

PRICE, MICHAEL

RISO, DAVID A

SANFORD, BOBBY D

SMITH, LARRY C

STOCKSTILL, JUSTIN W

STRAHAN, CANDACE V

THIGPEN, JERRY W JR

UPTON, THOMAS D

WASH, TALISHA W

WOODS, EULA V

ORDER TO ACKNOWLEDGE IN MINUTES THE QUOTES AND CHECKS ISSUED ON THE NEW COUNTY ADMINISTRATION BUILDING CONSTRUCTION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to spread upon minutes the attached invoices and checks issued on the new County Administration Building's construction.

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 and spread upon the minutes the attached quotes and checks issued on the new County Administration Building.

Ordered and adopted, this the 21st day of July, 2021.

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

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

July 16, 2021

Board of Supervisors,

Please acknowledge and spread upon the minutes the attached quotes and checks issued on the New County Administration Building.

Quotes:

Millwork Quotes:

Magnolia Cabinet Works	$8,190.00
Chris beech Cabinets	$8,735.00

Flooring Quotes:

Charlie's Custom Colors & Flooring	$12,194.00
Classic Interiors	$13,946.52

Checks Issued:

Magnolia Cabinet Works	6/28/2021	138591	$1,300.00
Circle A Heating & Air	7/12/2021	138832	$4,800.00
Avalon Marble LLC	7/13/2021	138833	$2,097.00

Thanks,

Adrain

198980

Statement

DATE: 5-17-21

TERMS: Quote

TO:
Pearl River County
Administration Building
Cabinet Quote

IN ACCOUNT WITH:
Chris Beech Cabinets

		Kitchen Cabinets		-	$6100	00
		Bath Vanities		-	$1735	00
		Reception Area		-	900	00
					$ 8735	00
			N/O TAX			

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	

01-11

Adams DC5812

MAGNOLIA CABINET WORKS

QUOTE

PEARL RIVER COUNTY ADMINISTATION Bldg

POPLARVILLE, MS

5/17/21

	CABINETS BUILT & INSTALLED KITCHEN (29 FEET BASE & WALL)	5900.00
3	BATH VANITIES (1-24, 1-36, 1-30)	1500.00
	DESK - RECEPTION AREA 2 DRAWER STACKS & 3 FINISH PANELS	790.00
		8190.00

NO TAX

257

CHARLIE'S CUSTOM COLORS & FLOORING

3306 Hwy. 11 North • Picayune, MS 39466
Phone: 601-799-1955 • Fax: 601-799-4337

CONTRACTOR ______ DATE 7-1-21
NAME Pearl River County (B) 601-403-2302
ADDRESS alumpkin@pearlrivercounty.net (C) 601-916-9203
Administration Office (P) 601-403-2309

P	I	O	QTY.	MERCHANDISE	PRICE	
			19	ctns Indestructible LVP	109.85	2087.15
				28mL Silver Oak		
				Adhesive		133.00
				LVP Installation		963.29
			36	ctns Techtonic Carpet Tile	180.96	6514.56
				2179 Driver		
			3	Adhesive	133.00	399.00
				Carpet Tile Installation		1872.00
			3	Carpet To Tile Transitions (Gray)	25.00	75.00

PLEASE BE ADVISED THIS BID INCLUDES WORKMAN'S COMPENSATION POLICY ON ALL INSTALLED MATERIALS.

FREIGHT	150.00
AMOUNT	12194.00
TAX	Exempt
TOTAL	12194.00
DEPOSIT	
TOTAL BALANCE	

Minimum of $15.00 freight charge on all ordered items.
30% Non-refundable deposit on all orders placed.
30% restocking fee on return of **ELIGIBLE ITEMS ONLY.**
NO RETURNS AFTER 30 DAYS

SIGNATURE ______ DATE ______

258

Classic Interiors
2017 Williams Blvd.
Kenner LA 70062
Phone: (504) 466-0431 Fax: (504) 466-3809

CLASSIC INTERIORS
Flooring • Blinds • Shutters

Quotation

Number	Date	Page
CI009192	7/8/2021	1

SOLD TO

PP
Pearl River Courts

JJ

Phone	Fax	Clerk	Terms	PO Number	Valid Until	Delivery
		WWB	Upon Receipt			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
415	Next Floor Indestructible/Determination Color: Silver Oak 038 Size: 7.25 x 48 SqFt per Box: 33.8	3.99	642.20	SQFT	N	3.29	2,112.84
XL 2230 - 4	XL Brands Pressure Sensitive Adhesive	159.99	1.00	4 GL	N	149.99	149.99
10001	Shipping - From Vendor to Shop	150.00	1.00	EA	N	150.00	150.00
9998	Labor To Install Vinyl Plank - Glue Down	2.00	642.20	SQFT	N	1.75	1,123.85
SOCARPET TI	Special Order Carpet Tile - Sq.Ft. Manf.: Pentz Stlye Name & #: Techtonic Color Name & #: DRIVER Size: 24 x 24 Sq. Ft. Per Box: 72	2.99	2,592.00	SQFT	N	2.79	7,231.68
10001	Shipping - From Vendor to Shop	199.99	1.00	EA	N	199.99	199.99
XL 2230 - 4	XL Brands Pressure Sensitive Adhesive	159.99	3.00	4 GL	N	149.99	449.97
99911-SF	Labor To Install Carpet Tiles - S.F.	0.90	2,592.00	SQFT	N	0.85	2,203.20
99927	Labor Floor Prep And Patch Per Bag	85.00	5.00	BAG	N	65.00	325.00
PATCH POLIC'	Floor Prep And Patch Policy >: The Exact Amount Of Prep Work >: Can Not Be Determined >: Until Complete: This >: Could Be More.		1.00	EA	N	0.00	0.00

Continued

259

Classic Interiors
2017 Williams Blvd.
Kenner LA 70062
Phone: (504) 466-0431 Fax: (504) 466-3809

CLASSIC INTERIORS
Flooring • Blinds • Shutters

Quotation

Number	Date	Page
CI009192	7/8/2021	2

SOLD TO

PP
Pearl River Courts

JJ

Phone	Fax	Clerk	Terms	PO Number	Valid Until	Delivery
		WWB	Upon Receipt			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension

NO REFUNDS AFTER 30 DAYS.
NO REFUNDS ON CUSTOM OR SPECIAL ORDERS.
50% DEPOSIT REQUIRED
FLOORING PRICING IS GOOD FOR 7 DAYS

SubTotal	$13,946.52
Sales Tax	$0.00
Total	**$13,946.52**

CI009192

Accepted By : ______________________

Print Name : ______________________

260

MAGNOLIA CABINET WORKS

793231

Invoice

SOLD TO PEARL RIVER COUNTY	SHIP TO ADMINISTRATION
ADDRESS	ADDRESS BUILDING
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 6/28/2021

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		CLEAR ALDER FOR			
		WINDOWS			
		58 - 3/4" X 4 1/2" X 96"	22.41	ea	1300.00
		280-100-911			

adams 5840

09-15

STATE OF MISSISSIPPI - PEARL RIVER COUNTY
BOARD OF SUPERVISORS
POPLARVILLE, MISSISSIPPI 39470
PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-184/653

138591
CHECK NO.
138591

Ref: 280-0214443 Claim No. 47 261

One Thousand Three Hundred And No/100 Dollars

DATE	AMOUNT
6/28/2021	$1,300.00

PAY TO THE ORDER OF:
****
MAGNOLIA CABINET WORKS******************
88 PARADISE LANE
CARRIERE MS 39426

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138591⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY
BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	6/28/2021	CLEAR ALDER FOR WINDOWS	793231	1,300.00
280100911		58-3/4X 41/2X96"		
			Total	1,300.00

Circle A Heating & Air
67 Buck Kirkland Rd.
Poplarville, Ms 39470
601-325-5271

Owner: Cody Amacker

INVOICE

ORDER NO.	INVOICE DATE	

DATE SHIPPED	SHIPPED VIA

NO. PCS.	WT.	FOB	TERMS

SOLD TO
Pearl River County

SHIPPED TO
3-24-21

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Install new 3 ton Rheem heat pump system. Complete with all new ductwork, grills, and digital thermostat.		
		Install new 3 ton Rheem heat pump system. Complete with all new ductwork, grills, and digital thermostat.		
		Service & Labor		
		60% due at Rough in		$7200.00
		40% due at Trim out		$4800.00
		Pd * Rough in complete 3/24/21		
		* Amount Due 3/24/21 $7200.00		
		* Trim out complete 7/8/21		
		* Amount Due 7/8/21 $4800.00	SUBTOTAL	
			TAX	
			TOTAL	$12000.00

```
GLMCLM01 PRACCTCY              CASH DISBURSEMENTS DATA ENTRY          GLWCLM97/R4
Fund  280  INDUSTRIAL PARK 1-2-3              Trans  214703 Amount     4800.00 263
Claim      52  Claim Date  7 12 2021 Release Date  7 12 2021 Status P  Source CD
Bank 100   Check Date  7 12 2021  Check  138832  Ep              Cash Acct 000 001
Voided                        Reason
Vendor No   8763 Payee CIRCLE A HEATING & AIR
OUTSTND          Addr1 67 BUCK KIRKLAND RD                  Add 20210712 PMB
                 Addr2                                      Chg 20210712 PMB
Page No  1       City  POPLARVILLE       MS 39470           1099 Form M Type  1
For Investments CD No               Maturity Date             Rate
  Account          Description              Invoice    InvoiceDate     Amount
280100911 INSTALL 3 TON RHEEM HEAT PUMP  07122021     7 12 2021      4800.00
280100911 SYSTEM 40% DUE AT TRIM OUT                  7 12 2021
280100911 COMPLETED 7/08/21                           7 12 2021
```


F13-MODE   F14-PAPERLINK

F3-Next_Claim,PAGE-UP_for_Prev_Claim F4-Prev_Detail F5-Next_Detail F13-Mode

```
GLMCLM01 PRACCTCY            CASH DISBURSEMENTS DATA ENTRY            GLWCLM97/R4
Fund  280  INDUSTRIAL PARK 1-2-3              Trans  214719 Amount      2097.00 264
Claim      53  Claim Date  7 13 2021 Release Date  7 13 2021 Status P  Source CD
Bank 100   Check Date  7 13 2021  Check  138833  Ep             Cash Acct 000 001
Voided                          Reason
Vendor No   9750 Payee AVALON MARBLE LLC
OUTSTND          Addr1 424 MEMORIAL BLVD                     Add 20210713 PMB
                 Addr2                                       Chg 00000000
Page No  1       City  PICAYUNE             MS 39466         1099 Form M Type  1
For Investments CD No              Maturity Date                  Rate
  Account          Description                Invoice    InvoiceDate      Amount
280100911 CUT AND FABRICATE CREAM QUARTZ  071321       7 13 2021       2097.00
280100911 AND HALDI QUARTZ                             7 13 2021
280100911 PAY 50% OF INVOICE $4194.00                  7 13 2021
```



```
              F13-MODE    F14-PAPERLINK
F3-Next_Claim,PAGE-UP_for_Prev_Claim F4-Prev_Detail  F5-Next_Detail F13-Mode
```

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AVALON MARBLE LLC

Whirlpool Tubs • Tub Alcoves • Vanity Tops • Custom Design • Natural Stone
avalonmarble@yahoo.com

PROPOSAL AND ACCEPTANCE

424 Memorial Blvd
Picayune, MS 39466
Phone (601) 798-3378
Fax (601) 798-3338

68443 HWY 59-Suite 5
Mandeville, LA 70471
Phone (985)867-3338
Fax (985)867-3707

DATE: JULY 9, 2021

TO:
PEARL RIVER COUNTY
601-916-9203
601-916-6613
CONTACT: ADRIAN AND BROOKE
bguerra@pearlrivercounty.net

FOR:
109 WEST PEARL ST
POPLARVILLE, MS

Quantity	Description	Unit Price	Total
1	CUT, FABRICATE & INSTALL 32 SF OF 2CM MSI PORTICO CREAM QUARTZ INCLUDING BASIC EDGE	$896.00	$896.00
1	SLAB OF 3CM MSI PORTICO CREAM QUARTZ	$1592.00	$1592.00
1	CUT, FABRICATE & INSTALL 15.5 SF OF 2CM WILSONART HALDI QUARTZ INCLUDING BASIC EDGE	$434.00	$434.00
1	SLAB OF 2CM WILSONART HALDI QUARTZ	$1272.00	$1272.00
	3% fee added to any credit or debit card transaction		
			$4194.00

PLEASE SIGN & FAX BACK

We propose hereby to furnish material and labor-complete in accordance with above specification, for sum of: dollars ($)
Payment to be made as follows: **DEPOSIT OF ½ IS DUE TO BEGIN PRODUCTION; REMAINING BALANCE DUE UPON COMPLETION.**

Any invoice that is not paid by due date is subject to a 1 1/2 % finance charge that will be applied to invoice each 30 days invoice is delinquent.
All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Brooke Yarnado

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

A. Lower Pearl River Valley Foundation grant in the amount of $33,370 for Critical Life Saving Devices for the Nicholson Volunteer Fire Department.
Lower Pearl River Valley Foundation grant in the amount of $206,918.82 for Project "Share the Air" for the Henleyfield, McNeill, and Pinegrove Volunteer Fire Departments.

B. County Administrator to execute agreement with Mississippi Public Health Institute.

C. Pearl River County Central Dispatch personnel:

Elizabeth Michelle Smith	Hire
Hayleigh Carrier	Hire

D. Switchboard Operator personnel:

Judy Smith	Hire part-time

E. County Administrator's request to authorize the destruction and disposal of the attached records.

F. Execute attached Delta Computer Systems, Inc. Computer Software Support Agreements for 2021-2022.

Ordered and adopted, this the 21st day of July, 2021.

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

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Lower Pearl River Valley Foundation

505 Williams Avenue
Picayune, Mississippi 39466
email: lprvf@bellsouth.net
Tel: 601.799.5353 · Fax: 601.799.5116

June 28, 2021

Mr. Sandy Kane Smith
President
Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470

Dear Mr. Smith:

I am pleased to advise you that at their June 17, 2021 meeting, the Lower Pearl River Valley Foundation's Board of Directors authorized a grant in the amount of **$33,370** for ***Critical Life Saving Devices*** for the Nicholson Volunteer Fire Department.

Attached is a Grant Agreement. If you, your board, or staff has any questions about this grant and the conditions under which it is made as stated in the Grant Agreement, please call me at 601-799-5353.

If the Pearl River County Board of Supervisors (for Nicholson Volunteer Fire Department grant) is willing to accept this grant and the Grant Agreement, please indicate your acceptance by signing the Grant Agreement as indicated. Please return one (1) signed Grant Agreement. A second original of the Grant Agreement is enclosed for your files.

The Lower Pearl River Valley Foundation is pleased to be of assistance as the parties involved in this effort work toward a plan to assist in a better quality of life for the citizens in Pearl River County.

Sincerely,

Clyde Dease, Jr.

Clyde Dease, Jr.
CEO/President

CD/ar

Attachment (Grant Agreement, 2 copies)

c LPRVF Board of Directors
Mr. Scott Downes

GRANT AGREEMENT

between

Pearl River County Board of Supervisors
(For Nicholson Volunteer Fire Department)

and

Lower Pearl River Valley Foundation

June 28, 2021

1. PURPOSE: This grant in the amount of **$33,370** will be used for the ***Critical Life Saving Devices - Nicholson Volunteer Fire Department*** project as described in the proposal submitted to Lower Pearl River Valley Foundation by the Pearl River County Board of Supervisors (for Nicholson Volunteer Fire Department).

2. ADMINISTRATION: The conduct and administration of this project as well as all aspects of the fiscal management of this grant are the sole responsibility and under the sole control of the Pearl River County Board of Supervisors (for Nicholson Volunteer Fire Department). No member, director, officer, or employee of Lower Pearl River Valley Foundation shall be involved in decisions concerning grant disbursement.

3. SELF-DEALING: The grant must not be used to benefit any individual, organization, or partnership that would be described by the Internal Revenue Code as a "disqualified person" with respect to Lower Pearl River Valley Foundation. "Disqualified persons" include the members, directors, officers, and employees of Lower Pearl River Valley Foundation and any spouse, ancestor, lineal descendant or spouse of lineal descendant, of the directors, officers, and employees. At the present time these directors, officers, and employees include Clyde Dease, Pamela Thomas, Tom Clark, Rebecca Askew, Barbara Alexander, Ray Scott, and Alice Rachal. The term "disqualified person" also includes certain government officials.

   The foregoing listing of "disqualified persons" is not exhaustive and may change from time to time. Therefore, should you have any questions concerning the "disqualified person" status of any individual, organization, or partnership because of a relationship to Lower Pearl River Valley Foundation, you must contact the Foundation for further information.

4. LOBBYING: The grant must not be used in any way to carry on propaganda or otherwise attempt to influence legislation except as permitted by Section 4945 (d) and (e) or other sections and regulations of the U. S. Internal Code.

5. TAX-EXEMPT STATUS: According to documents on file with Lower Pearl River Valley Foundation, your organization is classified by the U. S. Internal Revenue Service as exempt from federal taxes under Section 501(c)(3) of the U. S. Internal Revenue Code or because your organization is a division of federal, state, or local government. If this is not the case, or if your organization's tax-exempt status has changed, or does change in the future, you must notify Lower Pearl River Valley Foundation immediately.

6. FOUNDATION STATUS: A private foundation must not make a grant to another private foundation without exercising "expenditure responsibility" as prescribed by the U. S. Internal Revenue Code. According to documents on file with Lower Pearl River Valley Foundation, your organization is not a private foundation. If your organization is currently classified by the U. S. Internal Revenue Service as a private foundation, or is so classified in the future, Lower Pearl River Valley Foundation must be notified immediately.

7. GRANT AGREEMENT: Please return one signed original Grant Agreement to Lower Pearl River Valley Foundation. The second original Grant Agreement is for your records.

8. PRESS RELEASE: Pearl River County Board of Supervisors (for Nicholson Volunteer Fire Department) must publish information relative to the grant in the form of a press release to all local media. Lower Pearl River Valley Foundation will assist your organization with this process.

9. REPORTING and DISBURSEMENT(s):
A) At the conclusion of any activities/purchases funded by this grant, submit a narrative report along with a financial report (itemized record of expenditures). The reports should be a maximum of one page each. A written request in the form of a cover letter must be submitted for the disbursement of grant funds, and should accompany the reports. The reports and requests for disbursement should be sent via email to arachallprvf@att.net.
B) A final narrative report for this project is due by December 15, 2021.
D) All grant disbursements shall be finalized within one year after the completion of the project's schedule of activities as presented in the approved grant proposal.

Clyde Dease Jr.

Clyde Dease, Jr.
Lower Pearl River Valley Foundation

Pearl River County Board of Supervisors hereby accepts this grant and agrees to abide by all conditions under which it is made as stated in this Grant Agreement of June 28, 2021. I have full authority to accept on behalf of Pearl River County Board of Supervisors this Grant Agreement and all conditions therein.

Sandy Kane Smith
Pearl River County

Lower Pearl River Valley Foundation

505 Williams Avenue
Picayune, Mississippi 39466
email: lprvf@bellsouth.net
Tel: 601.799.5353 · Fax: 601.799.5116

June 28, 2021

Mr. Sandy Kane Smith
President
Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470

Dear Mr. Smith:

I am pleased to advise you that at their June 17, 2021 meeting, the Lower Pearl River Valley Foundation's Board of Directors authorized a grant in the amount of **$206,918.82** for ***Project "Share the Air"*** for the Henleyfield, McNeill, and Pinegrove Volunteer Fire Departments.

Attached is a Grant Agreement. If you, your board, or staff has any questions about this grant and the conditions under which it is made as stated in the Grant Agreement, please call me at 601-799-5353.

If the Pearl River County Board of Supervisors (for HVFD, MVFD, PVFD) is willing to accept this grant and the Grant Agreement, please indicate your acceptance by signing the Grant Agreement as indicated. Please return one (1) signed Grant Agreement. A second original of the Grant Agreement is enclosed for your files.

The Lower Pearl River Valley Foundation is pleased to be of assistance as the parties involved in this effort work toward a plan to assist in a better quality of life for the citizens in Pearl River County.

Sincerely,

Clyde Dease Jr.

Clyde Dease, Jr.
CEO/President

CD/ar

Attachment (Grant Agreement, 2 copies)

c LPRVF Board of Directors
Mr. Scott Sullivan, Chief of HVFD

GRANT AGREEMENT

between

Pearl River County Board of Supervisors
(For Henleyfield Volunteer Fire Department, McNeill Volunteer Fire Department, and Pinegrove Volunteer Fire Department)

and

Lower Pearl River Valley Foundation

June 28, 2021

1. PURPOSE: This grant in the amount of **$206,918.82** will be used for ***Project "Share the Air" for Henleyfield, McNeill, and Pinegrove Volunteer Fire Departments*** as described in the proposal submitted to Lower Pearl River Valley Foundation by the Pearl River County Board of Supervisors (for HVFD, MVFD, PVFD).

2. ADMINISTRATION: The conduct and administration of this project as well as all aspects of the fiscal management of this grant are the sole responsibility and under the sole control of the Pearl River County Board of Supervisors (for HVFD, MVFD, PVFD). No member, director, officer, or employee of Lower Pearl River Valley Foundation shall be involved in decisions concerning grant disbursement.

3. SELF-DEALING: The grant must not be used to benefit any individual, organization, or partnership that would be described by the Internal Revenue Code as a "disqualified person" with respect to Lower Pearl River Valley Foundation. "Disqualified persons" include the members, directors, officers, and employees of Lower Pearl River Valley Foundation and any spouse, ancestor, lineal descendant or spouse of lineal descendant, of the directors, officers, and employees. At the present time these directors, officers, and employees include Clyde Dease, Pamela Thomas, Tom Clark, Rebecca Askew, Barbara Alexander, Ray Scott, and Alice Rachal. The term "disqualified person" also includes certain government officials.

   The foregoing listing of "disqualified persons" is not exhaustive and may change from time to time. Therefore, should you have any questions concerning the "disqualified person" status of any individual, organization, or partnership because of a relationship to Lower Pearl River Valley Foundation, you must contact the Foundation for further information.

4. LOBBYING: The grant must not be used in any way to carry on propaganda or otherwise attempt to influence legislation except as permitted by Section 4945 (d) and (e) or other sections and regulations of the U. S. Internal Code.

5. TAX-EXEMPT STATUS: According to documents on file with Lower Pearl River Valley Foundation, your organization is classified by the U. S. Internal Revenue Service as exempt from federal taxes under Section 501(c)(3) of the U. S. Internal Revenue Code or because your organization is a division of federal, state, or local government. If this is not the case, or if your organization's tax-exempt status has changed, or does change in the future, you must notify Lower Pearl River Valley Foundation immediately.

6. FOUNDATION STATUS: A private foundation must not make a grant to another private foundation without exercising "expenditure responsibility" as prescribed by the U. S. Internal Revenue Code. According to documents on file with Lower Pearl River Valley Foundation, your organization is not a private foundation. If your organization is currently classified by the U. S. Internal Revenue Service as a private foundation, or is so classified in the future, Lower Pearl River Valley Foundation must be notified immediately.

7. GRANT AGREEMENT: Please return one signed original Grant Agreement to Lower Pearl River Valley Foundation. The second original Grant Agreement is for your records.

8. PRESS RELEASE: Pearl River County Board of Supervisors (for HVFD, MVFD, PVFD) must publish information relative to the grant in the form of a press release to all local media. Lower Pearl River Valley Foundation will assist your organization with this process.

9. REPORTING and DISBURSEMENT(s):
A) At the conclusion of any activities/purchases funded by this grant, submit a narrative report along with a financial report (itemized record of expenditures). The reports should be a maximum of one page each. A written request in the form of a cover letter must be submitted for the disbursement of grant funds, and should accompany the reports. The reports and requests for disbursement should be sent via email to arachallprvf@att.net.
B) A final narrative report for this project is due by December 15, 2021.
D) All grant disbursements shall be finalized within one year after the completion of the project's schedule of activities as presented in the approved grant proposal.

Clyde Dease, Jr.

Clyde Dease, Jr.
Lower Pearl River Valley Foundation

Pearl River County Board of Supervisors hereby accepts this grant and agrees to abide by all conditions under which it is made as stated in this Grant Agreement of June 28, 2021. I have full authority to accept on behalf of Pearl River County Board of Supervisors this Grant Agreement and all conditions therein.

Sandy Kane Smith
Pearl River County

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

July 15, 2021

Board of Supervisors,

Authorize the County Administrator to sign agreement with Mississippi Public Health Institute.

Thanks,

Adrain

MISSISSIPPI PUBLIC HEALTH INSTITUTE

OD2A Year One Carryover Funds AGREEMENT

Mississippi Public Health Institute 829 Wilson Drive, Suite C Ridgeland, MS 39157 Program Contact: - Jan Dawson SUD Program Manager jdawson@msphi.org Financial Contact: Ken Seawright kseawright@msphi.org 601-398-4406	**Pearl River County** 207 West Pearl St. Poplarville, MS 39470 Primary Contact: Adrian Lumpkin Program Director alumpkin@pearlrivercounty.net Financial/Operations Contact: Nuria Reyes-Arias nuriareyesarias@gmail.com 5047158640

Mr. Lumpkin

This letter is to inform you that Pearl River County will receive an additional allocation of $20,000.00 in carry over funds for year one of the OD2A project. These funds must be spent by Tuesday, August 31, 2021. All cash requests submitted using these funds must have invoice dates of August 31, 2021 or prior to be eligible to expense these funds.

All grant guidelines for spending still applies for appropriate use of these funds.

In Witness Whereof, the parties hereto have duly executed this Agreement as of the day and year first above written.

By: ______________________ Date: 7-15-2021

Mr. Adrain Lumpkin, County Administrator, Pearl River County

By: ______________________ Date______________

Roy Hart, MPH CPM CHES Chief Executive Officer Mississippi Public Health Institute

Pearl River County is requesting an additional 20,000 of funding for the following:

Increase the Grant Manager's time for the project's duration by an additional 25 percent for June-September, 2021. The current allocation is 8.3 percent of time per month during the project, which is 300.00x 12= 3600. The county is requesting to increase time to 33.3 percent = 1550.00 (25%= 1250.00 plus 8.3% =300) per month to fully support all project deliverables and the designated officer for the remainder of the grant year.

Pearl River County is also seeking a summer camp prevention program at 360.00 per participant. Twenty students will attend a one-week camp where they are taught how to live a healthy life. They will be challenged to consider how their spiritual health impacts their lives and give them an alternative to seeking fulfillment and relief through opioids, alcohol, and other drug use. Students will receive a PowerPoint presentation about what an opioid is, the dangers of its use, and community resources during the camp as well.

Pearl River County also seeks to equip its citizens with prescription medication deactivation pouches and instruct them on disposal of medications and manage their medicine cabinets safely.

Budget is below:

Budget - Pearl River County **Budget: Provide a detailed budget by completing the following chart. * Add rows/columns as needed.**	
Item (include quantity and unit cost)	**Additional Carryover Funds**
Grant Manager for duration of the project - additional 25 percent of time June-September, 2021- contracted for 60k per year. Current allocation is 8.3 percent of time per month during the duration of the project. 300.00x 12= 3600- requesting to increase time to 33.3 percent = 1550.00 (25%= 1250.00 plus 8.3% =300) per month to support the project and designate officers for the remainder of the grant year.	$5,000.00
DETERRA DRUG DEACTIVATION AND DISPOSAL POUCHES to distribute throughout Pearl River County. https://deterrasystem.com/products/pouches/	$6,000.00

Summer camp prevention program - 20 youth at 360.00 per participant =	$9,000.00
Subtotal	$20,000.00
Total	$20,000.00

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

July 16, 2021

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

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

Approve hiring Elizabeth Michelle Smith effective 7/12/2021 and Hayleigh Carrier effective 7/17/2021.

Thank you,

Adrain Lumpkin, Jr.
County Administrator

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
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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

July 15, 2021

Board of Supervisors,

Please authorize the hiring of Judy Smith as a part time switchboard operator.

Thanks,

Adrain

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

July 15, 2021

Honorable Board of Supervisors:

Please authorize the destruction and disposal of the listed records in accordance with MS Code Section 9-5-171.

2015 Bank Statements for depository account
2017 Time Sheets
2017 Duplicate Warrants
2017 First Net Register, Payroll Disbursement Journal, State Monthly Earnings
2017 Deferred Compensation Billings
2015 941 Quarterly Billings
2017 Account Billings- Health Insurance and Supplemental policies
2017 Unemployment Quarterly Billings
2017 Retirement Account Billings
2016 W-2's
2017 Leave Records
2018 Job Applications
2017 Purchase Orders – pink copies
2017 Voided Purchase Orders
2017 Office Supply Quotes
2015 Bids
2017 Requisition Books

Thank you for your assistance.

Sincerely,

Adrain Lumpkin, Jr.
County Administrator

280

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS ASSESSOR/COLLECTOR MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021 These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description		Date of Last Increase	Current Rate	New Rate	Rate Type
1551	Software Maintenance - Tax Assessor/Collector		09/2020	990.00	1,045.00	
1557	Real Property Tax Bills Web Access		09/2020	170.00	180.00	
1558	Real Property Landroll Web Access		09/2020	330.00	350.00	
1559	Internet Tax Collection Export Real Property and Motor Vehicles		09/2020	110.00	120.00	
2979	Delta Host Interface To Apex Sketching System		09/2020	85.00	90.00	
2980	Apex PC Interface	(2)	09/2020	45.00	50.00	
2981	Paperlink Document Imaging 1 Scan Station		09/2020	120.00	130.00	
2982	Apex Photo Module		09/2019	80.00	85.00	
5770	M5 Real Property & M6 Mobile Home Enhancements		09/2020	85.00	90.00	
6260	Delta Client Interface To Apex Sketch (11/2008)	(2)	09/2019	40.00	40.00	
12090	Motor Vehicle Settlement Interface		09/2020	450.00	470.00	
13220	Delta Client Interface To Apex Sketch (01/2012)	(5)	09/2018	70.00	75.00	
17600	Image Enabled Personal Property Support		09/2019	40.00	45.00	
20180	Paperlink View Stations (2) Added 8/2014	(2)	09/2014	30.00	30.00	
21170	Paperlink Scan Station (03/2015)		09/2018	80.00	80.00	
23030	Delta Client Interface To Apex Sketch (11/2015)		09/2020	15.00	20.00	
26540	Aircraft Registration System Support		09/2020	70.00	70.00	
27760	PaperLink Scan License (Upgraded from View/Print 2/2019)		02/2019	70.00	75.00	
29320	Web-Hosting Personal Property Data		04/2020	30.00	30.00	
29340	Web-Hosting Mobile Homes Data		04/2020	30.00	30.00	
29350	Personal Property Tax Online Payment Support		04/2020	50.00	50.00	
29360	Mobile Homes Tax Online Payment Support		04/2020	50.00	50.00	
29680	Link to Alliance and Delta Instrument Indexing		09/2020	60.00	65.00	
IVMCBP03(1)			TOTAL:	3,100.00	3,270.00	MONTHLY

Agreed this 21 day of July, 2021.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Sandy Kane Smith
Printed Name

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

281

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement

Purpose

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Agreed this 21 day of July, 2021

PEARL RIVER COUNTY
Client Name

Client Signature

Sandy Kane Smith
Printed Name

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

282

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS BOARD OF SUPERVISORS MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021 These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1564	County Administration (Accounting/Payroll)	09/2020	450.00	475.00	
2911	Payroll Direct Deposit Support	09/2020	150.00	160.00	
3201	Building Permits System Support	09/2020	400.00	420.00	
3204	Board Minute Indexing & Imaging System	09/2020	190.00	200.00	
IVMCBP03(1)		TOTAL:	1,190.00	1,255.00	MONTHLY

Agreed this 21 day of July, 2021.

Accepted: Delta Computer Systems, Inc.

PEARL RIVER COUNTY
County/Office Name

Client Signature

Sandy Kane Smith
Printed Name

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

283

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

Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement

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Agreed this 21 day of July, 2021

PEARL RIVER COUNTY
Client Name

[signature]
Client Signature

Sandy Kane Smith
Printed Name

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

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

Delta Computer Systems, Inc.

A Harris Local Government Company

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS CHANCERY CLERK MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021 These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1561	Software Maintenance - Chancery Clerk	09/2020	160.00	165.00	
15570	Insite (GUI Screen Interface) Support (3) Seats for Board Minute Indexing System	09/2020	45.00	50.00	
IVMCBP03(1)		TOTAL:	205.00	215.00	MONTHLY

Agreed this 21 day of July, 2021.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Sandy Kane Smith
Printed Name

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

285

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement

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Agreed this 21 day of July, 2021

PEARL RIVER COUNTY
Client Name

Client Signature

Sandy Kane Smith
Printed Name

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

286

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-MS CIRCUIT CLERK MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021 These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1452	Judgment Roll Index	09/2020	60.00	60.00	
1453	Marriage License System	09/2019	80.00	85.00	
2134	Accounting	09/2020	190.00	200.00	
2135	Long-term Payments	09/2020	180.00	190.00	
IVMCBP03(1)		TOTAL:	510.00	535.00	MONTHLY

Agreed this 21 day of July, 2021.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Sandy Kane Smith
Printed Name

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

287

Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
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Agreed this 21 day of July, 2021

PEARL RIVER COUNTY
Client Name

[signature]
Client Signature

Sandy Kane Smith
Printed Name

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

288

Delta Computer Systems, Inc.

A Harris Local Government Company

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

Computer Software Support Agreement
ADDENDUM

For: PEARL RIVER COUNTY-JUSTICE COURT MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2021 These charges will be billed on 9/15/2021 due for payment 10/ 1/2021.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1568	Justice Court System Support	09/2020	245.00	260.00	
22330	Justice Court AOC Support	09/2020	35.00	40.00	
29930	JUSTICE COURT PAPERLINK SCAN LICENSE	02/2021	70.00	70.00	
30140	JUSTICE COURT PAPERLINK SCAN LICENSE UPGRADE FROM VIEW	03/2021	60.00	60.00	
30220	JUSTICE COURT PAPERLINK VIEW LICENSES (4)	03/2021	120.00	130.00	
IVMCBP03(1)		TOTAL:	530.00	560.00	MONTHLY

Agreed this 21 day of July, 2021.

PEARL RIVER COUNTY
County/Office Name

Accepted: Delta Computer Systems, Inc.

Client Signature

Sandy Kane Smith
Printed Name

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

287

Delta Computer Systems, Inc.

A Harris Local Government Company

1085 Tommy Munro Drive
Biloxi, MS 39532
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Agreed this 21 day of July, 2021

PEARL RIVER COUNTY

Client Name

Client Signature

Sandy Kane Smith

Printed Name

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

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 Hudson Holliday, the following order was adopted, to-wit:

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

Coroner Derek Turnage to Annual conference on Alzheimer's Disease in Jackson, MS on August 25-27, 2021.

Penny Fleming to MCI Exam in Biloxi, MS on August 3, 2021.

Ordered and adopted, this the 21st day of July, 2021.

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

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Office of the Coroner

PEARL RIVER COUNTY, MISSISSIPPI
P.O. Box 703 • 917 Goodyear Blvd. • Picayune, MS 39466
telephone 601-749-7750
fax 601-749-7751

DEREK TURNAGE
CORONER

July 8, 2021

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

To The Honorable Board of Supervisors:

I will be attending the 21st Annual Conference on Alzheimer's Disease and other Dementia's that will be held on August 25-27, 2021. I have covered the cost of the registration for the conference. This certification will suffice the continuing education requirements for the office of Coroner. If the board agrees, would you consider covering the cost of hotel expenses.

Derek Turnage Hotel- $218.00

Hotel Check payable to: Hilton Jackson Hotel & Conference Center
1001 East County Line Road
Jackson, Ms. 39211

Please enclose a copy of the tax exempt letter with hotel check.

I appreciate your consideration.

Derek Turnage, CMEI

Pearl River County Coroner

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

July 9, 2021

Board of Supervisors,

Please make the following a part of your official minutes. Please record approved travel for Penny Fleming to attend the MCI Exam in Biloxi on August 3, 2021. Please authorize the Clerk to issues warrants for registration and hotel expense.

Sincerely,

Gary Beech

Gary Beech
Tax Assessor/Collector

ORDER TO ACKNOWLEDGE IN MINUTES THE VOLUNTEER FIRE DEPARTMENT'S FINANCIAL REPORTS FOR 2019 AND 2020

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

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 in minutes the attached Volunteer Fire Department's Financial Reports for 2019 and 2020.

Ordered and adopted, this the 21st day of July, 2021.

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

Carriere Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Carriere Fire District
TABLE OF CONTENTS
September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Whitfield & Company P.C.

Certified Public Accountants
2201 Adcox Road
Picayune, Mississippi 39466

Member
American Institute of CPAS
Mississippi Society of CPAS

Phone: (601) 799-2366
Fax: (601) 799-2320

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

Management is responsible for the accompanying financial statements of Carriere Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
December 2, 2019

EXHIBIT 1

Carriere Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2019

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 239,651
Fixed Assets:	
Property & Equipment	1,718,430
Less Accumulated Depreciation	(1,160,335)
Total Fixed Assets	558,095
Total Assets	$ 797,746
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable 2 - Current Portion	31,512
Note Payable 3 - Current Portion	8,208
Note Payable 4 - Current Portion	6,985
Total Current Liabilities	46,705
Long Term Liabilities:	
Note Payable 2 - Long Term Portion	23,768
Note Payable 3 - Long Term Portion	2,597
Note Payable 4 - Long Term Portion	23,075
Total Long Term Liabilities	49,440
Total Liabilities	96,145
Fund Balance	701,601
Total Liabilities and Fund Balance	$ 797,746

See Accountant's Compilation Report

EXHIBIT 2

Carriere Fire District

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

For the Year Ended September 30, 2019

REVENUES	
Insurance Rebate Income	$ 20,454
Donations Income	10,688
Tax Millage Income	185,459
Other Income	1,035
Total Income	$ 217,636
EXPENDITURES	
Accounting	450
Contract Services	46,575
Depreciation Expense	68,577
Donations	2,200
Fuel	4,873
Fundraising Expense	3,945
Interest Expense	4,988
Lawn Maintenance	1,770
Meals	172
Miscellaneous	209
Office Expense	1,393
Pest Control	2,039
Rent Expense	604
Repairs & Maintenance	20,629
Supplies	4,840
Telephone	1,906
Training Expense	185
Uniforms	932
Utilities	4,880
Total Expenditures	171,167
Changes in Fund Balance	46,469
Net Fund Balance, Beginning	655,132
Net Fund Balance, Ending	$ 701,601

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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Crossroads Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Crossroads Fire District
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WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
Crossroads Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Crossroads Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
November 27, 2019

EXHIBIT 1

Crossroads Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

Assets	
Current Assets:	
Cash and Cash Equivalents	$ 179,437
Fixed Assets:	
Property & Equipment	418,612
Less Acucmulated Depreciation	(288,030)
Total Fixed Assets	130,582
Total Assets	$ 310,019
LIABILITIES AND FUND BALANCE	
Fund Balance	310,019
Total Liabilities and Fund Balance	$ 310,019

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Crossroads Fire District

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

For the Year Ended September 30, 2019

REVENUES		
Insurance Rebate Income	$	20,454
Tax Millage Income		19,317
Other Income		36
Total Income	$	39,807
EXPENDITURES		
Contract Labor		3,150
Depreciation Expense		18,154
Fuel		460
Office Expense		110
Repairs & Maintenance		5,764
Supplies		692
Telephone & Internet Expense		957
Training		500
Utilities		1,645
Total Expenditures		31,432
Changes in Fund Balance	$	8,375
Net Fund Balance, Beginning		301,644
Net Fund Balance, Ending	$	310,019

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Derby Whitesand Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of Derby Whitesand Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
November 20, 2019

EXHIBIT 1

Derby Whitesand Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

ASSETS		
Current Assets:		
Cash and Cash Equivalents	$	18,285
Fixed Assets:		
Property & Equipment		735,849
Less Accumulated Depreciation		(472,117)
Total Fixed Assets		263,732
Total Assets	$	282,017
LIABILITIES AND FUND BALANCE		
Current Liabilities:		
Note Payable - Current Portion		11,748
Total Current Liabilities		11,748
Long Term Liabilities:		
Note Payable - Long Term Portion		38,820
Total Long Term Liabilities		38,820
Total Liabilities		50,568
Fund Balance		231,449
Total Liabilities and Fund Balance	$	282,017

See Accountant's Compilation Report

EXHIBIT 2

Derby Whitesand Fire District

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

For the Year Ended September 30, 2019

REVENUES	
Insurance Rebate Income	$ 20,454
Tax Millage Income	36,641
Other Income	373
Total Income	$ 57,468
EXPENDITURES	
Bank Charges	14
Depreciation Expense	26,581
Equipment Rental	227
Fuel	984
Interest Expense	6,764
Lawn Maintenance	1,800
Misc	181
Office Expense	113
Repairs & Maintenance	4,370
Supplies	4,009
Telephone	1,608
Training	540
Uniforms	1,684
Utilities	2,908
Total Expenditures	51,783
Changes in Fund Balance	$ 5,685
Net Fund Balance, Beginning	225,764
Net Fund Balance, Ending	$ 231,449

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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Henleyfield Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of Henleyfield Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Thomas Whitfield CPA

Whitfield and Company P.C.
Picayune, MS 39466
December 9, 2019

EXHIBIT 1

Henleyfield Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 31,852
Fixed Assets:	
Property & Equipment	1,640,684
Less Accumulated Depreciation	(806,341)
Total Fixed Assets	834,343
Total Assets	$ 866,195
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable 2 - Current Portion	$ 11,622
Note Payable 3 - Current Portion	7,549
Note Payable 4 - Current Portion	2,271
Note Payable 5 - Current Portion	7,665
Total Current Liabilities	29,107
Long Term Liabilities:	
Note Payable 2 - Long Term Portion	9,620
Note Payable 3 - Long Term Portion	52,254
Note Payable 4 - Long Term Portion	18,795
Note Payable 5 - Long Term Portion	128,092
Total Long Term Liabilities	208,761
Total Liabilities	237,868
Fund Balance	628,327
Total Liabilities and Fund Balance	$ 866,195

See Accountant's Compilation Report

EXHIBIT 2

Henleyfield Fire District

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

For the Year Ended September 30, 2019

REVENUES	
Insurance Rebate Income	$ 20,454
Tax Millage Income	44,492
Grant and Other Income	113,245
Total Income	178,191
EXPENDITURES	
Bank Charges	30
Contributions	313
Depreciation Expense	84,600
Fuel	2,325
Fundraising Expense	15,314
Interest Expense	12,916
Meals	700
Memorials	330
Miscellaneous	317
Office Expense	311
Repairs & Maintenance	6,941
Supplies	8,380
Telephone	3,784
Training Expense	1,459
Uniforms	153
Utilities	3,723
Total Expenditures	141,596
Changes in Fund Balance	36,595
Net Fund Balance, Beginning	591,732
Net Fund Balance, Ending	$ 628,327

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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Nicholson Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of Nicholson Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 5, 2020

EXHIBIT 1

Nicholson Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2019

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 111,542
Fixed Assets:	
Property & Equipment	815,433
Less Accumulated Depreciation	(468,832)
Total Fixed Assets	346,601
Other Assets:	
Utility Deposit	1,600
Total Assets	$ 459,743
LIABILITIES AND FUND BALANCE	
Fund Balance	$ 459,743
Total Liabilities and Fund Balance	$ 459,743

See Accountant's Compilation Report

EXHIBIT 2

Nicholson Fire District

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

For the Year Ended September 30, 2019

REVENUE	
Insurance Rebate Income	$ 20,454
Tax Millage Income	37,788
Other Income	3,634
Total Income	61,876
EXPENDITURES	
Accounting	400
Bank Charges	1
Contract Labor	550
Depreciation Expense	29,347
Donation	1,300
Dues & Subscriptions	56
Fuel	994
Insurance	125
Meals	1,199
Miscellaneous	673
Office Expense	405
Repairs & Maintenance	8,742
Supplies	3,550
Telephone & Internet	1,105
Training	105
Uniforms	390
Utilities	4,431
Total Expenditures	53,373
Changes in Fund Balance	8,503
Net Fund Balance, Beginning	451,240
Net Fund Balance, Ending	$ 459,743

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

McNeill Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

McNeill Fire District

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September 30, 2019

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

Management is responsible for the accompanying financial statements of McNeill Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 7, 2020

EXHIBIT 1

McNeill Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 131,278
Fixed Assets:	
Property & Equipment	914,981
Less Accumulated Depreciation	(482,385)
Total Fixed Assets	432,596
Total Assets	$ 563,874
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable 1 - Current Portion	$ 8,092
Long Term Liabilities:	
Note Payable 1 - Long Term Portion	48,673
Total Liabilities	56,765
Fund Balance	507,109
Total Liabilities and Fund Balance	$ 563,874

See Accountant's Compilation Report

EXHIBIT 2

McNeill Fire District

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

For the Year Ended September 30, 2019

REVENUES	
Insurance Rebate Income	$ 20,454
Tax Millage Income	48,011
Other Income	4,299
Total Income	72,764
EXPENDITURES	
Bank Charges	36
Contract Labor	550
Depreciation Expense	65,160
Donation	1,600
Fuel	2,780
Fundraising Expense	2,699
Interest Expense	2,990
Internet	1,711
Office Expense	323
Repairs & Maintenance	5,601
Supplies	3,421
Telephone	1,976
Training	3,005
Uniforms	891
Utilities	3,032
Total Expenditures	95,775
Changes in Fund Balance	(23,011)
Net Fund Balance, Beginning	530,120
Net Fund Balance, Ending	$ 507,109

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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North Central Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of North Central Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
December 4, 2019

EXHIBIT 1

North Central Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

<u>Assets</u>

Current Assets:	
Cash and Cash Equivalents	$ 341,990
Fixed Assets:	
Property & Equipment	336,250
Less Acucmulated Depreciation	(230,600)
Total Fixed Assets	105,650
Total Assets	$ 447,640

<u>LIABILITIES AND FUND BALANCE</u>

Fund Balance	447,640
Total Liabilities and Fund Balance	$ 447,640

See Accountant's Compilation Report

EXHIBIT 2

North Central Fire District

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

For the Year Ended September 30, 2019

REVENUES	
Tax Millage Income	$ 22,118
Other Income	1,577
Total Income	23,695
EXPENDITURES	
Bank Charges	51
Depreciation Expense	5,589
Fuel	1,843
Office Expense	272
Repairs & Maintenance	4,900
Supplies	2,816
Training	500
Uniforms	390
Utilities	1,656
Total Expenditures	18,017
Changes in Fund Balance	5,678
Net Fund Balance, Beginning	441,962
Net Fund Balance, Ending	$ 447,640

See Accountant's Compilation Report

Steephollow Fire District

Financial Statements

September 30, 2019

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Steephollow Fire District

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

Management is responsible for the accompanying financial statements of Steephollow Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2019, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 7, 2020

EXHIBIT I

Steephollow Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2019

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 73,481
Fixed Assets:	
Property & Equipment	707,635
Less Accumulated Depreciation	(321,021)
Total Fixed Assets	386,614
Total Assets	$ 460,095
LIABILITIES AND FUND BALANCE	
Fund Balance	$ 460,095
Total Liabilities and Fund Balance	$ 460,095

See Accountant's Compilation Report

EXHIBIT 2

Steephollow Fire District

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

For the Year Ended September 30, 2019

REVENUE	
Insurance Rebate Income	$ 20,454
Tax Millage Income	51,381
Other Income	37,655
Total Income	109,490
EXPENDITURES	
Depreciation Expense	23,008
Fuel	6,945
Internet	876
Miscellaneous	153
Office Expense	2,632
Pest Control	655
Repairs & Maintenance	18,584
Supplies	4,449
Training	1,935
Uniforms	1,269
Utilities	4,079
Total Expenditures	64,585
Changes in Fund Balance	44,905
Net Fund Balance, Beginning	415,190
Net Fund Balance, Ending	$ 460,095

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Crossroads Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Whitfield & Company P.C.
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To the Board of Commissioners
Crossroads Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Crossroads Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
June 25, 2021

EXHIBIT 1

Crossroads Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2020

Assets	
Current Assets:	
Cash and Cash Equivalents	$ 205,307
Fixed Assets:	
Property & Equipment	429,023
Less Acucmulated Depreciation	(306,060)
Total Fixed Assets	122,963
Total Assets	$ 328,270
LIABILITIES AND FUND BALANCE	
Fund Balance	328,270
Total Liabilities and Fund Balance	$ 328,270

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Crossroads Fire District

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

For the Year Ended September 30, 2020

<u>REVENUES</u>	
Insurance Rebate Income	$ 20,920
Tax Millage Income	20,499
Other Income	500
Total Income	41,919
<u>EXPENDITURES</u>	
Contract Labor	1,200
Depreciation Expense	18,030
Fuel	502
Office Expense	160
Repairs & Maintenance	818
Supplies	112
Telephone & Internet Expense	1,093
Utilities	1,753
Total Expenditures	23,668
Changes in Fund Balance	18,251
Net Fund Balance, Beginning	310,019
Net Fund Balance, Ending	$ 328,270

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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Carriere Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Carriere Fire District
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WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
Carriere Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Carriere Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 17, 2021

EXHIBIT 1

Carriere Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2020

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 274,279
Fixed Assets:	
Property & Equipment	1,742,534
Less Accumulated Depreciation	(1,223,105)
Total Fixed Assets	519,429
Total Assets	$ 793,708
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable 2 - Current Portion	$ 23,768
Note Payable 3 - Current Portion	2,596
Note Payable 4 - Current Portion	7,157
Total Current Liabilities	33,521
Long Term Liabilities:	
Note Payable 4 - Long Term Portion	15,918
Total Long Term Liabilities	15,918
Total Liabilities	49,439
Fund Balance	744,269
Total Liabilities and Fund Balance	$ 793,708

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Carriere Fire District

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

For the Year Ended September 30, 2020

REVENUES	
Tax Millage Income	$ 177,324
Insurance Rebate Income	20,920
Donations Income	10,301
Other Income	1,047
Total Income	209,592
EXPENDITURES	
Accounting	450
Contract Services	45,575
Depreciation Expense	62,770
Fuel	3,206
Fundraising Expense	3,627
Insurance Expense	4,480
Interest Expense	3,267
Lawn Maintenance	1,300
Meals	1,178
Miscellaneous	90
Office Expense	1,800
Pest Control	2,019
Rent Expense	2,059
Repairs & Maintenance	20,075
Supplies	5,083
Telephone	2,532
Training Expense	375
Uniforms	2,098
Utilities	4,940
Total Expenditures	166,924
Changes in Fund Balance	42,668
Net Fund Balance, Beginning	701,601
Net Fund Balance, Ending	$ 744,269

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Derby Whitesand Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Derby Whitesand Fire District

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WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
Derby Whitesand Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Derby Whitesand Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
June 25, 2021

EXHIBIT 1

Derby Whitesand Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2020

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 31,022
Fixed Assets:	
Property & Equipment	766,442
Less Accumulated Depreciation	(501,159)
Total Fixed Assets	265,283
Total Assets	$ 296,305
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable - Current Portion	11,748
Total Current Liabilities	11,748
Long Term Liabilities:	
Note Payable - Long Term Portion	38,820
Total Long Term Liabilities	38,820
Total Liabilities	50,568
Fund Balance	245,737
Total Liabilities and Fund Balance	$ 296,305

See Accountant's Compilation Report

EXHIBIT 2

Derby Whitesand Fire District
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
For the Year Ended September 30, 2020

REVENUES	
Insurance Rebate Income	$ 20,920
Tax Millage Income	39,720
Other Income	178
Total Income	60,818
EXPENDITURES	
Bank Charges	57
Depreciation Expense	29,042
Equipment Rental	238
Fuel	772
Lawn Maintenance	3,650
Miscellaneous	584
Office Expense	306
Repairs & Maintenance	5,474
Supplies	931
Telephone	792
Training	370
Uniforms	1,585
Utilities	2,729
Total Expenditures	46,530
Changes in Fund Balance	14,288
Net Fund Balance, Beginning	231,449
Net Fund Balance, Ending	$ 245,737

See Accountant's Compilation Report

Henleyfield Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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

Management is responsible for the accompanying financial statements of Henleyfield Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
June 25, 2021

EXHIBIT 1

Henleyfield Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2020

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 64,422
Fixed Assets:	
Property & Equipment	1,756,169
Less Accumulated Depreciation	(893,091)
Total Fixed Assets	863,078
Total Assets	$ 927,500
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable Pumper Truck - Current Portion	$ 8,000
Note Payable Building - Current Portion	9,500
Note Payable Brush Truck - Current Portion	4,300
Total Current Liabilities	21,800
Long Term Liabilities:	
Note Payable Pumper Truck - Long Term Portion	120,482
Note Payable Building - Long Term Portion	106,745
Note Payable Brush Truck - Long Term Portion	47,700
Total Long Term Liabilities	274,927
Total Liabilities	296,727
Fund Balance	630,773
Total Liabilities and Fund Balance	$ 927,500

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Henleyfield Fire District

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

For the Year Ended September 30, 2020

REVENUES	
Insurance Rebate Income	$ 20,920
Tax Millage Income	45,827
Grant and Other Income	90,898
Total Income	157,645
EXPENDITURES	
Bank Charges	400
Contributions	300
Depreciation Expense	86,750
Fuel	739
Fundraising Expense	22,932
Interest Expense	9,912
Meals	1,563
Memorials	144
Miscellaneous	360
Office Expense	446
Repairs & Maintenance	11,676
Supplies	10,051
Telephone	4,377
Training Expense	1,400
Utilities	4,149
Total Expenditures	155,199
Changes in Fund Balance	2,446
Net Fund Balance, Beginning	628,327
Net Fund Balance, Ending	$ 630,773

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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Nicholson Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Nicholson Fire District
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September 30, 2020

WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
Nicholson Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Nicholson Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 11, 2021

EXHIBIT 1

Nicholson Fire District

STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS

September 30, 2020

<u>ASSETS</u>	
Current Assets:	
Cash and Cash Equivalents	$ 191,666
Fixed Assets:	
Property & Equipment	692,894
Less Accumulated Depreciation	(386,394)
Total Fixed Assets	306,500
Other Assets:	
Utility Deposit	1,600
Total Assets	$ 499,766
<u>LIABILITIES AND FUND BALANCE</u>	
Fund Balance	$ 499,766
Total Liabilities and Fund Balance	$ 499,766

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Nicholson Fire District

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

For the Year Ended September 30, 2020

REVENUE	
Insurance Rebate Income	$ 37,416
Tax Millage Income	20,920
Other Income	36,145
Total Income	94,481
EXPENDITURES	
Accounting	400
Contract Labor	300
Depreciation Expense	30,016
Donation	1,034
Dues & Subscriptions	153
Fuel	738
Insurance	125
Meals	919
Office Expense	621
Repairs & Maintenance	7,536
Supplies	7,002
Telephone & Internet	1,020
Training	150
Uniforms	247
Utilities	4,197
Total Expenditures	54,458
Changes in Fund Balance	40,023
Net Fund Balance, Beginning	459,743
Net Fund Balance, Ending	$ 499,766

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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McNeill Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

McNeill Fire District
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September 30, 2020

WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
McNeill Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of McNeill Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

Whitfield and Company P.C.
Picayune, MS 39466
June 25, 2021

EXHIBIT 1

McNeill Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2020

ASSETS	
Current Assets:	
Cash and Cash Equivalents	$ 189,939
Fixed Assets:	
Property & Equipment	973,114
Less Accumulated Depreciation	(545,655)
Total Fixed Assets	427,459
Total Assets	$ 617,398
LIABILITIES AND FUND BALANCE	
Current Liabilities:	
Note Payable 1 - Current Portion	$ 12,000
Long Term Liabilities:	
Note Payable 1 - Long Term Portion	112,155
Total Liabilities	124,155
Fund Balance	493,243
Total Liabilities and Fund Balance	$ 617,398

See Accountant's Compilation Report

EXHIBIT 2

McNeill Fire District

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

For the Year Ended September 30, 2020

REVENUES	
Insurance Rebate Income	$ 20,920
Tax Millage Income	49,365
Other Income	5,470
Total Income	75,755
EXPENDITURES	
Bank Charges	76
Contract Labor	800
Depreciation Expense	63,270
Fuel	1,627
Fundraising Expense	1,655
Interest Expense	3,310
Internet	2,054
Meals	112
Miscellaneous	85
Office Expense	203
Repairs & Maintenance	6,653
Supplies	5,510
Telephone	2,052
Utilities	2,214
Total Expenditures	89,621
Changes in Fund Balance	(13,866)
Net Fund Balance, Beginning	507,109
Net Fund Balance, Ending	$ 493,243

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

North Central Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

North Central Fire District
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September 30, 2020

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

Management is responsible for the accompanying financial statements of North Central Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 15, 2021

EXHIBIT 1

North Central Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2020

<u>Assets</u>	
Current Assets:	
Cash and Cash Equivalents	$ 391,734
Fixed Assets:	
Property & Equipment	351,558
Less Acucmulated Depreciation	(237,583)
Total Fixed Assets	113,975
Total Assets	$ 505,709
<u>LIABILITIES AND FUND BALANCE</u>	
Fund Balance	505,709
Total Liabilities and Fund Balance	$ 505,709

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

North Central Fire District

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

For the Year Ended September 30, 2020

REVENUES	
Insurance Rebate Income	$ 41,374
Tax Millage Income	$ 23,480
Other Income	6,654
Total Income	71,508
EXPENDITURES	
Bank Charges	93
Depreciation Expense	6,982
Fuel	2,554
Repairs & Maintenance	1,172
Supplies	610
Utilities	2,028
Total Expenditures	13,439
Changes in Fund Balance	58,069
Net Fund Balance, Beginning	447,640
Net Fund Balance, Ending	$ 505,709

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Steephollow Fire District

Financial Statements

September 30, 2020

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

Steephollow Fire District
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WHITFIELD & COMPANY, P.C.
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To the Board of Commissioners
Steephollow Fire District
A Component Unit of Pearl River County, Mississippi
Poplarville, Mississippi

Management is responsible for the accompanying financial statements of Steephollow Fire District, A Component Unit of Pearl River County, Mississippi, which comprise the statement of assets, liabilities, and fund balance – modified cash basis as of September 30, 2020, and the related statement of revenues, expenditures, and changes in fund balance – modified cash basis for the year then ended in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

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

Whitfield and Company P.C.
Picayune, MS 39466
February 17, 2021

EXHIBIT 1

Steephollow Fire District
STATEMENT OF ASSETS, LIABILITIES AND FUND BALANCE - MODIFIED CASH BASIS
September 30, 2020

ASSETS

Current Assets:	
Cash and Cash Equivalents	$ 55,276
Fixed Assets:	
Property & Equipment	741,715
Less Accumulated Depreciation	(360,972)
Total Fixed Assets	380,743
Total Assets	$ 436,019

LIABILITIES AND FUND BALANCE

Fund Balance	$ 436,019
Total Liabilities and Fund Balance	$ 436,019

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

EXHIBIT 2

Steephollow Fire District
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE - MODIFIED CASH BASIS
For the Year Ended September 30, 2020

REVENUE	
Insurance Rebate Income	$ 20,920
Tax Millage Income	46,579
Other Income	3,343
Total Income	70,842
EXPENDITURES	
Depreciation Expense	39,951
Fuel	7,803
Internet	999
Micellaneous Expense	560
Office Expense	2,751
Pest Control	230
Repairs & Maintenance	26,082
Supplies	7,733
Taxes	9
Training	2,528
Uniforms	1,008
Utilities	5,264
Total Expenditures	94,918
Changes in Fund Balance	(24,076)
Net Fund Balance, Beginning	460,095
Net Fund Balance, Ending	$ 436,019

See Accountant's Compilation Report

WHITFIELD & COMPANY, P.C.
Certified Public Accountants

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 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 acknowledge the following reports as listed with attachments:

Building Division - June, 2021
Inspections - June, 2021
Animal/Litter Control - June, 2021
Road Department - June, 2021
VOCA - May, 2021
County Administrator - June, 2021

Ordered and adopted, this the 21st day of July, 2021.

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: Teasha L. Ritchie, Planning and Development

SUBJECT: Monthly Permit Activity, June 1-30, 2021

DATE: July 15, 2021

The Department of Planning & Development, Building Division issued 212 permits for the period of June 1-30, 2021. The 212 permits were as follows:

06	Residential	19	Mechanical
05	Commercial	19	Plumbing
25	Miscellaneous	119	Electrical
19	Mobile Homes		

The 212 permits generated $15,376.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	$25,730.00		$25,730.00
FEBRUARY	$31,296.60		$31,296.60
MARCH	$40,133.00		$40,133.00
APRIL	$24,432.00		$24,432.00
MAY	$22,673.00		$22,673.00
JUNE	$15,376.00		$15,376.00
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL 2021	$159,640.60		$159,640.60

DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	**195**
FEBRUARY	32	1	10	4	26	31	83	**187**
MARCH	42	0	24	18	22	38	110	**254**
APRIL	24	2	16	12	20	20	103	**197**
MAY	18	2	15	17	16	20	82	**170**
JUNE	6	5	25	19	19	19	119	**212**
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS:	142	13	112	87	126	145	590	1215

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PERMIT COUNTY and VALUATION TOTALS

6/ 1/2021 THRU 6/30/2021

Type		Count	Valuation
BUILDING ACCESS			
BUILDING $1K - $50K		8	$183,664.78
BUILDING $100K - $500K		8	$1,532,059.27
BUILDING $50K - $100K		1	$51,270.00
CHURCH		1	$0.00
COMMERCIAL BUILDING FEES		3	$0.00
COMMERCIAL CONSTRUCTION TRAILER		1	$0.00
DEMOLITION FEE		1	$0.00
MISC PERMIT		5	$0.00
MOVING FEE		6	$0.00
FIRST RE-INSPECTION		2	$0.00
	Total	36	$1,766,994.05
ELECTRICAL COMMERCIAL			
COMMERCIAL ELECTRICAL FEES		4	$0.00
ELECTRICAL		98	$0.00
MISC PERMIT		1	$0.00
FIRST RE-INSPECTION		15	$0.00
2ND RE-INSPECTION FEE		1	$0.00
	Total	119	$0.00
MECHANICAL COMMERCIAL			
COMMERCIAL MECHANCIAL FEES		2	$0.00
MECHANICAL NEW		17	$0.00
	Total	19	$0.00
MOBILE HOME SINGLE FAMILY			
MOBILE HOME PERMIT		19	$0.00
	Total	19	$0.00
PLUMBING SINGLE FAMILY			
PLUMBING FEES		19	$0.00
	Total	19	$0.00

Total No. Permits 212 Total Valuation $1,766,994.05

Collection Report
06/01/2021 to 06/30/2021

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
VICKIELYNN BERGERON	20210292	21910	6/ 1/2021	CA	DMG	25.00
LINDA AINSWORTH	20210484	21911	6/ 1/2021	CA	CNE	10.00
BRIAN SPIERS	20200689	21912	6/ 1/2021	CC	RP	65.00
KATHERYN ROBERTS	20210497	21913	6/ 1/2021	CC	RP	25.00
MARLENE LUPARELLO	20210293	21914	6/ 1/2021	CK 1221	DMG	90.00
MARLENE LUPARELLO	20210293	21915	6/ 1/2021	CK 1221	DMG	80.00
MARLENE LUPARELLO	20210293	21916	6/ 1/2021	CK 1221	DMG	20.00
THOMAS FOURIE	20210498	21917	6/ 1/2021	CC	CNE	25.00
KRISTEN TOLBERT	20200477	21918	6/ 1/2021	CC	RP	40.00
E & E PLUMBING	20210451	21919	6/ 1/2021	CC	DMG	74.00
MEGAN ADAMS	20210424	21920	6/ 2/2021	CC	CNE	10.00
WINSTON WARDEN	20210444	21921	6/ 2/2021	CC	CNE	25.00
ROBERT WADE	20210124	21922	6/ 2/2021	CC	CNE	65.00
K & D SERVICES	20210218	21923	6/ 2/2021	CC	DMG	40.00
LARRY HYATT	20210501	21924	6/ 2/2021	CA	RP	25.00
EAGLE BUILDERS INC	20210495	21925	6/ 2/2021	CC	DMG	1079.00
MICHAEL'S PLUMBING	20201059	21926	6/ 2/2021	CC	RP	75.00
CLYMER CONTRACTING LLC	20180851	21927	6/ 2/2021	CK 7049	DMG	446.00
WENDY VIERS	20210491	21928	6/ 3/2021	CC	DMG	10.00
SILVER DOLLAR PROPERTIES	20210502	21929	6/ 3/2021	CK 2531	DMG	100.00
SILVER DOLLAR PROPERTIES	20210502	21930	6/ 3/2021	CK 2531	DMG	25.00
BETH ANN DEVORE	20210503	21931	6/ 3/2021	CK 212	RP	50.00
BETH ANN DEORE	20210503	21932	6/ 3/2021	CK 212	RP	25.00
LAWRENCE KIRK	20210504	21933	6/ 3/2021	CC	DMG	50.00
LAWRENCE KIRK	20210504	21934	6/ 3/2021	CC	DMG	25.00
DELUXE A/C & HEAT	20180851	21935	6/ 3/2021	CC	DMG	253.00
RIVERVIEW CONST	20210505	21936	6/ 3/2021	CC	TR	50.00
JAMES MITCHELL CONST	20210506	21937	6/ 3/2021	CK 3975	RP	210.00
AMERICAS HOME PLACE	20210002	21938	6/ 4/2021	CC	TR	10.00
ROE CHERAMIE	20210507	21939	6/ 4/2021	CC	TR	25.00
TAMMY MORRITT	20180851	21940	6/ 4/2021	CC	RP	342.00
MICHAEL BARRON	20210508	21941	6/ 4/2021	CC	TR	50.00
TAMMY HOLIFIELD	20210471	21942	6/ 4/2021	CC	DMG	74.00
JAMES M SMITH	20190089	21943	6/ 4/2021	CC	DMG	10.00
LIFE STYLE HOME SALES LL	20210500	21944	6/ 7/2021	CK 3253	DMG	760.00
LARRY HYATT	20210501	21945	6/ 7/2021	CA	DMG	10.00
JENKINS VIVIAN	20150424	21946	6/ 7/2021	CC	TR	65.00
ROL-AIR (ROLAND LEE)	20210189	21947	6/ 7/2021	CC	DMG	40.00
CHRIS COLLINS	20210506	21948	6/ 7/2021	CK 2895	CNE	90.00
COLLINS ELECTRIC	20210474	21949	6/ 7/2021	CK 2895	DMG	90.00
COLLINS ELECTRIC	20210495	21950	6/ 7/2021	CK 2895	DMG	90.00
KATHLEEN HORN	20210510	21951	6/ 7/2021	CC	TR	25.00
KATHLEEN HORN	20210510	21952	6/ 7/2021	CC	TR	40.00
KATHLEEN HORN	20210510	21953	6/ 7/2021	CC	TR	51.00
KATHLEEN HORN	20210510	21954	6/ 7/2021	CC	TR	65.00
KATHLEEN HORN	20210510	21955	6/ 7/2021	CC	TR	100.00
TONIKA ERWIN	20210511	21956	6/ 7/2021	CA	CNE	25.00
TONIKA ERWIN	20210511	21957	6/ 7/2021	CA	CNE	100.00
DEANNA BERNARD	20200663	21958	6/ 7/2021	CC	DMG	25.00
DAVID JOHNSON ELEC	20210512	21959	6/ 7/2021	CC	TR	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
KENNITH BOLIN	20200062	21960	6/ 7/2021	CC	DMG	20.00
NEEL CARLEY	20210513	21961	6/ 7/2021	CC	TR	25.00
DILLON SANDERS	20210509	21962	6/ 7/2021	CC	CNE	50.00
ROGER MCCRACKING	20210455	21963	6/ 7/2021	CC	CNE	88.00
MICHAEL HOLMES	20210504	21964	6/ 7/2021	CA	DMG	10.00
STEVEN DAIGLE	20210518	21965	6/ 8/2021	CC	TR	25.00
STEVEN DAIGLE	20210518	21966	6/ 8/2021	CC	TR	397.00
SAMANTHA CAMPBELL	20210520	21967	6/ 8/2021	CC	TR	25.00
HAROLDS PLUMBING	20210456	21968	6/ 8/2021	CC	DMG	59.00
HALI BEECH	20210353	21969	6/ 8/2021	CC	CNE	10.00
H L & C COMPANIES LLC	20210521	21970	6/ 9/2021	CA	TR	25.00
H L & C COMPANIES LLC	20210521	21971	6/ 9/2021	CA	TR	50.00
TOM SONES	20210522	21972	6/ 9/2021	CC	TR	25.00
HAROLDS PLUMBING	20210160	21973	6/ 9/2021	CC *VOID*	DMG	68.00
HAROLDS PLUMBING	20210160	21974	6/ 9/2021	CC	DMG	83.00
JUAN AGEE	20210387	21975	6/ 9/2021	CC	TR	10.00
CHARLES HAASE JR	20210523	21976	6/10/2021	CK 1373	DMG	50.00
BOBBY BERNARD	20210524	21977	6/10/2021	CC	DMG	50.00
BOBBY BERNARD	20210524	21978	6/10/2021	CC	DMG	25.00
CHARLES W MARTIN	20210525	21979	6/10/2021	CK 1574	DMG	50.00
ROGERS GIPSON	20210526	21980	6/10/2021	CC *VOID*	CNE	25.00
HAROLDS PLUMBING	20210474	21981	6/10/2021	CC	DMG	86.00
TRACEY SCHOENBERGER	20210344	21982	6/10/2021	CC	DMG	10.00
SHERI THIGPEN	20210245	21983	6/10/2021	CC	DMG	25.00
BEACON ELECTRIC	20210529	21984	6/10/2021	CC	DMG	50.00
HOME DEPOT	20210527	21985	6/10/2021	CC	CNE	45.00
HOME DEPOT	20210530	21986	6/10/2021	CC	CNE	55.00
SAMANTHA PULLENS	20210520	21987	6/10/2021	CC	CNE	10.00
TONIKA ERWIN	20210511	21988	6/11/2021	CC *VOID*	CNE	10.00
TONIKA ERWIN	20210511	21989	6/11/2021	CC	CNE	10.00
SBA NETWORK SERVICES, LL	20210532	21990	6/11/2021	CK 2157505	CNE	150.00
WEBSTER JR & SHEILA HILL	20210533	21991	6/11/2021	CK 4764	DMG	158.00
ALAN INGERSOLL	20210534	21992	6/11/2021	CK 493	DMG	50.00
ALAN INGERSOLL	20210534	21993	6/11/2021	CK 493	DMG	25.00
JAMES R & SHELBY SMITH	20210429	21994	6/11/2021	CC	DMG	962.00
LISA MARIE BELL	20210535	21995	6/11/2021	CA	DMG	50.00
LISA MARIE BELL	20210535	21996	6/11/2021	CA	DMG	25.00
ROBERT HOVEY	20210216	21997	6/11/2021	CC	DMG	10.00
DEBORAH MILLER	20210536	21998	6/14/2021	CA	TR	25.00
RANDALL WILLIAMS	20210537	21999	6/14/2021	CA	TR	25.00
IRVIN TEMPLET	20210538	22000	6/14/2021	CA	DMG	25.00
NORRA JULES	20210539	22001	6/14/2021	CC	TR	25.00
DELUXE A/C & HEAT	20210149	22002	6/14/2021	CC	DMG	80.00
DELUXE A/C & HEAT	20210506	22003	6/14/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20210255	22004	6/14/2021	CC	DMG	40.00
ELIZABETH ANN MITCHELL	20210540	22005	6/14/2021	CC	RP	25.00
SHAWN WESTBROOK	20210429	22006	6/14/2021	CK 1987	DMG	25.00
CIRCLE A HEAT N AIR	20210003	22007	6/14/2021	CC	TR	40.00
CIRCLE A HEAT N AIR	20210206	22008	6/14/2021	CC	TR	40.00
CIRCLE A HEAT N AIR	20210383	22009	6/14/2021	CC	TR	40.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TRAVIS BOONE	20210543	22010	6/14/2021	CC	TR	25.00
TRAVIS BOONE	20210543	22011	6/14/2021	CC	TR	100.00
STEVES ELECTRIC	20210542	22012	6/14/2021	CC	RP	55.00
RUSSOS ELECTRIC	20210546	22013	6/15/2021	CC	DMG	50.00
RAYMOND MERANTO	20210547	22014	6/15/2021	CA	TR	25.00
LONNIE SPIERS	20210549	22015	6/15/2021	CC	TR	25.00
TRINA FRIEDMAN	20210550	22016	6/15/2021	CC	DMG	100.00
TRINA FRIEDMAN	20210550	22017	6/15/2021	CC	DMG	25.00
CARLA ANN BOREN	20210496	22018	6/15/2021	CC	CNE	25.00
CARLA ANN BOREN	20210496	22019	6/15/2021	CC	CNE	50.00
WILBURN BENNETT	20210551	22020	6/15/2021	CA	TR	25.00
WHITNEY GLIDEWELL	20210552	22021	6/15/2021	CA	DMG	25.00
MICHAEL SR & BARBARA HOL	20210553	22022	6/15/2021	CA	DMG	100.00
MICHAEL HOLMES SR	20210553	22023	6/15/2021	CA	DMG	25.00
MORGAN BILBO	20210516	22024	6/15/2021	CA	DMG	25.00
MORGAN BILBO	20210516	22025	6/15/2021	CA	DMG	50.00
MARK SEGRIST	20210554	22026	6/15/2021	CC	TR	25.00
BILLY DENNIS (EXCELL)	20210037	22027	6/16/2021	CC	RP	696.00
MELINDA LUMPKIN	20210555	22028	6/16/2021	CK 2543	DMG	50.00
MELINDA LUMPKIN	20210555	22029	6/16/2021	CK 2543	DMG	25.00
JENNIFER SPIERS	20210557	22030	6/16/2021	CA	DMG	50.00
JENNIFER SPIERS	20210557	22031	6/16/2021	CA	DMG	25.00
THOMAS ORIEHUELA	20210558	22032	6/16/2021	CC	RP	264.00
KARSON S KING	20210559	22033	6/16/2021	CC	CNE	325.00
MARY COLEMAN	20210560	22034	6/16/2021	CA	TR	50.00
MARY COLEMAN	20210560	22035	6/16/2021	CA	TR	25.00
SHANE KERRY	20210558	22036	6/17/2021	CC	RP	50.00
LAURA BURNS	20210563	22037	6/17/2021	CC	TR	50.00
TRISTAN PALMERTREE	20210565	22038	6/17/2021	CC	TR	25.00
TRISTAN PALMERTREE	20210565	22039	6/17/2021	CC	TR	50.00
DESEREE TOUCHET	20210566	22040	6/17/2021	CC	TR	25.00
DONNA HENLEY	20210568	22041	6/17/2021	CC	TR	25.00
ROY JR & DANA HALL	20210569	22042	6/17/2021	CK 3106	DMG	216.00
DANA HALL	20210569	22043	6/17/2021	CK 3106	DMG	25.00
COLLINS ELECTRIC	20210567	22044	6/17/2021	CK 2906	RP	90.00
MICHAELS PLUMBING	20210495	22045	6/17/2021	CK 1247	DMG	91.00
MARY ALEXANDER	20210570	22046	6/17/2021	CA	TR	25.00
MARY ALEXANDER	20210570	22047	6/17/2021	CA	TR	50.00
DON GASKILL ELECTRIC	20210023	22048	6/18/2021	CC	DMG	10.00
JASON LEE	20210263	22049	6/18/2021	CC	RP	141.00
MARY COLEMAN	20210560	22050	6/21/2021	CA	TR	10.00
MARY ALEXANDER	20210570	22051	6/21/2021	CA	TR	10.00
REBECCA MARTIN	20210572	22052	6/21/2021	CA	RP	25.00
RANDY BURGE	20210573	22053	6/21/2021	CC	RP	25.00
HAROLDS PLUBING	20210193	22054	6/21/2021	CC	DMG	68.00
MICHAEL'S PLUMBING	20210506	22055	6/21/2021	CC	RP	49.00
DELDRICK CRYER	20210574	22056	6/21/2021	CC	TR	25.00
DELDRICK CRYER	20210574	22057	6/21/2021	CC	TR	124.00
STUART SLADE	20210575	22058	6/22/2021	CC	CNE	50.00
STUART SLADE	20210575	22059	6/22/2021	CC	CNE	25.00

Collection Report
06/01/2021 to 06/30/2021

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ANGELA WESTMORELAND	20210576	22060	6/22/2021	CC	DMG	25.00
DELUXE A/C & HEAT	20210150	22061	6/22/2021	CC	DMG	80.00
DELUXE A/C & HEAT	20210333	22062	6/22/2021	CC	DMG	40.00
JACOB KARL	20210577	22063	6/22/2021	CC	DMG	25.00
IRA NIRENBURG	20210578	22064	6/22/2021	CK 1059	TR	25.00
CIRCLE A HEAT N AIR	20210385	22065	6/23/2021	CC	TR	40.00
MELAN ELECTRIC INC	20210451	22066	6/23/2021	CK 5850	DMG	90.00
PEARSON REAL ESTATE SERV	20210579	22067	6/23/2021	CK 562	DMG	602.00
KATHERINE PETERSON	20210580	22068	6/23/2021	CC	TR	90.00
DAVID DAMMON	20210581	22069	6/23/2021	CC	TR	25.00
DAVID DAMMON	20210581	22070	6/23/2021	CC	TR	37.00
DAVID DAMMON	20210581	22071	6/23/2021	CC	TR	25.00
DAVID DAMMON	20210581	22072	6/23/2021	CC	TR	150.00
VICKY BOBBETT WADE	20210019	22073	6/24/2021	CC	TR	25.00
AWESOME AIRIAL ATTRACTIO	20210582	22074	6/24/2021	CA	DMG	50.00
HL&C GREENBRIAR	20210432	22075	6/24/2021	CC	RP	25.00
HL&C GREENBRIAR LLC	20210432	22076	6/24/2021	CC	RP	50.00
JEFFREY RHODES	20190874	22077	6/25/2021	CA	TR	10.00
LEE STEWART	20210583	22078	6/25/2021	CA	TR	25.00
JEFF & METTIE MEECE	20210584	22079	6/25/2021	CK 139	RP	100.00
JEFF & METTIE MEECE	20210584	22080	6/25/2021	CK 139	RP	90.00
JEFF & METTIE MEECE	20210584	22081	6/25/2021	CK 139	RP	44.00
JOHN MARK & CYNTHIA MITC	20210587	22082	6/25/2021	CA	DMG	48.00
CRAFTON COMMUNICATIONS	20210586	22083	6/25/2021	CC	TR	100.00
BRADLEY BEARDEN	20210373	22084	6/25/2021	CC	DMG	65.00
BRADLEY BEARDEN	20210373	22085	6/25/2021	CC	DMG	80.00
BRADLEY BEARDEN	20210373	22086	6/25/2021	CC	DMG	124.00
BRADLEY BEARDEN	20210545	22087	6/25/2021	CC	DMG	175.00
BRADLEY BEARDEN	20210545	22088	6/25/2021	CC	DMG	25.00
JAMES KINCHEN	20210590	22089	6/25/2021	CK 5226	RP	50.00
KATHY DUBOSE	20210447	22090	6/25/2021	CA	TR	50.00
KATHY DUBOSE	20210447	22091	6/25/2021	CA	TR	25.00
WISE ELECTRIC	20210592	22092	6/28/2021	CA	RP	50.00
QUIN ELECTRIC	20210538	22093	6/28/2021	CC	RP	25.00
TITUS CONSTRUCTION	20210591	22094	6/28/2021	CA	RP	25.00
TINA SMITH	20210595	22095	6/28/2021	CC	TR	25.00
TINA SMITH	20210595	22096	6/28/2021	CC	TR	50.00
HAROLDS PLUMBING	20210257	22097	6/29/2021	CC	DMG	118.00
RONALD FRENCH	20210596	22098	6/29/2021	CC	TR	25.00
AMANDA ENGLAND	20210597	22099	6/29/2021	CA	TR	50.00
AMANDA ENGLAND	20210597	22100	6/29/2021	CA	TR	25.00
RUDY PETERSON	20210593	22101	6/29/2021	CA	TR	25.00
LISA STIGLETS	20210598	22102	6/29/2021	CC	TR	25.00
KIM PERCEL	20210585	22103	6/30/2021	CC	TR	25.00
MARC JONES CONST	20210599	22104	6/30/2021	CC	RP	50.00
DIANE THORNHILL	20200272	22105	6/30/2021	CC *VOID*	DMG	65.00
DIANE THORNHILL	20200272	22106	6/30/2021	CC *VOID*	DMG	65.00
ELECTRICAL CONCEPTS	20210600	22107	6/30/2021	CA	DMG	50.00
DIANE THORNHILL	20200272	22108	6/30/2021	CC	DMG	65.00
DIANE THORNHILL	20200272	22109	6/30/2021	CC	DMG	62.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DIANE THORNHILL	20200272	22110	6/30/2021	CC	DMG	40.00
BJ'S WASTE INC	20210600	22111	6/30/2021	CK 3951	DMG	100.00
JARED WILKERSON	20210603	22112	6/30/2021	CK 3001	DMG	50.00
JARED WILKERSON	20210603	22113	6/30/2021	CK 3001	DMG	25.00
SHANIE FERRELL	20210604	22114	6/30/2021	CC	TR	25.00
PATRICIA HUTCHISON	20210602	22115	6/30/2021	CC	TR	50.00
PATRICIA HUTCHISON	20210602	22116	6/30/2021	CC	TR	25.00
DANA TARTER	20210088	22199	6/ 8/2021	CC	TR	10.00
AMERICAS HOME PLACE	20210290	22200	6/10/2021	CC	TR	10.00

CK Total 4,257.00 Cash 1,408.00 CrCard 9,711.00 15,376.00

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Building Inspections - June 2021

384

6/1/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Electrical,PowerPole	Failed	133 Rovira Rd.
08:32	Electrical,ConstTestMeter	Passed	346 Carey Byrd Rd
09:05	Residential-Building,Electrical,HVAC,Build/	Passed	2273 HWY 26 W
09:32	Barn/Storage,Build/Frame,Final,Electrical	Passed	300 WHITE CHAPEL RD
10:09	Electrical,TempPole	Failed	82 KNOLL CREEK RD
10:22	Electrical,ServiceCheck	Passed	43 PINE HILL DR
10:40	Electrical,TempPole	Passed	945 W. LAKESHORE DR
12:21	Electrical,TempPole	Failed	61 Matthews Rd
12:51	Electrical,Rough-In	Passed	111 MOUNT CARMEL RD
13:04	Electrical,Residential-	Passed	599 F Z GOSS RD
13:23	Electrical,PowerPole,MH-Setup	Passed	11 MASCARO LN
13:35	Electrical,ConstTestMeter	Passed	10 TIMAQUANA DR
13:37	Footing/Foundation	Passed	48 HUNTERS TRC
13:41	Electrical,Residential-Building,Build/	Passed	38 BEAR PATH
13:48	Electrical,Residential-Building,Build/	Passed	42 BEAR PATH
14:05	Footing/Foundation	Failed	81 TIMBER CREEK DR
14:15	Residential-Building,Build/	Passed	17 ADDYSON DR
14:25	Footing/Foundation,Electrical,TempPole	Passed	15 LEGACY DR

6/2/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Residential-Building,Electrical,Build/	Passed	10 SCENIC MEADOW DR
09:06	Electrical,Residential-Building,Build/	Passed	63 KNOLL CREEK DR
09:38	Electrical,ServiceCheck	Failed	120 S. SPOON RANCH RD
10:03	Footing/Foundation	Passed	67 OAK HAVEN DR
10:25	Electrical,PowerPole,Reinspection	Passed	325 WHIPSTOCK HOLLOW
10:58	Plumbing,UG-StackTest	Passed	39 NEW ARBOR DR E
11:11	Plumbing,UG-StackTest	Passed	1039 S VALLEY RD
13:47	Electrical,TempPole	Passed	12 EUGENE SPENCE RD
14:13	Electrical,Residential-Building,Build/	Passed	18 IROQUOIS DR
14:33	Electrical	Passed	68 IROQUOIS DR
14:43	Plumbing,UG-StackTest	Passed	12 BEAR PATH
14:43	Plumbing,UG-StackTest	Passed	4 POINTER TRL
14:43	Plumbing,UG-StackTest	Passed	8 POINTER TRL

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6/2/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
15:34	Residential-Building,Build/Frame,Rough-In	Failed	43 MEADOW PATH CIR
15:37	Residential-Building,Plumbing,Electrical,HVAC	Passed	43 MEADOW PATH CIR
16:00	Electrical,TempPole	Passed	100 MARGARET ST

6/3/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:01	Electrical,PowerPole,Reinspection	Passed	47 HARRY SONES RD
10:38	Electrical,Residential-Building,Build/	Passed	7 W LOOKOUT DR
12:43	Electrical,PowerPole,MH-Setup	Passed	197 GEORGE MITCHELL RD
13:25	Electrical,PowerPole	Failed	49 Leo Eaves Rd Lot A

6/4/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Plumbing,UG-StackTest	Passed	30 SIMON SEAL RD
08:44	Electrical,PowerPole,MH-Setup	Passed	5272 HWY 43 N
09:12	Electrical,PowerPole	Passed	111 ROY ST
09:29	Electrical,PowerPole	Passed	48 FLAT TOP RD LT B
09:44	Electrical,Residential-Building,Build/	Passed	33 BAR PATH
10:02	Electrical,PowerPole	Failed	7 BABBIES PL
10:03	MH-Setup	Passed	7 BABBIES PL

6/7/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,ConstTestMeter,Reinspection	Passed	346 CAREY BYRD RD
09:07	Electrical,ServiceCheck	Passed	75 LOS NOGALES BLVD
09:28	Electrical,ConstTestMeter,Reinspection	Passed	840 OLD WIGGINS lot a
10:00	Residential-Building,Electrical,HVAC,Plumbing,UG-	Passed	33 LONG LOOK
10:26	Residential-Building,Electrical,Final	Failed	BAD AFCI
10:26	Build/Frame,HVAC,Plumbing,Final	Passed	22 FORRST VIEW DR
10:44	Electrical,ConstTestMeter	Passed	25 OPNEWOOD DR W
11:59	Footing/Foundation	Failed	148 BOLEY BYPASS RD

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6/8/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:43	Electrical,PowerPole,Reinspection	Passed	133 ROVIRA RD BLDG A
09:05	Plumbing,UG-StackTest	Failed	96 Clyde Lumpkin Rd
09:46	Electrical,ServiceCheck	Failed	101 Coleman Rd
10:03	Electrical,Residential-Building,Build/	Passed	331 ANCHOR LAKE RD
10:07	HVAC,Rough-In	Failed	331 ANCHOR LAKE RD
10:14	Electrical,TempPole	Passed	23 SIGNAL POINT
10:22	Electrical,Residential-Building,Build/	Passed	16 GRADY LANDRY RD
10:23	Electrical,ConstTestMeter	Passed	20 GRADY LANDRY DR
10:30	Electrical,TempPole	Passed	76 NORTH HILL DR
12:24	Electrical,PowerPole	Failed	51 GALATAS LN
12:43	Footing/Foundation	Passed	151 DAVIS RD BLDG A
13:04	Electrical,PowerPole	Passed	286 MAGNOLIA RD BLDG A
13:11	Electrical,PowerPole,Reinspection	Passed	7 BABBIES PL
13:11	Electrical,PowerPole,Reinspection	Passed	7 BABBIES PL
13:41	Electrical,Residential-	Failed	840 Monroe Breland Rd
13:43	Residential-Building,Build/Frame	Passed	840 Monroe Breland Rd
13:57	Electrical,ConstTestMeter	Passed	75 LAMAR SMITH RD LOT G
14:29	Electrical,ServiceCheck,Barn/Storage	Failed	157 Shawtown Rd
14:55	Electrical,PowerPole,Reinspection	Passed	367 RAULT DR
15:08	Electrical,ServiceCheck,PowerPole	Passed	239 HOMER LADNER RD
15:45	Electrical,PowerPole	Failed	820 BEACH RD
15:48	Plumbing,UG-StackTest	Passed	51 SHAVON DR
16:41	Plumbing,UG-StackTest	Passed	4966 HWY 43N

6/9/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Electrical,TempPole	Passed	82 KNOLL CREEK DR
08:32	Electrical,Residential-Building,Final	Failed	7 FORREST VIEW DR
08:33	Residential-Building,Build/	Passed	7 FORREST VIEW DR
08:40	Electrical,Final,Reinspection	Passed	22 FORREST VIEW DR
09:03	Electrical,Other	Passed	1826 E. LKESHORE DR
09:29	Electrical,PowerPole	Passed	49 LEO EAVES RD LOT A
09:36	Footing/Foundation	Passed	12 BEAR PATH
09:38	Footing/Foundation	Passed	4 POINTER TRAIL

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6/9/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:39	Footing/Foundation	Passed	8 POINTER TRAIL
09:43	Electrical,TempPole	Passed	18 BEAR PATH
09:45	Electrical,TempPole	Passed	21 BEAR PATH
09:46	Electrical,TempPole	Passed	25 BEAR PATH
10:15	Electrical,TempPole	Passed	21 POINTER TRL
10:16	Electrical,TempPole	Passed	22 POINTER TRL
10:22	Electrical,TempPole	Passed	11 POINTER TRL
12:24	Electrical,PowerPole,MH-Setup	Passed	300 OLD CREEK RD
12:39	Residential-Building,Build/Frame,Reinspection	Passed	43 MEADOW PATH CIR
12:44	Residential-Building,Electrical,Build/	Passed	70 MEADOW PATH CIR
13:10	Footing/Foundation,Reinspection	Passed	148 BOLEY BYPASS RD
13:28	Electrical,HVAC,Rough-In	Passed	21 RICHARDSON RD

6/10/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:02	Footing/Foundation	Passed	29 PERE'S RD APT A
09:02	Footing/Foundation	Passed	29 PERE'S RD APT B
09:03	Footing/Foundation	Passed	29 PERE'S R APT C
09:03	Build/Frame	Passed	29 PERE'S RD APT D
09:32	Electrical,Build/Frame,Rough-In,Reinspection	Passed	149 Jake Smith Rd Lt A
10:49	Electrical,PowerPole	Passed	385 INSIDE RD LOT A
12:07	Residential-Building,Electrical,Build/	Passed	20 DAVIS DAWSEY D
12:21	Electrical,ConstTestMeter	Passed	136 HUNTERS TRC
12:22	Electrical,ConstTestMeter	Passed	140 HUNTERS TRC
12:39	Plumbing,UG-StackTest	Passed	45 RIDGETOP
12:52	Electrical,Residential-Building,HVAC,Build/	Passed	17 MOSS CIR
13:03	Residential-Building,Build/	Passed	101 COLEMAN RD
13:19	Electrical,HVAC,Plumbing,Rough-In,Reinspection	Passed	260 MONROE BRELAND RD
13:31	Electrical,ConstTestMeter	Passed	75 LAMAR SMITH RD LOT H
15:40	Electrical,ConstTestMeter	Passed	325 GUMBPOND BEALL RD
16:41	Footing/Foundation	Passed	4966 HWY 43N

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6/13/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,PowerPole,Reinspection	Passed	87 GALATAS LN BLDG A
08:41	Electrical,PowerPole	Passed	101 COLEMAN RD BLDG A
08:48	Footing/Foundation	Passed	96 CLYDE LUMPKIN RD
09:00	Electrical,ConstTestMeter	Passed	60 KNOLL CREEK RD

6/15/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,PowerPole	Passed	13 ELMER MITCHELL RD
08:33	Residential-Building,Electrical,Build/	Passed	7 ADDYSON DR
09:00	Electrical,Residential-Building,Build/	Passed	184 ANCHOR LAKE RD
09:07	Electrical,ConstTestMeter	Passed	3 STONE BRIDGE RD E
09:19	Footing/Foundation	Passed	32 BRANDON DR BLDG A
09:20	Footing/Foundation	Passed	32 BRANDON DR BLDG B
09:58	Electrical,ServiceCheck	Failed	8 DUVAL CIR
11:04	Build/Frame	Passed	2551 HWY 26 E
11:35	Electrical,Build/Frame,Other	Failed	44 RED HILL CHURCH RD
11:55	Electrical,ConstTestMeter	Passed	26 GALE DAVIS RD
12:23	Electrical,PowerPole	Failed	76 PAUL BOONE RD
12:50	Electrical,TempPole	Passed	65 BIRCH BLVD
13:23	Footing/Foundation	Passed	51 SHAVON DR
15:33	Electrical,Residential-Building,Build/	Passed	2 CREEKSIDE DR
15:57	Footing/Foundation	Passed	23 SIGNAL POINT
16:29	Residential-Building,Electrical,Build/	Passed	63 JOLLY ROGER PT
16:39	Electrical,ConstTestMeter	Passed	20 PACIFIC CT
16:52	Electrical,ServiceCheck	Passed	3 DARBY LN
16:58	Electrical	Passed	392 SYCAMORE RD

6/16/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Plumbing,UG-StackTest	Passed	313 LAKE DAVIS DR
09:12	Electrical,TempPole	Failed	5 BABBIES PL
09:38	Electrical,PowerPole	Passed	171 ACOLAPISA TRC
10:07	Electrical,ServiceCheck	Failed	507 ANCHOR LAKE RD

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6/16/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:33	Footing/Foundation	Passed	81 TIMBER CREEK DR
11:17	Electrical,PowerPole	Failed	3734 Hwy 43 N
11:34	Footing/Foundation	Passed	40 RIDGETOP
11:40	Electrical,ConstTestMeter	Passed	10 MOUNTCLAIR DR.
12:24	Electrical,TempPole	Passed	54 SANDY SMITH RD
12:56	Electrical,PowerPole,MH-Setup	Passed	61 ARLENA LN
13:18	Electrical,TempPole	Passed	49 ROY RD
13:57	Electrical,PowerPole	Failed	507 ANCHOR LAKE

6/17/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:30	Electrical,Final	Failed	68 IROQUOIS DR
09:03	Electrical,PowerPole,MH-Setup	Passed	43 MIKE LUMPKIN RD
09:38	Electrical,PowerPole	Passed	988 HOLDEN RD

6/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical,TempPole	Passed	34 HUPPO RD
09:09	Electrical,Final,Reinspection	Passed	68 IROQUOIS DR
09:19	Electrical,ConstTestMeter	Passed	52 TIMAQUANA DR
09:43	Electrical,PowerPole,MH-Setup	Passed	54 CHOCTAW DR
09:59	Plumbing,UG-StackTest	Passed	76 NORTH HILL DR
10:15	Electrical,ServiceCheck	Passed	35 H C STOCKSTILL RD
10:40	Electrical,Residential-Building,MH-	Passed	76 LAMAR SMITH RD LOT G
10:58	Electrical,PowerPole	Failed	30 BILLY COLEMAN RD
10:59	MH-Setup	Passed	30 BILLY COLEMAN RD
11:37	Electrical,ServiceCheck	Failed	10 LOOP ST
13:03	PowerPole	Failed	474 OAK HILL RD
13:04	MH-Setup	Passed	474 OAK HILL RD
13:29	Electrical,Residential-Building,HVAC,Build/	Passed	906 W NORTH ST

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6/21/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Portable-Building,Barn/Storage,Electrical,Rough-In	Passed	174 BEAR DR. BLDG A
09:06	Electrical,Residential-Building,Build/Frame,Rough-	Failed	7 MAYHAW DR
09:07	Residential-Building,HVAC,Plumbing,Rough-In	Passed	7 MAYHAW DR
09:31	Electrical,Residential-Building,Build/	Passed	7161 HWY 11
09:58	Residential-Building,Electrical,Build/	Passed	1431 WEST UNION RD
11:51	Electrical,ServiceCheck	Passed	2 VILLAGE LN
12:04	Electrical,ConstTestMeter	Passed	137 J D GILL RD
12:22	Electrical,Residential-Building,Build/	Passed	17 CAMELLIA RD

6/22/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Electrical,PowerPole,MH-Setup	Passed	373 GEORGE WISE RD
08:38	Plumbing,UG-StackTest	Passed	46 WINDANCE DR
08:43	Electrical,Build/Frame,Rough-In,Reinspection	Passed	7 MAYHAW DR
09:22	Electrical,PowerPole	Passed	474 OAK HILL RD
10:37	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	112 SYCAMORE RD
10:45	Electrical,PowerPole	Passed	38 DOLLY DR
10:46	Electrical,PowerPole	Passed	31 DOLLY DR
12:13	Electrical,ServiceCheck	Passed	122 PARKSIDE DR
13:00	Electrical,Residential-Building,Build/	Passed	21 BEAR PATH
13:03	Residential-Building,Electrical,Build/	Passed	25 BEAR PATH
13:09	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	22 POINTER TRL
13:19	Electrical,Residential-Building,Portable-	Passed	4 SHALLOW CRK
13:42	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	1435 WEST UNION RD

6/23/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:48	Electrical,PowerPole,MH-Setup	Passed	9 CAJUN DR
10:17	Electrical,Residential-Building,Build/	Passed	70 LAZY WOLF COVE
11:20	Electrical,Plumbing,Build/Frame,Rough-In	Passed	2551 Hwy 26 E.
14:02	Electrical,PowerPole	Passed	30 Billy Coleman Rd
14:25	Electrical,ConstTestMeter	Passed	WEST BIG BRANCH RD

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6/24/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:23	Plumbing,UG-StackTest	Passed	176 LONGVIEW LN
09:56	Electrical,TempPole	Passed	7161 HWY 11
10:05	Electrical,TempPole	Passed	321 ANCHOR LAKE RD
10:10	Electrical,TempPole	Passed	25 DOUBLONN DR
10:24	Footing/Foundation	Passed	76 NORTH HILL DR
10:29	Electrical,TempPole	Passed	14 PEA RIDGE RD

6/25/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Other	Passed	222 PINK FLOYDE RD
09:00	Barn/Storage,Footing/Foundation	Passed	189 LAKE ANGIE DR
09:27	Residential-Building,Portable-	Passed	75 LAMAR SMITH RD LOT H
10:02	Residential-Building,Electrical,HVAC,Plumbing,Final	Passed	1100 E. LAKESHORE DR
10:25	Electrical,PowerPole,MH-Setup	Passed	118 DAISY DR
13:12	Electrical,ServiceCheck	Passed	51 PECAN OAK LN

6/28/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:57	Electrical,PowerPole,MH-Setup	Passed	550 OLD KILN RD
08:20	Electrical,TempPole	Passed	98 SUGAR CREEK RD
08:33	Electrical,Residential-Building,Build/	Passed	20 PACIFIC COURT
08:47	Electrical,Build/Frame,Barn/Storage	Passed	41 WALTER PENTON RD
08:51	Plumbing,UG-StackTest	Passed	41 WALTER PENTON RD
09:09	Electrical,ServiceCheck,Reinspection	Passed	149 DUPONT HARTS CHAPEL RD
09:27	Electrical,PowerPole	Failed	420 WHITE SAND RD
10:33	Electrical,Residential-Building,HVAC,Build/	Passed	151 FARMER RD
12:05	Electrical,TempPole	Passed	5 LOVELLE ODOM RD
12:33	Electrical,ServiceCheck	Passed	8 DUVAL CIR.
12:53	Electrical,TempPole	Passed	428 OTIS JONES RD
16:20	Footing/Foundation	Passed	1039 S VALLEY RD

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6/29/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Electrical,Rough-In	Passed	2568 HWY 43 S
08:59	Electrical,PowerPole,MH-Setup	Passed	800 WHITE CHAPEL RD
09:22	Residential-Building,Electrical,Plumbing,UG-	Passed	10 Morning Glory
09:34	Footing/Foundation	Passed	109 FOX PEN DR
10:30	Electrical,ConstTestMeter	Passed	269 MONROE BRELAND RD
15:22	Electrical,PowerPole,Reinspection	Failed	420 WHITE SAND RD
16:24	Electrical,Residential-	Passed	139 MOSES COVE
16:34	Electrical,Residential-Building,Build/	Passed	4064 HWY 43N

6/30/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ConstTestMeter	Passed	89 F Z GOSS RD
08:30	Electrical,TempPole	Passed	60 HUNTERS TRC
08:34	Electrical,TempPole	Passed	4 POINTER TRL
09:18	Electrical,Residential-Building,Build/Frame,Rough-	Failed	7151 HWY 11
09:19	Residential-Building,HVAC,Plumbing,Rough-In	Passed	7151 HWY 11
09:35	Residential-Building,Electrical,Build/	Passed	20 GRADY LANDRY RD
10:43	Electrical,PowerPole,MH-Setup	Passed	1 TWIN RD
10:46	Electrical,ServiceCheck,Reinspection	Passed	420 WHITE SAND RD
10:47	Electrical,ServiceCheck,Reinspection	Passed	10 LOOP ST
14:18	Electrical	Passed	8061 HWY 11
14:36	Footing/Foundation	Passed	945 W LAKESHORE DR
15:02	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	34 HUPPO RD

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Report Totals

Count: 233

Date Exported: 7/13/2021 12:26 PM

PEARL RIVER COUNTY

MISSISSIPPI

Est. 1890

Animal/Litter Control - June 2021

395

6/1/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:59	Other	21 Choctaw Dr	Pick up trap.
11:12	Other	34 Choctaw Dr	Set trap.
12:35	Dog	174 Ceasar Rd	Pick up one trap, set one trap.
13:21	Dog	Air Traffic Control Rd	Set trap for stray dog.

6/2/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:53	Dog	Air Traffic Control Road.	Check trap.
08:20	Other	93 Marble Ln	Complaint of trailer dumped off on private property.
11:24	Other	93 Marble Ln	Speak to resident about complaint from neighbor in reference to
12:16	Dog	12 Will Thompson Rd	Pick up one stray dog and transport to SPCA.
12:32	Dog	1700 Palestine Rd	Drop off one stray dog from Will Thompson Rd.
13:23	Other	34 Choctaw Dr	Check trap.

6/3/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:54	Cat	56 Wolf Meadow Rd	Complaint of two stray kittens at residence, issue already
10:17	Dog	2403 Hwy 53	Complaint of two stray dogs, attempted to make contact with
11:00	Dog	1700 Palestine Rd	Drop off two stray dogs from Hwy 53.
11:49	Other	Circle D Tire	Vehicle maintenance, PO#97101.

6/4/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:18	Dog	174 Ceasar Rd	Check trap.
07:27	Litter-Control	Herschel Mitchell Rd	Complaint of tires dumped on side of roadway, negative contact
07:49	Other	34 Choctaw Dr	Check trap.
09:09	Dog	34 Albert Prince Rd	Complaint of stray dog in area from neighbor's, made contact
09:33	Dog	684 Harry Sones Rd	Complaint of stray dog. Made arrangements to bring trap out
10:44	Dog	1105 Anna St.	Assist Poplarville PD.
11:08	Litter-Control	Hwy 11 at Cowart Holiday Rd	Trash bag in roadway, issue resolved.
12:16	Dog	8483 Hwy 11	Pick up one surrender dog and transport to SPCA.
13:13	Dog	1700 Palestine Rd	Drop off one surrender dog from Hwy 11.

396

6/4/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:47	Other	Lake David Dr	Traffic stop, verbal warning.

6/7/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:02	Other	Hwy 11 South of Landfill	Inspection, issued Permit #080.
08:22	Dog	174 Ceasar Rd	Reset trap for stray dogs.
10:08	Other	Hwy 11 South of Landfill	Inspections, issued Permit #081 and 082.
11:04	Dog	McNeill Steephollow Rd at Bradley	Pick up nine stray dogs and transport to SPCA.
11:42	Dog	1700 Palestine Rd	Drop off nine stray dogs from McNeill Steephollow Rd.
13:01	Litter-Control	Mikes on Beech St	Traffic stop, verbal warning.
13:31	Other	Air Traffic Control Rd	Pick up trap.
13:54	Dog	34 Albert Prince Rd	Set trap for stray dog.

6/8/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:40	Dog	34 Albert Prince Rd	Pick up trap and transport one stray dog and seven puppies to
07:38	Dog	1700 Palestine Rd	Drop off one stray dog and seven stray puppies from Albert
08:23	Dog	130 Margaret St	Issue with dog resolved upon my arrival.
09:47	Dog	684 Harry Sones Rd	Complaint of stray dog, has not seen dog since Saturday, will
10:09	Other	6059 Hwy 43N	Pick up traps.
10:44	Dog	Air Traffic Control Rd	Set trap for stray dog.
12:13	Dog,Cat	1009 S McGehee St.	Pick up one surrender dog and three surrender cats and
13:45	Dog,Cat	1700 Palestine Rd	Drop off one surrender dog and three surrender cats from S

6/9/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:44	Dog	Air Traffic Control Rd	Check trap.
08:36	Dog	174 Ceasar Rd	Check trap.
08:53	Other	34 Choctaw Dr	Reset trap.
10:03	Other	Hwy 11 South of Landfill	Inspection, issued permit #083.
11:20	Cat	1009 S McGehee St	Pick up four surrender kittens and transport to SPCA.
11:53	Dog	31 Escape Dr	Pick up one stray dog and transport to SPCA.

6/9/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:22	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Escape Dr and four surrender cats
13:21	Dog	111 Wisteria Dr	Complaint of neighbor's dog, spoke to owner at 111 Myrtle Dr
13:57	Dog	2409 Hwy 53	Attempt to make contact with owner of dogs that are straying

6/10/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:42	Other	Justice Court	Sign paperwork.
09:34	Dog	314 Juniper Grove Rd	Pick up one stray dog and transport to SPCA.
10:20	Dog	1700 Palestine Rd	Drop off one stray dog from Juniper Grove Rd.
10:46	Litter-Control	1093 River Rd	Complaint of Derilect Property, issued citation 16116 for Derilect
11:04	Litter-Control	1094 River Rd	Complaint of Derilect Property, negative contact, will follow up
11:08	Litter-Control	1089 River Rd	Complaint of Derilect property, issued citation 16117 for Derilect
12:27	Other	34 Choctaw Dr	Check trap.
13:02	Other	Hwy 11 South of Landfill	Inspection, issued Permit #084.
13:37	Dog	174 Ceasar Rd	Pick up trap.
14:14	Dog	Air Traffic Control Rd	Check trap.
14:42	Other	289 Joe Stockstill Rd	Complaint of pig from this residence running loose in

6/11/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:02	Other	Lovell Johnson Rd	Traffic stop, warning given.
07:33	Other	34 Choctaw Dr	Pick up trap.
07:57	Other	East Boley Rd	Assist patrol with a wreck.
09:15	Other	EOC	Inspection, issued Permit #085.
10:48	Other	6059 Hwy 43N	Drop off traps.
11:29	Dog	1439 block Henleyfield McNeill Rd	Complaint of stray dogs in roadway. Negative contact with dogs
12:08	Cat	1006 River Rd	Pick up four surrender cats and transport to SPCA.
12:35	Cat	1700 Palestine Rd	Drop off four surrender cats from River Rd.
13:00	Dog	159 Ceasar Rd	Attempt to catch stray dog.
13:57	Other	Air Traffic Cotrol Rd	Pick up trap.

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6/14/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Dog	159 Ceasar Rd	Pick up trap.
07:45	Cat	1006 River Rd	Set traps for cats. Transport two surrender cats to SPCA
08:33	Cat	1700 Palestine Rd	Drop off two surrender cats from River Rd
09:14	Other	Palestine Rd near Union School Rd	Inspection, issued permit #086.
11:23	Cat	225 Salem Rd	Pick up seven stray cats and transport to SPCA.
11:39	Cat	1700 Palestine Rd	Drop off seven stray cats from Salem Rd.
12:13	Other	6059 Hwy 43N	Pick up traps.
13:24	Cat	1006 River Rd	Set traps for cats.
14:39	Other	Justice Court	Turn in affidavits.

6/15/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Cat	15 James H Simmons Rd	Set traps for stray cats.
07:58	Cat	1009 River Rd	Check traps and transport two surrender cats to SPCA.
08:11	Cat	1700 Palestine Rd	Drop off two surrender cats from River Rd.
09:29	Other	Justice Court	Trial date.
11:27	Cat	15 James H Simmons Rd	Check trap.
12:11	Other	1700 Palestine Rd	Pick up traps.
13:26	Dog	1708 DuPont Harts Chapel Rd	Pick up one stray dog and transport to SPCA.
14:07	Dog	1700 Palestine Rd	Drop off one stray dog from DuPont Harts Chapel Rd.
14:25	Cat	1006 River Rd	Pick up one surrender cat and transport to SPCA.
14:45	Cat	1700 Palestine Rd	Drop off one surrender cat from River Rd.
15:17	Litter-Control	52 Preacher Powell Rd	Follow up.

6/16/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Litter-Control	1002 Sones Chapel Rd	Follow up on litter call.
09:02	Cat	15 James H Simmons Rd	Check traps.
09:24	Other	Henleyfield McNeill Rd at Harry	Inspection. Subject could not locate all paperwork, will inspect
09:42	Other	6059 Hwy 43 N	Pick up trap.
11:14	Dog	Air Trafffic Control Rd	Set trap for stray dog.
12:13	Dog	13 Diamond Ln	Pick up three surrender dogs and transport to SPCA.
13:17	Dog	1700 Palestine Rd	Drop off three surrender dogs from Diamond Ln.

6/16/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:57	Dog	Air Traffic Control Rd	Pick up trap and transport one stray dog to SPCA.
14:30	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 43 and Air Traffic Control Rd.

6/17/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:58	Cat	15 James H Simmons Rd	Check traps.
07:38	Other	52 Preacher Powell Rd	Follow up.
10:12	Litter-Control	Edmond Mitchell Rd	Litter complaint. Passed on to litter crew.
11:45	Cat	15 James H Simmons Rd	Pick up traps and transport one stray cat to SPCA.
12:06	Dog	3524 Hwy 43 N	Pick up one stray dog and transport to SPCA.
12:18	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Hwy 43N and one stray cat from

6/21/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:53	Dog	2454 Hwy 13	Pick up one stray dog and transport to SPCA.
09:45	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 13.
10:37	Dog	88 Posey Rd	Made contact with Linda Wimberly and gave Leash Law Warning.
12:01	Litter-Control	216 George Ford Rd	Follow up on litter call.
12:44	Litter-Control	266 John Amacker Rd	Made contact with suspect from Diane's Fish House Rd, issued
14:29	Litter-Control	1089 River Rd	Follow up on Derilect Property.

6/22/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:35	Dog	55 H C Lowe Rd	Pick up two stray dogs and transport to SPCA.
10:37	Dog	1700 Palestine Rd	Drop off two stray dogs from H C Lowe Rd.
11:29	Dog	74 Marrero Ln	Attempt to catch stray dog.
12:24	Other	6059 Hwy 43 N	Pick up trap.
13:41	Dog	74 Marrero Ln.	Set trap for stray dog.
14:19	Other	Hwy 11 at H & D Recycling	Traffic stop, issued citation 021973 Careless Driving and 021974
14:50	Other	Justice Court	Turn in affidavits.
15:08	Dog	491 B Progress Rd	Pick up four stray dogs and transport to SPCA.
15:47	Dog	1700 Palestine Rd	Drop off four stray dogs from Progress Rd.

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6/22/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
16:14	Dog	74 Marrero Ln	Check trap.
21:07	Dog	74 Marrero Ln	Pick up trap and transport one stray dog to SPCA.
21:28	Dog	1700 Palestine Rd	Drop off one stray dog from Marrero Ln.

6/23/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:39	Cat	3 Georgetown Loop	Complaint of stray cat. Set trap.
09:43	Other	Hwy 43N at Liberty Rd	Inspections, issued permit 087 and 088.
10:50	Other	6059 Hwy 43N	Pick up traps.
11:37	Dog,Cat	62 Green Meadow Place	Set trap for stray cat. Complaint of neighbor's dog running loose
11:53	Litter-Control	66 Green Meadow Place	Complaint in reference to trash pile at this location, issued
12:47	Cat	3 Georgetown Loop	Check trap.
12:55	Cat	POA Office Rault Drive	Complaint of stray cats in area.
13:01	Cat	4 Scenic Point	Attempt to make contact with owner of cats running loose.

6/24/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Cat	62 Greenmeadow Place	Check trap and transport one stray cat to SPCA.
08:24	Cat	1700 Palestine Rd	Drop off one stray cat from Greenmeadow Place.
09:21	Other	Hwy 11 South of Landfill	Inspection, issued permit 089.
09:36	Other	Hwy 11 South of Landfill	Inspection on Cotton General Hauling, expired tag issued
10:53	Other	559 Liberty Rd	Assist road department.
11:16	Other	Landfill Entrance	Inspection, issued permit 090.
12:07	Cat	3 Georgetown Loop	Pick up trap and transport one stray cat to SPCA.
13:10	Cat	62 Greenmeadow Place	Pick up one stray cat and transport to SPCA.
13:46	Cat	1700 Palestine Rd	Drop off one stray cat from Georgetown Loop and one stray cat

6/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:18	Cat	62 Greenmeadow Place	Pick up trap and transport one stray cat to SPCA.
09:00	Cat	1700 Palestine Rd	Drop off one stray cat from Greenmeadow Place.
09:31	Dog	44 Lancair Dr	Pick up one stray dog and transport to SPCA.

400

6/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:57	Dog	1700 Palestine Rd	Drop off one stray dog from Lancair Dr.
10:23	Litter-Control	69 Morgan Seal Rd	Follow up on illegal dumpsite. Negative contact with resident.
12:54	Other	Justice Court	Turn in affidavits.
13:33	Dog	40 Blue Heron	Pick up one stray dog and transport to SPCA.
13:43	Dog	1700 Palestine Rd	Drop off one stray dog from Blue Heron.
14:31	Other	Exit 10 Ice House	Inspection, issued permit 091.

6/28/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Cat	62 Greenmeadow Place	Pick up three stray cats and bring to SPCA.
08:07	Cat	1700 Palestine Rd	Drop off three stray cats from Greemeadow Place.
09:39	Litter-Control	69 Morgan Seal Rd	Complaints from neighbor's in reference to illegal dumpsite at
10:08	Litter-Control	93 Oak Point	Follow up on Derilect Property.
10:37	Dog	277 Oscar Smith Rd	Pick up one stray dog and transport to SPCA.
11:16	Dog	1700 Palestine Rd	Drop off one stray dog from Oscar Smith Rd.
12:34	Other	Justice Court	Turn in affidavits.
13:24	Other	Lea Leah's at Crossroads	Inspection, issued permit # 092.

6/29/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:20	Dog	410 Liberty Rd	Welfare check on dogs.
09:01	Cat	4 Scenic Point	Pick up three stray cats and transport to SPCA.
10:22	Cat	1700 Palestine Rd	Drop off three stray cats from Scenic Point.
11:56	Other	Hwy 11 South of Landfill.	Inspection, issued permit 093.
12:34	Cat	POA Office on Rault Dr	Check trap.d
14:02	Dog	Henry Smith Rd	Complaint of two stray dogs on roadway, negative contact.

6/30/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:08	Cat	POA Office Rault Dr	Pick up trap and transport two cats to SPCA.
07:39	Cow	Ellis Hart Rd	Complaint of cows in roadway, negative contact with cows in
08:26	Cat	1700 Palestine Rd	Drop off two stray cats from Rault Drive.

104

6/30/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:10	Other	Hwy 11 South of Landfill	Inspection, issued permit 094.
09:30	Other	Hwy 11 South of Landfill	Inspection, issued permit 095.
10:11	Other	Hwy 11 South of Landfill	Inspection, issued permit 096.
10:27	Dog	PRC Elementary	Pick up one stray dog and transport to SPCA.
10:53	Dog	1700 Palestine Rd	Drop off one stray dog from PRC Elementary.
11:46	Cat	125 Haven Rd	Pick up one stray cat and transport to SPCA.
12:08	Cat	1700 Palestine Rd	Drop off one stray cat from Haven Rd.

402

Report Totals

Count: 173

Date Exported: 7/13/2021 12:29 PM

403

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Road Department - June 2021

404

General Maintenance

Completed on Date	Description	Location
6/1/2021 3:37:05 PM	a/p Richard, repair washed out shoulders	Harry Sones Rd
6/2/2021 3:13:12 PM	Caller said a water line had busted under road & now that it's fixed, the road is in bad	Kammer Rd, Poplarville, Mississippi,
6/2/2021 3:14:44 PM	Theresa Travis 601-215-0079, repair washed out d/w	286 White Sand Rd
6/2/2021 3:18:26 PM	a/p Dudley, repair where pond dams meet.	County Farm Rd
6/2/2021 4:08:31 PM	a/p Dudley, take down and remove dead trees	Edward Seal Rd
6/3/2021 4:06:44 PM	a/p Charlie, ditch holding water, needs to be cleared out	200 Old Creek Rd
6/3/2021 4:49:44 PM	a/p Robert Lee.... Pick up a tree	Grady Lewis Rd, Poplarville,
6/8/2021 4:48:27 PM	Anne Mendez, 601-347-3432.... Driveway needs fixing, washed away	241 Ozona Rd, Carriere, Mississippi,
6/9/2021 1:20:22 PM	a/p Robert Lee.... Repair shoulders	David Johnson Rd, Poplarville,
6/9/2021 2:08:34 PM	a/p Richard, boom mowers	Fox Run N
6/9/2021 2:10:30 PM	a/p Richard, boom mower	Carey Byrd Rd
6/10/2021 2:43:19	a/p Dudley, spray for coogan grass, from County Farm Rd to Stone County line.	Otho Davis Rd
6/10/2021 10:45:13	Laith Aljabi (our IT guy).... Says there is a big hole right in front of his driveway	13 Shadowwood Dr, Carriere,
6/10/2021 10:46:56	Cindy Seal 601-347-5322, repair washout from edge of road to d/w	149 W Union Rd
6/10/2021 10:54:07	a/p Charlie.... Fix drop off in front of mailboxes due to recent paving at the following	Lumpkin Rd, Carriere, Mississippi,
6/14/2021 8:21:03	NEED TO CUT DOWN CROSS DRAINS ON OAK ALLEE DR . THAT WE REPLACED &	Oak Allee Dr, Picayune, Mississippi,
6/14/2021 8:26:30	Bob Tuber, 504-487-7661..... Serious & urgent drainage issue. Please call him as soon	58 Running Stream Dr, Carriere,
6/14/2021 8:27:53	Linda Walker, 601-347-2648, ditches are stopped up need to be cleaned out	63 Crazy Tree Rd
6/15/2021 3:08:07	TEST BROOKE	204 W Pearl St, Poplarville,
6/15/2021 3:46:23	Repair shoulders.	13 Floyd Moody Rd
6/15/2021 3:59:48	put some limestone at the head of road where school bus turns off john amacker rd	Alison Ln, Carriere, Mississippi, 39426
6/16/2021 8:02:33	Fix shoulder washed out. On the right past the church.	Byrds Chapel Rd
6/16/2021 8:05:13	Caller says, between 38 & 48 B A Kincaid Rd, limbs are coming over into the road	38 B A Kincaid Rd, Poplarville,
6/21/2021 4:28:45	a/p Dudley... cross drain washed out	Elmer Smith Rd
6/21/2021 5:05:37	Needs driveway extended, he's having a hard time turning in. Josh Minks	10 Elmer Smith Rd
6/23/2021 11:28:09	Richard Bradbury 601-569-3047, property is flooding because of culvert at corner gas	108 Mable St
6/23/2021 12:23:09	a/p Dudley, drop 4 yrds of dirty limestone at ball park	31 Bill Watson Ball Park
6/23/2021 6:24:58	a/p Dudley, fix washed out shoulders	E T Poole Rd
6/23/2021 6:45:48	John Million 985-750-4462, tree on row hanging over road	62 Huckleberry S
6/23/2021 6:47:43	a/p Richard, repair washed out d/w	224 Archie Wheat Rd
6/23/2021 6:50:21	a/p Robert Lee, repair washed out shoulder	Mason Miller Rd
6/23/2021 6:52:33	Repair driveway washed out.	Byrd Chapel Rd
6/24/2021 4:02:07	a/p Braxton, repair d/w	21 Fred Johnson Rd
6/24/2021 4:03:59	Sue Fryle 601-347-1364, need repairs on washed out d/w	166 McNeill Steephollow Rd
6/24/2021 4:37:35	a/p Robert Lee.... Repair shoulders	Robert Reid Rd, Poplarville,

405

General Maintenance

Completed on Date	Description	Location
6/24/2021 7:29:55	Ms McAlister, 601-795-9120 needs ditches cleaned out and culvert stopped up	59 Wayne Pardue Rd
6/28/2021 11:47:21	Gary Ladner, tree limbs hanging over roadway near Blackbird and Redbird roads	Restertown Rd
6/28/2021 6:57:10	a/p Dudley.... Wash out	Caney Ford Rd, Poplarville,
6/28/2021 7:26:56	Dell Bryant 228-627-8828, wahsed out d/w, rocks washing into road	867 Sones Chapel Rd
6/29/2021 1:12:53	a/p Richard...... cut shoulders	Homer Ladner Rd, Poplarville,
6/29/2021 2:23:24	Mickey Williams 601-347-2533, d/w culvert stopped up and ditches need cleaning out	2190 Palestine Rd
6/29/2021 4:31:54	a/p Robert Lee, repair shoulders	44 Albert Prince Rd
6/30/2021 12:59:24	a/p Dudley, pick up large fallen tree	Gumpond Beall Rd
6/30/2021 2:45:16	Gwen Adams 504-237-1889, ditches need to be cleaned out, water unable to drain	133 Matthews Rd
6/30/2021 2:58:12	John Campbell 601-916-6367, ditch is washing out from runoff from road. could	90 Baucum Rd
6/30/2021 4:01:37	Check road in front of drive says asphalt is coming apart. Also on the Hwy 43 side	289 Baughman Rd

Reflectors

Completed on Date	Description	Location
6/16/2021 3:28:57	Replace some of the reflectors on the road.	Entrekin Rd
6/16/2021 3:40:22	Replace some of the reflectors on the road.	Sycamore Rd

Ditching

Completed on Date	Description	Location
6/1/2021 6:41:05 PM	Pat Reynolds, 601-798-5726.... Ditch cleand out from corner to past her address.	38 Doucette Ln, Picayune, Mississippi,
6/3/2021 3:58:38 PM	Sheila.... says the ditch is stopped up across from her property & water is coming	513 Moeller Rd, Picayune, Mississippi,
6/3/2021 4:00:21 PM	Mary Ann Wagner, 601-916-5720.... Says the ditches need cleaning out. She said	518 Moeller Rd, Picayune, Mississippi,
6/3/2021 4:18:20 PM	Bobbi Carbonaro, 601-463-7165.... Says she needs her ditches cleaned out for	12 Leo Miller Rd
6/3/2021 4:20:52 PM	Robert Clapp, 504-382-9576.... Needs ditching & check cross drain. Water is not	24 Leo Miller Rd, Carriere, Mississippi,
6/7/2021 2:58:58 PM	Melissa Spiers, 601-273-7355.... Ditches need cleaning to drain from address to	5 Big Spring Rd, Picayune,
6/7/2021 3:01:20 PM	Benjamin Farmer, 985-285-7138.... Said ditch is flooding and backing up,,,Also said	12 Rosemary Wheat Ln
6/15/2021 4:36:18	Road needs ditching	Birch Blvd, Poplarville, Mississippi,
6/16/2021 7:25:26	FRANK BANANDO 601-799-7000 CLEAN OUT DITCH STAYS WET EVEN IN THE	29 Paper Shell Rd, Carriere,
6/24/2021 1:34:05	Pete Brown (788 Pine Grove Rd), 601-273-2200, east side of ditch not draining	6 Road Apple Ln
6/24/2021 1:35:05	elizabeth david, 601-347-4142 or 601-799-4747.... Says ditch is not draining	806 Pine Grove Rd, Picayune,
6/28/2021 6:33:02	a/p Robert Lee.... ditching	Byrds Chapel Rd, Carriere,
6/28/2021 7:11:43	a/p Robert Lee.... Ditching	Preacher Sones Rd, Carriere,
6/29/2021 8:47:46	Caller says there is a lot of debris, before & after her address, in the ditches.	667 Old Camp Rd, Poplarville,

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Culvert

Completed on Date	Description	Location
6/1/2021 3:35:13 PM	a/p Richard, replace d/w culvert	383 Humphrey Rd
6/1/2021 3:39:05 PM	a/p Richard.... install d/w pipe at the WHITE SAND COMMUNITY CENTER	161-235 White Sand Rd, Poplarville,
6/1/2021 3:41:59 PM	Mike Pitts 601-463-0770, 2 crossdrains in front of his property are not draining	23 Childs Rd
6/1/2021 6:56:17 PM	Replace crossdrain.	Ad Parker Rd
6/2/2021 3:12:02 PM	a/p Robert Lee.... repair washed out cross drain	54 Warner Rd, Poplarville, Mississippi,
6/2/2021 7:43:55 PM	Rodney Voissement, 601-760-0094.... Install culvert	149 Peres Rd, Carriere, Mississippi,
6/3/2021 3:54:19 PM	Ray Palmer, 601-590-3571... Says driveway has washed away.	175A George Mitchell Rd, Carriere,
6/3/2021 3:55:58 PM	Richard Frierson, 601-337-1504.... Also at 508....he said the ends of his metal	504 Old Kiln Rd, Picayune,
6/3/2021 3:57:07 PM	Frank Misuraca, 601-337-5650.... Having drainage issues with culvert &/or ditch	3 Seminole Dr, Picayune, Mississippi,
6/3/2021 4:04:56 PM	Replace cross drain	21 Richard Johnson Rd, Carriere,
6/3/2021 4:07:59 PM	Evan Nicholson (contractor) 601-347-8641, install d/w culvert, pipe already on	45 Ridgetop
6/3/2021 4:09:54 PM	Andre Catoire, 985-285-9379....Culverts not draining right. He just bought the place	33 Shelton Pearson Rd, Picayune,
6/3/2021 4:12:55 PM	Sara Seals, 601-798-3812, culvert is stopped up and water not draining	125 George Mitchell Rd
6/3/2021 8:31:12 PM	Kelli Herrin, 601-337-9922..... Has culvert in place just needs it rocked & dressed out	175 Scenic View Dr, Carriere,
6/7/2021 2:54:49 PM	Kelsey Stewart, 601-916-6097.... Size for a culvert (She hasn't got the actual address	1-95 Otis Stewart Rd, Picayune,
6/7/2021 3:04:23 PM	Driveway pipe is ready. by # 64-66 at the end of the road.	Charlie Kellar Rd
6/7/2021 4:26:36 PM	Felicia Creel, 601-746-2101..... Wash out hole in driveway.....Feels like problem is	295 Ott Stanford Rd, Lumberton,
6/7/2021 6:47:23 PM	Wallace Peterson, 601-916-3188.... Says his driveway is washed out	424 Connie Hariel Rd, Perkinston,
6/8/2021 1:41:00 PM	a/p Dudley.... Put rip rap at cross drain wash out	Lloyd Ladner Rd, Lumberton,
6/8/2021 4:45:49 PM	Driveway is washed out, culvert is exposed. Stella Harmon 601-569-3799	207 Richardson Ozona Rd
6/9/2021 1:18:05 PM	Dustin Addcox, 601-795-5352.... Rain has washed a trench across his driveway & is	381 Bilbo Holston Rd, Poplarville,
6/10/2021 10:56:36	Dorene with Barbin Builders, 985-502-8818.... Size for culvert please	11 Kickapoo Dr, Picayune, Mississippi,
6/14/2021 1:41:58	Roxanne 601-569-0587, install d/w culverts, pipes at location	#4 & #16 Lawson Taylor Rd
6/14/2021 1:43:17	Davis Wise, 601-916-1579.... Install culvert	33 Timberlane Rd, Picayune,
6/14/2021 2:09:30	Darrell Boudreaux, 601-347-6760.....Driveway is washed away & culverts are stopped	302 Lumpkin Rd, Carriere,
6/14/2021 8:18:33	Chris Payne, 228-671-7531 or Teri, 601-799-1715.... fix a collasped culvert & install a	44 Jolly Roger Pt
6/15/2021 4:15:18	Sterling Chauvin, 504-810-1550....It's actually at 820-B.....Needs rocks on his	820 Sones Chapel Rd, Poplarville,
6/15/2021 6:44:35	a/p Robert Lee.... Repair washed out driveway	134 Birch Blvd, Poplarville,
6/16/2021 2:43:35	Nan Schoennagel 601-916-6466, install d/w culvert, call before heading out to install	6 Zesto Rd
6/16/2021 7:58:46	Edward Bonner 601-795-6142, install 2nd d/w culvert	215 Peters Rd
6/16/2021 8:00:49	a/p Robert Lee.... Replace driveway culvert	114 Harry Sones Rd, Carriere,
6/16/2021 8:04:29	Install driveway pipe.	439 Sam Smith Rd
6/21/2021 4:11:14	a/p Dudley.... Cross drain at bottom of hill damaged	Elmer Smith Rd, Lumberton,
6/23/2021 6:05:43	a/p Dudley, repair end of damaged crossdrain	Slick Lee Rd
6/23/2021 6:16:53	a/p Dudley, fill in culvert with rip rap	Slick Lee Rd

409

Culvert

Completed on Date	Description	Location
6/24/2021 1:39:24	Boyd Taylor. 601-337-1186.... Says culvert is completely stopped up & is backing up	337 Inside Rd, Picayune, Mississippi,
6/28/2021 1:41:06	a/p Robert Lee, repair crossdrain	Byrds Chapel Rd
6/28/2021 2:08:05	a/p Charlie..... Clean out ditches & clean out stopped up culvert	25 Lovell Johnson Rd
6/28/2021 2:09:23	Caleb Hickman 601-347-6665, size for d/w culvert.	63 Knoll Creek D
6/28/2021 7:19:41	a/p Robert Lee.... install culvert	38 Preacher Sones Rd, Carriere,
6/29/2021 1:11:31	Jose Jimenez, 985-290-2947.... Says that the cross drain near his address must be	90 Shirley Wise Rd, Carriere,
6/29/2021 2:21:58	Robert Burke 601-347-9645, crossdrain washing out close to #28	Reginald Davis Rd
6/29/2021 6:57:01	Jamie Gaudry, 504-874-0837....Size for driveway... She said she will have it marked.	10 Skipper Rd, Picayune, Mississippi,
6/30/2021 8:30:41	a/p Dudley, size for d/w culvert or install dry ramp, located off Otho Davis Rd	Edmond Jones Rd

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Sign

Completed on Date	Description	Location
6/1/2021 6:31:28 PM	a/p Robert.... Stop sign down	Ray Hinton Rd, Picayune, Mississippi,
6/2/2021 2:44:42 PM	a/p Dudley, install dead end sign	Farmer Rd
6/3/2021 11:57:40	a/p Robert, bus stop ahead sign knocked down, put back up	Dupont Harts Chapel Rd
6/3/2021 2:20:47 PM	a/p Malcolm Perry, need no thru trucks signs at both ends of road	Burge and Reyer Rd
6/7/2021 1:31:29 PM	Caller said stop sign & post are gone at corner of Cassaday Dr. & Openwood Dr. W	Cassaday Dr, Carriere, Mississippi,
6/7/2021 3:20:49 PM	a/p Robert, 2 stop signs knocked down, put back up	Veronica Dr
6/8/2021 12:00:59	needs name sign at 4-way stop of Grover Barrett and Jackson Landing Rd	Elaine St
6/8/2021 12:03:02	Tommy Whitfield..... Needs speed limit signs & a Dead End sign	Magnolia Ridge Ln
6/8/2021 4:11:30 PM	REPLACE FADDED SPEED LIMIT SIGNS IN HIIDEN HILLS EAST & if there is none	Hidden Hills Dr E, Picayune,
6/9/2021 12:48:56	a/p Robert, put stop sign and post back up and install name sign	Entrekin Rd
6/9/2021 2:35:50 PM	stop sign and name sign and post missing from north end of road need replace	Wildflower Cir
6/14/2021 2:07:45	a/p Braxton.... Stop sign & post are down on the ground. Name sign is completely	1-15 Buck Lumpkin Rd, Carriere,
6/14/2021 7:15:45	Ronnette Evans, 601-273-7903..... Says she needs speed limit signs & Watch for	81 Moeller Rd, Picayune, Mississippi,
6/15/2021 11:54:03	a/p Robert..... Put 35mph signs at various locations. Signs are gone	Buck Stuart Rd, Poplarville,
6/15/2021 1:53:13	a/p Dudley.... Put up NO DUMPING signs	Molly Seals Rd, Poplarville,
6/15/2021 2:37:32	Anchor Lake and Scenic View signs and stop sign were knocked down.	Anchor Lake Rd
6/21/2021 12:56:05	Troy Brewer, 601-916-9721....caller said stop sign & name sign was down on	10 Ray Hinton Rd, Picayune,
6/21/2021 1:40:16	a/p robert....Put up chevrons that were ruined due to wreck.	223-241 W Union Rd, Carriere,
6/21/2021 3:57:54	a/p Dudley, install dead end sign	Quarter Horse Ln
6/21/2021 7:35:32	a/p Robert, replace name sign	Old Camp Rd
6/21/2021 7:56:59	names sign gone from intersection of Oak Hill Rd.	Slade Woodward Rd
6/21/2021 8:31:00	a/p Robert, needs name sign installed	Hillsdale Gumpond Rd
6/22/2021 7:26:42	a/p Robert install directional sign	Progress Rd
6/22/2021 7:39:20	a/p Robert, install left hand curve sign	W Union Rd
6/23/2021 12:04:44	replace name sign spelled wrong	Warner Rd
6/23/2021 1:48:37	a/p Robert Lee, install name sign	Gobbler Head Rd
6/23/2021 2:16:43	a/p Robert Lee, replace name sign at Homer Ladner	Sam Smith Rd
6/23/2021 3:21:53	a/p Robert Lee, needs name sign installed at Hwy 11	Spring Hill Rd
6/24/2021 11:46:47	a/p Robert.... Spray for cogan grass	Pea Ridge Rd, Picayune, Mississippi,
6/24/2021 1:11:37	John Million 985-750-4462, speed limit sign knocked down, he has sign at his home	62 Huckleberry S
6/28/2021 2:35:52	Caller says road name sign is gone coming off of Lee Rd. Need new name sign	Edmund Jones Rd, Lumberton,
6/29/2021 3:51:07	name sign missing right over railroad tracks	Board Way, Carriere, Mississippi,
6/29/2021 3:53:15	Elizabeth, 601-215-6247.... She says at where the road Y's at Karly Dr & Rock Ranch,	Karly Dr, Carriere, Mississippi, 39426
6/29/2021 4:46:26	name sign missing from intersection of Hwy 11.	Yaupon Dr
6/30/2021 12:36:27	Caller says the post & name sign for Oak Hill Dr is gone.	Oak Hill Dr, Carriere, Mississippi,

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Sign

Completed on Date	Description	Location
6/30/2021 1:18:08	a/p Robert, replace stop sign and post	Walkiah Bluff Rd

Report Totals

Count: 142

Date Exported: 7/13/2021 12:25 PM

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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

July 15, 2021

Board of Supervisors,

Please acknowledge upon the minutes the May 2021 monthly report for the VOCA Grant #2021-VA-060.

Thanks,

Adrain Lumpkin, Jr.
County Administrator

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

June 18, 2021

[FISCAL ANALYST NAME HERE]
Office Against Interpersonal Violence
Mississippi State Department of Health
713 S. Pear Orchard Road
Plaza II Building, Ste. 403
Ridgeland, MS 39157

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: MAY 2021
Request Amt: $ 11,823.38

Dontario Levi

Please find enclosed the Monthly Reporting Worksheet for the above mentioned grant and supporting documentation.

I certify that the information submitted is correct to the best of my knowledge and that all expenditures reported have been made in accordance with policies and guidelines and for the purposes stated in the application and award. I further certify that all required backup documentation is accurate and complete.

Thank you.

Sincerely,

Adrain Lumpkin, Jr
County Administrator

VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET

Pearl River/Basin Victim Advocate
Subrecipient
206 Julia St.
Address
Poplarville, MS 39470
City / State / Zip
[illegible]
Email
601-[illegible]
Phone number
Signature 6-28-21 *Date*
Adrain Lumpkin, Jr.
Print/type name
County Administrator
Title

2021-VA-060
Subgrant Agreement #

VOCA
Project

FFY 2019 / SFY 2021
Subrecipient FY period
May 1, 2021 - May 31, 2021
Report Period

Budget Revision (Please Select): None
Effective: N/A

Required Match ($ or %): 20%

Match (Please Select): N/A | N/A | N/A | N/A

Budget Line Items	Annual Total	Approved Budget: Project Total	Approved Budget: Federal	Approved Budget: Match	Expenditures this Month: Total	Expenditures this Month: Federal	Expenditures this Month: Match	Cumulative Expenditures: Total	Cumulative Expenditures: Federal	Cumulative Expenditures: Match	Grant Balance: Total	Grant Balance: Federal	Grant Balance: Match
PERSONNEL													
Anita Sumrall, Victim Services Specialist	57784	$ 57,784.00	$ 46,227.20	$ 11,556.80	$ 4,444.92	$ 3,555.94	$ 888.98	$ 51,116.58	$ 40,893.26	$ 10,223.32	$ 6,667.42	$ 5,333.94	$ 1,333.48
Lauren Robertson, Victim Services Specialist	57784	$ 57,784.00	$ 46,227.20	$ 11,556.80	$ 4,444.92	$ 3,555.94	$ 888.98	$ 51,116.58	$ 40,893.26	$ 10,223.32	$ 6,667.42	$ 5,333.94	$ 1,333.48
SUBTOTAL		$ 115,568.00	$ 92,454.40	$ 23,113.60	$ 8,889.84	$ 7,111.87	$ 1,777.97	$ 102,233.16	$ 81,786.53	$ 20,446.63	$ 13,334.84	$ 10,667.87	$ 2,666.97
FRINGE BENEFITS													
FICA		$ 8,840.96	$ 7,072.76	$ 1,768.20	$ 673.85	$ 538.66	$ 134.71	$ 7,752.67	$ 6,202.14	$ 1,550.53	$ 1,088.29	$ 870.62	$ 217.67
Retirement		$ 20,158.92	$ 16,127.14	$ 4,031.78	$ 1,540.84	$ 1,232.47	$ 308.37	$ 17,788.66	$ 14,230.93	$ 3,557.73	$ 2,370.26	$ 1,896.21	$ 474.05
Health Insurance		$ 19,200.00	$ 15,360.00	$ 3,840.00	$ 1,488.88	$ 1,191.10	$ 297.78	$ 16,455.20	$ 13,164.16	$ 3,291.04	$ 2,744.80	$ 2,195.84	$ 548.96
SUBTOTAL		$ 48,199.88	$ 38,559.90	$ 9,639.98	$ 3,703.57	$ 2,010.84	$ 733.73	$ 43,593.61	$ 34,074.39	$ 8,518.72	$ 6,358.77	$ 4,445.01	$ 1,111.28
TRAVEL EXPENSES													
Mileage		$ 3,284.40	$ 2,627.52	$ 656.88	$ 31.36	$ 25.09	$ 6.27	$ 1,669.00	$ 1,335.20	$ 333.80	$ 1,615.40	$ 1,292.32	$ 323.08
Airfare		$ 2,250.00	$ 1,800.00	$ 450.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,250.00	$ 1,800.00	$ 450.00
Meals		$ 1,668.00	$ 1,334.40	$ 333.60	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,668.00	$ 1,334.40	$ 333.60
Lodging		$ 5,100.00	$ 4,080.00	$ 1,020.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,100.00	$ 4,080.00	$ 1,020.00
Registration		$ 3,030.00	$ 2,424.00	$ 606.00	$ 1,500.00	$ 1,200.00	$ 300.00	$ 4,485.00	$ 3,588.00	$ 897.00	$ (1,455.00)	$ (1,164.00)	$ (291.00)
Other		$ 486.00	$ 388.80	$ 97.20	$ -	$ -	$ -	$ -	$ -	$ -	$ 486.00	$ 388.80	$ 97.20
Total		$ 15,818.40	$ 12,654.72	$ 3,163.68	$ 1,531.36	$ 1,225.09	$ 306.27	$ 6,154.00	$ 4,923.20	$ 1,230.80	$ 9,664.40	$ 7,731.52	$ 1,932.88
CONTRACTUAL													
Phone Service		$ 1,920.00	$ 1,536.00	$ 384.00	$ 154.44	$ 123.55	$ 30.89	$ 1,697.76	$ 1,358.21	$ 339.55	$ 222.24	$ 177.79	$ 44.45
Language Line Services		$ 100.00	$ 80.00	$ 20.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 100.00	$ 80.00	$ 20.00
SUBTOTAL		$ 2,020.00	$ 1,616.00	$ 404.00	$ 154.44	$ 123.55	$ 30.89	$ 1,697.76	$ 1,358.21	$ 339.55	$ 322.24	$ 257.79	$ 64.45
CAPITAL OUTLAY - EQUIPMENT													
Desktop Computer/Monitor		$ 1,572.05	$ 1,257.64	$ 314.41	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,572.05	$ 1,257.64	$ 314.41
SUBTOTAL		$ 1,572.05	$ 1,257.64	$ 314.41	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,572.05	$ 1,257.64	$ 314.41
COMMODITIES													
Office Supplies		$ 4,000.00	$ 3,200.00	$ 800.00	$ -	$ -	$ -	$ 803.25	$ 642.60	$ 160.65	$ 3,196.75	$ 2,557.40	$ 639.35
Printing		$ 440.00	$ 352.00	$ 88.00	$ 440.00	$ 352.00	$ 88.00	$ 440.00	$ 352.00	$ 88.00	$ -	$ -	$ -
Postage		$ 300.00	$ 240.00	$ 60.00	$ -	$ -	$ -	$ 300.00	$ 240.00	$ 60.00	$ -	$ -	$ -
SUBTOTAL		$ 4,740.00	$ 3,792.00	$ 948.00	$ 440.00	$ 352.00	$ 88.00	$ 1,543.25	$ 1,234.60	$ 308.65	$ 3,196.75	$ 2,557.40	$ 639.35
TOTAL EXPENSES		$ 187,868.33	$ 150,294.66	$ 37,573.67	$ 14,779.22	$ 11,823.33	$ 2,935.84	$ 154,221.78	$ 123,377.42	$ 30,844.36	$ 33,646.55	$ 26,917.24	$ 6,729.31

MONTH: MAY 2021

MAY 2021 REQUEST	$	11,823.33	Prepared by: 0	Date Submitted: 1/0/1900	Submitted to: K. Williams	DFA pay date: 1/0/1900

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May 2021 - DATA INPUT	Prepared by:	Date Submitted:	Submitted to:	DFA pay date:
			K. Williams	

Personnel & Fringe Benefits

Budget Line Items	Salary			Fringe Benefits (Federal)				Fringe Benefits (Match)				Fringe Benefits				Total Fringe
PERSONNEL & FRINGE BENEFITS EMPLOYEE NAME:	Federal Salary	Salary Match	Salary Total	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	Total Fringe
Anita Sumrall, Victim Services Specialist	$ 3,555.94	$ 888.98	$ 4,444.92	$ 270.50	$ 618.74	$ 595.55	$ 21.71	$ 67.63	$ 154.68	$ 148.89	$ 5.43	$ 338.13	$ 773.42	$ 744.44	$ 27.14	$ 1,883.13
Lauren Robertson, Victim Services Specialist	$ 3,555.94	$ 888.98	$ 4,444.92	$ 268.36	$ 618.74	$ 595.55	$ 21.71	$ 67.09	$ 154.68	$ 148.89	$ 5.43	$ 335.45	$ 773.42	$ 744.44	$ 27.14	$ 1,880.45
SUBTOTAL	$ 7,111.87	$ 1,777.97	$ 8,889.84	$ 538.86	$ 1,237.47	$ 1,191.10	$ 43.42	$ 134.72	$ 309.37	$ 297.78	$ 10.86	$ 673.58	$ 1,546.84	$ 1,488.88	$ 54.28	$ 3,763.58

Travel Expenses

TRAVEL EXPENSES EMPLOYEE NAME:	Mileage	Airline	Meals	Lodging	Registration	Other	Total
In State:							
Anita Sumrall	$ 31.36				$ 500.00		$ 531.36
Lauren Robertson					$ 500.00		$ 500.00
Jeffrey Caillouet					$ 500.00		$ 500.00
Out of State:							
[illegible]	$ 31.36	$	$	$	$ 1,500.00	$	$ 1,531.36
Match	$ 6.27	$	$	$	$ 300.00	$	$ 306.27
Federal	$ 25.09	$	$	$	$ 1,200.00	$	$ 1,225.09

Contractual

CONTRACTUAL	Federal	Match	Total
Phone Service	$ 123.55	$ 30.89	$ 154.44
Language Line Services	$ -	$ -	
SUBTOTAL	$ 123.55	$ 30.89	$ 154.44

Capital Outlay - Equipment

CAPITAL OUTLAY - EQUIPMENT	Federal	Match	Total
Desktop Computer/Monitor	$ -	$ -	
SUBTOTAL	$	$	$

Capital Outlay - Other

CAPITAL OUTLAY - OTHER	Federal	Match	Total
SUBTOTAL	$	$	$

Commodities

COMMODITIES	Federal	Match	Total
Office Supplies	$ -	$ -	
Printing	$ 352.00	$ 88.00	$ 440.00
Postage	$ -	$ -	
SUBTOTAL	$ 352.00	$ 88.00	$ 440.00

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY	RECEIPTS						
200 - 299 REVENUES	596,401.40	15,253,640.09	15,253,640.09	16,692,000.00	12,519,000.00	91.3	1,438,359.91
300 - 399 REVENUES	265,917.38	2,251,268.43	2,251,268.43	1,950,000.00	1,462,500.00	115.4	-301,268.43
DEPARTMENT TOTAL	862,318.78	17,504,908.52	17,504,908.52	18,642,000.00	13,981,500.00	93.9	1,137,091.48
FUND TOTAL	862,318.78	17,504,908.52	17,504,908.52	18,642,000.00	13,981,500.00	93.9	1,137,091.48
004-000 SO CASH BOND FUND	RECEIPTS						
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
005-000 COVID RECOVERY FUNDS	RECEIPTS						
200 - 299 REVENUES		5,393,511.50	5,393,511.50				-5,393,511.50
300 - 399 REVENUES	231.95	440.23	440.23				-440.23
DEPARTMENT TOTAL	231.95	5,393,951.73	5,393,951.73				-5,393,951.73
FUND TOTAL	231.95	5,393,951.73	5,393,951.73				-5,393,951.73
006-000 COURT ADMINISTRATORS FUND	RECEIPTS						
200 - 299 REVENUES	376.00	3,188.00	3,188.00	4,000.00	3,000.00	79.7	812.00
300 - 399 REVENUES	.17	31.21	31.21				-31.21
DEPARTMENT TOTAL	376.17	3,219.21	3,219.21	4,000.00	3,000.00	80.4	780.79
FUND TOTAL	376.17	3,219.21	3,219.21	4,000.00	3,000.00	80.4	780.79
007-000 SEVERANCE TAX	RECEIPTS						
200 - 299 REVENUES	3,165.80	26,380.68	26,380.68	43,000.00	32,250.00	61.3	16,619.32
300 - 399 REVENUES	2.76	1,957.53	1,957.53				-1,957.53
DEPARTMENT TOTAL	3,168.56	28,338.21	28,338.21	43,000.00	32,250.00	65.9	14,661.79
FUND TOTAL	3,168.56	28,338.21	28,338.21	43,000.00	32,250.00	65.9	14,661.79

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
008-000 CDBG GRANT COURTHOUSE RECEIPTS							
300 - 399 REVENUES	14.49	2,217.14	2,217.14				-2,217.14
DEPARTMENT TOTAL	14.49	2,217.14	2,217.14				-2,217.14
FUND TOTAL	14.49	2,217.14	2,217.14				-2,217.14
009-000 COURTHOUSE ANNEX BUILDING RECEIPTS							
200 - 299 REVENUES				200,000.00	150,000.00		200,000.00
300 - 399 REVENUES	73.88	11,346.08	11,346.08	710,000.00	532,500.00	1.5	698,653.92
DEPARTMENT TOTAL	73.88	11,346.08	11,346.08	910,000.00	682,500.00	1.2	898,653.92
FUND TOTAL	73.88	11,346.08	11,346.08	910,000.00	682,500.00	1.2	898,653.92
012-000 SHERIFF'S FORFEITURE FUND RECEIPTS							
200 - 299 REVENUES	12,000.00	71,136.06	71,136.06	30,000.00	22,500.00	237.1	-41,136.06
300 - 399 REVENUES	4,596.82	5,663.81	5,663.81				-5,663.81
DEPARTMENT TOTAL	16,596.82	76,799.87	76,799.87	30,000.00	22,500.00	255.9	-46,799.87
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION							
200 - 299 REVENUES							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	16,596.82	76,799.87	76,799.87	30,000.00	22,500.00	255.9	-46,799.87
013-000 SHERIFF'S AUXILARY FUND RECEIPTS							
300 - 399 REVENUES				1,000.00	750.00		1,000.00
DEPARTMENT TOTAL				1,000.00	750.00		1,000.00
FUND TOTAL				1,000.00	750.00		1,000.00
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS							
200 - 299 REVENUES		161,147.42					

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS							
300 - 399 REVENUES							
DEPARTMENT TOTAL		161,147.42					
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING							
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL		161,147.42					
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS							
300 - 399 REVENUES		19,500.00	19,500.00	55,000.00	41,250.00	35.4	35,500.00
DEPARTMENT TOTAL		19,500.00	19,500.00	55,000.00	41,250.00	35.4	35,500.00
FUND TOTAL		19,500.00	19,500.00	55,000.00	41,250.00	35.4	35,500.00
030-000 FEDERAL GRANTS - SO RECEIPTS							
200 - 299 REVENUES	3,258.30	31,076.03	31,076.03	62,500.00	46,875.00	49.7	31,423.97
300 - 399 REVENUES				60,000.00	45,000.00		60,000.00
DEPARTMENT TOTAL	3,258.30	31,076.03	31,076.03	122,500.00	91,875.00	25.3	91,423.97
FUND TOTAL	3,258.30	31,076.03	31,076.03	122,500.00	91,875.00	25.3	91,423.97
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
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER	RECEIPTS						
200 - 299 REVENUES		76,980.69	76,980.69	153,000.00	114,750.00	50.3	76,019.31
300 - 399 REVENUES	11,871.70	44,081.49	44,081.49	40,000.00	30,000.00	110.2	-4,081.49
DEPARTMENT TOTAL	11,871.70	121,062.18	121,062.18	193,000.00	144,750.00	62.7	71,937.82
FUND TOTAL	11,871.70	121,062.18	121,062.18	193,000.00	144,750.00	62.7	71,937.82
055-000 FEDERAL FUNDS - ROAD	RECEIPTS						
200 - 299 REVENUES							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
073-000 DESOTO STATE FOREST	RECEIPTS						
200 - 299 REVENUES	16,480.65	17,060.42	17,060.42	15,000.00	11,250.00	113.7	-2,060.42
300 - 399 REVENUES	4.38	568.14	568.14				-568.14
DEPARTMENT TOTAL	16,485.03	17,628.56	17,628.56	15,000.00	11,250.00	117.5	-2,628.56
FUND TOTAL	16,485.03	17,628.56	17,628.56	15,000.00	11,250.00	117.5	-2,628.56
074-000 OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 - 299 REVENUES		17,295.00	17,295.00	15,000.00	11,250.00	115.3	-2,295.00
300 - 399 REVENUES	5.42	724.37	724.37				-724.37
DEPARTMENT TOTAL	5.42	18,019.37	18,019.37	15,000.00	11,250.00	120.1	-3,019.37
FUND TOTAL	5.42	18,019.37	18,019.37	15,000.00	11,250.00	120.1	-3,019.37
096-000 REAPPRAISAL FUND	RECEIPTS						
200 - 299 REVENUES	22,053.26	690,857.41	690,857.41	711,000.00	533,250.00	97.1	20,142.59
300 - 399 REVENUES	55.39	6,764.01	6,764.01	1,000.00	750.00	676.4	-5,764.01
DEPARTMENT TOTAL	22,108.65	697,621.42	697,621.42	712,000.00	534,000.00	97.9	14,378.58
FUND TOTAL	22,108.65	697,621.42	697,621.42	712,000.00	534,000.00	97.9	14,378.58

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
097-000 EMERGENCY 911 FUND	RECEIPTS						
300 - 399 REVENUES	47,480.98	429,596.86	429,596.86	500,500.00	375,375.00	85.8	70,903.14
DEPARTMENT TOTAL	47,480.98	429,596.86	429,596.86	500,500.00	375,375.00	85.8	70,903.14
FUND TOTAL	47,480.98	429,596.86	429,596.86	500,500.00	375,375.00	85.8	70,903.14
104-000 LAW LIBRARY	RECEIPTS						
200 - 299 REVENUES	1,093.75	9,632.00	9,632.00	14,000.00	10,500.00	68.8	4,368.00
300 - 399 REVENUES	1.01	235.75	235.75				-235.75
DEPARTMENT TOTAL	1,094.76	9,867.75	9,867.75	14,000.00	10,500.00	70.4	4,132.25
FUND TOTAL	1,094.76	9,867.75	9,867.75	14,000.00	10,500.00	70.4	4,132.25
106-000 VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299 REVENUES	6,788.77	193,226.19	193,226.19	199,500.00	149,625.00	96.8	6,273.81
300 - 399 REVENUES	5.48	51,598.58	51,598.58				-51,598.58
DEPARTMENT TOTAL	6,794.25	244,824.77	244,824.77	199,500.00	149,625.00	122.7	-45,324.77
FUND TOTAL	6,794.25	244,824.77	244,824.77	199,500.00	149,625.00	122.7	-45,324.77
113-000 AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
300 - 399 REVENUES	.80	123.10	123.10				-123.10
DEPARTMENT TOTAL	.80	123.10	123.10	20,000.00	15,000.00	.6	19,876.90
FUND TOTAL	.80	123.10	123.10	20,000.00	15,000.00	.6	19,876.90
114-000 CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
115-000 CROSSROADS VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
116-000 MCNEIL VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
117-000 NICHOLSON VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
118-000 NORTHEAST VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
119-000 PINE GROVE VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
120-000 HENLEYFIELD VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS							
200 - 299 REVENUES	11,026.70	345,541.61	345,541.61	363,000.00	272,250.00	95.1	17,458.39
300 - 399 REVENUES	58,388.35	472,476.99	472,476.99	699,000.00	524,250.00	67.5	226,523.01
DEPARTMENT TOTAL	69,415.05	818,018.60	818,018.60	1,062,000.00	796,500.00	77.0	243,981.40
FUND TOTAL	69,415.05	818,018.60	818,018.60	1,062,000.00	796,500.00	77.0	243,981.40
156-000 COUNTY WIDE ROAD RECEIPTS							
200 - 299 REVENUES	123,908.64	2,933,314.16	2,933,314.16	3,522,000.00	2,641,500.00	83.2	588,685.84

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD RECEIPTS							
300 - 399 REVENUES	93,617.87	193,523.92	193,523.92	375,000.00	281,250.00	51.6	181,476.08
DEPARTMENT TOTAL	217,526.51	3,126,838.08	3,126,838.08	3,897,000.00	2,922,750.00	80.2	770,161.92
FUND TOTAL	217,526.51	3,126,838.08	3,126,838.08	3,897,000.00	2,922,750.00	80.2	770,161.92
158-000 HANCOCK $2,000,000 NOTE FUND RECEIPTS							
300 - 399 REVENUES	35.64	5,885.99	5,885.99				-5,885.99
DEPARTMENT TOTAL	35.64	5,885.99	5,885.99				-5,885.99
FUND TOTAL	35.64	5,885.99	5,885.99				-5,885.99
159-000 ERBR-STP/BR-0055(30)B RECEIPTS							
300 - 399 REVENUES	4.42	676.89	676.89				-676.89
DEPARTMENT TOTAL	4.42	676.89	676.89				-676.89
FUND TOTAL	4.42	676.89	676.89				-676.89
160-000 ERBR-STP-0125(13)B RECEIPTS							
300 - 399 REVENUES	3.23	494.85	494.85				-494.85
DEPARTMENT TOTAL	3.23	494.85	494.85				-494.85
FUND TOTAL	3.23	494.85	494.85				-494.85
161-000 ERBR-055(02) RECEIPTS							
300 - 399 REVENUES	2.14	1,859.59	1,859.59	400,000.00	300,000.00	.4	398,140.41
DEPARTMENT TOTAL	2.14	1,859.59	1,859.59	400,000.00	300,000.00	.4	398,140.41
FUND TOTAL	2.14	1,859.59	1,859.59	400,000.00	300,000.00	.4	398,140.41
162-000 ERBR-055 (1) RECEIPTS							
300 - 399 REVENUES	2.26	345.65	345.65				-345.65
DEPARTMENT TOTAL	2.26	345.65	345.65				-345.65
FUND TOTAL	2.26	345.65	345.65				-345.65

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT RECEIPTS							
200 - 299 REVENUES	38,593.26	1,209,632.70	1,209,632.70	1,390,000.00	1,042,500.00	87.0	180,367.30
300 - 399 REVENUES	26,571.40	31,554.28	31,554.28	350,000.00	262,500.00	9.0	318,445.72
DEPARTMENT TOTAL	65,164.66	1,241,186.98	1,241,186.98	1,740,000.00	1,305,000.00	71.3	498,813.02
FUND TOTAL	65,164.66	1,241,186.98	1,241,186.98	1,740,000.00	1,305,000.00	71.3	498,813.02
200-000 JAIL DEBT SERVICE FUND RECEIPTS							
300 - 399 REVENUES		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
201-000 COURTHOUSE ANNEX BOND RECEIPTS							
300 - 399 REVENUES		198,689.98	198,689.98				-198,689.98
DEPARTMENT TOTAL		198,689.98	198,689.98				-198,689.98
FUND TOTAL		198,689.98	198,689.98				-198,689.98
202-000 KATRINA DEBT SERVICE FUND RECEIPTS							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
206-000 EQUIPMENT NOTE FUND RECEIPTS							
200 - 299 REVENUES				200,000.00	150,000.00		200,000.00
300 - 399 REVENUES	2.76	1,574.92	1,574.92				-1,574.92
DEPARTMENT TOTAL	2.76	1,574.92	1,574.92	200,000.00	150,000.00	.7	198,425.08
FUND TOTAL	2.76	1,574.92	1,574.92	200,000.00	150,000.00	.7	198,425.08
280-000 INDUSTRIAL PARK 1-2-3 RECEIPTS							
200 - 299 REVENUES							

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
280-000 INDUSTRIAL PARK 1-2-3 RECEIPTS							
300 - 399 REVENUES	10.43	2,709.87	2,709.87				-2,709.87
DEPARTMENT TOTAL	10.43	2,709.87	2,709.87				-2,709.87
FUND TOTAL	10.43	2,709.87	2,709.87				-2,709.87
310-000 COURTHOUSE R&R FUND RECEIPTS							
200 - 299 REVENUES		200,000.00	200,000.00				-200,000.00
DEPARTMENT TOTAL		200,000.00	200,000.00				-200,000.00
FUND TOTAL		200,000.00	200,000.00				-200,000.00
320-000 STEEPHOLLOW FUND (ST. BOND) RECEIPTS							
200 - 299 REVENUES		50,000.00	50,000.00				-50,000.00
DEPARTMENT TOTAL		50,000.00	50,000.00				-50,000.00
FUND TOTAL		50,000.00	50,000.00				-50,000.00
410-000 CANTEEN FUND SWANSONS RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	10,611.92	83,956.45	83,956.45	65,000.00	48,750.00	129.1	-18,956.45
DEPARTMENT TOTAL	10,611.92	83,956.45	83,956.45	65,000.00	48,750.00	129.1	-18,956.45
FUND TOTAL	10,611.92	83,956.45	83,956.45	65,000.00	48,750.00	129.1	-18,956.45
420-000 BUILDING CODES RECEIPTS							
200 - 299 REVENUES	22,673.00	241,384.60	241,384.60	257,000.00	192,750.00	93.9	15,615.40
300 - 399 REVENUES	12.49	1,542.22	1,542.22				-1,542.22
DEPARTMENT TOTAL	22,685.49	242,926.82	242,926.82	257,000.00	192,750.00	94.5	14,073.18
420-350 BUILDING CODES BUILDING CODE							
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	22,685.49	242,926.82	242,926.82	257,000.00	192,750.00	94.5	14,073.18

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
450-000 FAIR GROUNDS	RECEIPTS						
200 - 299 REVENUES							
300 - 399 REVENUES	710.32	12,108.60	12,108.60	42,000.00	31,500.00	28.8	29,891.40
DEPARTMENT TOTAL	710.32	12,108.60	12,108.60	42,000.00	31,500.00	28.8	29,891.40
FUND TOTAL	710.32	12,108.60	12,108.60	42,000.00	31,500.00	28.8	29,891.40
620-000 TRUST FUND	RECEIPTS						
200 - 299 REVENUES	11,026.70	346,177.68	346,177.68	358,000.00	268,500.00	96.6	11,822.32
300 - 399 REVENUES	169.03	24,031.92	24,031.92	10,000.00	7,500.00	240.3	-14,031.92
DEPARTMENT TOTAL	11,195.73	370,209.60	370,209.60	368,000.00	276,000.00	100.6	-2,209.60
FUND TOTAL	11,195.73	370,209.60	370,209.60	368,000.00	276,000.00	100.6	-2,209.60
650-000 JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 - 299 REVENUES	6,015.00	52,092.00	8,437.00				-8,437.00
300 - 399 REVENUES							
DEPARTMENT TOTAL	6,015.00	52,092.00	8,437.00				-8,437.00
FUND TOTAL	6,015.00	52,092.00	8,437.00				-8,437.00
656-000 AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	210.36	16,617.41	16,617.41	18,000.00	13,500.00	92.3	1,382.59
300 - 399 REVENUES	.86	172.92	172.92				-172.92
DEPARTMENT TOTAL	211.22	16,790.33	16,790.33	18,000.00	13,500.00	93.2	1,209.67
FUND TOTAL	211.22	16,790.33	16,790.33	18,000.00	13,500.00	93.2	1,209.67
657-000 CARRIERE FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	1,261.91	167,291.37	167,291.37	174,000.00	130,500.00	96.1	6,708.63
DEPARTMENT TOTAL	1,261.91	167,291.37	167,291.37	174,000.00	130,500.00	96.1	6,708.63
FUND TOTAL	1,261.91	167,291.37	167,291.37	174,000.00	130,500.00	96.1	6,708.63

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
658-000 CROSSROADS FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	80.00	17,550.85	17,550.85	21,000.00	15,750.00	83.5	3,449.15
DEPARTMENT TOTAL	80.00	17,550.85	17,550.85	21,000.00	15,750.00	83.5	3,449.15
FUND TOTAL	80.00	17,550.85	17,550.85	21,000.00	15,750.00	83.5	3,449.15
659-000 MC NEIL FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	659.02	45,372.30	45,372.30	47,000.00	35,250.00	96.5	1,627.70
DEPARTMENT TOTAL	659.02	45,372.30	45,372.30	47,000.00	35,250.00	96.5	1,627.70
FUND TOTAL	659.02	45,372.30	45,372.30	47,000.00	35,250.00	96.5	1,627.70
660-000 NICHOLSON FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	1,231.92	35,521.68	35,521.68	42,000.00	31,500.00	84.5	6,478.32
300 - 399 REVENUES		186,455.00	186,455.00				-186,455.00
DEPARTMENT TOTAL	1,231.92	221,976.68	221,976.68	42,000.00	31,500.00	528.5	-179,976.68
FUND TOTAL	1,231.92	221,976.68	221,976.68	42,000.00	31,500.00	528.5	-179,976.68
661-000 NORTHEAST FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	688.72	31,256.02	31,256.02	34,000.00	25,500.00	91.9	2,743.98
300 - 399 REVENUES	1.75	187.57	187.57				-187.57
DEPARTMENT TOTAL	690.47	31,443.59	31,443.59	34,000.00	25,500.00	92.4	2,556.41
FUND TOTAL	690.47	31,443.59	31,443.59	34,000.00	25,500.00	92.4	2,556.41
662-000 PINE GROVE FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	564.98	43,828.37	43,828.37	47,000.00	35,250.00	93.2	3,171.63
300 - 399 REVENUES	1.80	307.67	307.67				-307.67
DEPARTMENT TOTAL	566.78	44,136.04	44,136.04	47,000.00	35,250.00	93.9	2,863.96
FUND TOTAL	566.78	44,136.04	44,136.04	47,000.00	35,250.00	93.9	2,863.96

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General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through June

Obj. Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
663-000 HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	421.27	41,476.61	41,476.61	45,000.00	33,750.00	92.1	3,523.39
DEPARTMENT TOTAL	421.27	41,476.61	41,476.61	45,000.00	33,750.00	92.1	3,523.39
FUND TOTAL	421.27	41,476.61	41,476.61	45,000.00	33,750.00	92.1	3,523.39
664-000 SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	556.04	73,765.42	73,765.42	75,000.00	56,250.00	98.3	1,234.58
300 - 399 REVENUES	3,115.00	3,533.83	3,533.83				-3,533.83
DEPARTMENT TOTAL	3,671.04	77,299.25	77,299.25	75,000.00	56,250.00	103.0	-2,299.25
FUND TOTAL	3,671.04	77,299.25	77,299.25	75,000.00	56,250.00	103.0	-2,299.25
665-000 DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	475.65	33,871.69	33,871.69	36,000.00	27,000.00	94.0	2,128.31
DEPARTMENT TOTAL	475.65	33,871.69	33,871.69	36,000.00	27,000.00	94.0	2,128.31
FUND TOTAL	475.65	33,871.69	33,871.69	36,000.00	27,000.00	94.0	2,128.31
667-000 NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	322.54	21,565.96	21,565.96	24,000.00	18,000.00	89.8	2,434.04
DEPARTMENT TOTAL	322.54	21,565.96	21,565.96	24,000.00	18,000.00	89.8	2,434.04
FUND TOTAL	322.54	21,565.96	21,565.96	24,000.00	18,000.00	89.8	2,434.04
668-000 STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	867.53	42,304.67	42,304.67	44,000.00	33,000.00	96.1	1,695.33
DEPARTMENT TOTAL	867.53	42,304.67	42,304.67	44,000.00	33,000.00	96.1	1,695.33
FUND TOTAL	867.53	42,304.67	42,304.67	44,000.00	33,000.00	96.1	1,695.33
681-000 PAYROLL CLEARING	RECEIPTS						
300 - 399 REVENUES		3,943.68	3,943.68				-3,943.68
DEPARTMENT TOTAL		3,943.68	3,943.68				-3,943.68
FUND TOTAL		3,943.68	3,943.68				-3,943.68
REPORT TOTAL	1,405,725.45	32,610,496.11	32,405,693.69	31,019,500.00	23,264,625.00	104.4	-1,386,193.69

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 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	78,670.17	437,252.22	437,252.22	563,500.00	422,625.00	77.5	126,247.78
500 CONTRACTUAL SERVICES	50,341.35	597,188.74	597,188.74	621,000.00	465,750.00	96.1	23,811.26
600 CONSUMABLE SUPPLIES	731.71	5,640.04	5,640.04	35,100.00	26,325.00	16.0	29,459.96
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		14,115.06	14,115.06	30,400.00	22,800.00	46.4	16,284.94
900 CAPITAL OUTLAY & OTHER		32,205.06	32,205.06				-32,205.06
DEPARTMENT TOTAL	129,743.23	1,086,401.12	1,086,401.12	1,250,000.00	937,500.00	86.9	163,598.88
001-101 GENERAL COUNTY CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES	41,170.48	359,177.88	359,177.88	487,500.00	365,625.00	73.6	128,322.12
500 CONTRACTUAL SERVICES	6,974.61	55,499.72	55,499.72	44,500.00	33,375.00	124.7	-10,999.72
600 CONSUMABLE SUPPLIES		6,534.39	6,534.39	70,000.00	52,500.00	9.3	63,465.61
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER				5,000.00	3,750.00		5,000.00
DEPARTMENT TOTAL	48,145.09	421,211.99	421,211.99	607,000.00	455,250.00	69.3	185,788.01
001-102 GENERAL COUNTY CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES	39,626.69	379,753.05	379,753.05	489,980.00	367,485.00	77.5	110,226.95
500 CONTRACTUAL SERVICES	2,033.92	19,037.95	19,037.95	39,020.00	29,265.00	48.7	19,982.05
600 CONSUMABLE SUPPLIES	1,757.98	16,091.27	16,091.27	11,000.00	8,250.00	146.2	-5,091.27
900 CAPITAL OUTLAY & OTHER		325.00	325.00				-325.00
DEPARTMENT TOTAL	43,418.59	415,207.27	415,207.27	540,000.00	405,000.00	76.8	124,792.73
001-105 GENERAL COUNTY TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES	43,264.26	455,143.27	455,143.27	638,800.00	479,100.00	71.2	183,656.73
500 CONTRACTUAL SERVICES	16,596.48	79,446.35	79,416.42	89,700.00	67,275.00	88.5	10,283.58
600 CONSUMABLE SUPPLIES	697.20	22,349.69	22,349.69	15,000.00	11,250.00	148.9	-7,349.69
800 DEBT SERVICE							

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Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
900 CAPITAL OUTLAY & OTHER		633.46	633.46	4,500.00	3,375.00	14.0	3,866.54
DEPARTMENT TOTAL	60,557.94	557,572.77	557,542.84	748,000.00	561,000.00	74.5	190,457.16
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR						
400 PERSONAL SERVICES	35,904.26	327,183.55	327,183.55	447,800.00	335,850.00	73.0	120,616.45
500 CONTRACTUAL SERVICES	2,715.34	17,324.58	17,260.79	18,750.00	14,062.50	92.0	1,489.21
600 CONSUMABLE SUPPLIES		4,879.23	4,879.23	3,450.00	2,587.50	141.4	-1,429.23
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	38,619.60	349,387.36	349,323.57	470,000.00	352,500.00	74.3	120,676.43
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART						
500 CONTRACTUAL SERVICES	674.40	6,580.55	6,580.55	12,000.00	9,000.00	54.8	5,419.45
600 CONSUMABLE SUPPLIES		17.11	17.11				-17.11
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	674.40	6,597.66	6,597.66	12,000.00	9,000.00	54.9	5,402.34
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS						
400 PERSONAL SERVICES	21,334.60	194,834.25	194,834.25	258,000.00	193,500.00	75.5	63,165.75
500 CONTRACTUAL SERVICES	29,997.43	269,305.25	268,817.53	249,300.00	186,975.00	107.8	-19,517.53
600 CONSUMABLE SUPPLIES	14,623.72	87,539.14	87,539.14	147,700.00	110,775.00	59.2	60,160.86
800 DEBT SERVICE	2,331.87	2,331.87	2,331.87				-2,331.87
900 CAPITAL OUTLAY & OTHER	6,532.94	15,734.06	15,734.06	20,000.00	15,000.00	78.6	4,265.94
DEPARTMENT TOTAL	74,820.56	569,744.57	569,256.85	675,000.00	506,250.00	84.3	105,743.15
001-152 GENERAL COUNTY	DATA PROCESSING						
400 PERSONAL SERVICES	21,182.94	205,942.79	205,942.79	264,850.00	198,637.50	77.7	58,907.21
500 CONTRACTUAL SERVICES	8,052.77	106,755.66	103,327.66	139,000.00	104,250.00	74.3	35,672.34
600 CONSUMABLE SUPPLIES		14,518.74	14,518.74	10,000.00	7,500.00	145.1	-4,518.74
800 DEBT SERVICE	5,019.33	45,173.97	45,173.97	63,000.00	47,250.00	71.7	17,826.03
900 CAPITAL OUTLAY & OTHER		8,685.72	8,685.72	20,000.00	15,000.00	43.4	11,314.28

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL	34,255.04	381,076.88	377,648.88	496,850.00	372,637.50	76.0	119,201.12
001-154 GENERAL COUNTY	**VETERAN SERVICE OFFICE**						
400 PERSONAL SERVICES	4,419.74	40,322.84	40,322.84	56,040.00	42,030.00	71.9	15,717.16
500 CONTRACTUAL SERVICES	149.18	1,717.36	1,717.36	2,960.00	2,220.00	58.0	1,242.64
600 CONSUMABLE SUPPLIES		133.99	133.99	1,000.00	750.00	13.3	866.01
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	4,568.92	42,174.19	42,174.19	60,000.00	45,000.00	70.2	17,825.81
001-155 GENERAL COUNTY	**SIMS/GIS DEPARTMENT**						
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	713.79	4,467.00	4,467.00	11,000.00	8,250.00	40.6	6,533.00
600 CONSUMABLE SUPPLIES		3,612.25	3,612.25	5,500.00	4,125.00	65.6	1,887.75
900 CAPITAL OUTLAY & OTHER		3,684.72	3,684.72	3,500.00	2,625.00	105.2	-184.72
DEPARTMENT TOTAL	713.79	11,763.97	11,763.97	20,000.00	15,000.00	58.8	8,236.03
001-160 GENERAL COUNTY	**CHANCERY COURT**						
400 PERSONAL SERVICES	20,506.65	208,059.67	208,059.67	259,300.00	194,475.00	80.2	51,240.33
500 CONTRACTUAL SERVICES	1,250.00	16,764.80	16,764.80	16,500.00	12,375.00	101.6	-264.80
600 CONSUMABLE SUPPLIES				4,200.00	3,150.00		4,200.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	21,756.65	224,824.47	224,824.47	280,000.00	210,000.00	80.2	55,175.53
001-161 GENERAL COUNTY	**CIRCUIT COURT**						
400 PERSONAL SERVICES	29,428.59	302,316.83	302,316.83	362,500.00	271,875.00	83.3	60,183.17
500 CONTRACTUAL SERVICES	4,972.30	75,932.19	75,932.19	156,500.00	117,375.00	48.5	80,567.81
600 CONSUMABLE SUPPLIES		10,833.49	10,501.28	21,000.00	15,750.00	50.0	10,498.72
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	34,400.89	389,082.51	388,750.30	540,000.00	405,000.00	71.9	151,249.70
001-162 GENERAL COUNTY	**COUNTY COURT**						
400 PERSONAL SERVICES	48,382.44	415,745.70	415,745.70	548,500.00	411,375.00	75.7	132,754.30

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY COUNTY COURT							
500 CONTRACTUAL SERVICES	474.67	9,964.63	9,964.63	8,500.00	6,375.00	117.2	-1,464.63
600 CONSUMABLE SUPPLIES	435.18	5,710.94	5,710.94	6,000.00	4,500.00	95.1	289.06
900 CAPITAL OUTLAY & OTHER		6,531.25	6,531.25	1,000.00	750.00	653.1	-5,531.25
DEPARTMENT TOTAL	49,292.29	437,952.52	437,952.52	564,000.00	423,000.00	77.6	126,047.48
001-163 GENERAL COUNTY JUVENILE COURT							
400 PERSONAL SERVICES	15,385.34	146,225.29	146,225.29	182,300.00	136,725.00	80.2	36,074.71
500 CONTRACTUAL SERVICES	1,311.91	36,435.30	36,435.30	94,700.00	71,025.00	38.4	58,264.70
600 CONSUMABLE SUPPLIES		2,189.39	2,189.39	3,000.00	2,250.00	72.9	810.61
900 CAPITAL OUTLAY & OTHER		485.93	485.93				-485.93
DEPARTMENT TOTAL	16,697.25	185,335.91	185,335.91	280,000.00	210,000.00	66.1	94,664.09
001-164 GENERAL COUNTY AOP - GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-165 GENERAL COUNTY LUNACY COURT							
400 PERSONAL SERVICES	4,089.03	31,010.22	31,010.22	66,500.00	49,875.00	46.6	35,489.78
500 CONTRACTUAL SERVICES	5,340.00	32,703.00	32,703.00	13,500.00	10,125.00	242.2	-19,203.00
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	9,429.03	63,713.22	63,713.22	80,000.00	60,000.00	79.6	16,286.78
001-166 GENERAL COUNTY JUSTICE COURT							
400 PERSONAL SERVICES	35,342.77	327,581.91	327,581.91	478,125.00	358,593.75	68.5	150,543.09
500 CONTRACTUAL SERVICES	8,560.60	39,483.87	39,483.87	47,875.00	35,906.25	82.4	8,391.13
600 CONSUMABLE SUPPLIES	988.59	4,013.44	4,013.44	8,000.00	6,000.00	50.1	3,986.56
900 CAPITAL OUTLAY & OTHER		1,000.22	1,000.22	1,000.00	750.00	100.0	-.22
DEPARTMENT TOTAL	44,891.96	372,079.44	372,079.44	535,000.00	401,250.00	69.5	162,920.56
001-167 GENERAL COUNTY CORONER							
400 PERSONAL SERVICES	12,336.22	150,077.69	150,077.69	126,650.00	94,987.50	118.4	-23,427.69

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY — CORONER							
500 CONTRACTUAL SERVICES	2,011.19	41,739.70	41,739.70	55,350.00	41,512.50	75.4	13,610.30
600 CONSUMABLE SUPPLIES	1,457.25	1,837.05	1,837.05	3,000.00	2,250.00	61.2	1,162.95
900 CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
DEPARTMENT TOTAL	15,804.66	197,424.14	197,424.14	185,000.00	138,750.00	106.7	-12,424.14
001-168 GENERAL COUNTY — DISTRICT ATTORNEY							
400 PERSONAL SERVICES	25,679.92	245,302.61	245,302.61	320,600.00	240,450.00	76.5	75,297.39
500 CONTRACTUAL SERVICES	527.93	4,899.31	4,899.31	4,400.00	3,300.00	111.3	-499.31
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	26,207.85	250,201.92	250,201.92	325,000.00	243,750.00	76.9	74,798.08
001-169 GENERAL COUNTY — COUNTY ATTORNEY							
400 PERSONAL SERVICES	6,035.62	57,085.09	57,085.09	80,570.00	60,427.50	70.8	23,484.91
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,035.62	57,085.09	57,085.09	80,570.00	60,427.50	70.8	23,484.91
001-170 GENERAL COUNTY — PUBLIC DEFENDER							
400 PERSONAL SERVICES	29,347.12	268,628.63	268,628.63	341,000.00	255,750.00	78.7	72,371.37
500 CONTRACTUAL SERVICES		1,951.40	1,781.00	1,000.00	750.00	178.1	-781.00
600 CONSUMABLE SUPPLIES	581.60	6,237.98	6,237.98	3,000.00	2,250.00	207.9	-3,237.98
900 CAPITAL OUTLAY & OTHER		2,189.41	2,189.41				-2,189.41
DEPARTMENT TOTAL	29,928.72	279,007.42	278,837.02	345,000.00	258,750.00	80.8	66,162.98
001-172 GENERAL COUNTY — V.O.C.A. GRANT							
400 PERSONAL SERVICES	6,558.96	61,849.40	61,849.40	87,520.00	65,640.00	70.6	25,670.60
500 CONTRACTUAL SERVICES				1,480.00	1,110.00		1,480.00
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,558.96	61,849.40	61,849.40	89,000.00	66,750.00	69.4	27,150.60

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY — MDOC OFFICE							
500 CONTRACTUAL SERVICES	1,089.92	7,755.87	7,755.87	12,000.00	9,000.00	64.6	4,244.13
600 CONSUMABLE SUPPLIES				3,000.00	2,250.00		3,000.00
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	1,089.92	7,755.87	7,755.87	15,000.00	11,250.00	51.7	7,244.13
001-175 GENERAL COUNTY — COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES	3,931.27	14,107.48	14,107.48	20,000.00	15,000.00	70.5	5,892.52
DEPARTMENT TOTAL	3,931.27	14,107.48	14,107.48	20,000.00	15,000.00	70.5	5,892.52
001-180 GENERAL COUNTY — ELECTIONS							
400 PERSONAL SERVICES	9,087.43	109,179.75	109,179.75	144,250.00	108,187.50	75.6	35,070.25
500 CONTRACTUAL SERVICES	367.50	50,841.84	50,841.84	80,150.00	60,112.50	63.4	29,308.16
600 CONSUMABLE SUPPLIES	39.66	25,820.68	25,820.68	15,100.00	11,325.00	170.9	-10,720.68
800 DEBT SERVICE	4,952.31	44,570.79	44,570.79	60,000.00	45,000.00	74.2	15,429.21
900 CAPITAL OUTLAY & OTHER		77.39	77.39	500.00	375.00	15.4	422.61
DEPARTMENT TOTAL	14,446.90	230,490.45	230,490.45	300,000.00	225,000.00	76.8	69,509.55
001-200 GENERAL COUNTY — SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES	211,699.65	1,892,161.41	1,890,926.45	2,410,290.00	1,807,717.50	78.4	519,363.55
500 CONTRACTUAL SERVICES	18,611.02	139,079.98	139,079.98	172,210.00	129,157.50	80.7	33,130.02
600 CONSUMABLE SUPPLIES	33,805.33	228,490.72	228,490.72	302,500.00	226,875.00	75.5	74,009.28
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	7,072.83	61,716.40	61,716.40	110,000.00	82,500.00	56.1	48,283.60
900 CAPITAL OUTLAY & OTHER		4,950.40	4,950.40	5,000.00	3,750.00	99.0	49.60
DEPARTMENT TOTAL	271,188.83	2,326,398.91	2,325,163.95	3,000,000.00	2,250,000.00	77.5	674,836.05
001-203 GENERAL COUNTY — ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES	4,891.45	44,815.91	44,815.91	61,640.00	46,230.00	72.7	16,824.09
500 CONTRACTUAL SERVICES	85.67	1,607.47	1,607.47	4,000.00	3,000.00	40.1	2,392.53
600 CONSUMABLE SUPPLIES	598.64	4,304.59	4,304.59	8,860.00	6,645.00	48.5	4,555.41
800 DEBT SERVICE				7,500.00	5,625.00		7,500.00

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY — ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,575.76	50,727.97	50,727.97	82,000.00	61,500.00	61.8	31,272.03
001-205 GENERAL COUNTY — E911 DISPATCH CENTER							
400 PERSONAL SERVICES	52,264.33	406,139.39	406,139.39	818,000.00	613,500.00	49.6	411,860.61
600 CONSUMABLE SUPPLIES				5,000.00	3,750.00		5,000.00
800 DEBT SERVICE	8,181.91	49,091.46	49,091.46	101,000.00	75,750.00	48.6	51,908.54
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	60,446.24	455,230.85	455,230.85	924,000.00	693,000.00	49.2	468,769.15
001-220 GENERAL COUNTY — CUSTODY OF PRISONERS							
400 PERSONAL SERVICES	126,602.52	1,143,421.33	1,143,421.33	1,534,305.00	1,150,728.75	74.5	390,883.67
500 CONTRACTUAL SERVICES	167,279.83	912,141.27	912,141.27	1,200,835.00	900,626.25	75.9	288,693.73
600 CONSUMABLE SUPPLIES	17,696.89	127,430.36	127,430.36	174,650.00	130,987.50	72.9	47,219.64
800 DEBT SERVICE	3,599.00	39,713.68	39,713.68	56,710.00	42,532.50	70.0	16,996.32
900 CAPITAL OUTLAY & OTHER		5,391.00	5,391.00	35,500.00	26,625.00	15.1	30,109.00
DEPARTMENT TOTAL	315,178.24	2,228,097.64	2,228,097.64	3,002,000.00	2,251,500.00	74.2	773,902.36
001-221 GENERAL COUNTY — JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-222 GENERAL COUNTY — JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-223 GENERAL COUNTY — SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES		66.64	66.64	25,000.00	18,750.00	.2	24,933.36
DEPARTMENT TOTAL		66.64	66.64	25,000.00	18,750.00	.2	24,933.36

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY SAFETY COORDINATOR							
400 PERSONAL SERVICES	6,480.92	61,281.05	61,281.05	80,990.00	60,742.50	75.6	19,708.95
500 CONTRACTUAL SERVICES	43.21	711.97	711.97	1,425.00	1,068.75	49.9	713.03
600 CONSUMABLE SUPPLIES	304.39	5,156.98	5,156.98	2,200.00	1,650.00	234.4	-2,956.98
900 CAPITAL OUTLAY & OTHER				385.00	288.75		385.00
DEPARTMENT TOTAL	6,828.52	67,150.00	67,150.00	85,000.00	63,750.00	79.0	17,850.00
001-241 GENERAL COUNTY AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES	12,500.00	112,500.00	112,500.00	150,000.00	112,500.00	75.0	37,500.00
DEPARTMENT TOTAL	12,500.00	112,500.00	112,500.00	150,000.00	112,500.00	75.0	37,500.00
001-260 GENERAL COUNTY CIVIL DEFENSE							
400 PERSONAL SERVICES	11,660.78	107,375.33	107,375.33	142,350.00	106,762.50	75.4	34,974.67
500 CONTRACTUAL SERVICES	1,754.70	24,027.85	23,885.84	13,350.00	10,012.50	178.9	-10,535.84
600 CONSUMABLE SUPPLIES	384.57	2,741.69	2,741.69	9,300.00	6,975.00	29.4	6,558.31
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	13,800.05	134,144.87	134,002.86	165,000.00	123,750.00	81.2	30,997.14
001-261 GENERAL COUNTY NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES	100.00	900.00	900.00	1,200.00	900.00	75.0	300.00
DEPARTMENT TOTAL	100.00	900.00	900.00	1,200.00	900.00	75.0	300.00
001-262 GENERAL COUNTY CONSTABLES							
400 PERSONAL SERVICES	900.00	1,548.75	1,548.75	6,000.00	4,500.00	25.8	4,451.25
500 CONTRACTUAL SERVICES		8,000.00	8,000.00	6,000.00	4,500.00	133.3	-2,000.00
600 CONSUMABLE SUPPLIES				7,000.00	5,250.00		7,000.00
900 CAPITAL OUTLAY & OTHER				1,000.00	750.00		1,000.00
DEPARTMENT TOTAL	900.00	9,548.75	9,548.75	20,000.00	15,000.00	47.7	10,451.25
001-264 GENERAL COUNTY MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES							

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY — MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-308 GENERAL COUNTY — POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES		1,579.67	1,579.67	18,000.00	13,500.00	8.7	16,420.33
800 DEBT SERVICE							
DEPARTMENT TOTAL		1,579.67	1,579.67	18,000.00	13,500.00	8.7	16,420.33
001-340 GENERAL COUNTY — SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES	10,293.69	93,878.72	93,878.72	110,900.00	83,175.00	84.6	17,021.28
500 CONTRACTUAL SERVICES	24,021.61	45,779.41	45,779.41	57,000.00	42,750.00	80.3	11,220.59
600 CONSUMABLE SUPPLIES	162.49	5,845.54	5,845.54	12,100.00	9,075.00	48.3	6,254.46
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	34,477.79	145,503.67	145,503.67	180,000.00	135,000.00	80.8	34,496.33
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	26,250.03	26,250.03	35,000.00	26,250.00	75.0	8,749.97
DEPARTMENT TOTAL	2,916.67	26,250.03	26,250.03	35,000.00	26,250.00	75.0	8,749.97
001-420 GENERAL COUNTY — HEALTH DEPARTMENT							
400 PERSONAL SERVICES		549.00	549.00	1,000.00	750.00	54.9	451.00
500 CONTRACTUAL SERVICES		2,595.00	2,595.00				-2,595.00
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES	8,250.00	74,250.00	74,250.00	99,000.00	74,250.00	75.0	24,750.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY — HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	8,250.00	77,394.00	77,394.00	100,000.00	75,000.00	77.3	22,606.00
001-440 GENERAL COUNTY — MENTAL HEALTH							
700 GRANTS & SUBSIDIES	19,333.34	174,000.06	174,000.06	232,000.00	174,000.00	75.0	57,999.94
DEPARTMENT TOTAL	19,333.34	174,000.06	174,000.06	232,000.00	174,000.00	75.0	57,999.94
001-450 GENERAL COUNTY — WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES	8,003.76	64,389.36	64,389.36	123,000.00	92,250.00	52.3	58,610.64
600 CONSUMABLE SUPPLIES	256.07	1,178.33	1,178.33	1,000.00	750.00	117.8	-178.33
DEPARTMENT TOTAL	8,259.83	65,567.69	65,567.69	124,000.00	93,000.00	52.8	58,432.31
001-452 GENERAL COUNTY — COUNCIL ON AGING							
700 GRANTS & SUBSIDIES	4,041.67	36,375.03	36,375.03	48,500.00	36,375.00	75.0	12,124.97
DEPARTMENT TOTAL	4,041.67	36,375.03	36,375.03	48,500.00	36,375.00	75.0	12,124.97
001-453 GENERAL COUNTY — CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES	253.45	2,898.72	2,898.72	22,000.00	16,500.00	13.1	19,101.28
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES		93.31	93.31				-93.31
DEPARTMENT TOTAL	253.45	2,992.03	2,992.03	22,000.00	16,500.00	13.6	19,007.97
001-458 GENERAL COUNTY — PRC ARC							
700 GRANTS & SUBSIDIES				1,000.00	750.00		1,000.00
DEPARTMENT TOTAL				1,000.00	750.00		1,000.00
001-459 GENERAL COUNTY — PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES	2,916.67	31,250.03	31,250.03	40,000.00	30,000.00	78.1	8,749.97

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL	2,916.67	31,250.03	31,250.03	40,000.00	30,000.00	78.1	8,749.97
001-500 GENERAL COUNTY LIBRARIES							
700 GRANTS & SUBSIDIES	23,916.67	215,250.03	215,250.03	287,000.00	215,250.00	75.0	71,749.97
DEPARTMENT TOTAL	23,916.67	215,250.03	215,250.03	287,000.00	215,250.00	75.0	71,749.97
001-530 GENERAL COUNTY PARKS							
400 PERSONAL SERVICES	4,662.44	42,428.47	42,428.47	62,650.00	46,987.50	67.7	20,221.53
500 CONTRACTUAL SERVICES	2,804.20	25,145.35	25,145.35	34,500.00	25,875.00	72.8	9,354.65
600 CONSUMABLE SUPPLIES	1,650.62	14,568.76	14,568.76	22,850.00	17,137.50	63.7	8,281.24
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	9,117.26	82,142.58	82,142.58	120,000.00	90,000.00	68.4	37,857.42
001-531 GENERAL COUNTY PARKS - OTHER							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES	568.19	1,119.73	1,119.73				-1,119.73
700 GRANTS & SUBSIDIES		5,500.00	5,500.00	75,000.00	56,250.00	7.3	69,500.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	568.19	6,619.73	6,619.73	75,000.00	56,250.00	8.8	68,380.27
001-570 GENERAL COUNTY SCHOOLS							
700 GRANTS & SUBSIDIES	31,569.13	190,505.51	190,505.51	160,000.00	120,000.00	119.0	-30,505.51
DEPARTMENT TOTAL	31,569.13	190,505.51	190,505.51	160,000.00	120,000.00	119.0	-30,505.51
001-601 GENERAL COUNTY PEARL RIVER BASIN DISTRICT							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
001-630 GENERAL COUNTY SOIL CONVERSATION							
400 PERSONAL SERVICES		4,629.48	4,629.48				-4,629.48

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY — SOIL CONVERSATION							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES		12,870.52	12,870.52	35,000.00	26,250.00	36.7	22,129.48
DEPARTMENT TOTAL		17,500.00	17,500.00	35,000.00	26,250.00	50.0	17,500.00
001-631 GENERAL COUNTY — COUNTY EXTENSION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	8,425.27	78,536.48	78,536.48	122,500.00	91,875.00	64.1	43,963.52
600 CONSUMABLE SUPPLIES	3,669.79	4,921.58	4,921.58	2,500.00	1,875.00	196.8	-2,421.58
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER	6,236.02	6,236.02	6,236.02				-6,236.02
DEPARTMENT TOTAL	18,331.08	89,694.08	89,694.08	125,000.00	93,750.00	71.7	35,305.92
001-632 GENERAL COUNTY — COUNTY FAIR							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-664 GENERAL COUNTY — SOUTHERN MISSISSIPPI PDD							
500 CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	10,500.00	99.7	41.50
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	10,500.00	99.7	41.50
001-677 GENERAL COUNTY — ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES	12,872.53	100,190.84	100,190.84				-100,190.84
500 CONTRACTUAL SERVICES	200.00	450.00	450.00	150,000.00	112,500.00	.3	149,550.00
700 GRANTS & SUBSIDIES		40,000.00	40,000.00				-40,000.00
DEPARTMENT TOTAL	13,072.53	140,640.84	140,640.84	150,000.00	112,500.00	93.7	9,359.16
001-678 GENERAL COUNTY — OTHER AGENCIES							
700 GRANTS & SUBSIDIES				10,000.00	7,500.00		10,000.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				10,000.00	7,500.00		10,000.00
001-679 GENERAL COUNTY — COUNTY PLANNER							
400 PERSONAL SERVICES	5,807.06	61,731.52	61,731.52	55,140.00	41,355.00	111.9	-6,591.52
500 CONTRACTUAL SERVICES	183.04	3,166.32	3,166.32	1,860.00	1,395.00	170.2	-1,306.32
600 CONSUMABLE SUPPLIES				3,000.00	2,250.00		3,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,990.10	64,897.84	64,897.84	60,000.00	45,000.00	108.1	-4,897.84
001-680 GENERAL COUNTY — SENIOR CENTER							
700 GRANTS & SUBSIDIES	3,333.34	30,000.06	30,000.06	40,000.00	30,000.00	75.0	9,999.94
DEPARTMENT TOTAL	3,333.34	30,000.06	30,000.06	40,000.00	30,000.00	75.0	9,999.94
001-683 GENERAL COUNTY — WOMEN'S CENTER							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
001-684 GENERAL COUNTY — CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES				4,000.00	3,000.00		4,000.00
DEPARTMENT TOTAL				4,000.00	3,000.00		4,000.00
001-686 GENERAL COUNTY — CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES	500.00	4,500.00	4,500.00	6,000.00	4,500.00	75.0	1,500.00
DEPARTMENT TOTAL	500.00	4,500.00	4,500.00	6,000.00	4,500.00	75.0	1,500.00
001-687 GENERAL COUNTY — CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES	83.34	750.06	750.06	1,000.00	750.00	75.0	249.94
DEPARTMENT TOTAL	83.34	750.06	750.06	1,000.00	750.00	75.0	249.94

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-688 GENERAL COUNTY — RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES	416.70	3,750.30	3,750.30	5,000.00	3,750.00	75.0	1,249.70
DEPARTMENT TOTAL	416.70	3,750.30	3,750.30	5,000.00	3,750.00	75.0	1,249.70
001-900 GENERAL COUNTY — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER		863,339.98	863,339.98	950,000.00	712,500.00	90.8	86,660.02
DEPARTMENT TOTAL		863,339.98	863,339.98	950,000.00	712,500.00	90.8	86,660.02
FUND TOTAL	1,589,854.53	14,281,274.97	14,275,385.95	18,814,120.00	14,110,590.00	75.8	4,538,734.05
004-200 SO CASH BOND FUND — SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
004-213 SO CASH BOND FUND — SO KATRINA 2006-DH-BX-0438							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
006-160 COURT ADMINISTRATORS FUND — CHANCERY COURT							
500 CONTRACTUAL SERVICES	496.02	4,147.32	4,147.32	6,000.00	4,500.00	69.1	1,852.68
600 CONSUMABLE SUPPLIES		88.50	88.50	1,000.00	750.00	8.8	911.50
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	496.02	4,235.82	4,235.82	7,000.00	5,250.00	60.5	2,764.18
FUND TOTAL	496.02	4,235.82	4,235.82	7,000.00	5,250.00	60.5	2,764.18

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description		June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			247,430.30	247,430.30	50,000.00	37,500.00	494.8	-197,430.30
DEPARTMENT TOTAL			247,430.30	247,430.30	50,000.00	37,500.00	494.8	-197,430.30
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		949.73	8,329.01	8,329.01	10,000.00	7,500.00	83.2	1,670.99
DEPARTMENT TOTAL		949.73	8,329.01	8,329.01	10,000.00	7,500.00	83.2	1,670.99
FUND TOTAL		949.73	255,759.31	255,759.31	60,000.00	45,000.00	426.2	-195,759.31
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					350,000.00	262,500.00		350,000.00
DEPARTMENT TOTAL					350,000.00	262,500.00		350,000.00
FUND TOTAL					350,000.00	262,500.00		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			19,943.36	19,943.36				-19,943.36
DEPARTMENT TOTAL			19,943.36	19,943.36				-19,943.36
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					3,000,000.00	2,250,000.00		3,000,000.00
DEPARTMENT TOTAL					3,000,000.00	2,250,000.00		3,000,000.00
FUND TOTAL			19,943.36	19,943.36	3,000,000.00	2,250,000.00	.6	2,980,056.64

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	230.37	7,733.37	7,733.37				-7,733.37
600 CONSUMABLE SUPPLIES		13,858.80	13,858.80				-13,858.80
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER		26,154.00	26,154.00	60,000.00	45,000.00	43.5	33,846.00
DEPARTMENT TOTAL	230.37	47,746.17	47,746.17	60,000.00	45,000.00	79.5	12,253.83
FUND TOTAL	230.37	47,746.17	47,746.17	60,000.00	45,000.00	79.5	12,253.83
013-200 SHERIFF'S AUXILARY FUND SHERIFF ADMINISTRATION							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL							
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		12,773.26	12,773.26	100,000.00	75,000.00	12.7	87,226.74
DEPARTMENT TOTAL		12,773.26	12,773.26	100,000.00	75,000.00	12.7	87,226.74
FUND TOTAL		12,773.26	12,773.26	100,000.00	75,000.00	12.7	87,226.74

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description		June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
030-200 FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES		4,992.16	4,992.16	4,992.16				-4,992.16
DEPARTMENT TOTAL		4,992.16	4,992.16	4,992.16				-4,992.16
030-201 FEDERAL GRANTS - SO	DUI OFFICER							
400 PERSONAL SERVICES		5,232.30	50,261.29	50,261.29	64,640.00	48,480.00	77.7	14,378.71
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,232.30	50,261.29	50,261.29	64,640.00	48,480.00	77.7	14,378.71
030-202 FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER		39,120.00	39,120.00	39,120.00				-39,120.00
DEPARTMENT TOTAL		39,120.00	39,120.00	39,120.00				-39,120.00
030-208 FEDERAL GRANTS - SO	S.V.A.W. GRANT							
400 PERSONAL SERVICES								
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
030-209 FEDERAL GRANTS - SO	SHERIFF - TRIAD							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES					1,000.00	750.00		1,000.00
DEPARTMENT TOTAL					1,000.00	750.00		1,000.00
FUND TOTAL		49,344.46	94,373.45	94,373.45	65,640.00	49,230.00	143.7	-28,733.45
035-264 FEDERAL GRANTS - EMA	MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES								

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
035-264 FEDERAL GRANTS - EMA MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
035-270 FEDERAL GRANTS - EMA MEMA DA HOUSING GRANT							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
035-278 FEDERAL GRANTS - EMA							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
FUND TOTAL							
040-276 FEDERAL GRANTS - PLANNING CIAP GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
045-164 FEDERAL GRANTS - OTHER AOP - GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
045-172 FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
400 PERSONAL SERVICES	12,849.98	125,890.85	125,890.85	184,230.00	138,172.50	68.3	58,339.15

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
045-172 FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500 CONTRACTUAL SERVICES	154.44	1,689.24	1,689.24	1,960.00	1,470.00	86.1	270.76
600 CONSUMABLE SUPPLIES		1,243.25	1,243.25	4,340.00	3,255.00	28.6	3,096.75
900 CAPITAL OUTLAY & OTHER				360.00	270.00		360.00
DEPARTMENT TOTAL	13,004.42	128,823.34	128,823.34	190,890.00	143,167.50	67.4	62,066.66
FUND TOTAL	13,004.42	128,823.34	128,823.34	190,890.00	143,167.50	67.4	62,066.66
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	124.20	415.12	415.12	7,500.00	5,625.00	5.5	7,084.88
900 CAPITAL OUTLAY & OTHER				25,000.00	18,750.00		25,000.00
DEPARTMENT TOTAL	124.20	415.12	415.12	32,500.00	24,375.00	1.2	32,084.88
FUND TOTAL	124.20	415.12	415.12	32,500.00	24,375.00	1.2	32,084.88
074-570 OLD RIVER FEDERAL REVENUE	SCHOOLS						
700 GRANTS & SUBSIDIES				7,500.00	5,625.00		7,500.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL				7,500.00	5,625.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE — NATIONAL FORREST							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				25,000.00	18,750.00		25,000.00
	DEPARTMENT TOTAL				25,000.00	18,750.00		25,000.00
	FUND TOTAL				32,500.00	24,375.00		32,500.00
096-153	REAPPRAISAL FUND — REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	40,034.63	418,389.34	418,295.34	605,240.00	453,930.00	69.1	186,944.66
500	CONTRACTUAL SERVICES	4,254.03	71,162.77	71,162.77	109,750.00	82,312.50	64.8	38,587.23
600	CONSUMABLE SUPPLIES	1,376.72	24,597.49	24,597.49	34,200.00	25,650.00	71.9	9,602.51
800	DEBT SERVICE	565.08	5,085.50	5,085.50	16,200.00	12,150.00	31.3	11,114.50
900	CAPITAL OUTLAY & OTHER		2,818.62	2,818.62	7,000.00	5,250.00	40.2	4,181.38
	DEPARTMENT TOTAL	46,230.46	522,053.72	521,959.72	772,390.00	579,292.50	67.5	250,430.28
096-230	REAPPRAISAL FUND — E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	46,230.46	522,053.72	521,959.72	772,390.00	579,292.50	67.5	250,430.28
097-230	EMERGENCY 911 FUND — E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	25,070.27	210,370.17	210,370.17	321,700.00	241,275.00	65.3	111,329.83
500	CONTRACTUAL SERVICES	4,822.65	127,685.87	127,685.87	202,500.00	151,875.00	63.0	74,814.13
600	CONSUMABLE SUPPLIES	647.47	7,085.66	7,085.66	17,000.00	12,750.00	41.6	9,914.34
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	79,034.88	79,034.88				-79,034.88
900	CAPITAL OUTLAY & OTHER	892.00	19,616.68	19,616.68	10,000.00	7,500.00	196.1	-9,616.68
	DEPARTMENT TOTAL	44,604.87	443,793.26	443,793.26	551,200.00	413,400.00	80.5	107,406.74
	FUND TOTAL	44,604.87	443,793.26	443,793.26	551,200.00	413,400.00	80.5	107,406.74

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
104-501 LAW LIBRARY	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,829.32	22,999.42	22,999.42	24,000.00	18,000.00	95.8	1,000.58
600	CONSUMABLE SUPPLIES		2,211.75	2,211.75	2,500.00	1,875.00	88.4	288.25
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,829.32	25,211.17	25,211.17	26,500.00	19,875.00	95.1	1,288.83
	FUND TOTAL	2,829.32	25,211.17	25,211.17	26,500.00	19,875.00	95.1	1,288.83
106-250 VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES		189,305.50	189,305.50	170,000.00	127,500.00	111.3	-19,305.50
600	CONSUMABLE SUPPLIES		400.00	400.00				-400.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				41,000.00	30,750.00		41,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		189,705.50	189,705.50	211,000.00	158,250.00	89.9	21,294.50
106-251 VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252 VOLUNTEER FIRE 1/4 MILL	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							

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
106-253 VOLUNTEER FIRE 1/4 MILL CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-254 VOLUNTEER FIRE 1/4 MILL MCNEIL FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES		51,370.52	51,370.52				-51,370.52
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		51,370.52	51,370.52				-51,370.52
106-255 VOLUNTEER FIRE 1/4 MILL NICHOLSON FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-256 VOLUNTEER FIRE 1/4 MILL NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-257 VOLUNTEER FIRE 1/4 MILL PINE GROVE FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
106-258 VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259 VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-265 VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266 VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267 VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL		241,076.02	241,076.02	211,000.00	158,250.00	114.2	-30,076.02

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
113-251 AMACKERTOWN VFD INS REBATE — AMACKERTOWN FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE				25,000.00	18,750.00		25,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				25,000.00	18,750.00		25,000.00
113-253 AMACKERTOWN VFD INS REBATE — CROSSROAD FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-254 AMACKERTOWN VFD INS REBATE — MCNEIL FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-256 AMACKERTOWN VFD INS REBATE — NORTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-266 AMACKERTOWN VFD INS REBATE — STEEPHOLLOW FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL				25,000.00	18,750.00		25,000.00
114-252 CARRIERE VFD INS REBATE — CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
115-253 CROSSROADS VFD INS REBATE CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
116-254 MCNEIL VFD INS REBATE MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
117-255 NICHOLSON VFD INS REBATE NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
118-256 NORTHEAST VFD INS REBATE NORTHEAST FIRE DISTRICT							
800 DEBT SERVICE				20,000.00	15,000.00		20,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
119-257 PINE GROVE VFD INS REBATE PINE GROVE FIRE DISTRICT							
800 DEBT SERVICE		23,402.96	23,402.96	40,000.00	30,000.00	58.5	16,597.04

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		23,402.96	23,402.96	40,000.00	30,000.00	58.5	16,597.04
FUND TOTAL		23,402.96	23,402.96	40,000.00	30,000.00	58.5	16,597.04
120-258 HENLEYFIELD VFD INS REBATE HENLEYFIELD FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES							
800 DEBT SERVICE		20,999.68	20,999.68	40,000.00	30,000.00	52.4	19,000.32
DEPARTMENT TOTAL		20,999.68	20,999.68	40,000.00	30,000.00	52.4	19,000.32
FUND TOTAL		20,999.68	20,999.68	40,000.00	30,000.00	52.4	19,000.32
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
124-266 STEEPHOLLOW VFD INS REBATE — STEEPHOLLOW FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
FUND TOTAL				20,000.00	15,000.00		20,000.00
125-441 HOSPITAL SUPPORT (1-2-3) — HOSPITAL SUPPORT (1-2-3)							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	282,779.57	335,090.82	335,090.82	310,000.00	232,500.00	108.0	-25,090.82
900 CAPITAL OUTLAY & OTHER				400,000.00	300,000.00		400,000.00
DEPARTMENT TOTAL	282,779.57	335,090.82	335,090.82	710,000.00	532,500.00	47.1	374,909.18
FUND TOTAL	282,779.57	335,090.82	335,090.82	710,000.00	532,500.00	47.1	374,909.18
156-300 COUNTY WIDE ROAD — COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES	112,468.67	987,660.49	987,660.49	1,414,500.00	1,060,875.00	69.8	426,839.51
500 CONTRACTUAL SERVICES	17,132.51	129,283.47	127,543.47	164,500.00	123,375.00	77.5	36,956.53
600 CONSUMABLE SUPPLIES	246,214.74	1,726,195.20	1,725,755.20	1,952,500.00	1,464,375.00	88.3	226,744.80
800 DEBT SERVICE		475,000.00	450,000.00	440,000.00	330,000.00	102.2	-10,000.00
900 CAPITAL OUTLAY & OTHER	79.98	6,514.52	6,514.52	100,500.00	75,375.00	6.4	93,985.48
DEPARTMENT TOTAL	375,895.90	3,324,653.68	3,297,473.68	4,072,000.00	3,054,000.00	80.9	774,526.32
156-301 COUNTY WIDE ROAD — ROAD - STATE AID WORK							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL	375,895.90	3,324,653.68	3,297,473.68	4,072,000.00	3,054,000.00	80.9	774,526.32

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
158-300 HANCOCK $2,000,000 NOTE FUND COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES	20,345.00	57,172.50	57,172.50	800,000.00	600,000.00	7.1	742,827.50
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	20,345.00	57,172.50	57,172.50	800,000.00	600,000.00	7.1	742,827.50
FUND TOTAL	20,345.00	57,172.50	57,172.50	800,000.00	600,000.00	7.1	742,827.50
159-300 ERBR-STP/BR-0055(30)B COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES				100,000.00	75,000.00		100,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				100,000.00	75,000.00		100,000.00
FUND TOTAL				100,000.00	75,000.00		100,000.00
160-300 ERBR-STP-0125(13)B COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES				25,000.00	18,750.00		25,000.00
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER				50,000.00	37,500.00		50,000.00
DEPARTMENT TOTAL				75,000.00	56,250.00		75,000.00
FUND TOTAL				75,000.00	56,250.00		75,000.00
161-300 ERBR-055(02) COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES	1,615.03	32,300.60	32,300.60	47,000.00	35,250.00	68.7	14,699.40
900 CAPITAL OUTLAY & OTHER	25,259.29	322,925.36	322,925.36	400,000.00	300,000.00	80.7	77,074.64
DEPARTMENT TOTAL	26,874.32	355,225.96	355,225.96	447,000.00	335,250.00	79.4	91,774.04
FUND TOTAL	26,874.32	355,225.96	355,225.96	447,000.00	335,250.00	79.4	91,774.04

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1) — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES				20,000.00	15,000.00		20,000.00
900 CAPITAL OUTLAY & OTHER				30,000.00	22,500.00		30,000.00
DEPARTMENT TOTAL				50,000.00	37,500.00		50,000.00
FUND TOTAL				50,000.00	37,500.00		50,000.00
166-300 BRIDGE AND CULVERT — COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES	112,003.92	987,275.56	987,275.56	1,414,100.00	1,060,575.00	69.8	426,824.44
500 CONTRACTUAL SERVICES		9,311.49	9,311.49	165,000.00	123,750.00	5.6	155,688.51
600 CONSUMABLE SUPPLIES	37,746.02	98,761.05	98,761.05	147,000.00	110,250.00	67.1	48,238.95
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	149,749.94	1,095,348.10	1,095,348.10	1,726,100.00	1,294,575.00	63.4	630,751.90
FUND TOTAL	149,749.94	1,095,348.10	1,095,348.10	1,726,100.00	1,294,575.00	63.4	630,751.90
200-100 JAIL DEBT SERVICE FUND — BOARD OF SUPERVISORS							
800 DEBT SERVICE		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	685,000.00	513,750.00	97.0	20,350.00
201-100 COURTHOUSE ANNEX BOND — BOARD OF SUPERVISORS							
800 DEBT SERVICE		198,689.98	198,689.98				-198,689.98
DEPARTMENT TOTAL		198,689.98	198,689.98				-198,689.98
FUND TOTAL		198,689.98	198,689.98				-198,689.98

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
202-100 KATRINA DEBT SERVICE FUND BOARD OF SUPERVISORS							
800 DEBT SERVICE							
DEPARTMENT TOTAL							
FUND TOTAL							
206-000 EQUIPMENT NOTE FUND RECEIPTS							
800 DEBT SERVICE							
DEPARTMENT TOTAL							
206-300 EQUIPMENT NOTE FUND COUNTY ROAD AND BRIDGES							
800 DEBT SERVICE	4,040.04	41,135.00	41,135.00	12,500.00	9,375.00	329.0	-28,635.00
DEPARTMENT TOTAL	4,040.04	41,135.00	41,135.00	12,500.00	9,375.00	329.0	-28,635.00
206-860 EQUIPMENT NOTE FUND COUNTY WIDE EQUIPMENT NOTE							
800 DEBT SERVICE	280,401.38	450,724.61	192,424.61	274,500.00	205,875.00	70.1	82,075.39
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	280,401.38	450,724.61	192,424.61	274,500.00	205,875.00	70.1	82,075.39
FUND TOTAL	284,441.42	491,859.61	233,559.61	287,000.00	215,250.00	81.3	53,440.39
280-100 INDUSTRIAL PARK 1-2-3 BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES							
900 CAPITAL OUTLAY & OTHER	43,063.69	168,443.74	168,443.74				-168,443.74
DEPARTMENT TOTAL	43,063.69	168,443.74	168,443.74				-168,443.74
280-900 INDUSTRIAL PARK 1-2-3 INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				300,000.00	225,000.00		300,000.00

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				300,000.00	225,000.00		300,000.00
FUND TOTAL	43,063.69	168,443.74	168,443.74	300,000.00	225,000.00	56.1	131,556.26
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	3,452.85	35,466.45	35,466.45	46,840.00	35,130.00	75.7	11,373.55
500 CONTRACTUAL SERVICES	151.04	9,779.06	9,779.06	1,500.00	1,125.00	651.9	-8,279.06
600 CONSUMABLE SUPPLIES	1,417.25	10,810.13	10,810.13	16,000.00	12,000.00	67.5	5,189.87
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,021.14	56,055.64	56,055.64	64,340.00	48,255.00	87.1	8,284.36
FUND TOTAL	5,021.14	56,055.64	56,055.64	64,340.00	48,255.00	87.1	8,284.36
420-350 BUILDING CODES — BUILDING CODE							
400 PERSONAL SERVICES	16,114.04	149,595.57	149,595.57	246,000.00	184,500.00	60.8	96,404.43
500 CONTRACTUAL SERVICES	1,006.40	8,179.83	8,179.83	12,000.00	9,000.00	68.1	3,820.17
600 CONSUMABLE SUPPLIES	739.64	5,074.57	5,074.57	12,000.00	9,000.00	42.2	6,925.43
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		2,823.00	2,823.00	3,100.00	2,325.00	91.0	277.00
900 CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	750.00	73.1	269.00
DEPARTMENT TOTAL	17,860.08	166,403.97	166,403.97	274,100.00	205,575.00	60.7	107,696.03
FUND TOTAL	17,860.08	166,403.97	166,403.97	274,100.00	205,575.00	60.7	107,696.03

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
450-632 FAIR GROUNDS — COUNTY FAIR							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	2,585.83	23,691.84	23,691.84	29,000.00	21,750.00	81.6	5,308.16
600 CONSUMABLE SUPPLIES	1,355.86	3,347.71	3,347.71	6,000.00	4,500.00	55.7	2,652.29
800 DEBT SERVICE							
DEPARTMENT TOTAL	3,941.69	27,039.55	27,039.55	35,000.00	26,250.00	77.2	7,960.45
FUND TOTAL	3,941.69	27,039.55	27,039.55	35,000.00	26,250.00	77.2	7,960.45
620-100 TRUST FUND — BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
620-900 TRUST FUND — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				1,000,000.00	750,000.00		1,000,000.00
DEPARTMENT TOTAL				1,000,000.00	750,000.00		1,000,000.00
FUND TOTAL				1,000,000.00	750,000.00		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT — AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES	139.03	1,648.52	1,648.52	2,000.00	1,500.00	82.4	351.48
600 CONSUMABLE SUPPLIES	196.58	21,580.28	21,580.28	7,000.00	5,250.00	308.2	-14,580.28
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
DEPARTMENT TOTAL	335.61	23,228.80	23,228.80	9,000.00	6,750.00	258.0	-14,228.80
656-256 AMACKERTOWN FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES		36.35	36.35				-36.35
DEPARTMENT TOTAL		36.35	36.35				-36.35
FUND TOTAL	335.61	23,265.15	23,265.15	9,000.00	6,750.00	258.5	-14,265.15

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
657-252 CARRIERE FIRE DISTRICT — CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES	1,811.12	166,029.46	166,029.46	174,000.00	130,500.00	95.4	7,970.54
DEPARTMENT TOTAL	1,811.12	166,029.46	166,029.46	174,000.00	130,500.00	95.4	7,970.54
FUND TOTAL	1,811.12	166,029.46	166,029.46	174,000.00	130,500.00	95.4	7,970.54
658-253 CROSSROADS FIRE DISTRICT — CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES	319.35	17,470.85	17,470.85	21,000.00	15,750.00	83.1	3,529.15
DEPARTMENT TOTAL	319.35	17,470.85	17,470.85	21,000.00	15,750.00	83.1	3,529.15
FUND TOTAL	319.35	17,470.85	17,470.85	21,000.00	15,750.00	83.1	3,529.15
659-254 MC NEIL FIRE DISTRICT — MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES	779.12	44,713.28	44,713.28	47,000.00	35,250.00	95.1	2,286.72
DEPARTMENT TOTAL	779.12	44,713.28	44,713.28	47,000.00	35,250.00	95.1	2,286.72
FUND TOTAL	779.12	44,713.28	44,713.28	47,000.00	35,250.00	95.1	2,286.72
660-255 NICHOLSON FIRE DISTRICT — NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES	635.19	36,743.24	36,743.24	42,000.00	31,500.00	87.4	5,256.76
900 CAPITAL OUTLAY & OTHER		276,455.00	276,455.00				-276,455.00
DEPARTMENT TOTAL	635.19	313,198.24	313,198.24	42,000.00	31,500.00	745.7	-271,198.24
FUND TOTAL	635.19	313,198.24	313,198.24	42,000.00	31,500.00	745.7	-271,198.24
661-256 NORTHEAST FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES	380.65	2,102.51	2,102.51	4,000.00	3,000.00	52.5	1,897.49

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
661-256 NORTHEAST FIRE DISTRICT	**NORTHEAST FIRE DISTRICT**						
600 CONSUMABLE SUPPLIES	3,128.89	17,872.36	17,872.36	28,500.00	21,375.00	62.7	10,627.64
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
DEPARTMENT TOTAL	3,509.54	19,974.87	19,974.87	32,500.00	24,375.00	61.4	12,525.13
FUND TOTAL	3,509.54	19,974.87	19,974.87	32,500.00	24,375.00	61.4	12,525.13
662-257 PINE GROVE FIRE DISTRICT	**PINE GROVE FIRE DISTRICT**						
400 PERSONAL SERVICES				2,000.00	1,500.00		2,000.00
500 CONTRACTUAL SERVICES	329.03	3,588.22	3,588.22	9,000.00	6,750.00	39.8	5,411.78
600 CONSUMABLE SUPPLIES	10,625.23	51,786.68	51,786.68	27,500.00	20,625.00	188.3	-24,286.68
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		1,642.52	1,642.52				-1,642.52
900 CAPITAL OUTLAY & OTHER		12,000.00	12,000.00				-12,000.00
DEPARTMENT TOTAL	10,954.26	69,017.42	69,017.42	38,500.00	28,875.00	179.2	-30,517.42
FUND TOTAL	10,954.26	69,017.42	69,017.42	38,500.00	28,875.00	179.2	-30,517.42
663-258 HENLEYFIELD FIRE DISTRICT	**HENLEYFIELD FIRE DISTRICT**						
700 GRANTS & SUBSIDIES	586.42	41,055.34	41,055.34	45,000.00	33,750.00	91.2	3,944.66
DEPARTMENT TOTAL	586.42	41,055.34	41,055.34	45,000.00	33,750.00	91.2	3,944.66
FUND TOTAL	586.42	41,055.34	41,055.34	45,000.00	33,750.00	91.2	3,944.66
664-267 SOUTHEAST FIRE DISTRICT	**SOUTHEAST FIRE DISTRICT**						
500 CONTRACTUAL SERVICES	1,734.27	19,515.67	19,515.67	14,000.00	10,500.00	139.3	-5,515.67
600 CONSUMABLE SUPPLIES	82,602.21	181,801.35	181,801.35	42,500.00	31,875.00	427.7	-139,301.35
700 GRANTS & SUBSIDIES	600.00	600.00	600.00				-600.00
800 DEBT SERVICE							

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Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
664-267 SOUTHEAST FIRE DISTRICT SOUTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	84,936.48	201,917.02	201,917.02	56,500.00	42,375.00	357.3	-145,417.02
FUND TOTAL	84,936.48	201,917.02	201,917.02	56,500.00	42,375.00	357.3	-145,417.02
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT							
700 GRANTS & SUBSIDIES	612.01	33,396.04	33,396.04	36,000.00	27,000.00	92.7	2,603.96
DEPARTMENT TOTAL	612.01	33,396.04	33,396.04	36,000.00	27,000.00	92.7	2,603.96
FUND TOTAL	612.01	33,396.04	33,396.04	36,000.00	27,000.00	92.7	2,603.96
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES	307.33	21,243.42	21,243.42	24,000.00	18,000.00	88.5	2,756.58
DEPARTMENT TOTAL	307.33	21,243.42	21,243.42	24,000.00	18,000.00	88.5	2,756.58
FUND TOTAL	307.33	21,243.42	21,243.42	24,000.00	18,000.00	88.5	2,756.58
668-266 STEEPHOLLOW FIRE DISTRICT STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES	1,741.04	41,437.14	41,437.14	44,000.00	33,000.00	94.1	2,562.86
DEPARTMENT TOTAL	1,741.04	41,437.14	41,437.14	44,000.00	33,000.00	94.1	2,562.86
FUND TOTAL	1,741.04	41,437.14	41,437.14	44,000.00	33,000.00	94.1	2,562.86
681-000 PAYROLL CLEARING RECEIPTS							
600 CONSUMABLE SUPPLIES							

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through June

Obj. Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
681-000 PAYROLL CLEARING	RECEIPTS						
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL							
REPORT TOTAL	3,064,168.60	24,055,233.39	23,763,770.37	35,753,780.00	26,815,335.00	66.4	11,990,009.63

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ORDER TO EXECUTE RESOLUTON AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR PEARL RIVER COUNTY INDUSTRIAL PARK

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of application for a Gulf Coast Restoration Fund Grant.

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 execute attached RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY INDUSTRIAL PARK.

Ordered and adopted, this the 21st day of July, 2021.

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

RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY INDUSTRIAL PARK

WHEREAS, the 10-Year Strategic Plan for Pearl River County, completed October 2020, identified site development as a priority investment and strategy to enhance the County's economic competitiveness;

WHEREAS, publicly-owned industrial property is severely limited throughout the County, therefore limiting future job growth and development opportunities;

WHEREAS, the County's most significant development opportunity is a future industrial park located within close proximity to the existing transportation corridor and available public utilities;

WHEREAS, the Pearl River County Industrial Park Project will stimulate the regional economy by providing a premier site that can be used to recruit new industry to the community and create new jobs;

WHEREAS, the Gulf Coast Restoration Fund has been established by the State of Mississippi to assist in funding restoration of the Gulf Coast ecosystem and economy;

WHEREAS, Pearl River County has determined it is in the best interest of Pearl River County, its residents and surrounding economy to submit an application for a Gulf Coast Restoration Fund Grant in the amount of One Million Six Hundred Thousand Dollars ($1,600,000.00) to fund eighty percent (80%) of the Pearl River County Industrial Park Project, which is estimated to cost Two Million Dollars ($2,000,000.00); and

WHEREAS, if a Gulf Coast Restoration Fund Grant is awarded, Pearl River County will provide a match of twenty percent (20%) of the project cost, up to Four Hundred Thousand Dollars ($400,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR PEARL RIVER COUNTY, MISSISSIPPI, THAT:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The President is hereby authorized, on behalf of Pearl River County, to submit an application for the Pearl River County Industrial Park to the Mississippi Development Authority for a Gulf Coast Restoration Fund Grant of One Million Six Hundred Thousand Dollars ($1,600,000.00) to be leveraged with a Pearl River County Match of twenty percent (20%) of the project cost, up to Four Hundred Thousand Dollars ($400,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty percent (20%), up to Four Hundred Thousand Dollars ($400,000.00) for the required match for the Pearl River County Industrial Park Project, will be allocated if a Gulf Coast Restoration Fund Grant is awarded.

SECTION FOUR: This resolution shall take effect and be in force from and after adoption.

The foregoing Resolution was moved by Supervisor Perry, seconded by Supervisor

Hart, and was adopted by the following vote:

Supervisor Hart	Yes
Supervisor Perry	Yes
Supervisor Holliday	Yes
Supervisor Spence	Yes
Supervisor Smith	Yes

The President of the Pearl River County Board of Supervisors then declared the Resolution adopted this the 21st day of July, 2021.

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

(SEAL)
ATTEST:

Melinda Bowman
Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

ORDER TO ACCEPT LETTER OF RESIGNATION FOR PEARL RIVER COUNTY ECONOMIC DEVELOPMENT DISTRICT'S BOARD OF TRUSTEE FROM MR. KEVIN HEDGEPETH

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Pearl River County Economic Development District's Board of Trustee.

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 accept attached letter of resignation from Mr. Kevin Hedgepeth for Pearl River County Economic Development District Board of Trustee.

Ordered and adopted, this the 21st day of July, 2021.

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

PRCEDD

PEARL RIVER COUNTY ECONOMIC DEVELOPMENT DISTRICT

July 16, 2021

To Pearl River County Economic Development District:

It has been my honor to represent Pearl River County (PRC) as a Charter trustee of the PRC Economic Development District for the past three years. Through obstacles and trials, we have set a firm foundation for the board to thrive going forward.

Our biggest accomplishment has been creating a position for an Economic Development Director with the help of and collaboration with the PRC Board of Supervisors. This position filled with the right person, and I feel Lindsay is that person, will help PRC continue to thrive economically.

This being said, I feel it is time to allow someone else to serve and continue the success we have started. I believe fresh ideas and people are what make organizations successful.

If at any time going forward there is a need for my help, I would be more than happy to serve again.

Thanks again to the professional members of this board and the PRC Board of Supervisors for the opportunity to serve this county.

Sincerely,

Kevin Hedgepeth

cc: Pearl River County Board of Supervisors

POST OFFICE BOX 730 | POPLARVILLE, MISSISSIPPI 39470
TELEPHONE (601) 749-7780 | www.prcedd.com

ORDER TO APPOINT OR RE-APPOINT PEARL RIVER COUNTY ECONOMIC DEVELOPMENT DISTRICT'S BOARD OF TRUSTEES

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to appoint or re-appoint Pearl River County Economic Development District's Board of Trustees.

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 appoint the following Pearl River County Economic Development District's Board of Trustees:

DISTRICT	NAME	APPOINTED	TERM	EXPIRATION
One	Harold Littles	7/21/2021	Two Year	7/18/2023
Two	Adam Breerwood	7/21/2021	Three Year	7/18/2024
Three	Joey McClinton	7/21/2021	Two Year	7/18/2023
Four	Paul Reese	7/21/2021	Three Year	7/18/2024
Five	Susan Wilson	7/21/2021	One Year	7/18/2022

Ordered and adopted, this the 21st day of July, 2021.

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

Pearl River County Economic Development District
Board of Trustees

District	Trustee Member Name	Appointed By	Date of Appointment	Appointment Term Ratified By BOS	Term limit	Term Expiration
One	Harold Littles	Donald Hart	4/2/2018	7/18/2018	Two Year Term	7/18/2020
Two	Scott Alsobrooks	Malcolm Perry	4/2/2018	7/18/2018	Three Year Term	7/18/2021
Two	Adam Breerwood	Malcolm Perry	1/23/2019	1/23/2019		7/18/2021
Three	Joey McClinton	Hudson holliday	4/2/2018	7/18/2018	Two Year Term	7/18/2020
Four	Kevin Hedgepeth	Farron Moeller	4/2/2018	7/18/2018	Three Year Term	7/18/2021
Five	Darren Champagne	Sandy Kane Smith	4/2/2018	7/18/2018	One Year Term	7/18/2019

Pearl River County Economic Development District
Board of Trustees

District	Trustee Member Name	Appointed By	Date of Appointment	Initial Term Limit Set (2018)	Term Expiration
One	Harold Littles	Donald Hart	7/21/2021	Two Year Term	7/18/2023
Two	Adam Breerwood	Malcolm Perry	7/21/2021	Three Year Term	7/18/2024
Three	Joey McClinton	Hudson holliday	7/21/2021	Two Year Term	7/18/2023
Four	Paul Reese	Jason Spence	7/21/2021	Three Year Term	7/18/2024
Five	Suzan Wilson	Sandy Kane Smith	7/21/2021	One Year Term	7/18/2022

ORDER TO EXECUTE LETTER IN SUPPORT OF GULF COAST RESTORATION FUNDING REQUEST

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to send Letter in Support of Gulf Coast Restoration Funding Request to Mississippi Development Authority.

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

Be It Ordered by the Pearl River County Board of Supervisors to execute attached Letter in Support of Gulf Coast Restoration Funding Request to Mississippi Development Authority.

Ordered and adopted, this the 21st day of July, 2021.

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

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

July 21, 2021

Mississippi Development Authority
501 N. West Street
Jackson, MS 39201
Attn: Mr. John Rounsaville, Executive Director

Re: Letter in Support of Gulf Coast Restoration Funding Request
Project Name: Construction of New Pearl River County Hospital
Applicant Name: Forrest County General Hospital

Dear Mr. Rounsaville:

Please find this letter as evidence of the Pearl River County Board of Supervisor's support of the above referenced request to fund a newly constructed Pearl River County Hospital in Poplarville, Pearl River County, Mississippi. Pearl River County Hospital is a critical access hospital operated by Forrest General Hospital that provides health care services to the communities of north Pearl River County, City of Poplarville and Pearl River Community College. Like other critical access hospitals, Pearl River County Hospital is one of the largest employers in the City of Poplarville and enhances the quality of life of the citizens by offering necessary health care services including a 24-hour emergency department. However, the current hospital facility was constructed in 1954 and is severely outdated and no longer conducive to the delivery of health care services in the 21st century.

The proposed newly constructed critical access hospital would be designed for the future of rural health care including a state of the art emergency room, an appropriate number of inpatient beds with flexibility to grow as the need arises, state of the art technology in all ancillary areas and it would be outfitted with telemedicine capabilities throughout the entire facility to allow for a quick diagnosis and access to specialists. Its design will be highly flexible in order to serve the needs of the community during the ebbs and flows of patient volumes as well as being able to adapt to any governmental changes that may be necessary in the future. The current total estimated cost of the project is **$18,134,654**.

Subsequent to Forrest General Hospital's request for the GCRF funds, we are aware it expended considerable resources in architectural, structural, and civil engineering fees to determine the feasibility of renovating the currently outdated hospital facility. The findings of the engineers included a multitude of design issues that were deemed to be financially infeasible to renovate, including but not limited to, (1) existing entrances and restrooms do not meet ADA compliance, (2) existing corridors do not meet International Building Code (IBC) requirements, (3) existing CT scanner suite does not meet IBC requirements, (4) the emergency department entrance is utilized as the ambulance drop-off, supply drop-off and employee entrance, (5) the facility currently does not meet ASHRAE 90.1 energy codes, and (6) the current floor plan and building design limits their ability to create an efficient patient flow.

The Pearl River County Board of Supervisors has been made aware that Forrest General Hospital will commit to making an appropriate matching funds contribution towards this project. Pearl River County will also commit to making a financial contribution towards this project. This project will inherently have a positive impact on the City of Poplarville and Pearl River County's tax base, private job sector creation and investment as reliable and sustainable health care is a pillar that drives economic development. We also understand that Forrest General Hospital has preemptively deployed resources in order to move quickly and efficiently to the design, engineering and permitting phases if this funding is granted. To summarize our position, a new Pearl River County Hospital will enhance the quality of life of our citizens and the business environment of our community.

To that end, the Board of Supervisors of Pearl River County fully supports Forrest General Hospital's GCRF funding request for a newly constructed Pearl River County Hospital facility.

Best regards,

Sandy Kane Smith
President

ORDER TO APPROVE REQUEST TO ALTER PLAT OF ROLLING FOREST SUBDIVISION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request to Alter Plat of Rolling Forest Subdivision.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached request to Alter Plat of Rolling Forest Subdivision.

Ordered and adopted, this the 21st day of July, 2021.

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

ORDER TO APPROVE REQUEST TO ALTER PLAT OF ROLLING FOREST SUBDIVISION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of a request to Alter Plat of Rolling Forest Subdivision.

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

Capitol Investments, LLC has presented an executed Judgment Altering Plat pertaining to Tract (Lot) 2-A Rolling Forest Subdivision. In said Judgment the Court has approved the re-subdivision of Tract (Lot) 2-A into Tracts (Lots) 2A, 2C and 2D with no change to Lot 2B as set forth in Exhibit "A" of the Judgment.

Capitol Investments, LLC is requesting the Board of Supervisors to approve this Request to Alter Plat of Rolling Forest Subdivision with the following conditions:

1) Capitol Investments, LLC to present to the Board of Supervisors two (2) mylars reflecting the re-Subdivision of Tract (Lot) 2, Rolling Forest Subdivision for required signatures;

2) Capitol Investments, LLC will file one (1) executed copy of the mylar with the Pearl River County Chancery Clerk's office and provide one copy to the Department of Planing and Development; and

3) Capitol Investments, LLC will provide and present a reduced copy of the signed mylar of the re-subdivision of Tract (Lot) 2, Rolling Forest Subdivision to the Pearl River County Tax Assessor's office.

Be It Ordered by the Pearl River County Board of Supervisors to approve attached request to Alter Plat of Rolling Forest Subdivision on recommendation of Planning and Development with the attached conditions.

Ordered and adopted, this, the 21 day of July, 2021.

Voting AYE:

Voting NAY:

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

IN THE MATTER OF THE ALTERATION OF PLAT OF ROLLING FOREST SUBDIVISION, PEARL RIVER COUNTY, MISSISSIPPI, BY RE-SUBDIVISION OF TRACT 2	))))	CIVIL ACTION NO. 21-CV-210-SM

JUDGMENT ALTERING PLAT

THIS DAY THIS CAUSE coming on to be heard on the *Petition to Alter Plat* filed herein by Capitol Investments, LLC, pursuant to the provisions of §19-27-31 Miss. Code of 1972, as amended, for the re-subdividing and thus altering Tract 2-A of that certain official plat of Rolling Forest Subdivision, as revised, and as it is currently on file in the office of the Chancery Clerk of Pearl River County, Mississippi, insofar as, but only insofar as said plat pertains to the layout, shape, size, and location of Tract 2-A of Rolling Forest Subdivision, and for no other reason, and the Court after considering said Petition and all matters presented in support thereof now finds as follows, to-wit:

I.

That Capitol Investments, LLC is the record title owner of Tract 2-A of Rolling Forest Subdivision, as revised March 7, 2016, as per map or plat thereof currently on file in the land records in the office of the Chancery Clerk of Pearl River County, Mississippi, in Plat Cabinet B at Slide 105, a true copy of which is attached hereto as Exhibit "B".

II.

That the record title owners of the remaining tracts and/or lots in Rolling Forest Subdivision are as follows:

(1)	Tract 1-A:	Kendell P. Lee Mrs. Stephanie M. Lee
(2)	Tract 1-B:	Kendell P. Lee Mrs. Stephanie M. Lee Calvin J. Ockman (life estate) Mrs. Patricia A. Ockman (life estate)
(3)	Tract 2-B:	Dustin A. Hyatt
(4)	Tracts 3 & 5:	Edwards Real Properties, LLC
(5)	Tract 6:	Mark Roth, Jr.

There is no Tract 4 in Rolling Forest Subdivision because the 245.93 acres described in the original plat were sold and conveyed by Capitol Investments, LLC by Warranty Deed dated June 28, 2005, and therefore Tract 4 was never and is not now a part of Rolling Forest Subdivision.

III.

That all lot or tract owners in Rolling Forest Subdivision have waived the service of process and entered their general appearances herein to be and appear before the Chancery Court of Pearl River County, Mississippi, on any hearing relating to the Petition to Alter Plat; that all interested parties waived the thirty (30) day statutory period from service of summons or completion of publication to any hearing relating to said Petition, and that a hearing may be had before this Court on any date designated by this Court and the Court may make its findings on the Petition and all other matters presented in support thereof in such order as it may deem advisable without any further appearance by any lot or tract owners in Rolling Forest Subdivision.

IV.

That there are no other persons or parties to be adversely affected by or directly interested in the changes sought by the Petition herein.

V.

This Court has jurisdiction of the parties and the subject matter of ths civil action. Notice of the alternation of the plat was published June 5, 2021, in the manner and time required by statute. Five days from the publication has expired. There has been no response or appearance entered. Proof of this publication has been filed herein.

VI.

That Capitol Investments, LLC filed its Petition for the alternation and re-subdivision of Tract 2-A, and it is desirous of subdividing said tract as shown on Exhibit "A" attached to the Petition herein. The re-subdivision will promote merchantability and conveyability of homes on the lots, and will permit the maximum use and enjoyment of the property by future owners.

VII.

Capitol Investments, LLC has shown that it's proposed re-subdivision of Rolling Forest Subdivision, Pearl River County, Mississippi, will not adversely affect anyone directly interested in these proceedings.

VIII.

The Plat of Tract 2-A Rolling Forest Subdivision, should be altered and amended to reflect the description of said lots, as set forth in the survey attached to the Petition herein as Exhibit "A", namely Lots 2A, 2C and 2D. There is no change to Lot 2B.

IX.

The re-subdivision or alteration of Tract 2-A Rolling Forest Subdivision does not violate any Restrictive Covenants of Rolling Forest Subdivision.

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that the *Petition to Alter Plat* filed herein is hereby ratified, confirmed and approved by this Court, that the re-subdivision and alteration of Tract 2-A Rolling Forest Subdivision, Pearl River County, Mississippi, into Lots 2A, 2C and 2D with no change to Lot 2B as set forth in Exhibit "A" to the Petition herein and this Order is hereby approved.

SO ORDERED AND ADJUDGED on this, the 19th day of July, A.D., 2021.

Sheila H. Smallwood
CHANCELLOR

JOE H. MONTGOMERY (MSB #3419)
WILLIAMS, WILLIAMS & MONTGOMERY, P.A.
POST OFFICE BOX 113
POPLARVILLE, MS 39470
TELEPHONE (601) 795-4572
joemontgomery@wwmlawfirm.net
ATTORNEY FOR CAPITOL INVESTMENTS, LLC

484

RE-SUBDIVISION PLAT FOR
ROLLING FOREST
TRACT 2-A, 2-B,
2-C & 2-D
PEARL RIVER CO., MS.
112.95 ACRES TOTAL
DEVELOPER — CAPITAL INVESTMENTS, LLC
P.O. BOX 538
KILN, MS 39556

Owner's Certificate

State of Mississippi
County of Pearl River

[illegible]

Signed, ______________________

Notary Public ______________ My commission expires ______________ (SEAL)

Engineer / Surveyor's Certificate

State of Mississippi
County of Pearl River

[illegible]

Signed, ______________________
Jonathan Kyle Bond

Notary Public ______________ My commission expires ______________ (SEAL)

Department of Planning and Development Certificate

State of Mississippi
County of Pearl River

[illegible]

Signed, ______________________

Supervisor's Approval for Recording

[illegible]

Signed, ______________________

Recording Certification by Chancery Clerk

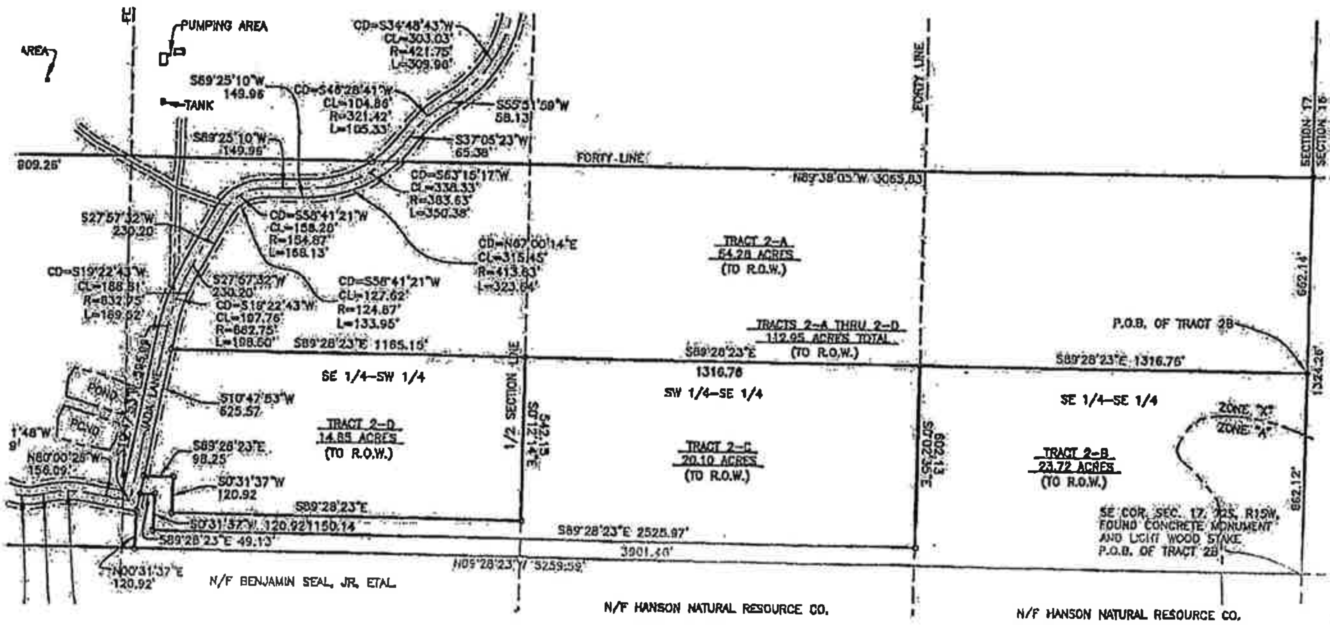
[illegible]

Signed, ______________________

DATE:
3/25/2021

O'NEAL-BOND ENGINEERING, INC.

EXHIBIT
A


PUMPING AREA
TANK
AREA
CD=S34°48'43"W
CL=303.03'
R=421.75'
L=309.90'
S89°25'10"W
149.96
CD=S48°28'41"W
CL=104.86'
R=321.42'
L=105.33'
S55°51'59"W
58.13
S89°25'10"W
149.96'
S37°05'23"W
65.38'
FORTY LINE
909.26'
CD=S63°15'17"W
CL=338.33'
R=383.63'
L=350.38'
N89°38'05"W 3063.83
S27°57'32"W
230.20
CD=S58°41'21"W
CL=158.20'
R=184.67'
L=168.13'
CD=N67°00'14"E
CL=315.45'
R=413.83'
L=323.84'
TRACT 2-A
64.28 ACRES
(TO R.O.W.)
CD=S19°22'43"W
CL=188.81'
R=832.75'
L=189.62'
S27°57'32"W
230.20
CD=S19°22'43"W
CL=107.76'
R=862.75'
L=198.60'
CD=S58°41'21"W
CL=127.62'
R=124.67'
L=133.95'
S89°28'23"E 1165.15'
TRACTS 2-A THRU 2-D
112.95 ACRES TOTAL
(TO R.O.W.)
S89°28'23"E
1316.76
P.O.B. OF TRACT 2B
S89°28'23"E 1316.76'
662.14'
1324.26'
SE 1/4-SW 1/4
SW 1/4-SE 1/4
SE 1/4-SE 1/4
S10°47'53"W
625.57
POND
POND
TRACT 2-D
14.85 ACRES
(TO R.O.W.)
1/2 SECTION LINE
S01°12'43"E
542.13
TRACT 2-C
20.10 ACRES
(TO R.O.W.)
S02°05'35"E
602.13
TRACT 2-B
23.72 ACRES
(TO R.O.W.)
ZONE "X"
ZONE "A"
S89°28'23"E
98.25'
N80°00'28"W
150.09'
S0°31'37"W
120.92
S89°28'23"E
S0°31'37"W 120.92 1150.14
S89°28'23"E 2525.97'
S89°28'23"E 49.13'
3901.40'
SE COR. SEC. 17, T2S, R15W,
FOUND CONCRETE MONUMENT
AND LIGHT WOOD STAKE
P.O.B. OF TRACT 2B
662.12'
SECTION 17
SECTION 16
N00°31'37"E
120.92'
N89°28'23"W 3259.59'
N/F BENJAMIN SEAL, JR. ETAL
N/F HANSON NATURAL RESOURCE CO.
N/F HANSON NATURAL RESOURCE CO.

784

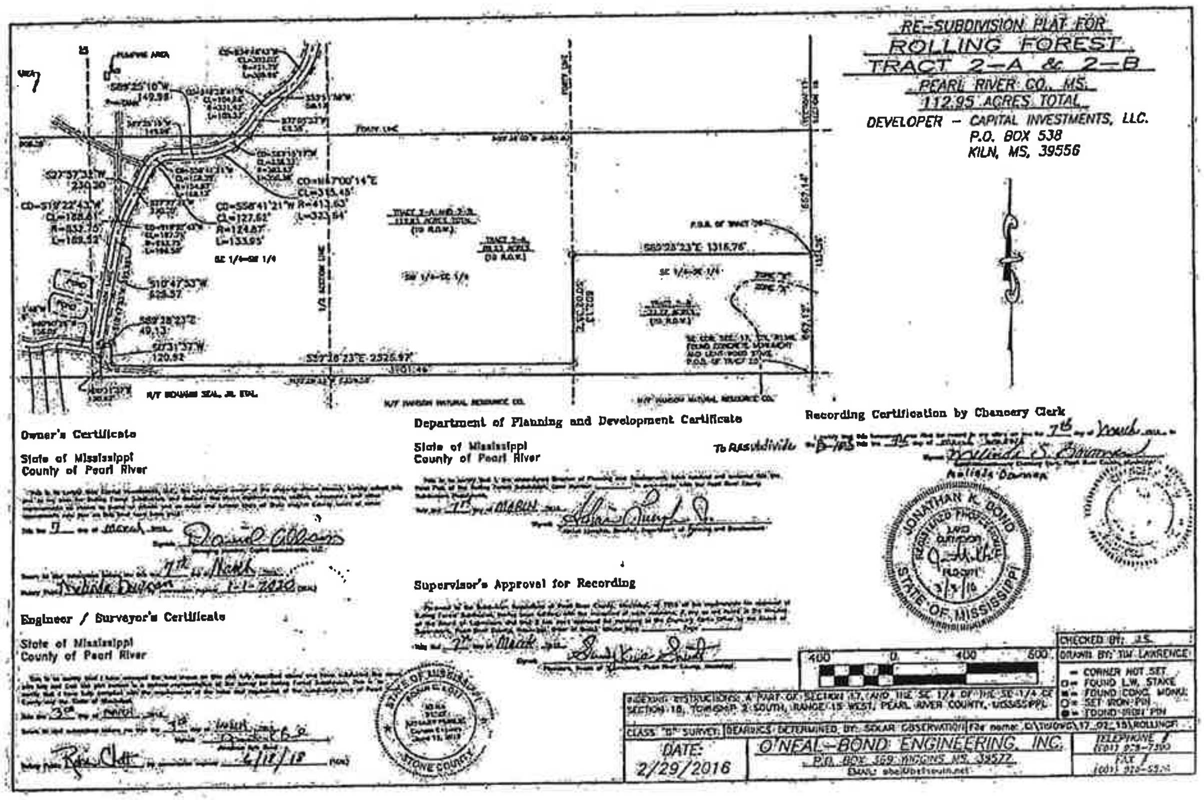


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EXHIBIT

ORDER TO CLOSE SESSION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

Ordered and adopted, this the 21st day of July, 2021.

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

ORDER TO ENTER EXECUTIVE SESSION

Upon motion made by 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 enter executive session at 10:35 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(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 21st day of July, 2021.

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

ORDER TO RETURN TO REGULAR SESSON

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 12:50 p.m. after taking no action in executive session.

Ordered and adopted, this the 21st day of July, 2021.

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

ORDER TO AUTHORIZE PRESIDENT TO EXECUTE RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION FOR NORTH CENTRAL VOLUNTEER FIRE DEPARTMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of application for fire truck for North Central 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 authorize President to execute attached Rural Fire Truck Acquisition Assistance Program Application for North Central Volunteer Fire Department.

Ordered and adopted, this the 21st day of July, 2021.

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

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 810 Hwy 11 South (P.O. Box or building number & street name) Poplarville (City) 39470 (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 Danny Manley Fire Coordinator (Title and/or organization affiliation) 601-273-1394 (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)___	Tank size (gallons)___	Tank size (gallons)___	Tank size (gallons)___

10. Estimated cost of fire truck indicated in (item 9) $________
11. Amount of matching funds requested for this fire truck (*maximum amount allowed $90,000 per truck*)$ 90,000
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 North Central

16. What is the department's fire protection grading class in the rural area to be protected? 8

17. Areas served in square miles (rural) 70

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 772   20. Rural population served ______

20. List by category the number of fire responses made in the last twelve months to this rural coverage area
a. 7 Structural b. 10 Vehicular c. 15 Grass/Wood d. 173 Other

21. Are fire department personnel: (*check one*) ___ Paid ✓ Volunteer ___ Combination

22. Number of fire fighters 24

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 78 Condition poor Tank Capacity 3000 Pump Capacity 500

24. How many emergency responses would this new fire truck have made if it has been in service this year? 32

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.

[signature]
President of the Board of Supervisors

Mayor of Municipality (If Applicable)

Danny Manley
County Fire Coordinator

North Central
Name of Fire Department

Pearl River
County

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 1:00 p.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 21st day of July, 2021.

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

ORDER TO ADJOURN

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

Be It Ordered to direct County Administrator to post a notice of this recess meeting within one hour after such meeting is called in a prominent place available to examination and inspections by the general public at the Board of Supervisors meeting room in the Pearl River County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now adjourn for the term.

Ordered and adopted, this the 21st day of July, 2021.

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

PRESIDENT CLERK OF THE BOARD

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

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

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 2, 2021 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: ______________________
Adrain Lumpkin, Jr., County Administrator