Minute Book Text Detail
Book 0225 Page 430 OPENING FOR JULY 20, 2022
Date 7/20/2022 AGENDA FOR JULY 20, 2022

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JULY 20, 2022

The Board of Supervisors met at 9:00 a.m. the 20th day of July, 2022, in the Supervisors Board room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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

**Pearl River County**
**Board of Supervisors**
**Meeting Agenda**
**July 20, 2022**

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

**01) Consider approving Claims Docket for July 20, 2022**
**02) Lower Pearl River Valley Foundation: Grant presentation for parks**
**03) Pine Belt Mental Healthcare Resources: Update on services**
**04) Brother's Keeper Ministries: Update on food pantry**
**05) Sheriff:**
- A. Personnel
- B. Approval of Price Supplement fee between PRC Sheriff and TransUnion
- C. Approval of vehicles to auction, sign titles and remove from County Inventory
- D. Approval of contract between PRC Sheriff and Summit Food Service – Amendment #4

**06) County Engineer:**
- A. Consider Contractor Pay Application No. 2 – County Wide Paving Project
- B. Authorize President to sign Memorandum of Agreement with MDOT Re: Ridge Road
- C. Advertise for bids for site development for County Extension Building

**07) Equalize 2022 Tax Rolls and publish notice – rolls ready for public inspection**
**08) President to execute Change Order for Courthouse Renovations**
**09) Consider Swift Current Initiative Program**
**10) Consent Agenda Items:**
- A. Consider approving Poll Worker checks – June 28, 2022 Election
- B. Inventory Clerk: Request to remove items from County Administrator's inventory
- C. Report of the Grand Jury dated May 10, 2022
- D. Acknowledge Proof of Publication – 2020 Audit
- E. Acknowledge mileage reimbursement rate change effective July 1, 2022
- F. Justice Court - Personnel
- G. President to sign 2022 Local Improvement Funding MOU
- H. President to sign electronic monitoring contract
- I. Accept lowest quote on Trustee Dormitory air condition
- J. Bond for issuance of duplicate warrant – Land Oil Co.
- K. Public Defender's personnel changes
- L. Ratify checks for Community Center

**Pearl River County**
**Board of Supervisors**
**Meeting Agenda**
**July 20, 2022**

M. Acknowledge 2023 VOCA Application
N. Approve The Oaks Subdivision
O. Authorize President to sign Attorney General Opioid Settlement Form

**11) Travel:**
A. Veteran's Officer to MS Council of Veterans Meetings in Pearl, MS for 2022-2023
B. SO to Basic Law Enforcement Class in Gulfport, MS on August 21–November 4, 2022
C. Election Commissioners (4) to ECAM Workshop in Jackson, MS on August 2, 2022

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

**13) Economic Development Director:**
A. Gulf Coast Restoration Fund – Resolutions to Apply and Commit Matching Funds:
Pearl River County Industrial Park Infrastructure Development Phase I
Pearl River County Multipurpose and Emergency Operations Center Phase I
Pearl River County Technology Park Phase I

**14) Road Department:**
A. Personnel
B. Picayune School District Bus Turnaround Master List for 2022-2023P

**15) PUBLIC HEARING @ 10:00 a.m. Property Clean-up**

**NEXT BOARD MEETING – Monday, August 1st**

Minute Book Text Detail
Book 0225 Page 433 CLAIMS DOCKET FOR JULY 20, 2022
Date 7/20/2022

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ORDER TO APPROVE CLAIMS DOCKET FOR JULY 20, 2022

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

Upon motion made by 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 Claims Docket for July 20, 2022. (See attached Summary of all Funds)

Ordered and adopted, this the 20th day of July, 2022.

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

Alpha Listing of Claims
Claims to be Released 07/20/2022

SUMMARY OF ALL FUNDS

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| FUND | 1 | Claims | | to | 2896 | Checks | 126 | Total | 395,481.36 | Manual |
| FUND | 6 | Claims | 11 | to | 11 | Checks | 1 | Total | 344.83 | Manual |
| FUND | 10 | Claims | 9 | to | 10 | Checks | 2 | Total | 6,770.00 | Manual |
| FUND | 26 | Claims | 22 | to | 25 | Checks | 4 | Total | 34,756.08 | Manual |
| FUND | 45 | Claims | 41 | to | 41 | Checks | 1 | Total | 155.25 | Manual |
| FUND | 73 | Claims | 11 | to | 11 | Checks | 1 | Total | 2,545.00 | Manual |
| FUND | 74 | Claims | 1 | to | 1 | Checks | 1 | Total | 8,575.00 | Manual |
| FUND | 96 | Claims | 118 | to | 122 | Checks | 5 | Total | 1,054.77 | Manual |
| FUND | 97 | Claims | 190 | to | 197 | Checks | 8 | Total | 4,434.32 | Manual |
| FUND | 104 | Claims | 20 | to | 21 | Checks | 2 | Total | 2,659.97 | Manual |
| FUND | 106 | Claims | 12 | to | 14 | Checks | 3 | Total | 2,944.27 | Manual |
| FUND | 125 | Claims | 5 | to | 5 | Checks | 1 | Total | 2,300.00 | Manual |
| FUND | 156 | Claims | 607 | to | 654 | Checks | 48 | Total | 251,015.95 | Manual |
| FUND | 158 | Claims | 14 | to | 14 | Checks | 1 | Total | 14,770.00 | Manual |
| FUND | 166 | Claims | 60 | to | 62 | Checks | 3 | Total | 31,936.76 | Manual |
| FUND | 280 | Claims | 44 | to | 44 | Checks | 1 | Total | 3,290.00 | Manual |
| FUND | 340 | Claims | 8 | to | 8 | Checks | 1 | Total | 1,207.50 | Manual |
| FUND | 410 | Claims | 45 | to | 45 | Checks | 1 | Total | 154.70 | Manual |
| FUND | 420 | Claims | 88 | to | 90 | Checks | 3 | Total | 1,312.86 | Manual |
| FUND | 450 | Claims | 59 | to | 62 | Checks | 4 | Total | 848.33 | Manual |
| FUND | 650 | Claims | 52 | to | 55 | Checks | 4 | Total | 45,094.63 | Manual |
| FUND | 656 | Claims | 30 | to | 32 | Checks | 3 | Total | 1,846.79 | Manual |
| FUND | 661 | Claims | 84 | to | 87 | Checks | 4 | Total | 5,866.89 | Manual |
| FUND | 662 | Claims | 64 | to | 67 | Checks | 4 | Total | 861.09 | Manual |
| FUND | 664 | Claims | 87 | to | 89 | Checks | 3 | Total | 721.94 | Manual |
| FUND | 668 | Claims | 17 | to | 20 | Checks | 4 | Total | 572.32 | Manual |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Total for all Funds | Checks | 239 | Total | 821,520.61 | Manual | Held | Total | 821,520.61 |

| Held | Held | Held | Total |
|---|---|---|---|
| Held | Held | Held | Total |
| Held | Held | Held | Total |
| Held | Held | Held | Total |

Minute Book Text Detail
Book 0225 Page 435 SHERIFF'S AGENDA ITEMS
Date 7/20/2022

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

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

A. Personnel:

| | | |
|---|---|---|
| Nathan Bollinger | Corrections | Hire full time |
| Jeremy Draughon | Corrections | Hire full time |
| Heather Leblanc | Transport Officer | Hire full time |
| Courtney Martin | Corrections | Hire full time |
| Emily Morgan | Records Clerk | Hire full time |
| Bradon McConnell | To full time Uncertified Deputy | |

B. Approve Price Supplement fee between Pearl River County Sheriff's Department and TransUnion for additional monthly transactions on the TLO system

C. Approve vehicles to Jeff Martin Actioneers, Chancery Clerk to sign titles releasing as county property, and remove from County Inventory

D. Approve contract between Pearl River County Sheriff's Office and Summit Food Service, LLC Amendment #4 to the Agreement for Provision of Meals.

Ordered and adopted, this the 20th day of July, 2022.

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

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**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT**
**DAVID ALLISON, SHERIFF**
**200 SOUTH MAIN STREET**
**POPLARVILLE, MS 39470**
**Phone: (601) 403-2538**
**Fax: (601) 403-2502**

July 14, 2022

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

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

Please hire Nathaniel Bollinger as full time Correctional Officer effective July 20, 2022.

Please hire Jeremy Draughon as full time Correctional Officer effective July 20, 2022.

Please hire Heather Leblanc as full time Transport Officer effective July 20, 2022.

Please hire Courtney Martin as full time Correctional Officer effective July 20, 2022.

Please hire Emily Morgan as full time Records Clerk effective July 25, 2022.

Please move Bradon McConnell from full time Correctional Officer to full time Uncertified Deputy effective July 8, 2022.

Thank you,

David Allison, Sheriff

*In God We Trust*

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**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT**
**DAVID ALLISON, SHERIFF**
**200 SOUTH MAIN STREET**
**POPLARVILLE, MS 39470**
**Phone: (601) 403-2500**
**Fax: (601) 403-2344**

July 14, 2022

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

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

In and for your consideration, approval of Price Supplement fee between Pearl River County Sheriff's Department and TransUnion. This supplement is for additional monthly transactions on the TLO system.

Thank you,

David Allison, Sheriff

DocuSign Envelope ID: 32EDF68E-D5B1-4BD6-AA87-ACE846265690



TransUnion

## PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.

2. **Fees and Charges**. Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.

3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]

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TransUnion

## PRICING SHEET to Pricing Supplement

| | |
|---|---|
| **"Agency":** Pearl River County Sheriff's Department - MS.<br><br>**Agency ID:** 342080<br><br>**TRADS Services:** TLOxp® Online - Non-Batch LE Flat Rate<br><br>**Effective Date:** 01/01/2022<br><br>**Supplement Term:** 12 month(s) with auto-renewal. | **"Monthly Fee":** USD 485.00<br><br>**"Number of Monthly Transactions":** 1,500<br><br>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Overage Transaction pricing. Unused Number of Monthly Transactions do not rollover into a subsequent month. |

**INCLUDED SEARCHES AND REPORTS:**

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked below, in which case, the checked items are included in the Monthly Fee.

| | | | |
|---|---|---|---|
| | Social Media Comprehensive Report | X | Comprehensive Report – Person |
| | Social Media Basic Search | X | Comprehensive Report – Business |
| | Super Reverse Phone Lookup | X | Address Report |
| X | Relationship Report | X | Locate/Asset Report |
| | Real-Time Phone Carrier Search | X | Phone Report |
| | Real-Time Arrests & Incarcerations | | Predictive Attributes Suite |
| | Household Search | | |

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

**OVERAGE TRANSACTION PRICING:**

Transactions exceeding the Number of Monthly Transactions are subject to TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below ("Overage Transactions") and subject to Agency's data access rights. Fees and charges for Overage Transactions are in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

**Pearl River County Sheriff's Department - MS**
("Agency")

DocuSigned by:

By: Randy Messa
Representative 36414...

Randy Messa
Full Name

Investigator
Title

1/24/2022
Date Signed

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**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT**
**DAVID ALLISON, SHERIFF**
**200 SOUTH MAIN STREET**
**POPLARVILLE, MS 39470**
**Phone: (601) 403-2500**
**Fax: (601) 403-2344**

July 14, 2022

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

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

In and for your consideration, approval of the following vehicles to Jeff Martin Actioneers, Inc; and approval for Melinda Bowman to sign titles releasing them as county property.

Please remove from inventory and disburse accordingly once check is received.

| | | |
|---|---|---|
| 2002 | FORD E-350 VAN | VIN 1FTSS34F52HB04880 |
| 2003 | FORD F-250 TRUCK | VIN 1FTNW21P33EC27895 |

Thank you,

David Allison, Sheriff

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**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT**
**DAVID ALLISON, SHERIFF**
**200 SOUTH MAIN STREET**
**POPLARVILLE, MS 39470**
**Phone: (601) 403-2500**
**Fax: (601) 403-2344**

July 14, 2022

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

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

In and for your consideration, approval of the contract between Pearl River County Sheriff's Office and Summit Food Service, LLC Amendment #4 to the Agreement for Provision of Meals.

Thank you,

David Allison, Sheriff

## AMENDMENT #4 TO THE AGREEMENT FOR PROVISION OF MEALS

This **Amendment Four** is made and entered into by and between **Pearl River County Sheriff's Office** ("Client") and **Summit Food Service, LLC** ("Company") (collectively "the Parties").

**WHEREAS**, The Parties have entered into a certain Agreement for Provision of Meals (the "Agreement") effective August 1, 2011;

**WHEREAS**, The Parties have agreed to extend with pricing adjustment the partnership; and

**WHEREAS,** The Parties now desire to amend said Agreement upon the terms and conditions stated herein.

**NOW, THEREFORE,** the parties, intending to be legally bound hereby, mutually agree as follows:

1. **Term.** This Agreement shall be extended for an additional year beginning August 1, 2022.

2. **Price.** Company shall charge and Client shall pay:

| Population | New Price |
|---|---|
| 0-100 | $3.294 |
| 101-150 | $2.494 |
| 151-200 | $1.913 |
| 201-250 | $1.621 |
| 251-300 | $1.446 |
| 301-350 | $1.329 |
| 351-400 | $1.263 |
| 401-450 | $1.217 |
| 451-1000 | $1.186 |

This **Amendment Four** is effective as of August 1, 2022. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

**CLIENT: Pearl River County**

Signature: [signature]
Name: David Allison
Title: Sheriff
Date: 7-5-22

**COMPANY: Summit Food Service, LLC**

Signature:
Name: Marlin C. Sejnoha, Jr.
Title: President & CEO
Date:

Minute Book Text Detail
Book 0225 Page 443 COUNTY ENGINEER'S AGENDA ITEMS
Date 7/20/2022

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ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEMS

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

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

A. County Wide Paving Pay Application #2 to Huey P. Stockstill, LLC in the amount of $834,740.15

B. Execute Memorandum of Agreement Ridge Road Project Number STP-0055-00(40)/105201-701000 between Mississippi Transportation Commission and Pearl River County Board of Supervisors

C. Acknowledge advertising of bids for the site development of the County Extension Building

Ordered and adopted, this the 20th day of July, 2022.

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

**Invoice #:** 22037-2

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

**Project:** 22037 PRC County Wide Overlay - 2022

**Application No.:** 2

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

**Period To:**

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

**Via Architect:**

**Project Nos:**

**Contract For:**

**Contract Date:**

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|---|---|
| 1. Original Contract Sum | | $3,309,600.00 |
| 2. Net Change By Change Order | | $97,300.16 |
| 3. Contract Sum To Date | | $3,406,900.16 |
| 4. Total Completed and Stored To Date | | $1,029,099.84 |
| 5. Retainage: | | |
| a. 5.00% of Completed Work | $51,454.99 ✓ | |
| b. 0.00% of Stored Material | $0.00 | |
| Total Retainage | | $51,454.99 |
| 6. Total Earned Less Retainage | | $977,644.85 |
| 7. Less Previous Certificates For Payments | | $142,904.70 |
| 8. Current Payment Due | | $834,740.15 |
| 9. Balance To Finish, Plus Retainage | | $2,429,255.31 |

| CHANGE ORDER SUMMARY | Additions | Deductions |
|---|---|---|
| Total changes approved in previous months by Owner | $10,885.71 | $0.00 |
| Total Approved this Month | $86,414.45 | $0.00 |
| TOTALS | $97,300.16 | $0.00 |
| Net Changes By Change Order | **$97,300.16** | |

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

CONTRACTOR: Huey P. Stockstill, LLC

By: Amanda Quave Date: 7/1/2022

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

State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 1st day of July 2022
Notary Public: Lakisha Carter
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** $ 834,740.15

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

**ARCHITECT:**

By: Date: 7-1-22

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

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# Progress Bill

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

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

Contract: 22037. PRC County Wide Overlay - 2022

Invoice: 22037-2
Date: 06/30/22
Application #: 2

Invoice Due Date: 06/30/22
Payment Terms: Net 30 Days

| Item | Description | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Materials On-Site | Total Completed And Stored To Date | % | Amount Previous | Quantity This Period | Amount This Period |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | HMA, ST 9.5MM | 2,979,200.00 | 26,600.000 | TN | 8,319.640 | 112.00000 | 0.00 | 931,799.68 | 31.28% | 138,967.36 | 7,078.860 | 792,832.32 |
| 20 | ULTRA THIN ASPHALT PAVEMENT, UHMA | 330,400.00 | 2,950.000 | TN | 0.000 | 112.00000 | 0.00 | 0.00 | 0.00% | 0.00 | 0.000 | 0.00 |
| 90115 | ASPHALT ADJUSTMENT | 54,509.67 | 54,509.670 | EA | 54,509.670 | 1.00000 | 0.00 | 54,509.67 | 100.00% | 5,838.93 | 48,670.740 | 48,670.74 |
| 90116 | FUEL ADJUSTMENT | 42,790.49 | 42,790.490 | EA | 42,790.490 | 1.00000 | 0.00 | 42,790.49 | 100.00% | 5,046.78 | 37,743.710 | 37,743.71 |

| | |
|---|---|
| Total Billed To Date: | 1,029,099.84 |
| Less Retainage: | 51,454.99 |
| Less Previous Applications: | 142,904.70 |
| Total Due This Invoice: | 834,740.15 |

4 of 5

# PEARL RIVER COUNTY BOARD OF SUPERVISORS
## COUNTY WIDE PAVING 2022
## FUEL ADJUSTMENT CALCULATION SHEET

**DE PROJECT NO.:** 1715c585 **COUNTY:** Pearl River **INVOICE DATE :** 6/30/2022 **BASE MONTH:** March 2022

| ITEM | UNIT | TYPE OF FUEL | ADJUSTMENT PERIOD * MON-YEAR | QUANTITY DURING PAY PERIOD | GALS. PER UNIT | GALS. PER ITEM | PRICE DIFFERENTIAL CURRENT MONTH / BASE MONTH | FUEL ADJUSTMENT |
|---|---|---|---|---|---|---|---|---|
| 1. Excavation (excluding structural and foundation) | Gals. / C.Y. | Gas | Jun-22 | | x 0.15 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.29 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| 2. Granular Materials (including gravel, sand clay tovving & stabilizers) | Gals. / C.Y. | Gas | Jun-22 | | x 0.57 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.88 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| | Gals. / Ton | Gas | Jun-22 | | x 0.40 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.62 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| 3. Mixing, Shaving & Compaction | Gals. / S.Y. | Gas | Jun-22 | | x 0.028 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.044 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| 4. Soil, Cement, Water Mix | Gals. / S.Y. | Gas | Jun-22 | | x 0.028 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.044 | = 0.00 | 4.8939 - 3.2357 = 1.6582 | $0.00 |
| | | Asphalt | | | x 0.250 | = 0.00 | x 3.0401 - 2.4605 = 0.5796 | $0.00 |
| 5. Soil, Lime, Water Mix | Gals. / S.Y. | Gas | Jun-22 | | x 0.028 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 0.044 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| | | Asphalt | | | x 0.00 | = 0.00 | x 3.0401 - 2.4605 = 0.5796 | $0.00 |
| 6. Plant Mix (Base) | Gals. / Ton | Gas | Jun-22 | | x 0.78 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 2.57 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| | | Asphalt 5.00 | | | x 11.86 | = 0.00 | x 3.0401 - 2.4605 = 0.5796 | $0.00 |
| 7. Plant Mix (binder/leveling) | Gals. / Ton | Gas | Jun-22 | | x 0.78 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 2.57 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| | | Asphalt 5.00 | | | x 11.86 | = 0.00 | x 3.3902 - 2.4605 = 0.9297 | $0.00 |
| 8. Plant Mix (surface) | Gals. / Ton | Gas | Jun-22 | 7,078.860 | x 0.78 | = 5,521.51 | x 4.2034 - 2.8312 = 1.3722 | $7,576.62 |
| | | Diesel | | | x 2.57 | = 18,192.67 | x 4.8939 - 3.2357 = 1.6582 | $30,167.09 |
| | | Asphalt 5.00 | | | x 11.86 | = 83,972.98 | x 3.0401 - 2.4605 = 0.5796 | $48,670.74 |
| 9. Bridge Items, Structural Conc. & Pipe Culv. (incl. foundation & structural excav.) | Gals. / $1,000 | Gas | Jun-22 | | x 13.0 | = 0.00 | x 4.2034 - 2.8312 = 1.3722 | $0.00 |
| | | Diesel | | | x 11.0 | = 0.00 | x 4.8939 - 3.2357 = 1.6582 | $0.00 |
| 10. Asphalt (prime) | Gals. | Asphalt | Jun-22 | | x 1.00 | = 0.00 | x 0.0000 - 2.8312 = -2.8312 | $0.00 |
| 11. Asphalt (surface treatment) | Gals. | Asphalt | Jun-22 | | x 0.15 | = 0.00 | x 0.0000 - 2.8312 = -2.8312 | $0.00 |

* Month of Work performed

** Mix Design %

*** Asphalt % x 2.3725

CERTIFIED CORRECT

| | |
|---|---|
| FUEL ADJUSTMENT ESTIMATE NO. 2 | $86,414.45 |
| FUEL ADJUSTMENT PREVIOUS ESTIMATE | $10,885.71 |
| TOTAL FUEL ADJUSTMENT | $97,300.16 |

**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 11, 2022

Board of Supervisors,

Please approve the execution of the attached MOA with the Mississippi Department of Transportation concerning Ridge Road funds.

Thanks,

Adrain

**Brad White**
Executive Director

*P. O. Box 1850*
*Jackson, MS 39215-1850*
*Telephone (601) 359-7249*
*FAX (601) 359-7050*
*GoMDOT.com*

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

**Brian D. Ratliff**
Deputy Executive Director/Chief Engineer
**Lisa M. Hancock**
Deputy Executive Director/Administration
**Charles R. Carr**
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, MS 39574-9740
July 11, 2022

Sandy Kane Smith
BOS President
Pearl River County Board of Supervisors
200 South Main Street
Poplarville, MS 39470

RE: Memorandum of Agreement
Ridge Road
STP-0055-00(040)/ 105201-701000

Dear Mr. Smith,

The above referenced federal aid project has been assigned a project number: STP-0055-00(040) / 105201-701000. This number should be used in its entirety on all correspondence for this project.

Attached are duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOA in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Michael Flood, telephone number 601-359-7020. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

# Memorandum of Agreement

STP-0055-00(040) / 105201-701000
Ridge Road
Pearl River County, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and Pearl River County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

**WHEREAS,** the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

**WHEREAS**, the LPA intends to develop and construct Ridge Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

**WHEREAS**, it is anticipated that approximately $950,000.00 in federal funds (100% Federal Funds) from MS202 – Omnibus Appropriation Act, 2009 Division 1, Title I, Section 125 are available for the construction of the Project, and that the above funds are subject to normal rescissions and obligational limitations; and

**WHEREAS**, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

**WHEREAS**, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

**NOW, THEREFORE**, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

## ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any otherterms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

**B. THE COMMISSION WILL:**

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

## ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

## ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Sandy Kane Smith, BOS President
Pearl River County BOS
200 South Main Street
Poplarville, MS 39470
Phone: 601-403-2300
Fax: 601-403-2309

For Technical Matters:

COMMISSION:
District LPA Engineer – District 6
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682
Fax: 228-831-0681

LPA:
Adrain Lumpkin, County Administrator
Pearl River County BOS
200 South Main Street
Poplarville, MS 39470
Phone: 601-403-2300
Fax: 601-403-2309

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

## ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

## ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

## ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK**

## ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 20th day of July, 2022.

Pearl River County Board of Supervisors

Sandy Kane Smith, President

CHANCERY CLERK
PEARL RIVER COUNTY MISS

Attested:

(Appropriate clerk etc.)

So agreed this the_____day of_____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Bradley R. White
Executive Director
Mississippi Department of Transportation

Book_____, Page_____,

**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 8, 2022

Board of Supervisors,

Please acknowledge the advertising of bids for the site development of the County Extension Building.

Thanks,

Adrain

## SECTION 00030 NOTICE TO BIDDERS

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

Sealed bids for the Pearl River County MSU Extension Building Site Development Project will be received by the Pearl River County Board of Supervisors at the County Administrator's Office, 109 West Pearl Street, Poplarville, MS 39470 until **Tuesday, 10:00 a.m. local time, August 16, 2022**, and immediately thereafter will be opened and publicly read. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814.

The work under this contract includes constructing the site earthwork, clearing and grubbing, and erosion control measures as detailed on the construction plans and specifications. All documents required for bidding purposes, including plans and specifications, may be obtained from Dungan Engineering, P.A., 925 Goodyear Blvd, Picayune, MS 39466. A non-refundable deposit of $100.00 is required at the time of the request for Plans and Specifications. The official bid documents can also be downloaded from Central Bidding at www.centralbidding.com. A copy of the plans and specifications may be examined at the office of Dungan Engineering, P.A., 925 Goodyear Blvd, Picayune, MS 39466 or at www.dunganeng.com/bids.

Bid preparation will be in accordance with the Instructions to Bidders bound in the Documents. The Pearl River County Board of Supervisors reserves the right to waive irregularities and to reject any and/or all bids.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program, and local contract procurement center may be found at www.mscpc.com

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole by the Pearl River County Board of Supervisors. This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated.

By: Sandy Kane Smith
President, Pearl River County Board of Supervisors

Advertise on:

July 13, 2022
July 20, 2022

Minute Book Text Detail
Book 0225 Page 459 LSBP-55(36) PROJECT AWARD
Date 7/20/2022 SHORTY BURGESS ROAD REPLACEMENT BRIDGE

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ORDER TO APPROVE AND EXECUTE ORDER AWARDING CONTRACT AND ESTABLISHING PROJECT FUND FOR PROJECT NO. LSBP-55(36) SHORTY BURGESS ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to award Project No. LSBP-55(36) Shorty Burgess Road Bridge.

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 and execute attached ORDER awarding contract and establishing project fund for Project No. LSBP-55(36) Shorty Burgess Road replacement bridge to Fred Fayard, Inc.

Ordered and adopted, this the 20th day of July, 2022.

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

LSBP-1 (12%)

460

Local System Bridge Program Project No. LSBP-55(36)
PEARL RIVER County

ORDER OF PEARL RIVER COUNTY BOARD OF SUPERVISORS AWARDING CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 5th day of MAY, 20 22 received and opened bids on said project, and

WHEREAS, We, the Board of Supervisors of PEARL RIVER County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by FRED FAYARD, INC. of VANCLEVE, MS in the amount of $ 346,925.00.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of PEARL RIVER County that the contract be awarded to FRED FAYARD, INC., subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the project fund in the amount of $ 364,300.00 (including 5% contingencies) be established. Also an amount of $ 41,600.00 is ordered to cover engineering services and, if applicable, an amount of $ 1,260.00 is ordered for right-of-way acquisition and an amount of $ 48,606.00 for utility adjustments. This order now transfers a total of $ 455,766.00 from PEARL RIVER County's LSBP fund for use on this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the project beyond the amount of the project fund established herein, the State Aid Engineer is authorized to transfer additional funds to the project as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.

President, Board of Supervisors

PEARL RIVER County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of PEARL RIVER County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No. 225, Page No. _____, same having been adopted at a meeting of said Board of Supervisors on the 20th day of July, 2022.

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Clerk of Board of Supervisors

PEARL RIVER County

(Rev. 1-14-98)

Minute Book Text Detail
Book 0225 Page 461 OPEN PUBLIC HEARINGS FOR PROPERTY
Date 7/20/2022 MAINTENANCE

---

ORDER TO OPEN PUBLIC HEARINGS FOR PROPERTY MAINTENANCE FOR 30 GEORGE FORD ROAD, 28 HUNTERS TRACE, 1637 HWY 11, AND 1346 JOHN AMACKER ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to open Public Hearings for property maintenance.

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 open Public Hearings for property maintenance for 30 George Ford Road, 28 Hunters Trace, 1637 Hwy 11, and 1346 John Amacker Road. (Sign In Sheet attached)

Ordered and adopted, this the 20th day of July, 2022.

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

462

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ORDER TO SET PUBLIC HEARINGS TO DETERMINE CONDITIONS OF PROPERTIES TO BE CLEANED UP

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of the condition of properties in such a state of uncleanliness.

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 set Public Hearings on 20th day of July, 2022, at 10:00 a.m. to determine conditions of properties to be cleaned up at following addresses:

30 George Ford Road, Carriere, MS
Parcel No. 5172090000002000

28 Hunters Trace, Picayune, MS
Parcel No. 616120000000904

1637 Hwy 11, Picayune, MS
Parcel No. 6178270000000500

1346 John Amacker Road, Poplarville, MS
Parcel No. 3171120000001700

Ordered and adopted, this the 5th day of July, 2022.

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

395463

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Marl Hebert
30 George Ford Rd
Carriere, MS 39426

Re: 30 George Ford Rd Carriere, MD 39426
Parcel No.: 5172090000002000

Dear Mr. Hebert

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located **30 George Ford Rd, Carriere, MS 39426** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

396 464

Hilton Hebert

RE: Re: 30 George Ford Rd, Carriere, MS 39426
Parcel No.: 5172090000002000

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

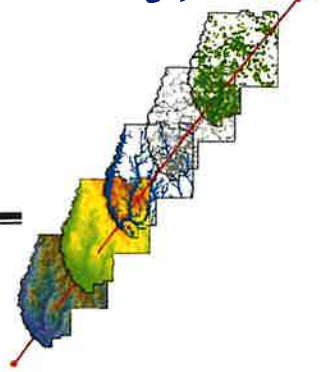
KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Mark or Yanina Condiff
28 Hunters Trace
Picayune, MS 39466

Re: 28 Hunters Trc, Picayune, MS 39466
Parcel No.: 616120000000904

Dear Mr or Ms. Condiff

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located at **28 Hunters Trace, Picayune , MS 39466** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

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398
4666

Mark or Yanina Condiff

RE: Re: 28 Hunters Trace, Picayune, MS 39466
Parcel No.: 61610200000000904

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

399 467

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Roland Kennedy
1637 Hwy 11
Picayune, MS 39466

Re: 1637 Hwy 11, Picayune, MS 39466
Parcel No.: 6178270000000500

Dear Mr. Kennedy

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located at **1637 Hwy 11, Picayune , MS 39466** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

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468
400



Roland Kennedy

RE: Re: 1637 Hwy 11, Picayune, MS 39466
Parcel No.: 6178270000000500

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Hilton Falgoust
1346 John Amacker Rd
Poplarville, MS 39470

Re: 1346 John Amacker Rd, Poplarville, Ms 39470
Parcel No.: 3171120000001700

Dear Mr. Falgoust

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located **1346 John Amacker Rd, Poplarville, MS 38470** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

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470
402

Hilton Falgoust

RE: Re: 1346 John Amacker Rd, Poplarville, MS 39470
Parcel No.: 3171120000001700

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

Property Maintenance
Public Hearing
July 20, 2022


471

Print Name

1. Seth Lemon
2. Joel Verdon
3. Garrett Dombrowski
4. Nancy Hebert
5. CARRIE THOMAS
6. Jerry Bounds
7. Bryce Lott
8. Charlie Schielder
9. Les Dungan
10. Christy Goss
11. Jansen Owen
12. GARY MEITZLER
13. Donald R. Hart
14. Melody Perry
15. [signature]
16. [signature]
17. [signature]
18. [signature]
19. [signature]
20. [signature]
21. [signature]
22. [signature]
23.
24.
25.
26.
27.

Minute Book Text Detail
Book 0225 Page 472 CLOSE PUBLIC HEARING FOR PROPERTY
Date 7/20/2022 MAINTENANCE

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ORDER TO CLOSE PUBLIC HEARINGS FOR PROPERTY MAINTENANCE FOR 30 GEORGE FORD ROAD, 28 HUNTERS TRACE, 1637 HWY 11, AND 1346 JOHN AMACKER ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to close Public Hearings for property maintenance.

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 close Public Hearings for property maintenance for 30 George Ford Road, 28 Hunters Trace, 1637 Hwy 11, and 1346 John Amacker Road.

Ordered and adopted, this the 20th day of July, 2022.

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

Minute Book Text Detail
Book 0225 Page 473 EQUALIZE TAX ROLLS AND PUBLISH NOTICE
Date 7/20/2022

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ORDER FOR EQUALIZATION OF REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS FOR 2022 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 2022 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 2022 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 20th day of July, 2022.

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

2022 July
Supervisor's Court _____ 2022 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 2022 and of real property for the year 2022 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 5th of July, 2022 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 20, 2022 meeting proceeded to equalize the said rolls, and has completed such equalization at least ten (10) days before its August 1, 2022 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 1st day, of August, 2022; 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 2022 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 1st of August, 2022 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the town of Poplarville, said County and State on the 1st day of August, 2022; and

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

"Witness the signature and seal of the said Board of Supervisors the 20th day of July, 2022, 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 20th date of July, 2022 as the same appears on Page 413 of Minute Book 225 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 20th day of July, 2022

Clerk of the Board of Supervisors of said County.

By Melinda Bowman, 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 2022 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 1st of August, 2022, 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 1st day of August, 2022.**

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 20th day of July, 2022, 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 22, 2022**

Minute Book Text Detail
Book 0225 Page 476 COURTHOUSE RENOVATIONS CHANGES ORDER
Date 7/20/2022

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ORDER TO APPROVE CHANGE ORDER NUMBER ONE FOR
THE COURTHOUSE RENOVATION PROJECT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Change Order for the Courthouse Renovation Project.

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 President to execute attached Courthouse Renovation Project Change Order Number One.

Ordered and adopted, this the 20th day of July, 2022.

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

**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 7, 2022

Board of Supervisors,

Please approve the attached change order for the Courthouse Renovation project. This change order has been reviewed and approved by Derek and me.

Thanks,

Adrain

LANDRY · LEWIS · GERMANY
ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

478

July 5, 2022

Re: Additions and Renovations to Pearl River County Courthouse
CN 17-3627A

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find three copies of AIA Document G701 Change Order Number One on the above referenced project. Once you have reviewed this document, please execute all three copies, retain one copy for your files and return the remaining two to this office.

If you have any questions, please feel free to contact the office.

Respectfully,

Lisa Williams

Lisa Williams
Administrative Assistant

/lbw

479

# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*
Additions and Renovations to
Pearl River County Courthouse
Poplarville, MS
CN 17-3627A

**CONTRACT INFORMATION:**
Contract For: General Construction
Date: February 17, 2022

**CHANGE ORDER INFORMATION:**
Change Order Number: 001
Date: June 28, 2022

**OWNER:** *(Name and address)*
Pearl River County Board of Supervisors
207 West Pearl Street
Poplarville, MS 39470

**ARCHITECT:** *(Name and address)*
Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

**CONTRACTOR:** *(Name and address)*
Hanco Corporation
P.O. Box 17678
Hattiesburg, MS 39404

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

See Attached (Items 1 through 5)

| | | |
|---|---|---|
| The original Contract Sum was | $ | 2,690,000.00 |
| The net change by previously authorized Change Orders | $ | 0.00 |
| The Contract Sum prior to this Change Order was | $ | 2,690,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of | $ | 25,828.00 |
| The new Contract Sum including this Change Order will be | $ | 2,715,828.00 |

The Contract Time will be increased by Ninety (90) days.
The new date of Substantial Completion will be July 14, 2023

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| ARCHITECT | CONTRACTOR | OWNER |
|---|---|---|
| Landry Lewis Germany Architects, P.A. | Hanco Corporation | Pearl River County Board of Supervisors |
| *(Firm name)* | *(Firm name)* | *(Firm name)* |
| SIGNATURE | SIGNATURE | SIGNATURE |
| Kevin P. Lewis, President | Chris Hudson, President | Sandy Kane Smith, President |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| 7/01/05 | 6/30/22 | 7-20-22 |
| DATE | DATE | DATE |

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**User Notes:**
(3B9ADA4D)

hanco CORP
GENERAL CONTRACTORS

P.O. BOX 17678
HATTIESBURG, MS
39404

P 601.583.6500
F 601.583.6503

480

6/21/2022
**Charles Bourland**
**Landry Lewis Germany Architects, PA**
Project: Pearl River Courthouse Renovation

Re: Change Order Proposal for RFP HVAC Modifications and Adding HP-7, RFP for CIR Clerk Door and Millwork Modifications, RFP for Office 134, and RFP for Office 103 and 106

Dear Mr. Bourland:

Per request we would like to provide you with a proposal for changes as referenced above. Hanco Corporation will complete additional work per lump sum price per item as described.

1. **Changes as described in RFP Office 134 dated 3/28/22**

   See attached Breakdown

   **Total Credit** **$1,891.00**

2. **Changes as described in RFP Office 103 and 106 dated 3/11/22**

   See attached Breakdown

   **Total Credit** **$8,518.00**

3. **Changes as described in RFP HVAC Modifications and adding HP-7 5/13/22**

   See Attached Breakdown

   **Total Additional Cost** **$23,234.00**

4. **Changes as described in RFP for Cir clerk door and millwork modifications 5/6/22**

   See Attached Breakdown

   **Total Additional Cost** **$13,563.00**

5. **Reuse existing ceiling grid in room A139 install new 2' Tees and New ceiling tile per field report 6/16/22**

See attached breakdown

481

**Total Credit** **$560.00**

**An additional 90 days will need to be added to the contract duration**

If you should have any questions, please give me a call.
Sincerely,

Walker Jameson
**Hanco Corporation**

1 RFP office 134

PRC Co **Purposed Change Order 001** Poplarville, Ms
RFP OFFICE 134 3/28/22

| | | |
|---|---|---|
| Job Cost | | (1,801) |
| Labor Burden | 30.00% | (90) |
| OHP | | 0 |
| Bond, Tax, Insurance | | 0 |
| Total | | **(1,891)** |

| Description | | Qty | Labor | Material | Equipment | Subcontract | | (300.00) Labor | (72.72) Material | 0.00 Equipment | (1,428.00) Subcontract |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Credit Acoustical Ceiling | | (210.0) sf | | | | 3.00 | (630.00) | 0 | 0 | 0 | -630 |
| Credit Furrdown at Door | 3 5/8" Metal Stud | (48.0) lf | 2.50 | 0.65 | | | (151.20) | (120) | (31) | 0 | 0 |
| | Track | (24.0) lf | 2.50 | 0.65 | | | (75.60) | (60) | (16) | 0 | 0 |
| | 5/8 Sheetrock | (48.0) sf | 2.50 | 0.54 | | | (145.92) | (120) | (26) | 0 | 0 |
| Prep and Paint existing plaster | | 430.0 sf | | | | 2.00 | 860.00 | 0 | 0 | 0 | 860 |
| Credit For Mechanical Equipment | | (1.0) ls | | | | 1,800.00 | (1,800.00) | 0 | 0 | 0 | -1800 |
| Credit installation, linesets and insulation | | (1.0) ls | | | | 1,000.00 | (1,000.00) | 0 | 0 | 0 | -1000 |
| Credit for louver and ductwork | | (1.0) ls | | | | 325.00 | (325.00) | 0 | 0 | 0 | -325 |
| Electrical | | 1.0 ls | | | | 1,467.00 | 1,467.00 | 0 | 0 | 0 | 1467 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |

484

**PEDESCO, INC.**
**Perry Doleac Electric Company**
**2000 Byron Street**
**Hattiesburg, MS 39402**
**Office (601) 268-1581**
**Fax (601) 268-1583**
CR # 14291-MC

Change Order

April 18, 2022

To: Hanco Corporation

Attn: Walker Jamison

Project Ref: Pearl River Courthouse

Scope of Work:

Pedesco proposes to provide a deduct for labor and material to delete out of the project the electrical described on the list dated 3/28/22.
Delete four Type 1R fixtures
Add four Type 7P fixtures (These cost a lot more than what the deducts are)
Delete circuits F28 & F30 for MS HP1-1
Delete GFI located at MS HP1-1

Total Electrical Proposal
$1,467.00*

Approved By:_____

Date:____/____/_____

2 RFP 103 & 106

PRC Coun **Purposed Change Order 001** Poplarville, Ms

RFP OFFICE 103 and 106 3/11/22

| | | |
|---|---|---|
| Job Cost | | (6,987) |
| OHP | 15.00% | (1,048) |
| Bond, Tax, Insurance | 6.00% | (482) |
| Total | | **(8,518)** |

| Description | | Qty | Labor | Material | Equipment | Subcontract | | (1,585.00) Labor | (401.40) Material | 0.00 Equipment | (5,001.00) ubcontract |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Credit for Demo of Millwork | | (1.0) ls | 75.00 | | | | (75.00) | (75) | 0 | 0 | 0 |
| Credit for Millwork | | (1.0) ls | | | | 3,835.00 | (3,835.00) | 0 | 0 | 0 | -3835 |
| Credit for new wall | 3 5/8" Stud | (216.0) lf | 2.50 | 0.65 | | | (680.40) | (540) | (140) | 0 | 0 |
| | Track | (36.0) lf | 2.50 | 0.65 | | | (113.40) | (90) | (23) | 0 | 0 |
| | 5/8" Sheetrock | (440.0) sf | 2.00 | 0.54 | | | (1,117.60) | (880) | (238) | 0 | 0 |
| Credit for Electrical | | (1.0) ls | | | | 1,166.00 | (1,166.00) | 0 | 0 | 0 | -1166 |
| **Door and Frame will be relocated to use in new opening in room A133** | | | | | | | 0.00 | 0 | 0 | 0 | 0 |

485


# PEDESCO, INC.

**Perry Doleac Electric Company**
**2000 Byron Street**
**Hattiesburg, MS 39402**
**Office (601) 268-1581**
**Fax (601) 268-1583**
CR # 14291-MC


Deduct Change Order

April 18, 2022

To: Hanco Corporation

Attn: Walker Jamison

Project Ref: Pearl River Courthouse

Scope of Work:

Pedesco proposes to provide a deduct for labor and material to delete out of the project the electrical described on the list dated 3/11/22.
Delete one exit sign and associated wiring
Delete 3 quadplex outlets and circuits
Delete 3 data outlets

Total Electrical Deduct
$1,166.00*

Approved By:_____

Date:____/____/_____

3 RFP Mechanical Modifications

PRC Courthouse **Purposed Change Order 001**
RFP HVAC Modifications

Poplarville, Ms

| | | |
|---|---|---|
| Job Cost | | 19,060 |
| OHP | 15.00% | 2,859 |
| Bond, Tax, Insurance | 6.00% | 1,315 |
| Total | | **23,234** |

| Description | Qty | | Labor | Material | Equipment | Subcontract | | 4,240.00 Labor | 5,990.00 Material | 1,450.00 Equipment | 7,380.00 Subcontract |
|---|---|---|---|---|---|---|---|---|---|---|---|
| General Conditions | 1.0 | ls | 1,000.00 | | | | 1,000.00 | 1,000 | 0 | 0 | 0 |
| Demo Roof Top Mechanical Units | 1.0 | ls | 3,240.00 | | 1,450.00 | | 4,690.00 | 3,240 | 0 | 1,450 | 0 |
| Additional AH1-7 and HP1-7 | 1.0 | ls | | 5,990.00 | | | 5,990.00 | 0 | 5,990 | 0 | 0 |
| Mechanical Equipment Labor | 1.0 | ls | | | | 2,300.00 | 2,300.00 | 0 | 0 | 0 | 2300 |
| Piping, Insulation, Fresh Air tie in | 1.0 | ls | | | | 1,350.00 | 1,350.00 | 0 | 0 | 0 | 1350 |
| Electrical | 1.0 | ls | | | | 3,730.00 | 3,730.00 | 0 | 0 | 0 | 3730 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | 0.00 | 0 | 0 | 0 | 0 |

# PEDESCO, INC.

**Perry Doleac Electric Company**
**2000 Byron Street**
**Hattiesburg, MS 39402**
**Office (601) 268-1581**
**Fax (601) 268-1583**
CR # 14291-MC


Change Order Proposal

May 25, 2022

To: Hanco Corp.

Attn: Walker Jamison

Project Ref: Pearl River County Court House

Scope of Work:

Pedesco proposes to provide labor and material to demo the existing services to the package units and condensing units no longer in use and run new service to both the new AH1-7 and HP1-7 per the RFP for HVAC changes.

Labor: $1,507.00
Material: $1,884.00
OH&P: $339.10

Total Electrical Quote
$3,730.10

Approved By:_____

Date:____/____/_____

4

RFP 133 circuit clerk

PRC Courthous **Purposed Change Order 001** Poplarville, Ms
RFP Circuit Clerk 133

| | | |
|---|---|---|
| Job Cost | | 11,126 |
| OHP | 15.00% | 1,669 |
| Bond, Tax, Insurance | 6.00% | 768 |
| Total | | **13,563** |

| Description | | Qty | | Labor | Material | Equipment | Subcontract | | 5,543.00 Labor | 3,361.00 Material | 0.00 Equipment | 2,222.00 Subcontract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| General Conditions | | 1.0 | ls | 1,000.00 | | | | 1,000.00 | 1,000 | 0 | 0 | 0 |
| Millwork | | 1.0 | ls | | | | 1,000.00 | 1,000.00 | 0 | 0 | 0 | 1000 |
| New Wall | 6" | 108.0 | lf | 2.50 | 0.85 | | | 361.80 | 270 | 92 | 0 | 0 |
| | Track | 20.0 | lf | 2.50 | 0.65 | | | 63.00 | 50 | 13 | 0 | 0 |
| | 5/8" Sheetrock | 480.0 | sf | 2.00 | 0.54 | | | 1,219.20 | 960 | 259 | 0 | 0 |
| Sheetrock finishing/ painting | | 480.0 | sf | | | | 1.75 | 840.00 | 0 | 0 | 0 | 840 |
| Labor to relocate Existing wall | | 294.0 | lf | 2.50 | | | | 735.00 | 735 | 0 | 0 | 0 |
| | Track | 40.0 | lf | 2.50 | | | | 100.00 | 100 | 0 | 0 | 0 |
| | 5/8" Sheetrock | 294.0 | sf | 2.00 | | | | 588.00 | 588 | 0 | 0 | 0 |
| 2 ea new pair doors with hardware | | 1.0 | ls | 1,690.00 | 2,797.00 | | | 4,487.00 | 1,690 | 2,797 | 0 | 0 |
| Wood Frames and Trim | | 1.0 | ls | 150.00 | 200.00 | | | 350.00 | 150 | 200 | 0 | 0 |
| Electrical | | 1.0 | ls | | | | 382.00 | 382.00 | 0 | 0 | 0 | 382 |
| | | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | | 0.00 | 0 | 0 | 0 | 0 |
| | | | | | | | | 0.00 | 0 | 0 | 0 | 0 |

484

# PEDESCO, INC.

**Perry Doleac Electric Company**
**2000 Byron Street**
**Hattiesburg, MS 39402**
**Office (601) 268-1581**
**Fax (601) 268-1583**
CR # 14291-MC


Change Order Proposal

May 25, 2022

To: Hanco Corp.

Attn: Walker Jamison

Project Ref: Pearl River County Court House

Scope of Work:

Pedesco proposes to provide labor and material to relocate the duplex receptacle and the data outlet already roughed in. Also this includes to rework lighting circuts to match new layouts.

Labor: $280.00
Material: $68.00
OH&P: $34.80

Total Electrical Quote
$382.80

Approved By:_____

Date:____/____/_____

490

**Received: Tuesday, May 17, 2022 9:14 AM**
**From: Cole Stacy <cole@caphdw.com>**
**Date: Tue, 17 May 2022 09:13:59 -0500**
**Subject: Re: Pearl River County Courthouse Reno**
**To: <wjameson@hancocorp.com>**

Walker,

(4) wood doors & finish hardware would be an **add of $2,797.00**

Please let me know about that other single door being moved and if you would need more hardware added.

Thanks,

**Cole Stacy**
Project Manager / Estimator

CAPITOL
HARDWARE / BUILDING PRODUCTS

t: 601-977-9990
m: 601-720-3394
e: cole@caphdw.com

Capitol Hardware Co., Inc.
112 Business Park Drive
Ridgeland, MS 39157

**capitolhardwarecompany.com**

On Mon, May 16, 2022 at 4:14 PM Cole Stacy <cole@caphdw.com> wrote:

> Walker,
>
> Can you confirm if any additional hardware will be needed for the door that is being relocated by the break room / counter?
>
> I have all the pricing for the (2) added closet pairs but wanted to make sure on that other door before sending you anything.
>
> Thanks,

**Cole Stacy**
Project Manager / Estimator

CAPITOL
HARDWARE / BUILDING PRODUCTS

t: 601-977-9990
m: 601-720-3394
e: cole@caphdw.com

Capitol Hardware Co., Inc.
112 Business Park Drive
Ridgeland, MS 39157

**capitolhardwarecompany.com**

**Total Control Panel** Login

To: wjameson@hancocorp.com
From: cole@caphdw.com

Message Score: 50
My Spam Blocking Level: Medium

Block this sender
Block caphdw.com

High (60): Pass
Medium (75): Pass
Low (90): Pass

*This message was delivered because the content filter score did not exceed your filter level.*

5

RFP Room 136

PRC Coun **Purposed Change Order 001** Poplarville, Ms

RFP for ceiling in room 139

| | | |
|---|---|---|
| Job Cost | | (459) |
| OHP | 15.00% | (69) |
| Bond, Tax, Insurance | 6.00% | (32) |
| Total | | **(560)** |

| Description | Qty | Labor | Material | Equipment | Subcontract | | 0.00 | 0.00 | 0.00 | (459.00) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Labor | Material | Equipment | Subcontract |
| Credit new Ceiling Grid includes credit for demo | (204.0) sf | | | | 2.25 | (459.00) | 0 | 0 | 0 | -459 |

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ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

492

March 11, 2022 – Revised 6-28-2022

Re: Additions and Renovations to
Pearl River County Courthouse
Poplarville, Mississippi
CN 17-3627A

Hanco Corporation
P.O. Box 17678
Hattiesburg, Mississippi 39404

Attn: Walker Jameson

Walker,

I have been asked to forward the attached changes in work (deleted walls and such) to your office for a credit offer for change order consideration.

Use of the following rooms has changed: Office 103 and 106

1. Delete note 5, Sheet A-1, indicating demolition of existing millwork.
2. Delete new millwork shown on sheet A8, elevations 15 and 16.
3. New ceiling requirement is to remain but will be reconfigured to align lighting. New lighting is to remain.
4. Eliminate all new wall construction indicated in 103 and between 103 and 106, including new door, hardware and frame.
5. Eliminate exit sign and associated wiring at door 106.
6. Delete 3 each quadplex outlets and home run circuits CC1-31, CC1-32, and CC1-33.
7. Delete 3 new data outlets shown on sheet E2-1 in new walls being removed Item 4 above.

Please submit a cost estimate detailed sufficiently to demonstrate a clear understanding of the changes and credits for all work associated with the changes. If you have any questions, please feel free to contact the office.

Sincerely,

Mark Henley
Contract Administrator

MLH/mlh

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ARCHITECTS, P.A.
WWW.LLGARCH.COM
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Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

493

March 28, 2022 – Revised 6-28-2022 CDB

Re: Additions and Renovations to
Pearl River County Courthouse
Poplarville, Mississippi
CN 17-3627A

Hanco Corporation
P.O. Box 17678
Hattiesburg, Mississippi 39404
Attn: Walker Jameson

Walker,

I have been asked to forward the requested changes in work to your office for a credit offer for change order consideration.

Use of the following rooms has changed: Office 134 and Break Room 139

1. New ceiling requirement is to be deleted and ceiling is to be prepared and repainted. Flooring demolition is to remain as is new carpet tiles and wood base.
2. Note A - Furring for transom will no longer be required.
3. Delete MS AH1-1 and MS HP1-1, along with all associated piping , controls, and installation.
4. Delete outside air duct and louver as shown from MS AH1-1.
5. New lighting is to remain but fixtures will have to be changed. Change 4 each, fixture 1R to Fixture 7P, installed where existing fixtures are currently installed.
6. Delete circuits F 28 and 30 indicated to serve MS HP1-1. (Note 9, sheet E2.1 Provide 20 amp single pole breakers and make spare.
7. Delete required outdoor receptacle at MS HP1-1 location (Note 10, sheet E2.1), fed from panel F. Install 20 Amp single pole breaker and make spare.
8. Delete all outlets in Office 130 on Circuit E-30.
9. Delete all Data Outlets in Office 130.
10. Delete the removal of the Grid in Break Room 139. Remove all 2x4 tiles and replace with 2x2 tiles with new 2'-0" cross members in existing grid.
11. New louver for fresh air from Unit MS AH1-1 to be deleted.

Please submit a cost estimate detailed sufficiently to demonstrate a clear understanding of the changes and credits for all work associated with the changes.

Sincerely,

Mark Henley
Contract Administrator

MLH/mlh

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WWW.LLGARCH.COM
Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

494

May 13, 2022 – Revised 6-28-2022 CDB

Re: Additions and Renovations to
Pearl River County Courthouse
Poplarville, Mississippi
CN 17-3627A

Hanco Corporation
P.O. Box 17678
Hattiesburg, Mississippi 39404

Attn: Walker Jameson

Walker,

I have been asked to forward the attached changes in work to your office for change order consideration in the Circuit Clerk area.

Construct new wall and return as indicated on Supplementary drawing dated 5/6/22 Revised 6-28-2022 (attached) and perform modifications to millwork, including deleting the swing gate to the adjacent office. Provide a new wood frame and required hardware to complete the installation.

As a part of this additional work, you will also be asked to construct a new wall (effectively creating a closet the width of the room) in Files 116, also indicated on the attached drawing. The closet will require two pairs of new 3' 0" /6' 8" doors as shown with appropriate hardware, with new wood frames and required finishes. The new construction will require adjustments of the overhead lighting locations and we may relocate two of the pendant fixtures to this space, or reinstall 2 of the salvaged 8' two lamp strips removed as part of the required demolition. No new fixtures will be required but switching and capturing adjacent circuitry for lighting power, and relocating the new electrical outlet and data outlets already roughed in will be required.

Please submit detailed pricing to sufficiently to demonstrate a clear understanding of the changes for all work associated with the changes. If you have any questions, please feel free to contact the office.

Sincerely,

Mark Henley

Mark Henley
Contract Administrator

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ARCHITECTS, P.A.
WWW.LLGARCH.COM
CREATING LANDMARKS SINCE 1910

Kevin P. Lewis, AIA
Christian J. Landry, AIA
Jason K. Landry, AIA
Shane M. Germany, AIA

495

May 13, 2022

Re: Additions and Renovations to
Pearl River County Courthouse
Poplarville, Mississippi
CN 17-3627A

Hanco Corporation
P.O. Box 17678
Hattiesburg, Mississippi 39404

Attn: Walker Jameson

Walker,

The owner has requested we submit a price for additional work to modify the HVAC system as shown on the original drawings to include a new split system heat pump for the Circuit Clerk area and the corridors-atrium (HP-7) as indicated on revised plans. Sheets M1-2, M1-3, M2-1, M2-2, M4-1, E2-1, E2-2, and E4-1 (attached) indicated the work required. This work includes removal of all packaged units and condensing units on roofs no longer in use and demolition of services to those units as far back to the point of service as is possible.

The plans also indicate some minor duct routing changes determined to be more suitable to the users (less impact overhead) and some grille changes. These changes are insignificant and should be incorporated into the work at no additional cost. The contractor is to verify placement of grilles and insure the sizes indicated will fit appropriately in the location indicated prior to purchase of the grilles.

Please submit pricing detailed sufficiently to demonstrate a clear understanding of all work associated with the changes. If you have any questions, please feel free to contact the office.

Sincerely,

Mark Henley

Mark Henley
Contract Administrator

MLH/mlh

Minute Book Text Detail
Book 0225 Page 496 SWIFT CURRENT INITIATIVE PROGRAM
Date 7/20/2022

---

ORDER TO APPROVE REQUEST FOR THE SWIFT CURRENT INITIATIVE PROGRAM TO MOVE FORWARD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request for the Swift Current Initiative Program.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached request for the Swift Current Initiative Program to move forward.

Ordered and adopted, this the 20th day of July, 2022.

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

497

**PEARL RIVER COUNTY**
**DEPARTMENT OF PLANNING & DEVELOPMENT**
**E-911 ADDRESSING DIVISION**



# MEMORANDUM

TO: Sandy Kane Smith (President) and Board of Supervisors

FROM: Carolyn Nelson

SUBJECT: Swift Current Initiative

DATE: July 5, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request for the Swift Current Initiative Program to move forward.

This program will make flood mitigation assistance available to repetitively flooded residences. The two properties that are applying for assistance within Pearl River County are under severe repetitive loss and will be reimbursed at 100%. A 5% administrative fee will also be reimbursed to the county.

The two property addresses that are applying for the FEMA grant are:

36 Toad Road, Poplarville
167 Sam Mitchell Road, Picayune

Thank you,

C Nelson

Carolyn Nelson

Minute Book Text Detail
Book 0225 Page 498 CONSENT AGENDA ITEMS
Date 7/20/2022

---

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH THE ADDITION OF PERSONNEL IN THE EMERGENCY MANAGEMENT DEPARTMENT

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Consent Agenda Items with the addition of personnel in Emergency Management Department as listed with attachments:

A. Poll Worker checks for Election held on June 28, 2022

B. Inventory Clerk request to remove items from County Administrator's inventory

C. Acknowledge Report of the Grand Jury dated May 10, 2022

D. Acknowledge Proof of Publication for 2020 Audit

E. Acknowledge mileage rate reimbursement change

F. Justice Court personnel: Connie Tucker Hire part-time

G. President to sign requested documents from the MS Department of Finance on 2022 Local Improvement Funding

H. President to sign service contract with AEM, LLC for electronic monitoring

I. Accept lowest quote from Terry Services to replace the two 12.5 ton Trane package units at the Trustee Dormitory

J. Bond for Issuance of Duplicate Warrant to Lard Oil Co.

K. Public Defender's Office personnel:

| | | |
|---|---|---|
| Jansen Owen | Public Defender | Hire part time |
| Chandler Jones | Investigator | Hire full time |

(CONTINUED ON NEXT PAGE)

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L. Approve and ratify quotes and checks issued for the Community Center on Beach Street

M. Acknowledge 2023 Application for the continuance of the VOCA Grant with the District Attorney's Office

N. Approve the final plat of The Oaks Subdivision located on Anchor Lake Road consisting of 19 lots along Ansley Road to be added to the Road Index at 1330 feet

O. President to sign agreement with the Attorney General's Office for settlement of Opioid Lawsuit

P. Emergency Management Department's personnel: Appoint Jonathan Head as Deputy Emergency Services Director effective July 1, 2022

Ordered and adopted, this the 20th day of July, 2022.

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

Docket of Claims
Release date from 01/01/1901 thru 01/01/1901

SUMMARY OF ALL FUNDS

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| FUND | 1 Claims | 2645 | to | 2768 Checks | 124 Total | 17,665.50 Manual | | Held | Total 17,665.50 |
| Total for all Funds | | | | Checks | 124 Total | 17,665.50 Manual | | Held | Total 17,665.50 |

Election June 28, 2022

Poll Worker Checks

124 @ 17,665.50

**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

500

**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

07/01//2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Honorable Supervisors,

Please remove the attached items from County Administrator's inventory.

If you have any questions, please feel free to give me a call.

Best Regards,

Jerry Bounds
Inventory Clerk

**Jerry Bounds** 501

**From:** Adrain Lumpkin
**Sent:** Thursday, June 30, 2022 1:12 PM
**To:** Jerry Bounds
**Cc:** Cindy Lee

Jerry,

Please remove these items from inventory and present to the Board at the July 20th meeting.

| | | |
|---|---|---|
| Asset # 5334 | Camera | broken |
| Asset # 5335 | Camera | broken |
| Asset # 4257 | Fax Machine | Obsolete |

Thanks,

Adrain

502


# NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530
(601) 403-2328 · Fax (601) 403-2327
nstokes@pearlrivercounty.net


July 8, 2022

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

Re: Report of Grand Jury

Gentlemen:

Enclosed please find a copy of the Report of the Grand Jury dated May 10, 2022.

If you have any questions, please do not hesitate to call.

Thank you for your consideration in this regard.

Sincerely,

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

TO: HONORABLE PRENTISS HARRELL
HONORABLE ANTHONY MOZINGO
HONORABLE CLAIBORNE McDONALD IV
CIRCUIT COURT JUDGES
15TH CIRCUIT COURT DISTRICT

# REPORT OF THE GRAND JURY

We, the Grand Jury of Pearl River County, Mississippi, for the regular January 2022 Term, submit the following report of work performed during this term of court, to-wit:

We, the Grand Jury was in session a total of 6 days and investigated 181 Matters, hearing testimony from 23 witnesses, touching on said matters. After carefully considering all of the testimony the Grand Jury returned a total of 165 true bills of indictment, containing 223 counts with respect to 200 individual defendants.

The report of the Chancery Clerk, ex-officio auditor, presented her report as required by law a copy of which is attached hereto and made a part hereof marked Exhibit "A".

We have inspected public buildings and taken testimony from public officials concerning operation of the county and present the following findings and recommendations.

## COURTHOUSE

During the April Session we noticed that there was work being done to correct problems in several areas. That is a good thing! Especially because the County doesn't have enough funds to go around and a bidding process has to be made for funds by the Board of Supervisors for outside companies.

Balcony area above courtroom: A hand rail needs to be installed like you would see in any more recently built auditorium to prevent falls from heights.

One of the air vents in the Courtroom has yellow paper stuck in it to hold it open. This needs to be fixed.

There are several light bulbs out that need to be replace.

Peeling Paint in several areas. We were told that peeling paint through-out the courthouse has been tested and does not contain lead. This should be verified, especially in some of the less traveled areas like the old jail and basement.

Main Stairs to Second Floor: Hand rails need to be installed on both sides of the stairs.

Circuit Clerk's Office should be used as an example of what "Good" looks like. When you walk in, there is good lighting and no clutter. The main desk does not have unnecessary items laying around.

2nd Floor File Room – total mess. Lots of boxes on floor along with other items.

Old Jail – Total mess. Boxes everywhere, no evidence of a filing system.

Remove rusty paint cans that are near the AC unit. They are holding water which can potentially breed mosquitos.

Overall, the Courthouse is beautiful, especially the woodwork.

**CRIMINAL JUSTICE CENTER**

The Grand Jury was unable to inspect the Lenoir-Rowell Correctional Facility during this term due to an outbreak of COVID in the facility.

AND NOW, having completed our work, we respectfully request that we be discharged until and unless called back into session by your Honor, according to law.

This the 10th day of May, 2022.

Darren Carlton Uzel
DARREN CARLTON UZEL, FOREMAN

Christina H. Holcomb
CHRISTINA H. HOLCOMB
ASST. DISTRICT ATTORNEY

**AFFIDAVIT**

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

PERSONALLY came and appeared before me the undersigned authority in and for the above styled jurisdiction the below named Affiant who after being sworn did say, swear, and depose that on the 11th day of January, 2022, the Affiant was selected as the foreman of the Grand Jury, for the above county and state and that he has continuously served as such. He states on oath that all indictments that were found to be true bills were concurred in by twelve or more members of the Grand Jury who were present during all deliberations thereof.

Dated this the 10 day of May, 2022.

Darren Carlton Uzel

DARREN CARLTON UZEL, FOREMAN

SWORN TO AND SUBSCRIBED before me on this the 10 day of May, 2022.

CIRCUIT CLERK

CIRCUIT CLERK

PEARL RIVER COUNTY, MS

MY COMMISSION EXPIRES:

01/01/2024

**CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI**

January TERM, 2022 A.D.

**CERTIFIED LIST OF WITNESSES APPEARING BEFORE THE GRAND JURY SUBMITTED PURSUANT TO SECTION 13-5-63 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED**

Joe Garcia
Jason Hambrell
Scott Maillet
Jeff Horner
Randy Messer
Ryan Thomas
Kelvin Stanford
Jacob Peitre
Rhonda Johnson
Kimble Farmer
Mike McLantoc
Albert Keith
Dalita Nelson
Neil Dugas
David Farmer
Harley Coughlin
Jonathan Head
Tony Johnson
John Downey
Kelvin Stanford
JASON Pahlman
Rhonda Johnson
Charles Kelley
Kimball Farmer
Darby Collier
Gene Keith

**STATE OF MISSISSIPPI**
**COUNTY OF PEARL RIVER**

**I, the undersigned Foreman of the Grand Jury of the Circuit Court of the aforesaid County, hereby certify that the foregoing is a true and correct list of witnesses appearing before the Grand Jury of the aforesaid County at the** January 2022 Term **A.D., term of said Court.**

**Given under my hand and seal on this the** 10th **day of** May **, A.D., 2022**

Darren Uzel

**FOREMAN OF THE GRAND JURY**

# MELINDA SMITH BOWMAN

PEARL RIVER COUNTY CHANCERY CLERK


April 26, 2022

Grand Jury of Pearl River County
200 South Main Street
Poplarville, MS 39470

Dear Mr. Foreman:

As required by law, I am submitting my report for the period from January-April 2022, being the period for the Justice Court Clerk to make a report for the fines collected by the Justice Court System.

I have examined the dockets which have been presented to me and find that all fines collected by the Court have been properly settled.

I have conducted limited examinations of the books and records of various officials and find that all public funds payable to the County Treasury have been properly settled.

Sincerely,

Melinda Bowman

Melinda Bowman

SWORN TO AND SUBSCRIBED before me this, the 26th day of April 2022.

CIRCUIT CLERK PEARL RIVER COUNTY, MS

Nanc F. Stokes By Gerald John D.C

Pearl River County Circuit Clerk

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

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

# Advertising Invoice

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

| | |
|---|---|
| Acct #: | 203119 |
| Date: | 6/29/2022 |
| Ad #: | 1469659 |
| Sales Rep: | Stacey Meadows |

Notes:

| DESCRIPTION | START | STOP | INSERTS | AMOUNT |
|---|---|---|---|---|
| 2020 AUDIT | 6/29/2022 | 6/29/2022 | 1 | 473.25 |

Ad Text

PUBLIC NOTICEIn accordance with Section 7-7-213, Miss. Code Ann. (1972), notice is hereby given that a copy of the 2020 audit of Pearl River County is on file in the Chancery Clerk's Office of Pearl River County.In accordance with Section 7-7-221, Miss. Code Ann. (1972), the following synopsis of governmental funds of the Pearl River County audit for fiscal year ending 9-30-20 is provide in the format prescribed by the State Auditor:Revenues 10-01-19 to 9-30-20 $ 36,676,673Expenditures

| | |
|---|---|
| Total: | $473.25 |
| Tax: | $0.00 |
| Net: | $473.25 |
| Paid: | $0.00 |
| Total Due: | $473.25 |

# Publisher's Certificate of Publication

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## STATE OF MISSISSIPPI
## COUNTY OF PEARL RIVER

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

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

06/29/22

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

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

Dan Phelan, publisher

Subscribed and sworn to before me this
29th Day of June, 2022

Cindy K. Woods

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 93052 CINDY K. WOODS My Commission Expires May 11, 2025 PEARL RIVER COUNTY

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

Account # 203119
Ad # 1469659

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

PUBLIC NOTICE

In accordance with Section 7-7-213, Miss. Code Ann. (1972), notice is hereby given that a copy of the 2020 audit of Pearl River County is on file in the Chancery Clerk's Office of Pearl River County. In accordance with Section 7-7-221, Miss. Code Ann. (1972), the following synopsis of governmental funds of the Pearl River County audit for fiscal year ending 9-30-20 is provide in the format prescribed by the State Auditor:

| | | | | |
|---|---|---|---|---|
| Revenues | 10-01-19 | to | 9-30-20 | $ 36,676,673 |
| Expenditures | 10-01-19 | to | 9-30-20 | $ 39,275,797 |
| Cash and Investments at 9-30-20 | | | | $ 17,850,827 |

A copy of the audit report containing all findings and recommendations as well as exceptions, if applicable, can be obtained for $15.00 or, if available on the OSA website, $25.00, by writing to the Office of the State Auditor, Post Office Box 956, Jackson, MS 39205. The website address is www.osa.state.ms.us.

A copy of the audit report is also on file and available for public inspection at the Poplarville Public Library.

In accordance with Section 31-7-115, Miss. Code Ann. (1972), the audit report of the county purchase clerk and inventory control clerk is published:

STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE, AUDITOR
P.O. BOX 956
JACKSON, MS 39205

**INDEPENDENT ACCOUNTANTS' REPORT ON CENTRAL PURCHASING SYSTEM, INVENTORY CONTROL SYSTEM AND PURCHASE CLERK SCHEDULES (REQUIRED BY SECTION 31-7-115, MISS. CODE ANN. (1972))**

Members of the Board of Supervisors
Pearl River County, Mississippi

We have examined Pearl River County, Mississippi's (the County) compliance with establishing and maintaining a central purchasing system and inventory control system in accordance with Sections 31-7-101 through 31-7-127, Miss. Code Ann. (1972) and compliance with the purchasing requirements in accordance with the bid requirements of Section 31-7-13, Miss. Code Ann. (1972) during the year ended September 30, 2020. The Board of Supervisors of Pearl River County, Mississippi is responsible for the County's compliance with those requirements. Our responsibility is to express an opinion on the County's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the County's compliance with specified requirements. The Board of Supervisors of Pearl River County, Mississippi, has established centralized purchasing for all funds of the County and has established an inventory control system. The objective of the central purchasing system is to provide reasonable, but not absolute, assurance that purchases are executed in accordance with state law.

Because of inherent limitations in any central purchasing system and inventory control system, errors or irregularities may occur and not be detected. Also, projection of any current evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

The results of our audit procedures disclosed a certain instance of noncompliance with the aforementioned code sections. This instance of noncompliance was considered in forming our opinion on compliance. Our finding and recommendation and your response are disclosed below:

Board of Supervisors and Purchase Clerk.

1. Management and Purchase Clerk should maintain adequate controls of purchasing.

**Repeat Finding** No

**Criteria** Section 31-7-111, Miss. Code Ann (1972), requires the purchase clerk to maintain custody of supporting documentation for purchases of the county and deems the documentation to be public record which shall be made available for inspection during reasonable hours to any person requesting the same. Furthermore, Miss. Code Section 31-7-13(n)(i) states all term contracts for a period exceeding twenty-four (24) months shall be subject to ratification or cancellation by the governing authority board taking office subsequent to the governing authority board entering the contract.

**Condition** During the testing of claims payable and related expenditures, the following deficiencies were noted:

One expenditure did not include the required purchase requisition, purchase order and receiving report.

Two purchases were made from a term contract vendor whose contract had not been ratified by the current governing authority board.

**Cause** The Board of Supervisors and Purchase Clerk did not comply with state laws.

**Effect** The lack of proper approval and documentation could result in unauthorized purchases.

**Recommendation** The Purchase Clerk and Board of Supervisors should maintain adequate controls by issuing purchasing documents, as required by law, and by ratifying all term controls whose contract period exceeds the term of the governing authority board entering the contract.

**View of Responsible Official(s)** The Administrator will work with the purchase clerk to make sure all purchases are reviewed, and all documents are provided before payments are made.

In our opinion, except for the noncompliance referred to in the preceding paragraph, Pearl River County, Mississippi, complied, in all material respects, with state laws governing central purchasing, inventory and bid requirements for the year ended September 30, 2020.

The accompanying schedules of (1) Purchases Not Made from the Lowest Bidder, (2) Emergency Purchases and (3) Purchases Made Noncompetitively from a Sole Source are presented in accordance with Section 31-7-115, Miss. Code Ann. (1972). The information contained on these schedules has been subjected to procedures performed in connection with our aforementioned examination and, in our opinion, is fairly presented in relation to that examination.

Pearl River County 's response to the finding included in this report was not audited, and accordingly, we express no opinion on it.

This report is intended for use in evaluating Pearl River County, Mississippi's compliance with the aforementioned requirements, and is not intended to be and should not be relied upon for any other purpose. However, this report is a matter of public record and its distribution is not limited.

JOE E. MCKNIGHT, CPA
Director, County Audit Sections
June 3, 2022

PEARL RIVER COUNTY, MISSISSIPPI — Schedule 1
Schedule of Purchases Not Made From the Lowest Bidder
For the Year Ended September 30, 2020
Our tests did not identify any purchases from other than the lowest bidder.

PEARL RIVER COUNTY, MISSISSIPPI — Schedule 2
Schedule of Emergency Purchases
For the Year Ended September 30, 2020
Our tests did not identify any emergency purchases.

PEARL RIVER COUNTY, MISSISSIPPI — Schedule 3
Schedule of Purchases Made Noncompetitively From a Sole Source
For the Year Ended September 30, 2020

| Date | Item Purchased | Amount Paid | Vendor |
|---|---|---|---|
| 3/2/2020 | Software | $26,494 | ERSI |

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

July 6, 2022

Board of Supervisors,

Please acknowledge the change of the mileage rate reimbursement for employees effective July 1, 2022.

Thanks,

Adrain.

**STATE OF MISSISSIPPI**
TATE REEVES, GOVERNOR

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

LIZ WELCH
EXECUTIVE DIRECTOR

# MEMORANDUM

**TO:** Heads of All Departments, Boards & Institutions of Higher Learning

**FROM:** Liz Welch, Executive Director
Department of Finance and Administration

**DATE:** July 1, 2022

**SUBJECT:** Mileage Reimbursement Rate Effective July 1, 2022

---

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **July 1, 2022**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

| Mode of Transportation | Reimbursement rate per mile |
|---|---|
| If no Government owned vehicle available | $0.625 |
| If Government owned vehicle available | $0.22 |

For a history of previous mileage rates, please visit http://www.gsa.gov/portal/content/103969.

If you have any questions, please contact Candice Hay at 601-359-3409 or via e-mail at Candice.Hay@dfa.ms.gov.

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

July 13, 2022

Honorable Board Members;

Please approve the hire of Connie Tucker as part-time deputy clerk.

Thank you,

Brittany Twiner
Justice Court Clerk

**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

513

**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 11, 2022

Board of Supervisors,

Please authorize the President to sign requested documents from the MS Dept of Finance on our 2022 Local Improvement Funding.

Thanks,

Adrain

**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

514

**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

Mrs. Gilda Reyes, Bond Advisory Director
MS Department of Finance and Administration
501 North West Street, Suite 1301
Jackson, Mississippi 39201

Re: Request for Project Funding
2022 Local Improvements Projects Fund

Dear Mrs. Reyes:

We are requesting that the Department of Finance and Administration (DFA) transfer **$500,000.00** of State Funds, as authorized by **Section 25(llllll)** of **House Bill 1353, 2022 Regular Legislative Session**, for **Pearl River County**.

Our electronic payment information is as follows:

Bank Name: BankPlus

Routing No.: 065301948

Account No.: 1720328960

MAGIC Vendor No.: **3100026054**

We appreciate your assistance.

Sandy Kane Smith, President

Government

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and Pearl River County for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist Pearl River County in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(lllllll) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed $500,000.00 (hereinafter the "Project Funds"), for the Project. (**PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.**)

## RECITALS

**WHEREAS**, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

**WHEREAS**, pursuant to Section 25(lllllll) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to Pearl River County to pay the costs of the Project; and

**WHEREAS**, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

**WHEREAS**, Pearl River County shall maintain the Project Funds in a separate bank account; and

**WHEREAS**, the DFA has requested Pearl River County to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent Pearl River County is subject to the State's procurement laws; and

**WHEREAS**, Pearl River County agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

**WHEREAS**, Pearl River County agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, Pearl River County will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

**WHEREAS**, Pearl River County agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. Pearl River County shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

**WHEREAS**, the DFA finds that it is in the best interest of the DFA and Pearl River County that the funds on deposit in the 2022 Local Improvements Projects Fund for Pearl River County should be disbursed to Pearl River County and that Pearl River County shall directly administer the expenditure of such funds for the Project.

**NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND PEARL RIVER COUNTY AS FOLLOWS**:

**Section 1**. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of Pearl River County to pay the costs associated with the Project.

**Section 2**. Pearl River County certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of Pearl River County to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

**Section 3**. Pearl River County agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent Pearl River County is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, Pearl River County agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

**Section 4**. Pearl River County agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. Pearl River County shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

**Section 5**. Pearl River County agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

**Section 6**. Pearl River County agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, Pearl River County will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

**Section 7.** Pearl River County agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

**Section 8**. All notices or information pursuant to this MOU shall be provided as follows:

Pearl River County
Attn: Sandy Kane Smith, President
Post Office Box 569
Poplarville, Mississippi 39470
Telephone: 601-403-2302
Email: alumpkin@pearlrivercounty.net

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

**Section 9**. This MOU shall be effective from and after the final signature date.

**IN WITNESS WHEREOF**, the parties have affixed their signatures on the dates indicated below.

**MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION**

By: _____ Date: _____
Liz Welch, Executive Director

**PEARL RIVER COUNTY**

By: _____ Date: 7-20-22
Sandy Kane Smith, President

## EXHIBIT A

Pearl River County shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).

2. The Program of Work for the Project.

3. All solicitation documents (RFQ, RFP, IFB, etc.).

4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.

6. All contracts awarded for the Project.

7. All bank statements.

8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

# MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

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**DATE:** 07/20/2022

**PROJECT NAME:** PRC 2022 Local Improvements Project Fund

**MAILING ADDRESS:** P.O. Box 569

Poplarville, MS 39470

## CONTACT UPDATE LIST

**PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON**

**(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)**

| Name | Phone Number | Email Address |
|---|---|---|
| Adrain Lumpkin, Jr. | (601) 916-9203 | alumpkin@pearlrivercounty.net |
| Sandy Smith | (601) 916-2317 | sksmith@pearlrivercounty.net |
| | | |

**AUTHORIZED PERSONNEL SIGNATURE**

**DFA USE ONLY**

**COMPLIANCE OFFICER**

**INITIAL:** _____

# Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

_____1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

_____2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This account is only for the funds in HB1353. No other funds can be in this account (even if you have received prior funding for the same project).

_____3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January –March Report due by April 30

2nd quarter – April – June Report due by July 30

3rd quarter – July – September Report due by October 30

4th quarter – October – December Report due by January 30

_____4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

_____5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

_____6) Bank fees cannot be paid with funds. Please confirm that no fees will be charged by your bank. If the bank does charge fees, the bank will have to refund the fees or you will be responsible to pay those fees.

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Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

**Give Form to the requester. Do not send to the IRS.**

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**Pearl River County**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ **Local Government**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.

**P.O. Box 569**

Requester's name and address (optional)

6 City, state, and ZIP code

**Poplarville, MS 39470**

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | – | | | – | | | | |

**or**

**Employer identification number**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6 | 4 | – | 6 | 0 | 0 | 9 | 5 | 2 |

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** Signature of U.S. person ▶ _____ Date ▶ 7-20-22

# General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See* What is backup withholding, *later.*

**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 8, 2022

Board of Supervisors,

Please authorize the President to sign contract with AEM. LLC for electronic monitoring. The contract is for one year beginning July 1, 2022.

Thanks,

Adrain

# ELECTRONIC MONITORING AT WILL SERVICE AGREEMENT

## BETWEEN: AEM, LLC AND: PEARL RIVER COUNTY,

This Electronic Monitoring Agreement (EMA) is made and entered into effective on July 1, 2022 by and between AEM, LLC, a Mississippi limited liability company, domiciled in Lee County, Mississippi, whose address is 499 Gloster Creek Suite B10 Tupelo, MS 38801, and is herein represented by Van Hopkins, duly authorized, herein after referred to as "AEM," and the Pearl River County Board of Supervisors for and on behalf of the Pearl River County Courts, domiciled in Pearl River County Mississippi, whose address is 200 South Main Street Poplarville, MS 39470 hereinafter referred to as Customer."

This Agreement is made and accepted for and in consideration of all the terms, conditions, and stipulations hereinafter set forth:

1. The term of this Agreement shall be for a period of 1 year commencing on July 1, 2022 and shall automatically renew annually on each June 30th thereafter unless either party notifies the other in writing not less than thirty (30) days prior to the expiration of the contract term that it wishes not to renew this Agreement

In addition, following thirty (30) days written notice, Customer may terminate this Agreement without the payment of any penalty or incurring any further obligation to AEM. Following any such termination for convenience, AEM shall be entitled to compensation for its services provided up to and including the date of termination, and otherwise as provided in sections 8 and 9 below.

Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand or sent by certified mail, return receipt requested, postage prepaid, and addressed to the party at the address listed in the first paragraph of this Agreement, or to such other person at any other address as may be designated in writing by the parties.

2. AEM hereby agrees to provide to Customer, and Customer hereby accepts from AEM, the equipment ("Equipment") and rates listed in the "Equipment, Services, and Pricing Schedule," attached hereto as Exhibit A ("Schedule"), and incorporated herein as a part hereof.

3. Customer shall pay for the Equipment, at the rates set forth in the Schedule A, or at such other place as AEM may designate by written notice to Customer. Any payment not made within 30 days of delivery of invoice shall be considered overdue and in addition to AEM's other remedies, AEM may levy a late payment charge equal to one percent (1%) per month, compounded monthly, on any overdue amount. In addition, any overdue amount not paid by the 60th day following invoice shall be subject to collection.

4. Customer shall use the Equipment in a careful and proper manner and shall comply with and conform to all applicable national, state, municipal, police, and other laws, ordinances and regulations in any way relating to the possession, use or maintenance of the Equipment.

5. Customer acknowledges receipt of AEM guidelines in the installation, use, and care of the Equipment, and Customer shall bear the sole responsibility of informing any Offender assigned any Equipment on the proper use and care of the Equipment.

6. To the extent allowable by Mississippi law, AEM disclaims any and all other warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, except that AEM warrants that AEM has the right to provide the equipment, as provided in this Agreement.

7. The Customer shall inspect each item of equipment delivered pursuant to this Agreement. The Customer shall immediately notify AEM of any discrepancies between such item of equipment and the description of the equipment in the Equipment Schedule. If the Customer fails to provide such notice before accepting delivery of the equipment, the Customer will be conclusively presumed to have accepted the equipment as specified in the equipment schedule.

8. Upon the expiration or earlier termination of this Agreement, Customer shall return the Equipment to AEM in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering the Equipment at Customer's cost and expense to such place as AEM shall specify within Lauderdale.

9. With the exception of loss or damage solely caused by AEM, Customer hereby assumes and shall bear the entire risk of loss and damage to the Equipment.

10. If Customer fails to observe, keep or perform any other provision of this Agreement required to be observed, kept or performed by Customer, AEM shall have the right to exercise any one or more of the following remedies: To compensation for its services provided up to and including the date of termination, and otherwise as provided in sections 8 and 9 above; to take possession of the Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law; to terminate this Agreement; to pursue any other remedy at law or in equity. All of AEM's remedies are cumulative and may be exercised concurrently or separately.

11. Neither this Agreement, nor any interest therein is assignable or transferable without the prior written consent of AEM. If any proceeding under the Bankruptcy Act, as amended, is commenced by originals to the Customer, or if the Customer is adjudged insolvent, or if Customer makes any assignment for the benefit of his creditors, or if a writ of attachment or execution is levied on the Equipment and is not satisfied within ten (10) days thereafter, or if a receiver is appointed in any proceeding or action to which the Customer is a party with authority to take possession or control of the Equipment, AEM shall have and may exercise any one or

more of the remedies set forth in Section 12 hereof; and this Agreement shall, at the option of AEM, without notice, immediately terminate and shall not be treated as an asset of Customer after the exercise of said option.

12. The Equipment is and shall at all times be and remain the sole and exclusive property of AEM; and the Customer shall have no right, title or interest therein or thereto except as expressly set forth in this Agreement.

13. If AEM shall so request, Customer shall execute and deliver to AEM such documents as AEM shall deem necessary or desirable for purposes of recording or filing to protect the interest of AEM in the Equipment including, but not limited to, a UCC financing statement.

14. AEM shall have the right, from time to time, to conduct physical inventories of the Equipment it provides Customer pursuant to this Agreement. If AEM chooses to conduct an on-site physical inventory, AEM will provide reasonable written notice of not less than 10 business days of its intent to conduct such an inventory to Customer, after receipt of which Customer shall make all books, records, and facilities relative to the location of the Equipment available for AEM's inspection.

15. If any portion of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If AEM finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provisions, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. AEM shall be the exclusive provider of electronic monitoring equipment and services to Customer during the term of this Agreement.

17. This Agreement shall be construed and enforced according to the laws of the State of Mississippi and for all purposes under the law considered to have been executed and performed in the state of Mississippi, without regard to any conflict of law issue. Jurisdiction and venue for any matter, claim or for the enforcement of this Agreement shall be exclusive to the state courts of Mississippi located in Lauderdale County. This instrument constitutes the entire agreement between the parties on the subject matter hereof and it shall not be amended, altered or changed except by a further writing signed by the parties hereto.

18. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

19. Customer certifies that Customer's business entity is, and shall remain, in good standing with the secretary of state of the state in which Customer's business is registered, that Customer is registered to do business in Mississippi, and that Customer shall maintain all

licenses, bonds, and fees Mississippi required by law for the performance of Customer's business during the term of this Agreement.

20. Customer certifies that the application, statements, and capacities submitted to AEM are true and correct and any material misrepresentation will constitute a default under this Agreement.

21. This Agreement may be subject to the annual appropriation of funds by the Pearl River County Board of Supervisors. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement, then Customer shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.

So executed effective the 1st day of July, 2022, after due reading of the whole.

AEM, LLC:

BY: Van Hopkins, as duly authorized manager of AEM, LLC

Pearl River County Board of Supervisors, Customer:

BY:

# Contract Price Schedule A
# for Pearl River County Courts
# AEM Authorized Agency Agreement Pricing
# (Effective July 1, 2022)

| Ultimate GPS: |  The AEM Ring | Safe, Simple, Secure |
|---|---|---|
| **Monitoring Service** | **Per Day** | |
| Agency Monitored | **$5.50** | |
| Ide over allowance | **$1.50** | |

## Service Options

**Monitoring Service**

| | |
|---|---|
| Agency Monitored | Variable rate tracking down to 10 seconds, monitored by agency, AEM customer support, custom geo-rules and schedules, court reports available |

| Device | Replacement Cost |
|---|---|
| AEM Ring | Device $900 |
| Accessory | Charger $250 |

| App Tracking Only | |
|---|---|
| **Per month** | **$55.00** |
| **Monitoring Service** | |
| Monitored by Agency | X |
| Tracking | X |
| Video Check ins | X |

## EM TERMS AND CONDITIONS:

1. AEM maintains a premier financial status with our manufacturers. It is AEM's expectation that our distribution partners abide by that principle.

2. The rates set forth above include 20% overstock allowance for quantities of 10 or more billable devices with a minimum of (1) spare units leased at all times. Units that exceed the shelf allowance will be billed at $1.50/day/device on overage (depending device chosen by agency).

3. All supportive hardware, accessories, software, services, insurance and other accessories and consumables levied on AEM by a manufacturer will be passed through at cost or as otherwise specified in this agreement.

4. The rates set forth above include 3-day ground shipping. In case of unit failure, AEM will ship a replacement unit (if needed) at no cost.

5. If a device should become inoperable damaged or lost, Customer will notify AEM and a replacement unit will be shipped upon receipt of confirmation email that Customer will send back the inoperable device, or upon receipt of lost device email confirmation; per standard shipping terms, unless Customer requests expedited shipping (to be paid by Customer

6. If a device is damaged or lost, the cost shown under "Replacement Cost" will be charged to Customer.
7. AEM will provide initial deployment training and further refresher training (at the request of the customer). Standard prices include webinar training.
8. Accessories/Replacements:

   - "AEM Ring" Each AEM Ring includes Brain half, Battery half, charger, USB block, USB cable
   - Ring Brain half $450/ea.
   - Ring Battery half $450/ea.
   - Ring Charger $250/ea.
   - Ring USB block $10/ea. USB Cable $10/ea.
   - Ring Comfort element $10/ea.
   - Ring Encrypted Key $500/ea.

***I have thoroughly read and do further understand the above Schedule A Pricing Agreement. I agree to these detailed charges and understand any disputes of said charges should be placed in writing within 30 days of receiving invoice and directed to AEM accounting 601-790-0236.***

BY: Pearl River Board of Supervisors

Date: 7-20-22

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

**HUDSON HOLLIDAY**
District Three
**JASON SPENCE**
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**MELINDA BOWMAN**
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 6, 2022

Board of Supervisors,

Please accept the lowest quote from Terry Services to replace the two 12.5 ton Trane package units at the Trusty Dormitory.

| | |
|---|---|
| Terry Service | $66,450.00 |
| Condenser coil coating | $4,500.00 |
| Mechanical Services LLC | $79,360.00 |
| Condenser coil coating | $9,100.00 |

Thanks,

Adrain

TERRY SERVICE

P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898
500 Campbell Loop Suite 80, Hattiesburg, Ms. 39402
Office-601-268-1288

# PROPOSAL

Proprietary and Confidential Property of Terry Service, Inc.
Distribution to other than the named recipient is prohibited.

**Issued Date:** July 5, 2022

**Prepared For:** David Lambert

**Project Name:** Pearl River Co Jail

---

## Project Scope:

- Replacement of (2) 12.5-ton Trane package units.

## Project Details:

- Shut down and disconnect ductwork and electrical.
- Provide and install (2) Trane 12.5-ton heat pump packages on existing concrete slabs.
- Provide vibration pads to sit unit on.
- Provide crane as needed
- Reconnect to existing ductwork and seal coat connections
- Reconnect power into new units
- Pipe in new condensate drains.
- Provide and install new thermostats
- Provide and mount new smoke detector for each unit, fire alarm wiring by others
- Start-up and check operation.

## Equipment Detail:

- ***(2) Trane 12.5t Heat Pump 410A 460v 3ph***
- ***36kw Aux Heat Strips***
- ***Condenser Coil Guards***

## Project Exclusions:

- Delays caused by others.
- Disconnects
- Overtime labor rates.
- Parts and materials found defective during project not described in project scope.

## Project Pricing:

- Total project pricing **$66,450.00**
- Pricing valid for 30-day period.
- 3% surcharge on credit card payments
- *Includes Material Purchase Certificate* required by State for items over 10k.
- Terry Service, Inc. Terms and Conditions Apply.

## Notations:

- **Option for condenser coil coating- $4,500.00**
- **30 week lead time on units**

---

**Submitted By:** Scott Hood
Existing Building Sales
601-268-1288 Office
601-331-4572 Cell
601-268-0131 Fax
Scott@terryservice.com

**Customer Approval:**

TERRY SERVICE

P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898
500 Campbell Loop Suite 80, Hattiesburg, Ms. 39402
Office-601-268-1288

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**Signature:** _____ **Date:** _____

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# PROPOSAL & CONTRACT AGREEMENT

**June 2, 2022**

**General Contractor/Customer:**
Pearl River County
Attn: Derek Perry
7547 Highway 11
Carriere, MS
Cell: 601-813-7878
Email: dperry@pearlrivercounty.net

**Subcontractor/Service Provider:**
Mechanical Services, LLC
Attn: Ryan Halvin, Jesse Womack
214 Camellia Street, Suite 1
Waveland, MS 39576
Phn: 228-463-1771
Cell: 228-234-5429, 985-502-3136
Email: rhalvin@mechanicalservicellc.com
jwomack@mechanicalservicellc.com

**Project:** Pearl River County Jail 2 12.5 Ton Units Changeout
**Location:** 171 Savannah Millard Rd. Poplarville, MS

Mechanical Services, LLC will provide the services described below:

Lump sum price of: **$79,360.00**
Condenser coil coating add: **$9,100.00**

- Based on site visit and field measurements. Based on changing out one unit at a time.
- We will provide two new 12.5-ton Trane heat pump packaged units.
- We will provide labor and materials to remove and replace 2 packaged units.
- We will disconnect and reconnect electrical.
- We will disconnect and reconnect ductwork including new transitions.
- We will re-coat ductwork for environmental protection.
- We will connect and properly run condensate drain lines.
- We will startup units and verify proper operation.
- Vibration pads included.
- Thermostats and remote sensor included.
- Rigging and hoisting included.
- Smoke detectors included with unit, wiring by others.
- All applicable taxes, shipping, and freight are included in the price above.

This agreement is the property of Mechanical Services, LLC and is provided for customers use only. Mechanical Services, LLC guarantees the price stated in this agreement for fifteen (15) days from proposal date. Upon execution as provided below, this agreement, including the following pages attached hereto shall become binding and enforceable against both parties hereto. Customer, by execution of this agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this agreement.

**Mechanical Services, LLC**

Signature: _____

Name: _____

Title: _____

Date: _____

**Pearl River County**

Signature: _____

Name: _____

Title: _____

Date: _____

# Contract Agreement
# Terms and Conditions

1. Customer shall permit Service provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required service. All planned work shall be performed during the Service Providers normal working hours.

2. In case of any failure to perform its obligations under this agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or the replacement shall be the Customer's sole remedy.

3. Customer shall be responsible for any taxes applicable to the services and/or materials hereunder.

4. Customer will promptly pay invoices within thirty (30) days of invoice date.

5. Any alteration to, or deviation from, this Agreement involving extra work, cost if materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum of the stated agreement.

6. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this agreement.

7. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than the Service Provider's personnel perform such work, Service Provider may, at its own option, cancel this Agreement or eliminate the involved item from inclusion in this Agreement.

8. In the event Service Provider must commence legal action in order to recover any amount payable under this agreement, customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.

9. Any legal action against the service Provider relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.

10. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, action of the elements, forces of nature, or by any cause beyond its control.

11. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

12. Service Provider expressly disclaims any and all responsibility and liability for indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this Agreement.

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**BOND FOR ISSUANCE OF DUPLICATE WARRANT**

THE STATE OF Mississippi Louisiana

COUNTY OF Pearl River Livingston

KNOW all men by these present that we Land Oil Company as principal and _____ and _____ as sureties, are held and firmly bound unto the State of Mississippi in the penal sum of Seventeen Hundred Eight Eights 1788/21 Dollars, for the payment of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and severally, firmly by these presents.

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

THE condition of the Bond is such that, Whereas, on the 6th day of June 2022 the Clerk of the Chancery Court and Ex-Officio Clerk of the Board of Supervisors of said County and State issued to said Land Oil Co. warrant Number 143181 of Road Dept Fund of said County and State, in the sum of $1788.21 for Oil, drum + Def and,

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

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

SIG HE

X Mrs Mary Principal

_____ Surety

_____ Surety

The foregoing bond and sureties approved, this the 14th day of July 2022.

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**CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT**

**THE STATE OF MISSISSIPPI**

I, Melinda S Bowman, Clerk of the Chancery Court and Ex-officio Clerk of the Board of Supervisors and County auditor in and for the County and State, do hereby certify that _____ Warrant Number _____ of said Countyand State, in the sum of $_____ was issued on the day of _____ 20____ payable to _____ out of said Fund, as shown by an order of allowance of said Board in Minute Book No. _____ at page _____.

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

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

THE STATE OF ~~Mississippi~~ Louisiana MM
COUNTY OF ~~Pearl River~~ Livingston MM

This day personally appeared before me, the undersigned authority in and for said County and State Land Oil Co. the Owner of the _____ who, being by me first duly sworn, deposes and says that in the sum of $ 1788.21 by the County Depository of said County and State, for Land Oil Co. has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

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

Sign Here

Affiant

Sworn to before me this the 14th day of July 2022

Kimberly B. Crocker
NOTARY PUBLIC #131999

Notarize Sign Here

**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, 2022

Board of Supervisors,

Please approve the following changes in the Public Defender's office effective July 20, 2022.

Hire Jansen Owen as part-time public defender.

Hire Chandler Jones as full-time investigator.

Thanks,

Adrain

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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537

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**ADRAIN LUMPKIN, JR.**
County Administrator

July 15, 2022

Board of Supervisors,

Please approve and ratify attached quotes and checks issued for the Community Center on Beach Street.

| Checks Issued: | Date | Number | Amount |
|---|---|---|---|
| Southern Contractors | 2/25022 | 142078 | $9,300.00 |
| David Martin | 3/3/22 | 142080 | $3,072.00 |
| Terry Land Davis | 3/15/22 | 142410 | $1,950.00 |
| Southern Contractors | 4/4/22 | 142706 | $9,300.00 |
| Circle A Heating | 6/6/22 | 143644 | $2,850.00 |
| Ron's Electric | 6/10/22 | 143851 | $9,635.00 |

Thanks,

Adrain

Pam

Southern Contractors and Builders

47 Orchard Ln
Picayune, MS 39466

Please issue check.

# Invoice

538

| Date | Invoice # |
|---|---|
| 02/23/2022 | 330 |

| Bill To |
|---|
| Pearl River County<br>Attn: David Lambert |

| P.O. No. | Terms | Project |
|---|---|---|
| 99064 | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | Drop Ceiling Material | 9,300.00 | 9,300.00 |

026- [redacted] -
100 - 911

Deposit on Drop Ceiling

Thank you for your business.

**Total** $9,300.00

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 222162 Amount 9300.00**
**Claim 5 Claim Date 2 25 2022 Release Date 2 25 2022 Status P Source CD**
**Bank 100 Check Date 2 25 2022 Check 142078 Ep Cash Acct 000 001**
**Voided Reason**

539

**Vendor No 9047 Payee SOUTHERN CONTRACTORS & BUILDERS**
**CLEARED Addr1 47 ORCHARD LANE Add 20220225 PMB**
**3 31 2022 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 |
|---|---|---|---|---|
| **026100911** | **DEPOSIT ON DROP CEILING** | **330** | **2 23 2022** | **9300.00** |
| **026100911** | **MATERIAL** | | **2 23 2022** | |

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

540

# MARTIN DRYWALL

**OVER 40 YEARS EXPERIENCE**

NEW CONSTRUCTION
REMODELING
REPAIRS

26 Whisperwood Lane
Carriere, MS 39426

DAVID MARTIN
OWNER
601-590-0906

| CUSTOMER'S ORDER NO. | PHONE | DATE |
|---|---|---|
| | | 3-2-22 |

NAME
Pearl River County

ADDRESS
Beech Street Picayune

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT | MDSE. RET'D | PAID OUT | |
|---|---|---|---|---|---|---|---|

| Quantity | Description | Price | Amount |
|---|---|---|---|
| 160 | pcs 4X12 sheetrock - 7680 sq. ft | | |
| | 40¢ per sq. ft | | |
| | $3072.00 | | |
| | Total $3072.00 | | |
| | David Martin | | |
| | please make check to | | |
| | 026-100-911 | | |
| | | TAX | |
| | | TOTAL | |

Received By

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 222366 Amount 3072.00**
**Claim 6 Claim Date 3 3 2022 Release Date 3 3 2022 Status P Source CD**
**Bank 100 Check Date 3 3 2022 Check 142080 Ep Cash Acct 000 001**
**Voided Reason**

541

**Vendor No 9503 Payee DAVID MARTIN DBA MARTIN DRYWALL**
**CLEARED Addr1 26 WHISPERWOOD LANE Add 20220303 PMB**
**3 31 2022 Addr2 Chg 00000000**
**Page No 1 City CARRIERE MS 39426 1099 Form M Type 1**
**For Investments CD No Maturity Date Rate**

| Account | Description | Invoice | InvoiceDate | Amount |
|---|---|---|---|---|
| **026100911** | **160 4X12 SHEETROCK** | **030222** | **3 2 2022** | **3072.00** |

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

542

190569

TERRY DAVIS
26 BIA KINCAID Rd
POPLARVILLE MS 39470 601-916-0895

# Statement

DATE | TERMS

TO PEARL River Board of Supervisors

IN ACCOUNT WITH

| | | | | | |
|---|---|---|---|---|---|
| | | Insulate WALLS | | | |
| | | 026-100-911 | | | |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | TOTAL AMOUNT | 1950 | OV |
|---|---|---|---|---|---|

01-11

adams DC5812

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 222529 Amount 1950.00**
**Claim 10 Claim Date 3 15 2022 Release Date 3 15 2022 Status P Source CD**
**Bank 100 Check Date 3 15 2022 Check 142410 Ep Cash Acct 000 001**
**Voided Reason**

543

**Vendor No 9815 Payee TERRY LANE DAVIS**
**CLEARED Addr1 26 BA KINCAID RD Add 20220315 PMB**
**3 31 2022 Addr2 Chg 00000000**
**Page No 1 City POPLARVILLE MS 39470 1099 Form M Type 1**
**For Investments CD No Maturity Date Rate**

| Account | Description | Invoice | InvoiceDate | Amount |
|---|---|---|---|---|
| **026100911** | **INSULATE WALLS** | **190569** | **3 15 2022** | **1950.00** |

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

Pam

Southern Contractors and Builders

47 Orchard Ln
Picayune, MS 39466

# Invoice

| Date | Invoice # |
|---|---|
| 02/23/2022 | 330 |

Please issue Check.

544

| Bill To |
|---|
| Pearl River County<br>Attn: David Lambert |

| P.O. No. | Terms | Project |
|---|---|---|
| 99064 | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | Drop Ceiling Material | 9.300.00 | 9.300.00 |

Job finished. Balance of $9300.-

pay 026-[redacted]-100-911

Deposit on Drop Ceiling

222162 9047

Thank you for your business.

**Total** $9.300.00

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 222716 Amount 9300.00**
**Claim 11 Claim Date 4 4 2022 Release Date 4 4 2022 Status P Source CD**
**Bank 100 Check Date 4 4 2022 Check 142706 Ep Cash Acct 000 001**
**Voided Reason**
**Vendor No 9047 Payee SOUTHERN CONTRACTORS & BUILDERS** 545
**CLEARED Addr1 47 ORCHARD LANE Add 20220330 PMB**
**4 29 2022 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 |
|---|---|---|---|---|
| **026100911** | **INSTALLATION OF DROP CEILING** | **332** | **3 29 2022** | **9300.00** |

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

# 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 | 546 |
| NO. PCS. | WT. | FOB | TERMS |

SOLD TO

Pearl River County
Picayune Community Center

SHIPPED TO

11-18-21

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|
| | | Install three 5 ton Rheem systems. Complete with metal trunklines and flex taps connecting to lay in grills. Also install digital thermostats and R/A filter grills. | | |
| | | Service + Labor | | |
| | | 11-18-21 90% due on Rough in 90% completed | | $25,650.00 |
| | | 10% due when Trim out when finished Completed 5/31/22 | | $2,850.00 |
| | | | SUBTOTAL | |
| | | | TAX | |
| | | | TOTAL | $28500.00 |

026-100-911

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 223728 Amount 2850.00**
**Claim 17 Claim Date 6 6 2022 Release Date 6 6 2022 Status P Source CD**
**Bank 100 Check Date 6 6 2022 Check 143644 Ep Cash Acct 000 001**
**Voided Reason**

547

**Vendor No 8763 Payee CIRCLE A HEATING & AIR**
**OUTSTND Addr1 67 BUCK KIRKLAND RD Add 20220601 PMB**
**Addr2 Chg 00000000**
**Page No 1 City POPLARVILLE MS 39470 1099 Form M Type 1**
**For Investments CD No Maturity Date Rate**

| Account | Description | Invoice | InvoiceDate | Amount |
|---|---|---|---|---|
| **026100911** | **10%DUE AT TIME TRIM OUT WAS** | **111821** | **11 18 2021** | **2850.00** |
| **026100911** | **COMPLETED AT PIC COMM CENTER** | | **11 18 2021** | |

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

Pam:

548

Ron's Electric
774 Homer Lackey Rd
Pascagoula, MS 39470

Invoice 812754

SOLD TO: Picayune Community Center
ADDRESS: Beach St
CITY, STATE, ZIP: Picayune, MS 39466

SHIP TO
ADDRESS
CITY, STATE, ZIP

CUSTOMER ORDER NO. | SOLD BY | TERMS | F.O.B. | DATE

| ORDERED | SHIPPED | DESCRIPTION | PRICE | UNIT | AMOUNT |
|---|---|---|---|---|---|
| | | Electrical Trim Out is Complete. All Switches, Outlets and Light Working As They Should | | | $8,100.00 |
| | | Extras | | | |
| | | Install 8 Additional Outlets | | | $800.00 |
| | | Wired-up Commercial Hood Exhaust Vent | | | $600.00 |
| | | Purchased and Installed Two Ceiling Light Fixtures, Light over Water Fountain and Light for Storage Closet | | | $135.00 |
| | | Total | | | $9,635.00 |

026-100-911

9,635.00

GLMCLM01 **PRACCTCY** CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

**Fund 026 COMMUNITY CENTER BUILDING FUND Trans 224011 Amount 9635.00**
**Claim 18 Claim Date 6 10 2022 Release Date 6 10 2022 Status P Source CD**
**Bank 100 Check Date 6 10 2022 Check 143851 Ep Cash Acct 000 001**
**Voided Reason**

549

**Vendor No 7798 Payee RON'S ELECTRIC**
**OUTSTND Addr1 774 HOMER LADNER RD Add 20220610 PMB**
**Addr2 Chg 00000000**
**Page No 1 City POPLARVILLE MS 39470 1099 Form Type**
**For Investments CD No Maturity Date Rate**

| Account | Description | Invoice | InvoiceDate | Amount |
|---|---|---|---|---|
| 026100911 | ELECTRICAL TRIM OUT COMPLETE | 812754 | 6 10 2022 | 9635.00 |
| 026100911 | PICAYUNE COMM CENTER | | 6 10 2022 | |

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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

550

**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, 2022

Board of Supervisors,

Please acknowledge the 2023 application for the continuance of the VOCA grant with the District Attorney's office.

Thanks,

Adrain

551

**Application for Continued Victims of Crime Act (VOCA) Funding (SFY 2023)**

Organization Name and Address: Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, MS 39429

Project Name: 15th District Attorney's Pearl River Basin Victim Assistance Program

Primary Signatory Authority: Sandy Kane Smith, President
Secondary Signatory Authority: Adrain Lumpkin, Jr., County Administrator
Pearl River County Board of Supervisors
P.O. Box 569, Poplarville, MS 39470
Telephone: 601-403-2302

Project Point of Contact: Jeffrey Caillouet
15th District Attorney's Office
P.O. Box 584, Purvis, MS 39470
jcaillouet@da15thdistrict.org
Telephone: 601-794-3510

Fiscal Point of Contact: Adrain Lumpkin, Jr., County Administrator
Pearl River County Board of Supervisors
P.O. Box 569, Poplarville, MS 39470
alumpkin@pearlrivercounty.net
Telephone: 601-403-2302

* The Pearl River County Board of Supervisors and the 15th District Attorney's Office are governmental agencies and are not religious, faith-based, or non-profit organizations, nor are they domestic violence shelters.

Sandy Kane Smith
President, Pearl River County Board of Supervisors
Telephone: 601-403-2302 / Email: sksmith@pearlrivercounty.net

7-5-22
Date

**Organization's Financial Profile**

Pearl River County Board of Supervisors
Federal ID#: 646000952
DUNS/UEI#: 132016788
Agency Fiscal Year: October - September
SAM: J5HCN1B42TU6
SAM Expiration Date: 12/27/22 (see attached)

**Organization and Victim Services Description**

The Pearl River Basin Victim Assistance Program is a continuation project and our organizational information has not changed since October 2021.

**Organizational History**

No change since October 2021.

**Organizational Capacity**

No change since October 2021.

**Financial Capability Questionnaire**

We are a continuation project and none of our financial capability information has changed since October 2021.

**Implementation**

a. The Pearl River Basin Victim Assistance Program is a well-established continuation project that is currently providing direct services to felony crime victims throughout the 15th Circuit Court District. For the 2022-2023 grant year, we plan to continue to provide direct services to all victims of felony crimes with a special emphasis on victims of sexual assault, domestic violence, child abuse and previously underserved populations. We provide these services to all victims of felony crimes regardless of race, color, national origin, religion, sex, gender identity, sexual orientation, disability or age. Although most of the victims we encounter in our district are victims of state felony crimes, we always stand ready to assist victims of federal crimes as well. Implementation for the new grant year will begin October 1, 2022 and will conclude September 30, 2023.

The specific services that our program staff members will provide during the 2022-2023 VOCA grant year are as follows:

1. Upon first contact, immediately begin to assess the individual needs of victims.
2. If the first meeting is at grand jury, explain the grand jury and criminal justice system (CJS) processes.
3. Upon first contact, collect accurate contact information necessary for case preparation, create file, and document interactions.
4. Answer and address any questions and concerns he or she may have regarding his or her case and the CJS, and provide reassurance, compassionate listening, and guidance for resolving practical problems due to their victimization.
5. Provide crime victims with a victim impact statement form and a self-addressed envelope to use to return the completed form.
6. Provide comprehensive services for victims of violent crimes, including scheduling pre-grand jury meetings with child victims and parents / guardians to introduce ourselves, answer questions, and alleviate anxiety.
7. Educate victims of violent crimes regarding the CJS process, and provide them with a copy of our program's handbook which contains an explanation of how the CJS works, a summary of the Mississippi Crime Victims' Bill of Rights, and local and state resources.
8. Give victims of violent crime a Request to Exercise Victims' Rights form and a crime victim compensation application and explain the benefits of the compensation program and the process for filing a claim.

9. Assist victims as needed in preparing and submitting a compensation application (to the Attorney General's Office) and the victim impact statement (to the court).
10. Notify victims of violent crimes the outcome of grand jury as soon as possible.
11. Respond to victims' requests for help and services as soon as possible.
12. Serve as liaisons between victims and prosecutors, law enforcement, and the court
13. Throughout the duration of cases, work with victims of violent crime to make sure that they are kept apprised of court proceedings regarding their cases.
14. Accompany victims at court proceedings, e.g., pleas, trials, and sentencings.
15. At trial, sit with non-witness victims in the courtroom. Keep victims who are witnesses (and cannot be in the courtroom) updated as to the status of their trials. Throughout trials, be available to answer questions about the process and to provide emotional support.
16. When possible, advocate on behalf of the victims to the court by notifying the court as to the impact of the crimes on the victims and their sentence recommendations.
17. Arrange for victims of violent crimes to speak to the court before sentencing.
18. Send victims sentence notification letters along with anonymous surveys.
19. Post-conviction services will include notification of offender parole eligibility or when offenders are about to be released (upon receiving notification from the Mississippi Department of Corrections). Object on behalf of victims to the parole board regarding offenders' release on parole, educate victims on how to object to offenders' being paroled, and accompany victims (upon request) to parole board meetings.
20. Advocate for and assist victims with the collection of restitution.

b. The program director and two victim services specialists will identify our target population through felony case files provided to the district attorney's office by all law enforcement agencies in our district. If victims are scheduled to appear at grand jury sessions we will meet with them there. If not, we will make contact by telephone or mail shortly after grand jury. Criminal cases are ongoing for months and often years. The services listed above will be provided on different dates and at different times for each victim. As crimes continue to occur, there will always be more victims that will need the same services. Although the number of instances each service will be provided will vary from month to month, all of these services will be provided to many victims by the program director and both victim services specialists throughout each and every month of the 2022-2023 grant year.

c. The staffing required to perform the scope of services of this project is two VOCA-funded victim services specialists who will assist the district-funded victim assistance coordinator /

program director. The program director and two victim services specialists will evenly share the district caseload (working from three different locations within the district) and work throughout the district to provide trauma-informed direct services to crime victims. All of our services are and will be provided free of charge and project staff members and the director will maintain office hours according to state law (8:00 A.M. to 5:00 P.M), so as to provide a safe and private environment to allow victims to discuss their needs. We will respond as soon as possible to victims' requests for information and will meet with victims upon request.

d. The main components of this project will be three victim services staff members working from multiple locations in our district to provide crime victims with a variety of individualized trauma-informed services as their cases proceed through the criminal justice system. These three staff members will work together to provide comprehensive services to all victims of felony crimes in Pearl River, Jefferson Davis, Lamar, Lawrence, and Marion Counties.

We use an evidence-based, victim-oriented approach where we use our knowledge and training in the field of victim assistance to assess each individual victim's needs, use the latest research and methods to provide direct services and reduce the traumatic effects resulting from criminal acts. Annually, our staff continually seek the latest training and education on the best ways to help victims of crime.

We plan to continue providing victims with victim service surveys for the 2022-2023 grant year. These surveys are given to victims at the conclusions of cases. We use them to collect and examine direct data from crime victims to determine whether crime victims find our program helpful, whether we helped them to better understand the criminal justice system, and whether they are satisfied with our services. They can also use the form to recommend improvements to the program. The surveys provide us with evidence-based data directly from

crime victims that will allow us to see whether our services are effective and whether we need to make changes to improve our program. In addition to the surveys, victim data from the 15th Circuit Court District will be stored using Microsoft Excel database software. Stored data will include victims' names, offenders' names, charges, case numbers, statuses, and disposition dates. This data will serve as a reference database that can be used to track trends in our district to illustrate any needs for changes in implementation of services in the future.

This program will continue to enhance the services provided to victims and their families in our district exponentially. Our three victim services staff members are strategically housed in the three different offices in the 15th Circuit Court District which allows victims from around the district easier access to victim services. Our program is housed within the district attorney's office and our staff members work from within the criminal justice system which allows victims to have direct dialogue with the district attorney's office and the court. Our staff also have extensive knowledge of the criminal justice system and about other resources in our district and the state. We are in a unique position to provide very comprehensive services to crime victims that includes criminal justice system education, advocacy with the prosecutors and court, and referrals to other applicable resources. In addition to these direct services, we will make every attempt to find solutions to the case specific problems encountered by victims (e.g., transportation, crime scene cleanup, payment of bills, etc., work / school excuses, etc.) as their cases move through the criminal justice system.

We will also continue to partner with and make referrals to other agencies such as law enforcement agencies, the crime victim compensation program, child advocacy centers, counseling centers, Shafer Center for Crisis Intervention (sexual assault and homicide support services), Gulf Coast Center for Non-Violence (sexual assault and homicide support services),

MADD, Mississippi Department of Corrections' Division of Victim Services, and any other agency as needed to make sure that victims' needs are met. We will regularly attend multi-disciplinary child abuse and SART team meetings throughout the district. These collaborations with and referrals to the various other available services will ensure that crime victims receive the most comprehensive quality services possible and allow for the earliest intervention possible for us to begin to offer services to victims.

The Pearl River Basin Victim Assistance Program will provide victim-centered, trauma-informed services to crime victims with the 15th Circuit Court district by using the most current best practices in the field of victimology. Through experience and education / training, victim services staff are aware of the prevalence and impact that trauma can have on crime victims. We understand that if we are not careful, it is possible to re-traumatize victims as we provide direct services. We are aware that as we deliver services to victims, it is important to deliver services in a supportive way. There are certain services, such as referrals to the compensation program, education about the criminal justice system, and counseling services that we provide to all victims of violent crime; however, each time we meet with victims, we also let them inform us as to what they are experiencing and what their needs are. As victims inform us of their individualized needs, we cater our services to specific victims in ways that address their unique needs. In an attempt to avoid re-traumatization, victim services staff try to incorporate our knowledge of how trauma can affect the physical and mental health of victims into how we deliver services. We also maintain a current list of community resources that provide victim centered services.

We consistently consider both the physical and cultural accessibility of victim resources. We know that culture impacts an individual's perspective and we respect differences and relate

to victims as individuals. We seek out training in this area to better understand and relate to victims of all races or ethnicities, LGBTQ+, genders, gender identities, sexual orientation, age, physical and/or cognitive abilities, social classes, economic status, education, marital status, geography, family structure, residency or religious affiliation. We try to assess these variables and continuously learn about cultural differences, the cultures of others, and how culture influences each of us and our work together so that we can service victims as individuals. We also always strive to be linguistically appropriate for our target population. We rarely encounter limited English proficiency (LEP) persons in the 15th Circuit Court District, however, we have taken steps to be ready to provide services for LEP persons. Although LEP persons in our district are few, the most likely language for LEP persons would be Spanish. For this reason, we have translated our handbook and our victim impact statement forms into Spanish. We also have a Language Line account if the need for interpreting arises.

As we implement the services above during the 2022-2023 grant year, we will continue to use volunteers to provide additional support to our program. For the past five years our volunteers have been interns from The University of Southern Mississippi's (USM's) criminal justice and forensic science programs. USM allows students from these programs to do field-related internships consisting of 125 hours. Interns / volunteers have to sign an agreement that they will keep case file information confidential, that they understand that there is no pay for the hours worked, and that they will have to successfully agree to and pass a background check before working with our office. Victim services staff will train volunteers to do tasks that are deemed to be appropriate and caution will be given to not re-traumatize victims. Volunteers will work along side victim services staff and provide valuable assistance by preparing informational letters such as sentence notification letters and mailing them to victims. They will be utilized for

database entry, assisting victims of non-violent crime in preparing victim impact statements, objecting to the parole board's release of violent offenders, filing, and various clerical tasks. Although we typically have interns from USM, we are willing to take basic volunteers from local communities if they can pass a background check and the district attorney is satisfied that they are good candidates to work in our office.

The anticipated outcome of this project is that, as a result of two VOCA funded victim services specialists assisting the VAC, we will provide quality direct services to 600 crime victims thereby reducing the traumatic effects of crime in our district. We will use multiple methods to evaluate our success.

We will use the Victim Services Surveys to evaluate our program services. The surveys will serve as a means to collect and examine direct data from crime victims to determine whether crime victims find our program helpful, whether we helped them better understand the criminal justice system, and whether they are satisfied with our services. They can also use the form to recommend improvements to the program. The program director can then assess whether our services are effective and whether we need to make changes to improve our program.

Evaluation of the goal, objectives, and activities for this project will involve the collection and analysis of data collected from the three victim services staff members and from victims directly. We will continue to collect output data using four internally created forms. The first is a modified version of the Office for Victims of Crime's (OVC) Performance Measures Tool (PMT) data form that we entitled "Monthly Performance Measurement Statistics (see Appendix A)." Our form is geared toward our program, eliminating questions that do not pertain to our specific program. The victim services staff will log quantitative data onto this form daily. Said data from all staff members will be compiled and reported quarterly to OVC and quarterly

reports will be kept for later reference. We will use the data collected in this form to measure output. More specifically, we will see and report who is being served (demographically), the types of victimization and crimes, which services are being provided, and to what extent. The second form used for data collection is entitled "Victim Services Program Objective Activities" (see Appendix B), and will be used to evaluate the Objective 1 activities set out in this proposal. Like the Performance Measurement form, staff log data onto the form and submit said forms to the program manager on a quarterly basis where all data are combined. Data from this form will be directly compared to the proposed Objective 1 activities. The final forms will be two types of Victim Services Surveys (see Appendices C and D). The first of these forms will be for victims of violent crimes and the second will be for victims of non-violent crimes. Both versions of these forms will be provided to victims of their respective types of crimes toward the conclusions of their cases and will include self-addressed envelopes to anonymously return the completed forms to our office. The surveys will provide qualitative direct evidence as to whether our victim services staff members were helpful to victims in general, helpful in educating victims about the criminal justice system, and whether they were satisfied overall with the services provided. The surveys will also give victims an opportunity to make suggestions for improving our program.

As the three victim services staff members provide daily services to crime victims, they will document said demographic data (for new victims) and direct services provided on the Monthly Performance Measurement Statistics form and the Victim Services Program Objective Activities form. At the end of each quarter, all three staff members total their monthly data for the quarter. The two victim services specialists will submit their quarterly data to the program director who will compile all of the data. The program director will submit collected PMT data to the Office of Justice Programs (OJP) quarterly and the Victim Services Program Objective

Activities data to OAIV as part of the required annual report. Both forms will be used to evaluate the quantitative output of our program. The data collected on the Victim Services Program Activities form can be measured against the specific number of victims and services set out under the ten Objective 1 Activities. This will provide very specific data that show who our new victims are demographically, and the types of victimization and services offered for all victims served. We will also use these forms to document the number of victims served.

Victim services staff will provide surveys to victims either at or near the conclusion of their cases. These may be given in person or mailed to victims. The surveys will give victims a means of evaluating our program, communicating to us whether our services are effective, and telling us ways to improve our program. The surveys will provide evidenced-based data to use to evaluate whether our program has been effective in assisting crime victims and what changes need to be made to improve the delivery of services to victims.

The program director will do all data compilation, analysis, and submission of findings to OAIV (monthly, quarterly, and annually) and OJP (quarterly). Throughout the grant year, the program director will continually evaluate collected data to determine whether we are on track with completing our Objective 1 Activities and whether victim surveys are mostly positive. Our goal with the surveys is that 80% of victims will be satisfied with the services they receive from our program. If it appears that we need to make adjustments in the delivery of direct services to better serve victims, the program director will conference with the victim services specialists to develop better ways to serve victims in our district and implement needed changes.

The intended outcome of this project is that all felony crime victims in the 15th Circuit Court District will receive quality victim services thereby reducing the traumatic effects incurred as a result of criminal behavior. The effective delivery of these services will also prevent further

secondary traumatization and facilitate victims' recovery from trauma already incurred as a result of victimization. The primary output data to be measured for this project are victims served, services provided, objectives met, activities completed, and victim satisfaction. Because this will be a continuation project and county populations, our number of staff, and crime rates are roughly the same, we do not expect that output data will tremendously change from the 2021-2022 year to the 2022-2023 year. Since the Objective 1 Activities set out very specific numbers of victims to receive specific services, we will be able to compare anticipated data as set out in the Objective 1 Activities with actual collected data from the two data collection forms to determine whether we are successful in providing services. Measuring the reduction of trauma is a difficult task; however, based upon the number of victims we serve, their demographic data, and the number of objectives met / activities completed, we can measure who we are serving, how many victims we are serving, and the number of services provided. With the added Victim Services Surveys, victims can actually report to us whether our program is beneficial to them and substantially reducing the traumatic effects of crime.

The specific goal of this project will be to substantially reduce the traumatic effects of crime in victims of felony crimes in the 15th Circuit Court District by providing comprehensive trauma-informed direct services to all felony crime victims during the 2022-2023 VOCA grant year using the most current best practices accepted by the field of victimology. In order to be clear as to what our goal, objectives, and activities will be, and to have a specific set of objectives and activities that are measurable, we developed the following work plan (see attached):

OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

## PROGRAM/PROJECT WORK PLAN

**Note: Goals and objectives must support one or more funding priorities**

| | |
|---|---|
| **Priority Area** | **The Pearl River Basin Victim Assistance Program will provide services to all victims of felony crimes in the 15th Circuit Court District, with a focus on the areas of sexual assault, spousal abuse / domestic violence, child abuse (sexual and physical), and previously underserved Mississippi populations, e.g., rural populations, elderly, individuals having disabilities, vulnerable adults, women of color, minorities, immigrants, refugees, persons identifying as LGBTQ+, human trafficking, survivors of homicide, victims of hate crimes, and identity theft.** |
| **GOAL 1:** | **To substantially reduce the traumatic effects of crime in victims of felony crimes in the 15th Circuit Court District by providing comprehensive trauma-informed direct services to all felony crime victims during the 2022-2023 VOCA grant year using the most current best practices accepted by the field of victimology.** |
| **OBJECTIVE 1.1:** | ***Throughout the 2022-2023 VOCA grant year, the victim services staff members will provide comprehensive measurable direct services to 600 victims of crime.*** |

| Activities/Strategies | Staff Responsible | How will it be measured | Completion Date | Outcome |
|---|---|---|---|---|
| **1.1.1 Provide 150 victims of violent crime with our program handbook (which contains steps in CJS, summary of victims' bill of rights, and referrals to appropriate agencies); a crime victim compensation application; our program contact information and a Request to Exercise Victim's Rights form.** | **Victim Assistance Coordinator (VAC) and both Victim Services Specialists (VSSs)** | **Documented in case files and reported / collected in Monthly Performance Measurement Statistics (MPMS) data collection forms and Victim Services Objective Activities (VSOA) forms** | **09/30/23** | **Crime victims will become knowledgeable about the CJS, know their rights, know how to apply for crime victim compensation, how to contact our staff, and will have requested in writing to invoke their rights.** |
| **1.1.2 Explain to 200 crime victims the steps in the criminal justice system and how they may be affected.** | **VAC and both VSSs** | **Documented in case files and reported / collected in MPMS data collection forms and VSOA forms** | **09/30/23** | **Crime victims will fully understand how the CJS works and their role in the** |





5 of 3

| | | | | |
|---|---|---|---|---|
| | | | | process. This knowledge will reduce anxiety and stress. |
| 1.1.3 To continue to promote victim awareness of the Attorney General's Crime Victim Compensation Division (CVCP), refer 150 victims of violent crime to the CVCP, and assist them as needed with the process. | VAC and both VSSs | Documented in case files and reported / collected in MPMS data collection forms and VSOA forms | 09/30/23 | Victims will recover monies expended or owed as a result of a crimes. |
| 1.1.4 Assist 200 victims in preparing victim impact statements. | VAC and both VSSs | Documented in case files and reported / collected in MPMS data collection forms and VSOA forms | 09/30/23 | Victims will successfully communicate to the district attorney's office and the court the emotional, physical, and financial impact of crimes to the court. |
| 1.1.5 Provide written and verbal information to 150 victims regarding developments in the prosecution of their cases, including notification of court proceedings, trial dates, and continuances. | VAC and both VSSs | Documented in case files and reported / collected in MPMS data collection forms and VSOA forms | 09/30/23 | Crime victims will know the status of their cases. |
| 1.1.6 Serve as a liaison between victims and prosecutors for 100 victims, including determining victims' wishes regarding case outcomes (e.g., recommendations for sentencing), and setting up and participation in pre-trial meetings. | VAC and both VSSs | Documented in case files and reported / collected in MPMS data collection forms and VSOA forms | 09/30/23 | Victims and prosecutors will have an effective line of communication allowing victims to fully express their wishes regarding sentence recommendations. |

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| | | | | |
|---|---|---|---|---|
| **1.1.7 Provide court advocacy for 150 victims of violent crime by accompanying them during grand jury, docket calls, trials, hearings, etc. and answering questions, explaining the trial/court process, and assisting with any arrangements that need to be made with their school, employer, etc.** | **VAC and both VSSs** | **Documented in case files and reported / collected in MPMS data collection forms and VSOA forms** | **09/30/23** | **Victims will have emotional support at court proceedings and victim services staff will advocate for victims in regard to prosecutors, the court, and employers.** |
| **1.1.8 Notify 150 victims in writing of the final dispositions of their cases within 60 working days of conviction.** | **VAC and both VSSs** | **Documented in case files and reported / collected in MPMS data collection forms and VSOA forms** | **09/30/23** | **Victims will be aware of and have written notification of the outcome of their cases.** |
| **1.1.9 Assist 40 victims of violent crimes by notifying them of parole eligibility and the imminent release of offenders upon our receiving notification from MDOC, objecting in writing to the release of offenders who are eligible for parole, attending parole hearings upon request, and assisting victims in objecting to the parole of defendants.** | **VAC and both VSSs** | **Documented in case files and reported / collected in MPMS data collection forms and VSOA forms** | **09/30/23** | **Victims will know when offenders are being considered for parole or are being released from prison. Victims of violent crimes will receive advocacy in regard to the parole board through parole objection letters and accompaniment to parole board hearings (upon request).** |
| **1.1.10 Coordinate efforts in monitoring restitution payments for 50 crime victims.** | **VAC and both VSSs** | **Documented in case files and reported / collected in MPMS data collection forms and VSOA forms** | **09/30/23** | **When victims report that offenders are not paying restitution as ordered by the** |

15



5/5

| | | | | |
|---|---|---|---|---|
| | | | | court, victims will receive advocacy in dealing with the Mississippi Department of Corrections' probation officers and the court. |
| **OBJECTIVE 1.2:** | ***At the end of the 2022-2023 grant year, 80% of victims who have completed Victim Service Surveys will report that the services that they received helped them better understand the criminal justice system and that they were satisfied with the services that they received from our program.*** | | | |
| | | | | |
| **Activities/Strategies** | **Staff Responsible** | **How will it be measured** | **Completion Date** | **Outcome** |
| **1.2.1 Victim Services staff members will provide each victim with the Victim Services Survey at the conclusion of each case.** | **VAC and both VSSs** | **Victim Services Objective Activities forms will be used by staff to record / report data. The number of surveys distributed by victim services staff is reported to and tabulated by the VAC.** | **09/30/23** | **Crime victims will have a means of giving feedback as to the effectiveness of the program.** |
| **1.2.2 The program director will collect, tabulate, and analyze victim responses to the surveys.** | **VAC / Program Director** | **The program director will keep received surveys from the district, and tabulate / analyze survey data at the end of the year. Survey results will be included in final report to OAIV at end of grant year.** | **09/30/23** | **The PRBVAP will be able to review the effectiveness of our program and make improvements as necessary.** |

**Appendix A**

**Monthly Performance Measurement Statistics**

**Month**_____

**Population Demographics**

1. Total (old and new victims) number of individuals who received services.....____

2. Number of NEW individuals who received services.....____

3. Demographics for new victims

A. Race/Ethnicity

American Indian.....____
Asian.....____
Black.....____
Hispanic.....____
Native Hawaiian or Pacific Islander.....____
White.....____
Some other Race.....____
Race Total.....____

B. Gender Identity

Male.....____
Female.....____
Gender Total.....____

C. Age

Age 0 - 12.....____
Age 13 - 17.....____
Age 18 -24.....____
Age 25 - 59.....____
Age 60 and Older.....____
Age Total.....____

4. Types of Victimizations (all victims)

A. Number of individuals who received services for each crime type.

Adult Physical Assault (Agg. Assault / Simple Assault).....____
Adult Sexual Assault.....____
Adults Sexually Abused/Assaulted as Children.....____
Arson.....____
Bullying (Verbal, Cyber, or Physical.....____
Burglary.....____
Child Physical Abuse or Neglect.....____

Child Pornography....._____
Child Sexual Assault / Assault....._____
Domestic and/or Family Violence....._____
DUI / DWI Incidents....._____
Elder Abuse or Neglect....._____
Hate Crime....._____
Human Trafficking: Labor....._____
Human Trafficking: Sex....._____
Identity Theft / Fraud / Financial Crime....._____
Kidnapping (non-custodial)....._____
Kidnapping (Custodial)....._____
Mass Violence....._____
Other Vehicular Victimization (e.g. Hit and Run)....._____
Robbery....._____
Stalking / Harrassment....._____
Survivors of Homicide Victims....._____
Teen Dating Violence....._____
Terrorism....._____
Total....._____

B. Of the individuals who received services above, how many presented with more than one type of victimization?....._____

C. Special Classification of Individuals

Deaf / Hard of Hearing....._____
Homeless....._____
Immigrants / Refugees / Asylum Seekers....._____
LGBTQ....._____
Veterans....._____
Victims with Disabilities (Mental / Physical)....._____
Victims with Limited English Proficiency....._____

**Direct Services**

5. Number of individuals assisted with a victim compensation application....._____

6. Total number of individuals who received services by service type AND number of times each service was provided.

A. Information and Referral

Number of individuals who received services....._____

A1. Information about the criminal justice process....._____
A2. Information about victim rights, how to obtain notifications, etc....._____
A3. Referral to other victim service programs....._____

A4. Referral to other services, supports, and resources (includes legal, medical, faith-based organizations, address confidentiality programs, etc....._____

B. Personal Advocacy / Accompaniment
Number of Individuals who received services....._____

B3. Law Enforcement interview advocacy / accompaniment....._____
B4. Individual advocacy (e.g., assistance in applying for public benefits, return of personal property or effects)....._____
B6. Immigration assistance (e.g., special visas, continued presence application, and other immigration relief....._____
B7. Intervention with employer, creditor, landlord, or academic institution....._____
B8. Child or dependent care assistance....._____
B9. Transportation assistance....._____
B10. Interpreter Services....._____

C. Emotional Support or Safety Services
Number of individuals who received services....._____

C1.Crisis Intervention (in-person, includes safety planning, etc....._____
C3. On-scene crisis response (e.g., community crisis response)....._____
C7. Emergency financial assistance....._____

D. Shelter / Housing Services
D3. Relocation assistance (includes assistance with obtaining housing)....._____

E. Criminal / Civil Justice System Assistance
Number of individuals who receive services....._____

E1. Notification of criminal justice events....._____
E2. Victim impact statement assistance....._____
E3. Assistance with restitution....._____
E4. Civil legal assistance in obtaining protection or restraining order....._____
E6. Other emergency justice-related assistance....._____
E7. Immigration Assistance....._____
E8. Prosecution interview advocacy / accompaniment....._____
E9. Law enforcement interview advocacy / accompaniment....._____
E10. Criminal justice system advocacy / accompaniment....._____

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**Appendix B**

Month_____

**Victim Services Program Objective Activities**

Provide 150 victims of violent crime with our program handbook (which contains steps in the CJS, a summary of victims' bill of rights, and referrals to appropriate agencies); a crime victim compensation application; our program contact information; and a Request to Exercise Victims' Rights form.....____

Explain to 150 victims of violent crime the steps in the criminal justice system and how they may be involved or affected.....____

To continue to promote victim awareness of the Attorney General's Crime Victim Compensation Division, refer 150 victims of violent crime to the Crime Victim Compensation Division, and assist victims as needed with the process.....____

Assist 200 victims in preparing victim impact statements.....____

Provide written and verbal information to 150 victims regarding developments in the prosecution of their cases, including notification of court proceedings, trial dates, and continuances.....____

Serve as a liaison between victims and prosecutors for 100 victims, including determining victims' wishes regarding case outcomes (e.g., recommendation for sentencing), and setting up and participating in pretrial meetings.....____

Provide court advocacy for 150 victims of violent crime by accompanying them during grand jury, docket calls, trials, hearings, etc. and answering questions, explaining the trial / court process, and assisting with any arrangement that need to be made with their school, employer, etc.....____

Notify 150 victims in writing of the final disposition of their cases within (60) working days of conviction.....____

Assist 40 victims of violent crimes by notifying them of parole eligibility and the eminent release of offenders upon our receiving notification from MDOC, objecting in writing to the release of offenders who are eligible for parole, attending parole hearings upon request, and assisting victims in objecting to the parole of defendants.....____

Coordinate efforts in monitoring restitution payments for 50 crime victims.....____

Violent crime surveys given out.....____
Non-violent crime surveys given out.....____

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## Appendix C

**15th District Attorney's Office**

**Victim Services**

**This is an anonymous survey. Please do not put your name on it.**

We value your comments and answers so we can improve our services. We want to know how you are doing with your recovery process, and how we have helped. ***Check the best answer for each question.***

Number of contacts with the Victim Services staff: ☐ 1-5 ☐ 6-10 ☐ 11-15 ☐_____

Types of contacts: ☐ Telephone ☐ Letter ☐ Email ☐ In - person

| | As a result of the services I received from Victim Services staff: | YES | Some What | NO | N/A |
|---|---|---|---|---|---|
| | ***Physical and Emotional Needs:*** | | | | |
| 1 | I felt supported throughout the legal proceedings and court process. | ☐ | ☐ | ☐ | ☐ |
| 2 | I am now more aware of other community sources of help available to me. | ☐ | ☐ | ☐ | ☐ |
| 3 | I believe my healing process was helped by the program and services provided to me. | | | | |
| 4 | Getting answers and responses to my concerns helped me feel less anxious and fearful. | ☐ | ☐ | ☐ | ☐ |
| 5 | Being notified and informed of important information about my case helped me feel less anxious and fearful. | ☐ | ☐ | ☐ | ☐ |
| 6 | I now have a safety plan and know more ways to plan for my safety. | ☐ | ☐ | ☐ | ☐ |
| 7 | I felt the staff and services provided were helpful to me. | ☐ | ☐ | ☐ | ☐ |
| | ***Understanding/Participating in the Criminal Justice System*** | | | | |
| 8 | I know have a better understanding of the criminal justice system and my role in the court process. | ☐ | ☐ | ☐ | ☐ |
| 9 | I know have a better understanding of my role in the court process. | ☐ | ☐ | ☐ | ☐ |
| 10 | I now have a better understanding of my rights as a victim of crime. | ☐ | ☐ | ☐ | ☐ |
| | ***Service Satisfaction*** | ☐ | ☐ | ☐ | ☐ |
| 11 | Court procedures were explained to me. | ☐ | ☐ | ☐ | ☐ |
| 12 | I was informed about Crime Victim Compensation. | ☐ | ☐ | ☐ | ☐ |
| 13 | I was provided assistance to complete a crime victim compensation application. | ☐ | ☐ | ☐ | ☐ |
| 14 | I was provided appropriate referrals based on my needs. | ☐ | ☐ | ☐ | ☐ |
| 15 | My culture, religion, and orientation were taken into consideration when providing me services. | ☐ | ☐ | ☐ | ☐ |
| 16 | Overall, I was satisfied with services provided by the Victim Services staff | ☐ | ☐ | ☐ | ☐ |

**Do you have any suggestions for improving our victim services program? (use back if necessary)**

_____

_____

_____

_____

_____

***Thank you for taking the time to help us improve our services.***

**Please submit this survey to the following address:**
**District Attorney's Office**
**Attn: Victim Services**
**P.O. Box 1208**
**Purvis, MS 39475**

**Appendix D**

**Victim Services Survey**

**1. What type of contact did you have with the District Attorney's victim services staff? (Indicate all that apply)**

❒ Telephone Contact ❒ Contact by Letter / Mail

❒ In Person

**2. Were the services provided by the victim services staff member helpful?**

❒ Yes ❒ No

**3. Did the victim services staff member help you understand the criminal justice system and how it related to your case?**

❒ Yes ❒ No

**4. Overall, were you satisfied with the services provided by the district attorney's victim services staff?**

❒ Yes ❒ No

**5. If you could improve one thing about the victim services program, what would it be?**

**Please submit this survey to the following address:**

**District Attorney's Office**
**Attn: Victim Services**
**P.O. Box 1208**
**Purvis, MS 39475**

## VOCA SFY 2023 BUDGET NARRATIVE

The 15th Circuit Court District Attorney's Office and the Pearl River County Board of Supervisors request monies for the 2022-2023 VOCA grant year in the categories of Personnel (Salary and Fringe), Travel, Contractual, and Commodities. Pearl River County will provide the required 20% match for the VOCA monies awarded from the Office Against Interpersonal Violence / Mississippi Department of Health. Our requested budget is as follows:

### *PERSONNEL (SALARY and FRINGE)*

Continued VOCA funding is requested to pay the salaries of the victim services specialist, position 1 and the victim services specialist, position 2, both of whom have master's degrees. Employees in both positions will devote 100% of their time to providing direct services to victims. Said salaries will be paid by Pearl River County which will allow our program to continue to deliver said services to crime victims. Currently each victim services specialist is paid at a rate of $57,784.00 annually. Neither victim services specialist has had a salary increase in three years. With the passage of House Bill 1474, the maximum annual salary for district victim assistance coordinators was increased to $63,000.00 which took effect on July 1, 2022. To keep the victim services specialists' salaries in line with other victim services personnel, and in response to recent significant increases in the cost of living, we request funding at rate of $63,000.00 per year for each victim services specialist. Pearl River County's payroll is on a bi-weekly system where the annual salary for each employee is paid over 26 pay periods. The following sections set out the requested funding for each position.

#### *Victim Services Specialist, Position 1*

The victim services specialist, position 1 will continue to provide direct services to crime victims in all five counties. This position has been in place for 25 years and is currently filled by Anita Sumrall. The role of the victim services specialist, position 1 will be to assist the program director in fulfilling the goal, objectives, and activities of the Pearl River Basin Victim Assistance Program (part of the 15th Circuit Court District Attorney's Office) as set out in the work plan. She will devote 100% of her time to delivering direct services to crime victims and will handle a third of the victim caseload in the 15th Circuit Court District. The current salary for this position is $57,784.00. In October 2022, this employee, who has a master's degree in counseling psychology, will have been with the District Attorney's Office for eight years. Due to the fact that she has not had a pay increase in three years, her excellent work performance, and to meet ever increasing costs of living, we request an annual salary of $63,000.00 (federal plus match). Currently the insurance costs for this employee are at a rate of $744.48 per month or $8,933.76 per year. Since that amount could increase in October 2022, $800.00 per month is requested. Requested salary and benefits are as follows:

| | |
|---|---|
| Salary | $63,000.00 |
| FICA / Medicare (7.65% of Salary) | $ 4,819.50 |
| State Retirement (17.4% of Salary) | $10,962.00 |
| Health, Dental, and Life Insurance | $ 9,600.00 |
| TOTAL | $88,381.50 |

***Victim Services Specialist, Position 2***

The victim services specialist, position 2, which is currently filled by Lauren Robertson, will also provide direct services to crime victims in all five counties. This person will also assist the program director in fulfilling the goal, objectives, and activities of the Pearl River Basin Victim Assistance Program as set out in the work plan. She will also devote 100% of her time to delivering direct services to crime victims and will handle a third of the victim caseload in the district. The current salary for this position is $57,784.00. In October 2022, this employee will have been with the District Attorney's Office for almost six years. Due to her exceptional work history with our office, the fact that she has master's degree in child and family studies, and the fact that she is performing the same duties as that of the victim services specialist, position 1, we request that her salary be set at the same rate as that of the Victim Services Specialist, Position 1. The new salary will be $63,000.00 (federal + match). Social Security, retirement, and insurance rates will be the same as that of position 1. Requested salary and benefits for this position are as follows:

| | |
|---|---|
| Salary | $63,000.00 |
| FICA / Medicare (7.65% of Salary) | $ 4,819.50 |
| State Retirement (17.4% of Salary) | $10,962.00 |
| Health, Dental, and Life Insurance | $ 9,600.00 |
| TOTAL | $88,381.50 |

**Personnel Summary**

| Employee | Title | % of Time Devoted to Project | Date Hired | Salary Rate | FICA/ Medicare Match | Retirement Match | Other Fringe Benefits |
|---|---|---|---|---|---|---|---|
| Anita Sumrall | VSS | 100% | 09/15/14 | $63,000.00/yr. | $4,819.50 | $10,962.00 | $9,600.00 |
| L. Robertson | VSS | 100% | 11/03/16 | $63,000.00/yr. | $4,819.50 | $10,962.00 | $9,600.00 |

| | | |
|---|---|---|
| | Total Salaries & Wages | $126,000.00 |
| + | Total FICA / Medicare Match | $ 9,639.00 |
| + | Total Retirement Match | $ 21,924.00 |
| + | Total Other | $ 19,200.00 |
| = | Total Personnel | $176,763.00 |

***TRAVEL***

The Fifteenth Judicial District is comprised of five counties: Jefferson Davis, Lamar, Lawrence, Marion, and Pearl River. The district has a total of 2,844 square miles. Due to the size of the district the victim services specialists will have to travel between all five counties to attend court proceedings and meet with victims. It is estimated that the staff members will travel approximately 3,000 miles over the twelve month grant period. The current state mileage reimbursement rate is 62.5 cents per mile. $1,875.00 is requested to cover staff mileage.

**Travel Summary**

| | |
|---|---|
| Mileage | $ 1,875.00 |

***CONTRACTUAL***

The Pearl River Basin Victim Assistance program needs contractual services for cellular telephone service. All three victim services personnel are frequently away from our desks meeting with victims, going to court, or working in different locations /counties, etc. During those times the only practical way to make necessary communications with victims is to use a cellular telephone. Furthermore, we have found that many victims prefer or need to text as a way of communicating. For the 2018-2019 grant year, we were awarded funding for cellular telephone service for all three staff members. Each of us now have iphones through Pearl River County's CSpire plan. This service has tremendously helped with communicating with victims. We request continued funding to maintain this service. Currently we are paying $154.89 per month for telephone service for three iphones. To allow for possible cost increases, we request $160.00 per month or a total of $1,920.00 for cellular telephone service for the 2022-2023 grant year.

**Contractual Services Summary**

| | |
|---|---|
| Cellular Telephone Service | $1,920.00 |

***COMMODITIES***

Since the implementation of the Pearl River Basin Victim Assistance Program, Pearl River County, Lamar County, Marion County, and the District Attorney's office have borne the financial burden of providing housing / utility expenses (e.g. office space, electricity, etc.) to successfully meet the objectives of the program. All entities are agreeable to continuing to provide this space to the program.

The Pearl River Basin Victim Assistance Program frequently has needs beyond housing and utilities. Funding is requested supplies to replenish printer toner cartridges, copy paper, file folders, calendars, pens, writing pads, Post-It Notes, and other supplies vital to the operation of the program. In response to COVID-19, we particularly need supplies such as hand sanitizer, tissues, surface wipes, etc. Said supplies will be used by the program director, and both victim services specialists who have three separate offices. Funding in the amount of $2,000.00 is requested to cover the supply needs for all three staff members. A 2022-2023 projected supply list (using Sun Coast Business Supply's catalog) is as follows:

**2022-2023 Projected Supply List**

| Item Description | Color | Quantity | Unit Price | Total |
|---|---|---|---|---|
| Printer Cartridges HP414 | Black | 2 | 103.495 | 206.98 |
| | Cyan | 1 | 133.92 | 133.92 |
| | Mag | 1 | 133.92 | 133.92 |
| | Yellow | 1 | 133.92 | 133.92 |
| Printer Cartridges HP410 | Black | 2 | 105.98 | 211.96 |
| | Cyan | 2 | 130.98 | 261.96 |
| | Mag | 2 | 130.98 | 261.96 |
| | Yellow | 2 | 130.98 | 261.96 |
| Copy Paper | | 5 | 39.00 | 195.00 |
| Calendars-desk | | 3 | 5.98 | 17.94 |
| Calendar | | 2 | 19.99 | $39.98 |
| Kleenex | 4/pk | 3 | 14.98 | 44.94 |
| Hand Sanitizer | | 3 | 7.56 | $22.68 |
| Disinfecting Wipes | | 3 | 25.05 | $75.15 |
| **Grand Total** | | | | **$2,002.27** |

As the year progresses, and as our needs change throughout the year, the actual purchases may vary to some degree from this list (e.g., needing one more of one item or less of another), but this list gives a good representation as to our office supply needs for the year.

---

**Commodities Summary**

| | |
|---|---|
| Total Supplies | $2,000.00 |

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***CAPITAL OUTLAY, SUBSIDIES, LOANS, GRANTS, and INDIRECT COSTS***

No funds are requested for Capital Outlay, Subsidies, Loans, Grants, nor are we seeking Indirect Costs.

***CONCLUSION***

The monies requested in this budget narrative total $182,558.00. Upon the Mississippi Department of Health's awarding the VOCA funds requested within this proposal, Pearl River County has agreed to continue to administer this grant and provide the required 20% cash match. More specifically, VOCA's portion will be $146,046.40 and Pearl River County's match amount will be $36,511.60.

| DATE OF SUBMISSION TO OAIV | Cost Categories | Annual Expenditure | VOCA Annual Amount | Subgrantee Match for VOCA | Total Annual Amount Requested |
|---|---|---|---|---|---|
| 7/14/2022 | COVER LETTER (MUST BE ATTACHED) | | | | |
| | SUBGRANTEE AGENCY NAME - (Insert agency name as included on subgrant agreement and MAGIC Vendor ID) | | | | |
| | PERIOD FOR REIMBURSEMENT - (Insert beginning and ending | | | | |
| | Annual Amount Requested | $162,558.00 | $146,046.40 | $36,511.60 | $146,046.40 |
| | Salaries | | | | |
| | Anita Sumrall | $63,000.00 | $50,400.00 | $12,600.00 | $50,400.00 |
| | Lauren Robertson | $63,000.00 | $50,400.00 | $12,600.00 | $50,400.00 |
| | TOTAL | $126,000.00 | $100,800.00 | $25,200.00 | $100,800.00 |
| | Fringe | | | | |
| | Anita Sumrall Retirement | $10,962.00 | 8,769.60 | $2,192.40 | $8,769.60 |
| | Lauren Robertson Retirement | $10,962.00 | $8,769.60 | $2,192.40 | $8,769.60 |
| | Anita Sumrall FICA / Medicare | $4,819.50 | $3,855.60 | $963.90 | $3,855.60 |
| | Lauren Robertson FICA / Medicare | $4,819.50 | $3,855.60 | $963.90 | $3,855.60 |
| | Anita Sumrall Insurance | $9,600.00 | $7,680.00 | $1,920.00 | $7,680.00 |
| | Lauren Robertson Insurance | $9,600.00 | $7,680.00 | $1,920.00 | $7,680.00 |
| | TOTAL | $50,763.00 | $40,610.40 | 10,152.60 | $40,610.40 |
| | Travel Expense | | | | |
| | Mileage: 3,000 miles (250 miles per month) x 62.5 cents per mile | $1,875.00 | $1,500.00 | $375.00 | $1,500.00 |
| | TOTAL | $1,875.00 | $1,500.00 | $375.00 | $1,500.00 |
| | Contractual | | | | |
| | Cellular Telephone Service x 12 months | $1,920.00 | $1,536.00 | $384.00 | $1,536.00 |
| | TOTAL | $1,920.00 | $1,536.00 | $384.00 | $1,536.00 |
| | Commodities | | | | |
| | Office Supplies | $2,000.00 | $1,600.00 | $400.00 | $1,600.00 |
| | TOTAL | $2,000.00 | $1,600.00 | $400.00 | $1,600.00 |
| | Capital Outlay - Equipment | | | | |
| | TOTAL | | | | |
| | Capital Outlay - Other | | | | |
| | TOTAL | | | | |
| | Indirect Costs | | | | |
| | MATCH | | | | |
| | Monthly Totals | | | | |

**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 5, 2022

Kris Jones, Director
Office Against Interpersonal Violence
Mississippi State Department of Health
713 South Pear Orchard Road, Plaza II, Suite 403
Ridgeland, MS 39157

Re: Victims of Crime Act (VOCA) SFY 2023 OAIV RFP

Dear Ms. Jones,

Please let this letter serve as documentation of the Pearl River County Board of Supervisors' granting authority to reapply for funding with Victims of Crime Act (VOCA) - SFY 2023 OAIV RFP. The authorizing agency is the Pearl River County Board of Supervisors and the implementing agency is the 15th District Attorney's Office.

Furthermore, the Pearl River County Board of Supervisors authorizes County Administrator Adrain Lumpkin, Jr., to sign any and all documents pertaining to the grant awarded from VOCA SFY 2023 OAIV RFP, including financial and monthly reports.

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

# PEARL RIVER, COUNTY OF

DUNS Unique Entity ID
**132016788**

SAM Unique Entity ID
**J5HCN1B42TU6**

CAGE/NCAGE
**3UZM7**

| *Registration Status* | *Expiration Date* |
|---|---|
| Active | Dec 27, 2022 |

Purpose of Registration
**Federal Assistance Awards Only**

Physical Address
**207 W Pearl ST**
**Poplarville, Mississippi**
**39470-2829, United States**

Mailing Address
**P.O. Box 569**
**Poplarville, Mississippi**
**39470-2826, United States**

*The DUNS number is currently the official Unique Entity ID

580

MISSISSIPPI STATE DEPARTMENT OF HEALTH

# CONFLICTS OF INTEREST

***(Please attach additional pages, as needed, to address each question)***

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark N/A.

| MSDH Program Name | Dollar Amount | Beginning Date | Ending Date |
|---|---|---|---|
| N/A | | | |
| | | | |
| | | | |
| | | | |

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e.,trustees, alderman, partners, owner).

Sandy Kane Smith
Malcolm Perry
Donald Hart
Hudson Holliday
Jason Spence

3. ***Are any members of the governing body or project staff also MSDH employees?*** ○ Yes ◉ No
If the **answer is YES,** please list the name of each employee **and** their position held with MSDH.

4. ***Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?*** ○ Yes ◉ No
If the **answer is YES,** please list the name of each employee **and** their position held with MSDH.

***The above information is true and correct to the best of my knowledge. Completed by:***

Adrain Lumpkin, Jr.
Name (Printed)

Signature

County Administrator
Title

July 5, 2022
Date

**GRANT SOURCES** *(OTHER THAN OAIV)*

| Grant Name | Grant Number/ID | Time Period of Funding | Applied | Status | Type | Award Amount | Funding Purpose |
|---|---|---|---|---|---|---|---|
| Occupant Protection | OP-2022-OP-15-51 | 10/1/2021 thru 9/30/2022 | Yes | Active | | $21,442.80 | Law Enforcement |
| Alcohol & Drug Impaired Driving | M5X-2022-MD-15-51 | 10/1/2021 thru 9/30/22 | Yes | Active | | $49,850.21 | Law Enforcement |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

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

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

July 12, 2022

Cerissa Eubanks, VOCA Administrator
Office Against Interpersonal Violence
Mississippi State Department of Health
713 South Pear Orchard Road, Plaza II, Suite 403
Ridgeland, MS 39517

Re: Match Waiver Request for Victims of Crime Act (VOCA) SFY2023 Sub-Grant Award

Dear Ms. Eubanks,

We are applying for continued VOCA funding for SFY2023. Due to the disruption to our county and hardships caused by the COVID-19 pandemic, the Pearl River County Board of Supervisors requests a full match waiver for the twenty percent match requirement for the VOCA sub-grant award that will run from October 1, 2022 through September 30, 2023. The total requested project budget is as follows:

| | |
|---|---|
| **Total Requested Budget:** | **$182,558.00** |
| **Federal Amount:** | **$146,046.40** |
| **Match Amount:** | **$ 36,511.60** |

Thank you for considering our request. If you have any questions or concerns regarding this request, please contact Jeff Caillouet at 601-794-3510.

Sincerely

Adrain Lumpkin, Jr.
County Administrator

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**Jeff Caillouet**

**From:** Smartsheet Forms <forms@app.smartsheet.com>
**Sent:** Thursday, July 14, 2022 5:52 PM
**To:** Jeff Caillouet
**Subject:** Confirmation - OAIV Multi-Funding RFP SFY 2023 Submission

Thank you for submitting your entry. A copy is included below for your records.

# OAIV Multi-Funding RFP SFY 2023 Submission

| | |
|---|---|
| **Name of Applicant/Entity** | Pearl River County Board of Supervisors |
| **Please enter date application submission date** | 07/14/2022 |
| **Administrative Adress** | P.O. Box 569, Poplarville, MS 39470 |
| **Application Submitted by** | Jeffrey Caillouet |
| **Please list all funding sources** | Victims of Crime Act (VOCA) |
| **Funding Priority Area** | Sexual Assault, Spousal Abuse / Domestic Violence, Child Abuse, and Underserved |
| **Grant Point of Contact** | Jeffrey Caillouet |
| **Email of Grant P.O.C** | jcaillouet@da15thdistrict.org |
| **Grant P.O.C Phone Number** | 601-794-3510 |

## File Attachments

| | |
|---|---|
| **PRCBOS VOCA Application (SFY 2023).pdf** | (1676k) |
| **PRCBOS VOCA Match Waiver Letter (SFY 2023).pdf** | (373k) |
| **PRCBOS Conflict of Interest (VOCA SFY 2023).pdf** | (326k) |
| **Authority to Apply (VOCA SFY 2023).pdf** | (300k) |

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| | |
|---|---|
| **PRCBOS Grant Sources (VOCA SFY 2023).pdf** | (165k) |
| **PRCBOS VOCA Budget Summary (SFY 2023).xlsx** | (19k) |
| **PRCBOS DUNS-SAM Registration.pdf** | (29k) |

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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, 2022

Board of Supervisors,

Please approve the final plat of The Oaks Subdivision located on Anchor Lake Road. The Subdivision consist of 19 lot along Ansley Road. The road has been inspected by the County Engineer and me with a certificate from the project engineer. Ansley Road needs to be added to the road index at 1330 feet.

Thanks,

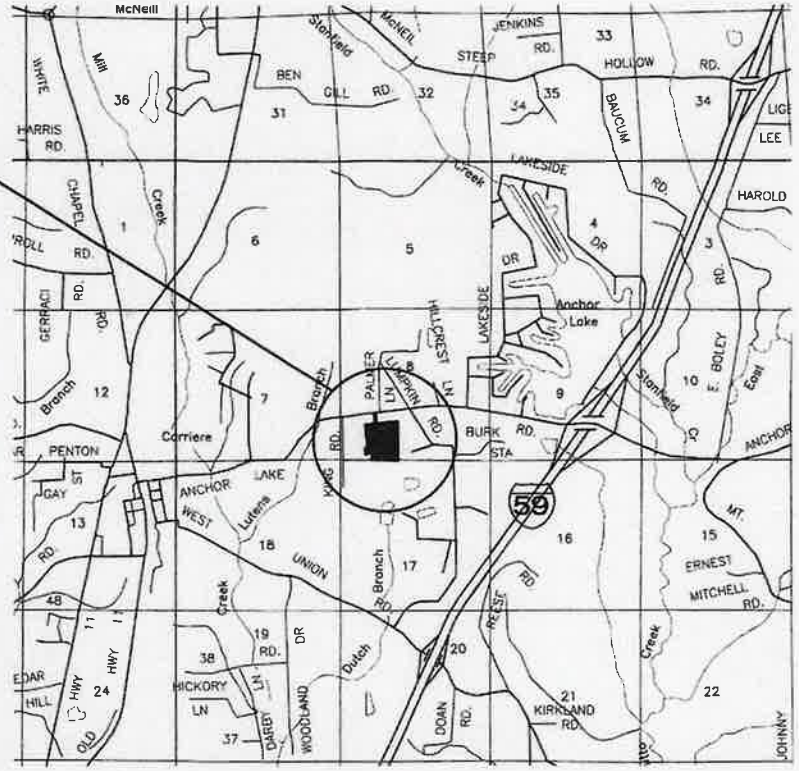
Adrain

SUBDIVISION PLAT FOR

# THE OAKS

PEARL RIVER COUNTY, MS.

TOTAL NO. LOTS - 18




SECTION 7, TOWNSHIP 2 SOUTH, RANGE 15 WEST
PEARL RIVER COUNTY, MS.

VICINITY MAP
SCALE 1" = 3000'

**Description**

Commence at a found P.K. Nail marking the Southwest corner of the Southwest 1/4 of the Southwest 1/4 of Section 8, Township 5 South, Range 16 West, Pearl River County, Mississippi; Thence S88°45'24"E along the South boundary of the Southwest 1/4 of the Southwest 1/4 of said Section 8 a distance of 1070.22 feet to a set 1/2 inch re-bar for the POINT OF BEGINNING; Thence S88°45'24"E a distance of 935.81 feet to a set 1/2 inch rebar; Thence N00°17'50"W a distance of 1401.45' feet to a set 1/2 rebar; Thence S84°27'07"W a distance of 735.40 feet to a set 1/2 inch re-bar; Thence N05°32'53"W a distance of 343.0 feet to a set 1/2 inch re-bar; Thence around a curve to the right having a radius of 20.00 feet, an arc length of 31.42 feet, a chord distance of 28.28 feet, and chord bearing of N38°27'07"E to a set 1/2 inch re-bar; Thence S84°27'07"W a distance of 100 feet to a set 1/2 re-bar; Thence around a curve to the right having a radius of 20.00 feet, an arc length of 31.42 feet, a chord distance of 28.28 feet, and a chord bearing of S50°32'53"E to a set 1/2 inch re-bar; Thence S05°32'53"E a distance of 343.00 feet to a set 1/2 inch re-bar; Thence S84°27'07"W a distance of 360.00 feet to a set 1/2 inch re-bar; Thence S05°32'53"E a distance of 599.97 feet to a set 1/2 re-bar; Thence S00°44'25"W a distance of 241.10 feet to a set 1/2 inch re-bar; Thence N88°45'44"W a distance of 52.78 feet to a set 1/2 re-bar; Thence S0°36'27"W a distance of 227.65 feet to a set 1/2 inch re-bar; Thence N73°40'33"E a distance of 234.67 feet to a set 1/2 inch re-bar; Thence S00°36'27"W a distance of 257.09 feet to the POINT OF BEGINNING. The property contains 33.82 acres, more or less and is a part of the Southwest 1/4 of the Southwest 1/4 and the Southeast 1/4 of the Southwest 1/4 of said Section 8.

MINIMUM BUILDING SETBACKS:

SETBACKS SHALL BE AS PER COVENANTS

UTILITY EASEMENT= _____ _____

NOTE:

A 7.5' DRAINAGE EASEMENT SHALL BE RESERVED ALONG ALL LOT LINES.

REGARDING COVENANTS ON OAK HAVEN SUBDIVISION:

Covenants filed in the Pearl River County, Chancery Clerks Office under Instrument No. _____

Drainage and Utility easements are being reserved along all lot lines as per Protective Covenants filed for Oak Haven Subdivision in the office of the Chancery Clerk, Pearl River County, MS.

JONATHAN K. BOND
REGISTERED PROFESSIONAL
ENGINEER AND LAND SURVEYOR
PE-13264
PLS-6971
7/15/20
STATE OF MISSISSIPPI

## PLAN ASSEMBLY


| TITLE | SHEET NO. |
|---|---|
| VICINITY SHEET | 1 OF 3 |
| LAYOUT SHEET | 2 OF 3 |
| CERTIFICATION SHEET | 3 OF 3 |



DEVELOPER
CAPITOL INVESTMENT L.L.C.
P.O. BOX 538
KILN, MS. 39556

UTILITY OWNERS
PRC WATER ASSOC.
17 WHITE CHAPEL ROAD
CARRIERE, MS 39426

PROJECT ENGINEERING
O'NEAL-BOND ENGINEERING, INC.
P.O. BOX 369
WIGGINS, MS 39577


DRAWN: 03/2020


O'NEAL-BOND ENGINEERING, INC.
P.O. BOX 369 WIGGINS MS. 39577
EMAIL: obel@bellsouth.net
TELEPHONE (601) 928-7190
FAX (601) 928-5526


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# SUBDIVISION PLAT FOR
# THE OAKS
## PEARL RIVER CO., MS.




| | |
|---|---|
| PROJECT NO. 20026 | SCALE 100 0 100 200 |
| CHECKED BY: | |
| FILE NAME: 20026 | |
| DRAWN BY: HNO | |
| SURVEYED: 3/2020 | |


O'NEAL-BOND ENGINEERING, INC.
P.O. BOX 369 WIGGINS, MS. 39577
EMAIL: jon@onealbondeng.com
TELEPHONE (601) 928 7390
FAX (601) 928-5526


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CERTIFICATION SHEET FOR
THE OAKS
PEARL RIVER COUNTY, MS.

## Owner's Certificate

State of Mississippi
County of Pearl River

This is to certify that David Allison, Capitol Investments, LLC., Managing Member, the undersigned owner of the property shown hereon, hereby adopt this plat as my plan for The Oaks Subdivision, and dedicate the street right-of-ways, utilities, easements and other improvements as shown to public or private use as noted and further state all State and/or County taxes of other assessments now due on this land have been paid.

This the _____ day of _____, 2022.

Signed: _____
David Allison, Capitol Investments, LLC.,
Managing Member

Sworn to and subscribed before me this the _____ day of _____, 2022.

Notary Public _____ My commission expires: _____ (SEAL)

## Engineer's Certificate

State of Mississippi
County of Pearl River

This is to certify that I have surveyed the land shown on this plat fully described above and have subdivided the same with lots and that the plat hereon is a correct representation of the survey for The Oaks Subdivision. This is to certify that I have fully complied with the requirements of the rules and regulations governing the Subdivisions of Pearl River County and the State of Mississippi.

This the 15th day of July, 2022.

Sworn to and subscribed before me this the 15th day of July, 2022.

Signed: _____
Jonathan Boyd

Notary Public Thomas J. Baggett My commission _____ (SEAL)

JONATHAN K. BOYD
REGISTERED PROFESSIONAL
ENGINEER
AND
LAND
SURVEYOR
STATE OF MISSISSIPPI

NOTARY PUBLIC
ID # 81586
THOMAS J. BAGGETT
Commission Expires
June 19, 2025
STATE OF MISSISSIPPI

## Department of Planning and Development Certificate

State of Mississippi
County of Pearl River

This is to certify that I, the undersigned Director of Planning and Development, have received and reviewed this the Final Plat of The Oaks Subdivision, Case Number _____ in accordance with the Pearl River County Subdivision Regulations.

This the 20th day of July, 2022.

Signed: _____
Director, Department of Planning and Development

## County Engineer For Subdivisions Certificate

State of Mississippi
County of Pearl River

This is to certify that I, the undersigned County Engineer for Subdivisions hereby certify: (1) that the streets have been installed in an acceptable manner and according to County specifications and recommended streets for public maintenance.

This the 20th day of July 2022.

Signed: _____
County Engineer for Subdivisions

## Supervisor's Approval for Recording

Pursuant to the Subdivision Regulations of Pearl River County, Mississippi, of 1998 all the requirements for approval of The Oaks Subdivision, having been fulfilled, with the exception of such variances, if any as are noted in the Minutes of the Board of Supervisors and that it has been approved for recording in the Chancery Clerks Office by the Board of Supervisors, Pearl River County, Mississippi. Order of Board, Minute Book _____ Page _____.

This the 20th day of July 2022.

Signed: _____
President, Board of Supervisors, Pearl River County, Mississippi

## Recording Certification by Chancery Clerk

I certify that this instrument was filed for record in my office on this the _____ day of _____, 2022 in file _____. This the _____ day of _____, 2022.

Signed: _____
Chancery Clerk, Pearl River County, Mississippi

## Supervisor's Acceptance for Maintenance

Final Approval of streets and acceptance of said streets for public maintenance: Order of Board, Minute Book _____, Page _____.

This the 20th day of July 2023.

Signed: _____
President, Board of Supervisors, Pearl River County, Mississippi

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O'NEAL - BOND
Engineering Inc. since 1969

P.O. Box 369 Wiggins, Mississippi 39577 Phone: 601-928-7390 Fax: 601-928-5526

July 15, 2022 Job Number 20026

Adrain Lumpkin, Jr.
County Administrator
Pearl River County
P.O. Box 569
Poplarville, Mississippi 39470

**RE: The Oaks Subdivision**
**Anchor Lake Road**
**Capital Investments, LLC**

Adrain:

This letter is to certify the roadway for the above referenced project has been completed in substantial accordance with the approved plans and specifications. The results of the passing gradation and density tests for the clay gravel sub-base are attached.

Let us know if you have any questions or comments. Thanks.

Thank You,

**Jacob H. Smith, P.E.**

Enclosure

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## Project Information

Project Name: The Oaks Subdivision  Date: 3/4/2022

Project Number: G-2081  Technician: M. Hurst

Comments

## Gradation Analysis

Sample Information: Roadway Sample of Clay Gravel

Gradation Analysis for: Class 5 Group B

Natural Moisture Content = - %

### Sieve Analysis + #10

| Percent passing on Each Sieve | | Spec Class 5 |
|---|---|---|
| 1 1/2" | 100.0% | 85-100 |
| 1" | 93.8% | 65-100 |
| 1/2" | 85.7% | 35-100 |
| #4 | 76.8% | 30-85 |
| #10 | 64.6% | 30-65 |

### Sieve Analysis - #10

| Percent passing on Each Sieve | | Spec Class 5 |
|---|---|---|
| #10 | 100.0% | 100 |
| #40 | 74.3% | 20-100 |
| #60 | 40.7% | 15-80 |
| #100 | - | - |
| #200 | 21.8% | 8-40 |

## Atterberg Limits

| | Liquid Limit | Plastic Limit | Plasticity Index |
|---|---|---|---|
| Spec's Group B | NP | NP | NP |
| | 25 Max | - | 8 Max |

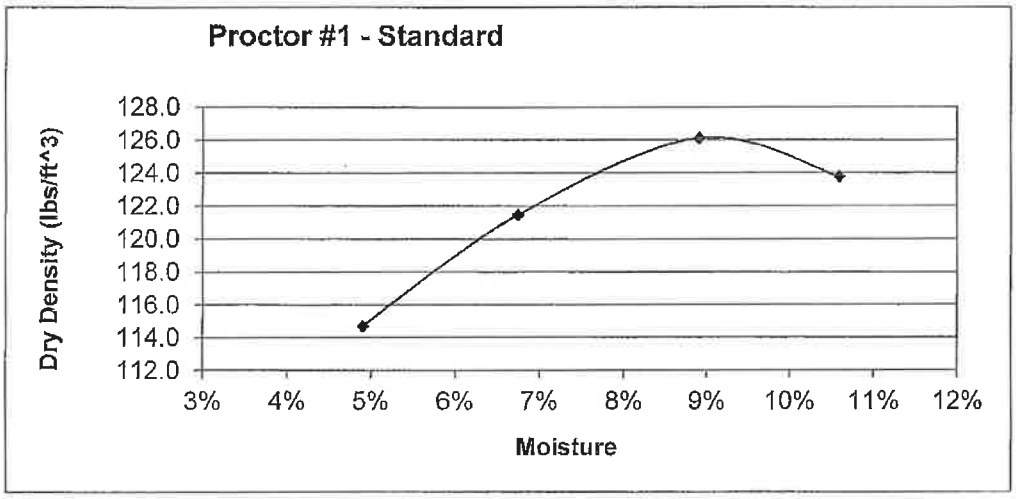
Comments on Results: The test results indicate the material tested **did meet** the requirements for **Class 5 Group B** fill material according to the Mississippi Standard Specifications for State Aid Road and Bridge Construction Section 703.07.2

Additional Comments:

Approved By:

Heath S. Williams, P.E.
Project Engineer

Job Name: The Oaks
Job Number: G-2081
Date: 3/7/2022




| | % M | Dry Density |
|---|---|---|
| Trial #1 | 4.9% | 114.7 |
| Trial #2 | 6.7% | 121.4 |
| Trial #3 | 8.9% | 126.1 |
| Trial #4 | 10.6% | 123.8 |

| | |
|---|---|
| **Optimum Moisture Content:** | **8.9%** |
| **Max Dry Unit Weight:** | **126.1** |

Approved By: _____
Heath S. Williams, P.E.

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# Density Field Report #1

Project Name: The Oaks Subdivision
Project No: G-2081
Client Name: O'Neal Bond Engineering
Comments:

Date: 4/8/2022
Technician: P. Davis
Weather:

## Compaction Information

Percent Compaction Required: 95%  **Standard** or Modified

| | | | |
|---|---|---|---|
| Proctor Number: | # 1 | # ___ | # ___ |
| Max Dry Unit Weight: | 126.1 | | |
| Opt. Moisture Content: | 8.9% | | |

## Density Test Information

Gauge No: 2  Std. Density: 1713  Std. Moisture: 639

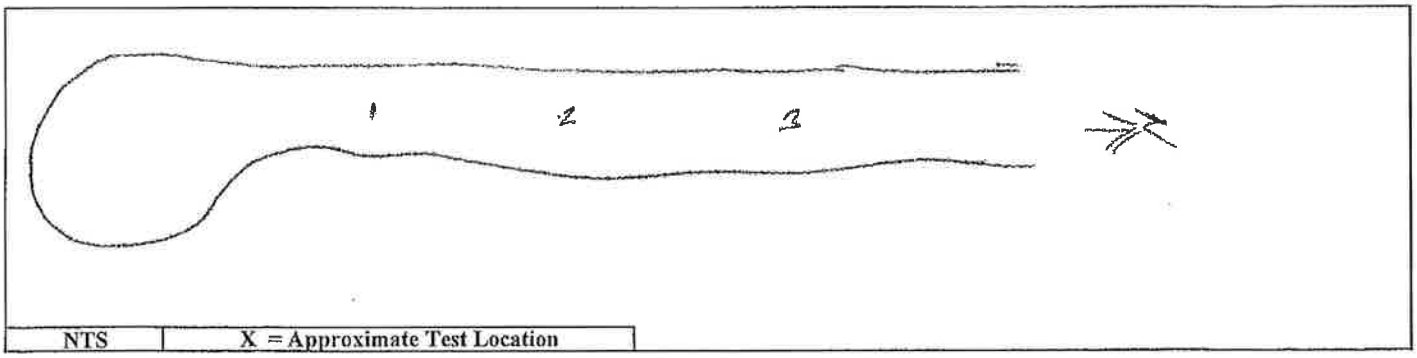
Description of Material Tested: Clay Gravel

| Test Number and Depth | Elevation or Lift | Location/Description | Dry Density | Percent Moisture | Percent Compaction* | Pass or Fail |
|---|---|---|---|---|---|---|
| 1 6" | Final | 2nd Stake Box 5 | 120.1 | 8.9% | 95.3% | P |
| 2 6" | Final | 5th Stake Box 7 | 119.9 | 9.7% | 95.1% | P |
| 3 6" | Final | 7th Stake Box 8 | 125.8 | 6.9% | 99.8% | P |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

*Moisture = Dry Density x Percent Moisture*  *Wet Density = Dry Density + Moisture*

*Provide Proctor used for Percent Compaction with Test Numbers Proctor #1 126.1 (Tests 1-3)

## Sketch of Site with Test Locations




NTS | X = Approximate Test Location

## Comments

Arrived On-Site 12:45  Left Job Site: 1:15  Drive Time: 1.5  Total Time Billed to Job: 2

Approved By:
Heath Williams, P.E

104 N. 12th Ave
Hattiesburg, MS 39401
(601) 544-8378

**W Geotechnical and Testing, Inc.**

301 Central Avenue East
Wiggins, MS 39577
(601) 928-9099

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# Site Visit Field Report #2

Project Name: The Oaks Subdivision
Date: 3/1/2022
Project No: G-2081
Technician: M. Hurst
Client Name: O'Neal Bond Engineering
Weather:
Comments:

**Reason for Site Visit**

| | | | |
|---|---|---|---|
| **Collect Soil Samples** | Pick Up Cylinders | Proofroll | Reinforcement Steel |
| Bolting | Welding | Decking | Other |

Description:

Comments:

**Observations**

Red Clay Gravel
Class 5B

**Sketch of Site**

**Comments**

Arrived On-Site 1:30 Left Job Site: 2:30 Drive Time: 1.5 Total Time Billed to Job: 2.5

Approved By:
Heath Williams, P.E

104 N. 12th Ave
Hattiesburg, MS 39401
(601) 544-8378

W Geotechnical and Testing, Inc.

301 Central Avenue East
Wiggins, MS 39577
(601) 928-9099

**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, 2022

Board of Supervisors,

Please authorize the President to sign agreement with the Attorney General Office for settlement of Opioid Lawsuit with Endo Health Solutions Inv. And Endo Pharmaceuticals Inc.

Thanks,

Adrain

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Lynn Fitch
ATTORNEY GENERAL

July 11, 2022

Pearl River County
Post Office Box 569
Poplarville, Mississippi 39470-0569

Attorney General Lynn Fitch is pleased to inform you that the State of Mississippi has successfully negotiated another settlement in the ongoing opioid litigation. Endo Health Solutions Inc. and Endo Pharmaceuticals Inc. ("Endo") have agreed to make a lump-sum payment of $9 million to settle all claims against them.

As you may have seen in media reports or otherwise heard, Endo is expected to enter bankruptcy within the next several months so time is of the essence in finalizing this deal while we can still attain this multi-million-dollar settlement for Mississippi.

Like the previous settlements with Johnson & Johnson and the Distributor defendants, the Endo settlement requires each participating city and/or county to execute another Settlement Participation Agreement ("PA") which is attached to this correspondence. The settlement distributions within the State will be based on the previously adopted "Mississippi State-Local Government Opioid Litigation Memorandum of Understanding." *A copy of the settlement agreement and all city and county allocation percentages can be found on the Attorney General's opioid settlement website* (https://www.ago.state.ms.us/opioidsettlement/).

Like those previous settlements, the State will cover the required abatement portion of the settlement, so that **local governments will be able to use your funds as you see fit without a national fund administrator micromanaging their use.**

Unlike those previous settlements, however, the Endo settlement requires 100% participation for the specified list of counties and cities. Funds will not be clawed back in increments depending on the participation level of local governments. Instead, **Mississippi and its local governments will only get funding if all local governments participate.**

The Federal Court overseeing this multi-district opioid litigation ordered that 7.5% of the city and county allocations in each state be held-back to cover common benefit charges. At present, this hold-back amount will be applied to both local governments that have retained counsel and those that have not. While this hold-back tends to be a small dollar figure for your localities, the State continues to fight to restore that amount to your settlement funds. Should we be unable to do so, however, the State will make your settlement figure whole.

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To participate in the settlement your subdivision must complete the attached Subdivision Settlement Participation Agreement and return it by August 5, 2022.

The State will not receive any funding from the settlement unless and until ***ALL*** eligible subdivisions have provided an executed PA. Further, we are working diligently to finalize this deal before Endo's expected bankruptcy makes this funding level less likely. Thus, it is vital that the attached form is executed and returned to our office as soon as practicable.

Should you have any questions, please email opioidsettlement@ago.ms.gov or contact Caleb Pracht, Special Assistant Attorney General, Consumer Protection Division of the Mississippi Attorney General's Office, at 601-359-9711.

Thank you in again for your time and cooperation.

Sincerely,

Lynn Fitch
Attorney General
State of Mississippi

9,000,000.-
PRC 3.01790251937%
≈ $271,000.-

# Mississippi Endo Subdvision Allocation

| Local Government Name | Allocation Percentage |
|---|---|
| Adams County | 0.8850454148% |
| Alcorn County | 0.0569510905% |
| Amite County | 0.2713519710% |
| Amory City | 0.2091629926% |
| Arcola Town | 0.0010430877% |
| Attala County | 0.4246666634% |
| Bay St. Louis City | 0.0307587230% |
| Benton County | 0.1937673634% |
| Biloxi City | 0.6566432134% |
| Bolivar County | 0.4978719946% |
| Brandon City | 0.5504498277% |
| Brookhaven City | 0.4627907697% |
| Byram City | 0.0539534335% |
| Caledonia Town | 0.0029594278% |
| Calhoun County | 0.4104265320% |
| Canton City | 0.3565489062% |
| Carroll County | 0.2007719282% |
| Charleston City | 0.0464748267% |
| Chickasaw County | 0.5048552486% |
| Choctaw County | 0.1839335128% |
| Claiborne County | 0.1627262324% |
| Clarke County | 0.5053384006% |
| Clarksdale City | 0.2740859278% |
| Clay County | 0.1837895433% |
| Cleveland City | 0.1358351654% |
| Clinton City | 0.3197904769% |
| Coahoma County | 0.4186176659% |
| Columbia City | 0.1674920304% |
| Columbus City | 0.6956641603% |
| Copiah County | 0.7132277916% |
| Corinth City | 1.5578843050% |
| Covington County | 0.6081803058% |
| Desoto County | 2.2184182744% |
| Diamondhead City | 0.0001680458% |
| D'Iberville City | 0.0442726624% |
| Forrest County | 3.0156250353% |
| Franklin County | 0.2542823910% |
| Gautier City | 0.1302053876% |
| George County | 1.0247519776% |

| | |
|---|---|
| Greene County | 0.2910471646% |
| Greenville City | 0.0830590284% |
| Greenwood City | 0.5853776479% |
| Grenada City | 0.0552681925% |
| Grenada County | 0.5194646578% |
| Gulfport City | 8.2405637774% |
| Hancock County | 2.3767878426% |
| Harrison County | 1.2681143209% |
| Hattiesburg City | 0.3196152733% |
| Hernando City | 0.4369673545% |
| Hinds County | 2.0637938660% |
| Holly Springs City | 0.1609000156% |
| Holmes County | 0.3284953462% |
| Horn Lake City | 0.6442839584% |
| Humphreys County | 0.1357489463% |
| Indianola City | 0.0229288956% |
| Issaquena County | 0.0173614233% |
| Itawamba County | 1.0392546705% |
| Iuka City | 0.2820646050% |
| Jackson City | 2.6617552637% |
| Jackson County | 7.5649147973% |
| Jasper County | 0.3875866209% |
| Jefferson County | 0.0973536568% |
| Jefferson Davis County | 0.3472631158% |
| Jones County | 2.1970411588% |
| Jonestown | 0.0092231595% |
| Kemper County | 0.2197061168% |
| Kosciusko City | 0.0403737724% |
| Lafayette County | 0.6965570967% |
| Lamar County | 1.2949562593% |
| Lauderdale County | 1.4532418860% |
| Laurel City | 0.1468061312% |
| Lawrence County | 0.3387801386% |
| Leake County | 0.5729082602% |
| Leakesville Town | 0.0097188377% |
| Lee County | 1.4583582538% |
| Leflore County | 0.1006210330% |
| Lincoln County | 0.5672474110% |
| Long Beach City | 0.1374069547% |
| Lowndes County | 0.9278575592% |
| Lumberton City | 0.0393106754% |

| | |
|---|---|
| Madison City | 0.5657979552% |
| Madison County | 1.0660308873% |
| Marion County | 1.6080737081% |
| Marshall County | 0.6206332630% |
| McComb City | 1.0999468538% |
| McLain Town | 0.0044054675% |
| Meridian City | 1.1031457427% |
| Monroe County | 0.8034104646% |
| Montgomery County | 0.3225285007% |
| Morton City | 0.0599559053% |
| Moss Point City | 0.0032450894% |
| Mound Bayou City | 0.0139281161% |
| Natchez City | 0.1079532301% |
| Neshoba County | 1.0065117709% |
| Nettleton City | 0.0304185645% |
| New Albany City | 0.2696874555% |
| Newton County | 0.5392966632% |
| Noxubee County | 0.1826343709% |
| Ocean Springs City | 0.1182464817% |
| Oktibbeha County | 0.7782514241% |
| Olive Branch City | 1.0780955334% |
| Oxford City | 0.5933338756% |
| Panola County | 1.1122808938% |
| Pascagoula City | 0.2466090593% |
| Pearl City | 1.1814807813% |
| Pearl River County | 3.0179025193% |
| Perry County | 0.3647175906% |
| Petal City | 0.0268648760% |
| Philadelphia City | 0.1140375286% |
| Picayune City | 0.5821086449% |
| Pike County | 0.1081822799% |
| Pontotoc County | 1.1348714203% |
| Prentiss County | 0.7882874828% |
| Quitman City | 0.0869079764% |
| Quitman County | 0.2112294840% |
| Rankin County | 3.4259023921% |
| Ridgeland City | 0.7052518799% |
| Scott County | 0.6243593895% |
| Shannon Town | 0.0290190505% |
| Sharkey County | 0.0916197654% |
| Shubuta Town | 0.0060764900% |

GDD

| | |
|---|---|
| Simpson County | 0.9087854201% |
| Smith County | 0.3825880315% |
| Southaven City | 1.5378821390% |
| Starkville City | 0.0994723676% |
| Stone County | 0.5580488158% |
| Summit Town | 0.0050530863% |
| Sunflower County | 0.4600451000% |
| Tallahatchie County | 0.2577090284% |
| Tate County | 1.1421792158% |
| Tippah County | 0.6593796104% |
| Tishomingo County | 1.3029259893% |
| Tunica County | 0.1767618783% |
| Tupelo City | 1.4600720605% |
| Union County | 0.4897630128% |
| Verona City | 0.0606682697% |
| Vicksburg City | 0.7250920192% |
| Walthall County | 0.4890815570% |
| Warren County | 0.5538600347% |
| Washington County | 0.9092835384% |
| Wayne County | 0.9304927709% |
| Waynesboro City | 0.0133034348% |
| Webb Town | 0.0118969258% |
| Webster County | 0.3778058032% |
| West Point City | 0.2091299691% |
| Wiggins City | 0.1706074658% |
| Wilkinson County | 0.2128691098% |
| Winston County | 0.5276375718% |
| Yalobusha County | 0.2951067799% |
| Yazoo City | 0.2510049288% |
| Yazoo County | 0.4173853844% |

100.00%

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**Subdivision Settlement Participation Form**

| | | | |
|---|---|---|---|
| Governmental Entity: | Pearl River | State: | Mississippi |
| Authorized Official: | ADRAIN LUMPKIN | | |
| Address 1: | P.O. Box 569 | | |
| Address 2: | | | |
| City, State, Zip: | POPLARVILLE, MS 39470 | | |
| Phone: | 601-403-2302(o) | 601-916-9203(c) | |
| Email: | alumpkin@pearlrivercounty.net | | |

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 ("*Endo Settlement*"), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.

3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasors as defined therein.

4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.

5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(1) of the Endo Settlement.

6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court's role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.

7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releasor for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.

8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.

9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

10. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.

11. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: Adrain Lumpkin

Title: County Attorney

Date: 7-20-22

(the "Execution Date of this Subdivision Settlement Participation Form")

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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 18, 2022

Board of Supervisors,

Please approve the following personal changes in the Emergency Management Department.

Appoint Jonathan Head as Deputy Emergency Services Director effective July 1, 2022.

Thanks,

Adrain

Minute Book Text Detail
Book 0225 Page 605 TRAVEL
Date 7/20/2022

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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 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 travel for the following listed officials and meetings listed below and that reimbursement for any expenses incurred be and is hereby approved, including, but not limited to, travel, meals, lodging registration fees and other expenses incidental to said workshops, seminars, and meetings.

Cindy Smith to MS Council of Veterans Meetings in Pearl, MS for 2022-2023

Brandon McConnell to Basic Law Enforcement Class 2022-3 in Gulfport, MS on August 21 - November 4, 2022

Tommy Breland, Jacintha Taylor, Rebecca Taylor, and Michelle Vogt to ECAM Workshop in Jackson, MS on August 2, 2022

Ordered and adopted, this the 20th day of July, 2022.

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

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**Cindy Lee**

**From:** Cindy Smith
**Sent:** Friday, July 8, 2022 3:00 PM
**To:** Cindy Lee
**Subject:** FW: MS Council of Veterans Meeting April 12, 2022

Cindy
Can you put this on the Board Agenda? This is tentative dates for October 11,2022 and 2023 schedule.

**From:** Penny Tillman <PTillman@msva.ms.gov>
**Sent:** Thursday, July 7, 2022 1:05 PM
**Subject:** FW: MS Council of Veterans Meeting April 12, 2022

You or your representatives are cordially invited to attend the Mississippi Council of Veterans' Organizations meeting, Tuesday, July 12, 2022 at 10:00 a.m. I do apologize for the short notice, still working things out with the restart. Typically all Council Meetings are held on the 2nd Tuesday of each yearly quarter unless there is a special meeting or something causes it to be rescheduled. For your convenience I am including tentative dates and times for the remainder of 2022 and for 2023. If you have any questions or need assistance please let me know.

October 11, 2022 – 10:00 a.m.
January 10, 2023 – 10:00 a.m.
April 11, 2023 – 10:00 a.m.
July 11, 2023 – 10:00 a.m.
October 10, 2023 – 10:00 a.m.

It will be held at the Home Purchase Board located at 3466 Highway 80 East, Pearl MS 39208.

v/r,

Penny

Mississippi VA

**Penny Tillman**
Director of Veterans Resources

**Phone**: 601-576-4875
**Email**: ptillman@msva.ms.gov

660 North Street. Suite 200
Jackson, MS 39202

www.msva.ms.gov

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**PEARL RIVER COUNTY SHERIFF'S DEPARTMENT**
**DAVID ALLISON, SHERIFF**
**200 SOUTH MAIN STREET**
**POPLARVILLE, MS 39470**
**Phone: (601) 403-2500**
**Fax: (601) 403-2344**

July 14, 2022

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

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

In and for your consideration approval of travel and issuance of check for training associated with the following:

| | |
|---|---|
| Name: | Bradon McConnell |
| What: | Basic Law Enforcement Class 2022-3 |
| When: | August 21 – November 4, 2022 |
| Where: | Harrison County Law Enforcement Training Academy<br>Gulfport, MS 39503 |
| Registration: | $4,000.00 |
| Payable to: | MS Gulf Coast Community College |

McConnell will travel in county assigned unit

Thank You,

David Allison, Sheriff

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**From:**
**Sent:** Friday, July 15, 2022 4:34 PM
**To:** Cindy Lee
**Cc:**
**Subject:** Subject: Summer Training

Dear Pearl River County Board of Supervisors:

The names of the Election Commissioners who will attend the ECAM Summer Workshop in Jackson, MS, on Tuesday, August 2, 2022, are

Tommy Breland
Jacintha Taylor
Rebecca Taylor
Michelle Vogt

Minute Book Text Detail
Book 0225 Page 609 REPORTS
Date 7/20/2022

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ORDER TO ACKNOWLEDGE REPORTS

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

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

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

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

Ordered and adopted, this the 20th day of July, 2022.

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

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**MEMORANDUM**

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

FROM: Dana Guillory, Building and Permitting Department

SUBJECT: Monthly Permit Activity, June 1 - 30, 2022

DATE: July 1, 2022

The Department of Planning & Development, Building Division issued 252 permits for the period of May 1-31, 2022. The 252 permits were as follows:

| | | | |
|---|---|---|---|
| 44 | Residential | 13 | Mechanical |
| 01 | Commercial | 36 | Plumbing |
| 26 | Miscellaneous | 115 | Electrical |
| 17 | Mobile Homes | | |

The 252 permits generated $36,181.00 revenue for the County.

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

Dana Guillory

Attachment

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

# BUILDING AND PERMITTING DEPARTMENT

## REVENUE - 2022

| MONTH | PERMITS | OTHER FEES | TOTAL |
|---|---|---|---|
| JANUARY | $ 44,919.00 | | $ 44,919.00 |
| FEBRUARY | $ 32,919.00 | | $ 32,919.00 |
| MARCH | $ 45,351.00 | | $ 45,351.00 |
| APRIL | $ 32,359.00 | | $ 32,359.00 |
| MAY | $ 26,794.00 | | $ 26,794.00 |
| JUNE | $ 36,181.00 | | $ 36,181.00 |
| JULY | | | $ - |
| AUGUST | | | $ - |
| SEPTEMBER | | | $ - |
| OCTOBER | | | $ - |
| NOVEMBER | | | $ - |
| DECEMBER | | | $ - |
| *2022 TOTALS:* | $ 218,523.00 | $ - | $ 218,523.00 |

# BUILDING AND PERMITTING DEPARTMENT

## MONTHLY PERMIT ACTIVITY- 2022

| MONTH | BUILDING RESIDENTIAL | BUILDING COMMERCIAL | BUILDING OTHER | MOBILE HOME | MECHANICAL | PLUMBING | ELECTRICAL | TOTAL PERMITS |
|---|---|---|---|---|---|---|---|---|
| JANUARY | 31 | 2 | 18 | 17 | 30 | 27 | 117 | **242** |
| FEBRUARY | 38 | 2 | 21 | 8 | 14 | 27 | 100 | **210** |
| MARCH | 44 | 1 | 7 | 16 | 28 | 39 | 100 | **235** |
| APRIL | 37 | 0 | 12 | 11 | 15 | 24 | 84 | **183** |
| MAY | 25 | 2 | 12 | 21 | 19 | 31 | 94 | **204** |
| JUNE | 44 | 1 | 26 | 17 | 13 | 36 | 115 | **252** |
| JULY | | | | | | | | |
| AUGUST | | | | | | | | |
| SEPTEMBER | | | | | | | | |
| OCTOBER | | | | | | | | |
| NOVEMBER | | | | | | | | |
| DECEMBER | | | | | | | | |
| *2022 TOTALS:* | 219 | 8 | 96 | 90 | 119 | 184 | 610 | 1326 |

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DMG BPMPER07 07/01/2022 09:40 Building Permits PAGE 1

PERMIT COUNTY and VALUATION TOTALS

6/ 1/2022 THRU 6/30/2022

| Type | | Count | Valuation |
|---|---|---|---|
| BUILDING | ACCESS | | |
| BUILDING $1K - $50K | | 32 | $765,403.32 |
| BUILDING $100K - $500K | | 24 | $4,557,748.57 |
| BUILDING $50K - $100K | | 8 | $809,899.39 |
| COMMERCIAL BUILDING FEES | | 1 | $0.00 |
| MISC PERMIT | | 1 | $0.00 |
| FIRST RE-INSPECTION | | 3 | $0.00 |
| SWIMMING POOL | | 2 | $209,297.00 |
| | Total | 71 | $6,342,348.28 |
| ELECTRICAL | SINGLE FAMILY | | |
| ELECTRICAL | | 111 | $0.00 |
| FIRST RE-INSPECTION | | 4 | $0.00 |
| | Total | 115 | $0.00 |
| MECHANICAL | SINGLE FAMILY | | |
| MECHANICAL NEW | | 13 | $0.00 |
| | Total | 13 | $0.00 |
| MOBILE HOME | SINGLE FAMILY | | |
| MOBILE HOME PERMIT | | 17 | $0.00 |
| | Total | 17 | $0.00 |
| PLUMBING | SINGLE FAMILY | | |
| PLUMBING FEES | | 35 | $0.00 |
| FIRST RE-INSPECTION | | 1 | $0.00 |
| | Total | 36 | $0.00 |

Total No. Permits 252 Total Valuation $6,342,348.28

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| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| JIM HOWARD | 20220404 | 24490 | 6/ 1/2022 | CC | CNE | 40.00 |
| VERNON CULPEPPER | 20220545 | 24491 | 6/ 1/2022 | CC | CNE | 10.00 |
| CHRISTOPHER DAVIDSON | 20220294 | 24492 | 6/ 1/2022 | CK 120 | CNE | 83.00 |
| SHAWN WESTBROOK | 20220526 | 24493 | 6/ 1/2022 | CK 2053 | RP | 65.00 |
| SHAWN WESTBROOK | 20220409 | 24494 | 6/ 1/2022 | CK 2053 | RP | 65.00 |
| SHAWN WESTBROOK | 20220212 | 24495 | 6/ 1/2022 | CK 2053 | RP | 65.00 |
| JOSE R PEREZ | 20220488 | 24496 | 6/ 1/2022 | CC | DMG | 25.00 |
| TRACI PITTMAN | 20220559 | 24497 | 6/ 1/2022 | CC | CNE | 25.00 |
| TONY MUSTIN & IDA GAMBIN | 20220557 | 24498 | 6/ 1/2022 | CA | DMG | 164.00 |
| TONY MUSTIN & IDA GAMBIN | 20220557 | 24499 | 6/ 1/2022 | CA | DMG | 50.00 |
| PEGGY RESTER | 20220558 | 24500 | 6/ 1/2022 | CA | CNE | 48.00 |
| JENNIFER R HALL | 20210586 | 24501 | 6/ 1/2022 | CC | RP | 350.00 |
| PEGGY RESTER | 20220558 | 24502 | 6/ 1/2022 | CA | CNE | 65.00 |
| PEGGY RESTER | 20220558 | 24503 | 6/ 1/2022 | CA | CNE | 116.00 |
| JAMES & MARGARET SHELTON | 20220561 | 24504 | 6/ 2/2022 | CC | DMG | 100.00 |
| JAMES & MARGARET SHELTON | 20220561 | 24505 | 6/ 2/2022 | CC | DMG | 238.00 |
| VINCENT SAVOIE | 20220537 | 24506 | 6/ 2/2022 | CA | RP | 10.00 |
| HAROLDS PLUMBING | 20220491 | 24507 | 6/ 2/2022 | CC *VOID* | DMG | 74.00 |
| HEATHER CALDER | 20220562 | 24508 | 6/ 2/2022 | CC | TCA | 612.00 |
| HEATHER CALDER | 20220562 | 24509 | 6/ 2/2022 | CC | TCA | 65.00 |
| DEBORAH MILLER | 20220563 | 24510 | 6/ 2/2022 | CA | TCA | 50.00 |
| DEBORAH MILLER | 20220563 | 24511 | 6/ 2/2022 | CA | TCA | 25.00 |
| SUSAN MILEY | 20220564 | 24512 | 6/ 2/2022 | CA | TCA | 50.00 |
| SUSAN MILEY | 20220564 | 24513 | 6/ 2/2022 | CA | TCA | 25.00 |
| HAROLDS PLUMBING | 20220491 | 24514 | 6/ 2/2022 | CC | DMG | 74.00 |
| RAYMOND HEITZMANN | 20220566 | 24515 | 6/ 2/2022 | CC | DMG | 50.00 |
| RAYMOND HEITZMANN | 20220566 | 24516 | 6/ 2/2022 | CC | DMG | 25.00 |
| SUSAN HART | 20220567 | 24517 | 6/ 2/2022 | CC | TCA | 25.00 |
| SHELBY SONES | 20220375 | 24518 | 6/ 3/2022 | CA | TCA | 50.00 |
| SHELBY SONES | 20220375 | 24519 | 6/ 3/2022 | CA | TCA | 25.00 |
| TRISHA CRAWLEY | 20220569 | 24520 | 6/ 3/2022 | CC | TCA | 216.00 |
| TRISHA CRAWLEY | 20220569 | 24521 | 6/ 3/2022 | CC | TCA | 25.00 |
| SCOTT ARMSTRONG | 20210421 | 24522 | 6/ 3/2022 | CC | TCA | 50.00 |
| SCOTT ARMSTRONG | 20210421 | 24523 | 6/ 3/2022 | CC | TCA | 25.00 |
| COLLINS ELECTRIC | 20220168 | 24524 | 6/ 3/2022 | CA | DMG | 65.00 |
| COLLINS ELECTRIC | 20220167 | 24525 | 6/ 3/2022 | CA | DMG | 65.00 |
| COLLINS ELECTRIC | 20220169 | 24526 | 6/ 3/2022 | CA | DMG | 65.00 |
| CODY ROBERTS | 20220488 | 24527 | 6/ 6/2022 | CC | DMG | 53.00 |
| KEVIN CALLENDER | 20220570 | 24528 | 6/ 6/2022 | CC | TCA | 50.00 |
| KEVIN CALLENDER | 20220570 | 24529 | 6/ 6/2022 | CC | TCA | 25.00 |
| GELN RAYBURN | 20220444 | 24530 | 6/ 6/2022 | CK 8612 | RP | 90.00 |
| GLEN RAYBURN | 20220440 | 24531 | 6/ 6/2022 | CK 8612 | RP | 90.00 |
| BARBIN BUILDERS INC | 20220560 | 24532 | 6/ 6/2022 | CK 1989 | RP | 654.00 |
| JENNIE MITCHELL | 20220572 | 24533 | 6/ 7/2022 | CK *VOID* | RP | 25.00 |
| GENNIFER CROSBY | 20220331 | 24534 | 6/ 7/2022 | CC | RP | 25.00 |
| WILLIAM & MELISSA CARRIG | 20220574 | 24535 | 6/ 7/2022 | CK 2508 | DMG | 797.00 |
| DONNA GAUTREAUX | 20220573 | 24536 | 6/ 7/2022 | CK 1060 | TCA | 630.00 |
| DONNA GAUTREAUX | 20220120 | 24537 | 6/ 7/2022 | CK 1061 | CNE | 25.00 |
| AMY MCCRANIE | 20220389 | 24538 | 6/ 7/2022 | CK 964 | DMG | 40.00 |
| AMY MCCRANIE | 20220389 | 24539 | 6/ 7/2022 | CK 964 | DMG | 65.00 |

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| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| SARAH DEANGELO | 20220428 | 24540 | 6/ 7/2022 | CC | RP | 90.00 |
| JENNIE MITCHELL | 20220572 | 24541 | 6/ 7/2022 | CK 4665 | RP | 50.00 |
| HELEN JONES | 20220549 | 24542 | 6/ 8/2022 | CC | RP | 10.00 |
| CHARLES GAUTREAUX | 20220575 | 24543 | 6/ 8/2022 | CK 1299 | TCA | 25.00 |
| TOMMY ANDERSON PLUMBING | 20220149 | 24544 | 6/ 8/2022 | CC | DMG | 80.00 |
| DREW GIGLIO | 20220576 | 24545 | 6/ 8/2022 | CC | TCA | 25.00 |
| RON DORDY | 20220577 | 24546 | 6/ 8/2022 | CC | CNE | 50.00 |
| RON DORDY | 20220578 | 24547 | 6/ 8/2022 | CC | TCA | 50.00 |
| ANNA LAMBERT | 20220579 | 24548 | 6/ 8/2022 | CC | TCA | 50.00 |
| ANNA LAMBERT | 20220579 | 24549 | 6/ 8/2022 | CC | TCA | 25.00 |
| BRIDGET FOSSIER | 20220581 | 24550 | 6/ 9/2022 | CC | TCA | 200.00 |
| BRIDGET FOSSIER | 20220581 | 24551 | 6/ 9/2022 | CC | TCA | 90.00 |
| BRIDGET FOSSIER | 20220581 | 24552 | 6/ 9/2022 | CC | TCA | 57.00 |
| EMILY BYRNES | 20220582 | 24553 | 6/ 9/2022 | CC | CNE | 25.00 |
| EMILY BYRNES | 20220582 | 24554 | 6/ 9/2022 | CC | CNE | 50.00 |
| SCOTT BAUCUM | 20220451 | 24555 | 6/ 9/2022 | CA *VOID* | DMG | 11.00 |
| SCOTT BAUCUM | 20220451 | 24556 | 6/ 9/2022 | CA *VOID* | DMG | 1150.00 |
| ELAINE JACKSON | 20220585 | 24557 | 6/ 9/2022 | CK 2897 | DMG | 175.00 |
| SCOTT BAUCUM | 20220451 | 24558 | 6/ 9/2022 | CA | DMG | 1161.00 |
| ROGER MCCRACKING | 20220448 | 24559 | 6/ 9/2022 | CC | RP | 94.00 |
| SAVANNAH SEAL | 20220589 | 24560 | 6/ 9/2022 | CC | TCA | 25.00 |
| SAVANNAH SEAL | 20220589 | 24561 | 6/ 9/2022 | CC | TCA | 50.00 |
| ERIC & AMY MORRIS | 20220590 | 24562 | 6/10/2022 | CC | DMG | 99.00 |
| ERIC MORRIS | 20220590 | 24563 | 6/10/2022 | CC | DMG | 25.00 |
| JASON FORET | 20220591 | 24564 | 6/10/2022 | CA | TCA | 357.00 |
| DON W GASKILL(KILLOWATT | 20220560 | 24565 | 6/10/2022 | CC | DMG | 90.00 |
| GREGS POOLS AND SPAS | 20220588 | 24566 | 6/10/2022 | CC | TCA | 565.00 |
| GREG MCSWAIN | 20220588 | 24567 | 6/10/2022 | CC | TCA | 25.00 |
| RYAN & SHELBIE WILLIAMS | 20220580 | 24568 | 6/10/2022 | CC | DMG | 120.00 |
| RYAN & SHELBIE WILLIAMS | 20220580 | 24569 | 6/10/2022 | CC | DMG | 25.00 |
| GREGORY URSIN | 20220592 | 24570 | 6/10/2022 | CA | TCA | 25.00 |
| JR DAVIS | 20220454 | 24571 | 6/13/2022 | CC | DMG | 65.00 |
| MARTINS HEAT & A/C | 20220168 | 24572 | 6/13/2022 | CC | DMG | 40.00 |
| MARTINS HEAT & A/C | 20220169 | 24573 | 6/13/2022 | CC | DMG | 40.00 |
| DILLON GOSS & GABRIELLE | 20220594 | 24574 | 6/13/2022 | CC | RP | 1005.00 |
| ANGELA SYLVESTER | 20210348 | 24575 | 6/13/2022 | CC | DMG | 10.00 |
| GOLDEN EAGLE CONST LLC | 20220596 | 24576 | 6/13/2022 | CC | DMG | 871.00 |
| ERIC WELLS | 20220597 | 24577 | 6/13/2022 | CC | TCA | 25.00 |
| ERIC WELLS | 20220597 | 24578 | 6/13/2022 | CC | TCA | 50.00 |
| CLAY & SHANNON LAFAYE | 20220598 | 24579 | 6/14/2022 | CK 114 | RP | 282.00 |
| JAMES MELBY | 20220344 | 24580 | 6/14/2022 | CC | TCA | 144.00 |
| JAMES MELBY | 20220344 | 24581 | 6/14/2022 | CC | TCA | 25.00 |
| RENE III & STEPHANIE GAL | 20220600 | 24582 | 6/14/2022 | CK 4009 | DMG | 257.00 |
| STEPHANIE GALMICHE | 20220600 | 24583 | 6/14/2022 | CK 4009 | DMG | 25.00 |
| JOSEPH GILBERT | 20210831 | 24584 | 6/14/2022 | CA | DMG | 25.00 |
| LAURA BROWN | 20220601 | 24585 | 6/14/2022 | CC | TCA | 25.00 |
| JONATHAN THOMAS | 20220604 | 24586 | 6/14/2022 | CK 198 | CNE | 80.00 |
| JONATHAN THOMAS | 20220604 | 24587 | 6/14/2022 | CK 198 | CNE | 40.00 |
| JONATHAN THOMAS | 20220604 | 24588 | 6/14/2022 | CK 198 | CNE | 65.00 |
| JONATHAN THOMAS | 20220604 | 24589 | 6/14/2022 | CK 198 | CNE | 952.00 |

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Collection Report
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| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| WILLIAM P BOSWORTH III | 20220603 | 24590 | 6/14/2022 | CC | TCA | 316.00 |
| WILLIAM P BOSWORTH III | 20220603 | 24591 | 6/14/2022 | CC | TCA | 25.00 |
| J&S ELECTRIC SOLUTIONS I | 20220602 | 24592 | 6/14/2022 | CC | DMG | 854.00 |
| JOHN KARMOUKOS | 20220602 | 24593 | 6/14/2022 | CC *VOID* | DMG | 90.00 |
| GINA DELAUGHTER | 20220560 | 24594 | 6/14/2022 | CC | DMG | 68.00 |
| JOHN KARMOUKOS | 20220602 | 24595 | 6/14/2022 | CC | DMG | 25.00 |
| HAROLD CULP | 20220417 | 24596 | 6/14/2022 | CC | DMG | 122.00 |
| E&E PLUMBING | 20220325 | 24597 | 6/15/2022 | CC | DMG | 80.00 |
| PETE MORRISON/MOSES ELEC | 20220607 | 24598 | 6/15/2022 | CC | TCA | 25.00 |
| DARED JONES | 20220609 | 24599 | 6/15/2022 | CK 2726 | RP | 229.00 |
| JILL BURKS | 20220608 | 24600 | 6/15/2022 | CK 5978 | CNE | 40.00 |
| JILL BURKS | 20220608 | 24601 | 6/15/2022 | CK 5978 | CNE | 65.00 |
| JILL BURKS | 20220608 | 24602 | 6/15/2022 | CK 5978 | CNE | 65.00 |
| JILL BURKS | 20220608 | 24603 | 6/15/2022 | CK 5978 | CNE | 486.00 |
| QUIN ELECTRIC | 20220586 | 24604 | 6/15/2022 | CC | RP | 25.00 |
| JARED SPIERS | 20220605 | 24605 | 6/15/2022 | CC | TCA | 555.00 |
| JARED SPIERS | 20220605 | 24606 | 6/15/2022 | CC | TCA | 90.00 |
| KATHY BURAS | 20220612 | 24607 | 6/16/2022 | CA | RP | 25.00 |
| ORLANDO FERNANDEZ | 20220614 | 24608 | 6/16/2022 | CK 7988 | TCA | 50.00 |
| VICTORIA ANDRADE | 20220615 | 24609 | 6/16/2022 | CC | RP | 25.00 |
| JOSHUA RILETTE | 20220613 | 24610 | 6/16/2022 | CC | TCA | 25.00 |
| KATHY BURAS | 20220612 | 24611 | 6/16/2022 | CA | DMG | 106.00 |
| QUIN ELECTRIC | 20220585 | 24612 | 6/16/2022 | CC *VOID* | DMG | 90.00 |
| QUIN ELECTRIC | 20220585 | 24613 | 6/16/2022 | CC | DMG | 25.00 |
| CHRIS DAVISON | 20220294 | 24614 | 6/16/2022 | CC | CNE | 25.00 |
| COLLINS ELECTRIC | 20220257 | 24615 | 6/17/2022 | CK 3052 | RP | 90.00 |
| PARKER BELL | 20211010 | 24616 | 6/17/2022 | CC | TCA | 10.00 |
| J&S ELECTRICAL SOLUTIONS | 20220616 | 24617 | 6/17/2022 | CC | DMG | 728.00 |
| J&S ELECTRICAL SOLUTIONS | 20220616 | 24618 | 6/17/2022 | CC | DMG | 25.00 |
| EDWARD VICNAIR III | 20220617 | 24619 | 6/17/2022 | CC | TCA | 74.00 |
| TITUS CONSTRUCTION LLC | 20220610 | 24620 | 6/17/2022 | CC | RP | 475.00 |
| EDWARD VICKNAIR | 20220617 | 24621 | 6/17/2022 | CC | TCA | 25.00 |
| ERNEST III & TANYA ORGER | 20220618 | 24622 | 6/17/2022 | CC | DMG | 87.00 |
| AIR TEMP | 20220257 | 24623 | 6/17/2022 | CK 4541 | RP | 40.00 |
| MICHAEL MCKEAN | 20220619 | 24624 | 6/17/2022 | CC | TCA | 25.00 |
| SONYA FARMER | 20220620 | 24625 | 6/20/2022 | CC | TCA | 25.00 |
| AARON & JENNIFER LEE | 20220621 | 24626 | 6/20/2022 | CC | DMG | 875.00 |
| GEORGE DAIGLE | 20220623 | 24627 | 6/20/2022 | CA | DMG | 25.00 |
| TAMMY MURRAY | 20220622 | 24628 | 6/20/2022 | CC | CNE | 25.00 |
| TAMMY MURRAY | 20220622 | 24629 | 6/20/2022 | CC | CNE | 50.00 |
| VALERIE JONES | 20220596 | 24630 | 6/20/2022 | CC | CNE | 90.00 |
| BEAUS A/C & HEATING | 20220302 | 24631 | 6/20/2022 | CC | DMG | 40.00 |
| TORI PULLEN | 20220571 | 24632 | 6/20/2022 | CC | TCA | 50.00 |
| DREW GIGLIO | 20220625 | 24633 | 6/21/2022 | CK 2057 | RP | 668.00 |
| HOPE C MURRAY | 20220626 | 24634 | 6/21/2022 | CC | TCA | 25.00 |
| TERRI BURNS | 20210654 | 24635 | 6/21/2022 | CA | DMG | 25.00 |
| GREG BROOKS | 20220624 | 24636 | 6/21/2022 | CC | TCA | 1145.00 |
| DNA MAINTENANCE LLC | 20220610 | 24637 | 6/21/2022 | CK 260 | DMG | 65.00 |
| JENNIE SUE DAVIS | 20220627 | 24638 | 6/22/2022 | CC | RP | 25.00 |
| JASON FORET | 20220591 | 24639 | 6/22/2022 | CC | TCA | 25.00 |

| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| HAROLDS PLUMBING | 20220616 | 24640 | 6/22/2022 | CC | DMG | 68.00 |
| HAROLDS PLUMBING | 20220602 | 24641 | 6/22/2022 | CC | DMG | 80.00 |
| RALPH & CINDY MARTIN | 20220628 | 24642 | 6/22/2022 | CK 4396 | RP | 315.00 |
| RALPH & CINDY MARTIN | 20220629 | 24643 | 6/22/2022 | CK 4396 | RP | 662.00 |
| CINDY MARTIN | 20220628 | 24644 | 6/22/2022 | CK 4397 | RP | 25.00 |
| BARBIN BUILDERS INC | 20220606 | 24645 | 6/22/2022 | CK 2010 | RP | 707.00 |
| BARBIN BUILDERS INC | 20220302 | 24646 | 6/22/2022 | CK 2011 | RP | 10.00 |
| GILL CONSTRUCTION LLC | 20220522 | 24647 | 6/23/2022 | CK 100 | DMG | 855.00 |
| ALISON MCCORMICK | 20220631 | 24648 | 6/23/2022 | CC | DMG | 25.00 |
| MCCORMICK FLOOR/RENOVATI | 20220631 | 24649 | 6/23/2022 | CC | DMG | 498.00 |
| WOLF RIVER AUCTION LLC | 20220632 | 24650 | 6/23/2022 | CC *VOID* | CNE | 50.00 |
| BYRON DAIGLE | 20220630 | 24651 | 6/23/2022 | CC | TCA | 171.00 |
| BYRON DAIGLE | 20220630 | 24652 | 6/23/2022 | CC | TCA | 90.00 |
| GEORGE DAIGLE | 20220623 | 24653 | 6/23/2022 | CA | DMG | 10.00 |
| TOMMY ANDERSON | 20220522 | 24654 | 6/23/2022 | CC | RP | 77.00 |
| CHARLES POLK | 20220633 | 24655 | 6/23/2022 | CC | TCA | 25.00 |
| CHARLES S POLK | 20220633 | 24656 | 6/23/2022 | CC | TCA | 50.00 |
| DONALD CREEL | 20220634 | 24657 | 6/23/2022 | CC | TCA | 50.00 |
| LAWRENCE MITCHELL | 20220635 | 24658 | 6/23/2022 | CC | RP | 216.00 |
| LAWRENCE MITCHELL | 20220635 | 24659 | 6/23/2022 | CC | RP | 25.00 |
| JUSTIN MOREL | 20220636 | 24660 | 6/23/2022 | CC *VOID* | DMG | 95.00 |
| DARBY MCCRANIE | 20220415 | 24661 | 6/23/2022 | CC *VOID* | DMG | 858.00 |
| DARBY MCCRANIE | 20220415 | 24662 | 6/23/2022 | CC *VOID* | DMG | 90.00 |
| DARBY MCCRANIE | 20220415 | 24663 | 6/23/2022 | CC *VOID* | DMG | 40.00 |
| BECKY BILBO | 20220469 | 24664 | 6/23/2022 | CC | CNE | 25.00 |
| DARBY MCCRANIE | 20220415 | 24665 | 6/23/2022 | CA | DMG | 858.00 |
| DARBY MCCRANIE | 20220415 | 24666 | 6/23/2022 | CA | DMG | 40.00 |
| DARBY MCCRANIE | 20220415 | 24667 | 6/23/2022 | CA | DMG | 90.00 |
| JUSTIN MOREL | 20220636 | 24668 | 6/23/2022 | CC | DMG | 95.00 |
| JACOB & JAYME TULLIER | 20220646 | 24669 | 6/24/2022 | CK 316 | TCA | 570.00 |
| ALISON RV PARK LLC | 20220637 | 24670 | 6/24/2022 | CC *VOID* | DMG | 95.00 |
| NIKHIL AJMERA | 20220637 | 24671 | 6/24/2022 | CC *VOID* | DMG | 65.00 |
| NIKHIL AJMERA | 20220637 | 24672 | 6/24/2022 | CC *VOID* | DMG | 43.00 |
| ALISON RV PARK LLC | 20220637 | 24673 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220637 | 24674 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220637 | 24675 | 6/24/2022 | CC | DMG | 43.00 |
| STEVE SNIDER | 20220652 | 24676 | 6/24/2022 | CA | RP | 25.00 |
| ALISON RV PARK LLC | 20220638 | 24677 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220638 | 24678 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220638 | 24679 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220639 | 24680 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220639 | 24681 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220639 | 24682 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220640 | 24683 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220640 | 24684 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220640 | 24685 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220641 | 24686 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220641 | 24687 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220641 | 24688 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220642 | 24689 | 6/24/2022 | CC | DMG | 95.00 |

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| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| NIKHIL AJMERA | 20220642 | 24690 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220642 | 24691 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220643 | 24692 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220643 | 24693 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220643 | 24694 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220644 | 24695 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220644 | 24696 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220644 | 24697 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220645 | 24698 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220645 | 24699 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220645 | 24700 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220648 | 24701 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220648 | 24702 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220648 | 24703 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220650 | 24704 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220650 | 24705 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220650 | 24706 | 6/24/2022 | CC | DMG | 43.00 |
| ALISON RV PARK LLC | 20220651 | 24707 | 6/24/2022 | CC | DMG | 95.00 |
| NIKHIL AJMERA | 20220651 | 24708 | 6/24/2022 | CC | DMG | 65.00 |
| NIKHIL AJMERA | 20220651 | 24709 | 6/24/2022 | CC | DMG | 43.00 |
| JACKLYN ADELFIO | 20220653 | 24710 | 6/24/2022 | CC | TCA | 25.00 |
| SCOTT LEE | 20220654 | 24711 | 6/24/2022 | CC | DMG | 25.00 |
| JOE ARTIS GARCIA | 20210490 | 24712 | 6/24/2022 | CC | TCA | 25.00 |
| BYRON DAIGLE | 20220630 | 24713 | 6/24/2022 | CC | TCA | 10.00 |
| QUIN ELECTRIC | 20220656 | 24714 | 6/27/2022 | CC | DMG | 50.00 |
| MONTE FLEMING | 20220526 | 24715 | 6/27/2022 | CC | DMG | 65.00 |
| MAEGAN HOLMES | 20220657 | 24716 | 6/27/2022 | CC | TCA | 575.00 |
| MAEGAN HOLMES | 20220657 | 24717 | 6/27/2022 | CC | TCA | 90.00 |
| CHADWICK BENNETT (SEAL E | 20220658 | 24718 | 6/27/2022 | CC | TCA | 50.00 |
| TORI PULLEN | 20220659 | 24719 | 6/27/2022 | CC | TCA | 79.00 |
| DELUXE AC | 20220212 | 24720 | 6/27/2022 | CC | RP | 40.00 |
| DELUXE AC | 20220452 | 24721 | 6/27/2022 | CC | RP | 80.00 |
| ROGER MCCRACKING | 20220596 | 24722 | 6/27/2022 | CC | RP | 80.00 |
| JAMES W SETLIFF (PREMIER | 20220660 | 24723 | 6/27/2022 | CC | TCA | 50.00 |
| RYAN WILLIAMS | 20220580 | 24724 | 6/27/2022 | CC | TCA | 51.00 |
| RYAN WILLIAMS | 20220580 | 24725 | 6/27/2022 | CC | TCA | 65.00 |
| JAMES SIMS | 20220664 | 24726 | 6/28/2022 | CC | TCA | 25.00 |
| SECURITY ELECTRONIC/GENE | 20220663 | 24727 | 6/28/2022 | CC | DMG | 50.00 |
| MICAH CHILDS | 20220662 | 24728 | 6/28/2022 | CC | TCA | 1036.00 |
| MICAH CHILDS | 20220662 | 24729 | 6/28/2022 | CC | TCA | 65.00 |
| VALERIE FISCHER | 20220665 | 24730 | 6/28/2022 | CC | TCA | 50.00 |
| DILLON GOSS | 20220594 | 24731 | 6/28/2022 | CC | DMG | 71.00 |
| DILLON GOSS | 20220594 | 24732 | 6/28/2022 | CC | DMG | 25.00 |
| ROL-AIR HEAT | 20220374 | 24733 | 6/28/2022 | CC | DMG | 40.00 |
| ALICE HOOK | 20220666 | 24734 | 6/28/2022 | CA | CNE | 50.00 |
| ALICE HOOK | 20220666 | 24735 | 6/28/2022 | CA | CNE | 25.00 |
| BYRON DAIGLE | 20220630 | 24736 | 6/28/2022 | CC | TCA | 10.00 |
| DELUXE A/C & HEAT | 20220074 | 24737 | 6/28/2022 | CC | DMG | 40.00 |
| DELUXE A/C & HEAT | 20220444 | 24738 | 6/28/2022 | CC | DMG | 80.00 |
| DELUXE A/C & HEAT | 20220491 | 24739 | 6/28/2022 | CC | DMG | 80.00 |

Collection Report
06/01/2022 to 06/30/2022

| Payor | Permit | Receipt | Date | Paid By/CkNo. | Clerk | Amount |
|---|---|---|---|---|---|---|
| ENROTH ELECTRIC(JASON EN | 20220478 | 24740 | 6/28/2022 | CC | DMG | 90.00 |
| AIMEE QUIN | 20220667 | 24741 | 6/29/2022 | CC | DMG | 50.00 |
| ALLISON REAL ESTATE LLC | 20220661 | 24742 | 6/29/2022 | CK 4383 | DMG | 751.00 |
| BYRON DAIGLE | 20220630 | 24743 | 6/29/2022 | CC | TCA | 45.00 |
| MICHAEL ALLEN (AQUARIUS | 20190426 | 24744 | 6/29/2022 | CC | TCA | 500.00 |
| MICHAEL ALLEN (AQUARIUS | 20190426 | 24745 | 6/29/2022 | CC | TCA | 25.00 |
| RONALD SWIGER | 20220668 | 24746 | 6/29/2022 | CC | CNE | 25.00 |
| RONALD SWIGER | 20220668 | 24747 | 6/29/2022 | CC | CNE | 267.00 |
| KAYLAN LEBLANC | 20220671 | 24748 | 6/30/2022 | CC | RP | 93.00 |
| KAYLAN LEBLANC | 20220671 | 24749 | 6/30/2022 | CC | RP | 25.00 |
| BAKER HOMES LLC | 20220536 | 24750 | 6/30/2022 | CC | DMG | 376.00 |
| ARJUNA SPINNER | 20220673 | 24751 | 6/30/2022 | CC | TCA | 752.00 |
| ARJUNA SPINNER | 20220673 | 24752 | 6/30/2022 | CC | TCA | 90.00 |
| JIMMY MARTINEZ | 20220672 | 24753 | 6/30/2022 | CK 6345 | TCA | 50.00 |
| JIMMY MARTINEZ | 20220672 | 24754 | 6/30/2022 | CK 6345 | TCA | 25.00 |
| JIMMY MARTINEZ | 20220674 | 24755 | 6/30/2022 | CK 6345 | TCA | 50.00 |
| JIMMY MARTINEZ | 20220674 | 24756 | 6/30/2022 | CK 6345 | TCA | 25.00 |
| KATHERINE MCMANUS | 20220396 | 24757 | 6/30/2022 | CA | DMG | 25.00 |
| LYNDA L KAUZLARICH | 20220675 | 24758 | 6/30/2022 | CC | TCA | 50.00 |
| JOSH CLOSSON | 20220676 | 24759 | 6/30/2022 | CA | TCA | 50.00 |
| JOSH CLOSSON | 20220676 | 24760 | 6/30/2022 | CA | TCA | 25.00 |
| JAYME TULLIER | 20220646 | 24761 | 6/30/2022 | CC | TCA | 210.00 |

CK Total 10,463.00 Cash 3,820.00 CrCard 21,898.00 36,181.00

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

# Building Inspections - June 2022

G20

## 6/1/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 09:06 | UG-StackTest,Plumbing | Passed | 38 BRANGUS LN |
| 09:55 | Residential-Building,Electrical,Build/Frame,Rough- | Passed | 126 BUBOSE RD |
| 09:56 | Residential-Building,HVAC,Plumbing | Failed | 126 DUBOSE RD |
| 10:24 | Electrical,ServiceCheck | Passed | 2052 HWY 26 W |
| 10:52 | Barn/Storage,Electrical,PowerPole,Build/ | Passed | 102 WARNER RD |
| 11:10 | Plumbing,UG-StackTest | Passed | 176 GARRETT & MCGILL DR |
| 11:25 | Footing/Foundation | Passed | 56 MITCHELL BAUGHMAN RD |
| 12:26 | Electrical | Passed | 625 LAKESIDE DR |
| 12:38 | Footing/Foundation | Passed | 22 PELITERE DR |
| 12:55 | Plumbing,UG-StackTest | Passed | 28 FIEL BROOK DR |
| 13:23 | Plumbing,UG-StackTest | Passed | 441 HOLCOMB CARROLL RD |
| 13:42 | Plumbing,UG-StackTest | Passed | 33 GEORGE FORD RD |
| 13:59 | Residential-Building,Electrical,Build/ | Passed | 159 ROCK RANCH RD |
| 14:11 | Electrical,TempPole | Passed | 74 MOSES CV |

## 6/2/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:58 | Electrical,Residential-Building,Build/ | Passed | 3491 Hwy 53 |
| 09:02 | Electrical,MH-Setup,PowerPole | Passed | 3484 Hwy 53 |
| 09:17 | Electrical,Residential-Building,Build/ | Passed | 55 POPPA TOXIE LN |
| 09:44 | Electrical,TempPole | Passed | 110 WHITE SAND RD |
| 10:10 | Plumbing,UG-StackTest | Passed | 131 NEW ARBOR DR W |
| 10:35 | Electrical,PowerPole,MH-Setup | Passed | 348 CAREY BYRD rd |
| 10:48 | Electrical,ConstTestMeter | Passed | 10 SWITCH DR |
| 12:30 | Electrical,ConstTestMeter | Passed | 25 RALPH WESTBROOK RD |

## 6/3/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:18 | Footing/Foundation | Passed | 33 GEORGE FORD RD |
| 08:31 | Plumbing,UG-StackTest | Passed | 26 SHORE CREST CIR |
| 08:41 | Residential-Building,Electrical,Build/ | Passed | 25 Long Lake |
| 09:04 | Electrical,ConstTestMeter | Passed | 51 PELITERE DR |
| 09:14 | Footing/Foundation | Passed | 120 BELL TOWER PKWY |

621

## 6/3/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 09:25 | Residential-Building,Electrical,Build/ | Passed | 151 TRIPP LN |
| 09:42 | Electrical,ConstTestMeter | Passed | 141 MIRACLE MILE |
| 10:01 | Footing/Foundation | Passed | 3485 HWY 53 |
| 10:25 | Electrical,ConstTestMeter | Passed | 27 BEAR PATH |
| 12:15 | Electrical,PowerPole,Build/Frame,Reinspection | Passed | 125 DONALD PRNTON RD |

## 6/6/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:28 | Residential-Building,Electrical,Build/ | Passed | 39 GEORGE FORD RD |
| 08:59 | Residential-Building,Electrical,Build/ | Failed | 90 SWEET BIRCH DR |
| 09:45 | Electrical,PowerPole | Failed | 34 N Forty Rd |
| 10:02 | Electrical,PowerPole,Reinspection | Passed | 131 MARSHA ST |
| 12:44 | Footing/Foundation | Passed | 104 GRADY LEWIS RD |

## 6/7/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:38 | Electrical,Residential-Building,Build/ | Passed | 139 CRABAPPLE LN |
| 09:01 | Electrical,Residential-Building,Build/ | Passed | 98 N APPLE SOUTH DR |
| 09:11 | Electrical,Residential-Building,Build/ | Passed | 90 SWEET BIRCH DR |
| 09:25 | Electrical,Residential-Building,Build/ | Passed | 18 HARMONY DR E |
| 09:30 | Electrical,Residential-Building,Build/ | Passed | 29 HARMONY DR E |
| 10:02 | Electrical,TempPole,Footing/Foundation | Passed | 28 FIRLD BROOK DR |
| 12:45 | Electrical,PowerPole,MH-Setup | Passed | 3774 HWY 53 |
| 12:58 | Footing/Foundation | Passed | 33 BRANGUS LN |
| 13:19 | Electrical,TempPole | Passed | 9936 HWY 11 |
| 13:29 | Electrical,ServiceCheck | Passed | 6 KATIEBELLE LN |

## 6/8/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:01 | Electrical,Residential-Building,Build/ | Passed | 139 MOSES COVE |
| 08:56 | Electrical,Build/Frame,HVAC,Plumbing | Passed | 160 ARCHIE WHEAT RD |
| 09:39 | Footing/Foundation | Passed | 176 GARETT AND MCGILL DR LOT B |

## 6/8/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 10:01 | Footing/Foundation | Passed | 257 BELL TOWER PKWY |
| 10:10 | Plumbing,UG-StackTest | Passed | 74bKNOLL CREEK DR |
| 10:28 | Electrical,ConstTestMeter | Passed | 156 SHORE CREST CIR |
| 12:17 | Electrical,TempPole | Passed | 48 FLAT TOP RD BLDG B |
| 12:37 | Electrical,Residential-Building,Build/ | Passed | 21 ADDYSON DR |
| 13:03 | Electrical | Passed | 74 Iroquois Dr |
| 13:09 | Electrical,TempPole | Passed | 54 IROQUOIS DR |
| 13:11 | Electrical,PowerPole | Passed | 38 IROQUOIS DR |
| 13:24 | Electrical,TempPole | Passed | 73 MOJAVE Ln |

## 6/9/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:28 | Electrical,TempPole | Passed | 4956 HWY 43 N |
| 08:30 | Electrical,TempPole | Passed | 4956 HWY 43 N |
| 08:46 | Electrical,Residential- | Passed | 30 Crabapple Ln |
| 08:47 | Build/Frame,Rough-In | Failed | 30 CRANAPPLE LN |
| 09:11 | Residential-Building,Electrical,Build/ | Passed | 317 JOHN AMACKER RD |
| 09:27 | Portable-Building,Residential- | Passed | 641 DERBY WHITE SAND RD LOT A |
| 09:42 | Electrical,PowerPole,MH-Setup | Passed | 36 S D MEADOWS RD |
| 09:57 | Barn/Storage,Build/Frame,Final | Passed | 295 MCNEILL STEEPHOLLOW RD |
| 10:05 | Electrical,TempPole | Passed | 74 KNOLL CREEK DR |
| 10:20 | Electrical,ConstTestMeter | Failed | 239 BELL TOWER PKWY |
| 10:39 | Plumbing,UG-StackTest | Passed | 1 QUAIL HOLLOW |
| 12:22 | Electrical,ServiceCheck | Passed | 34 N FORTY RD |
| 13:03 | Electrical,Residential-Building,Build/ | Passed | 108 VAN SOENCE RD |
| 13:12 | Electrical,ConstTestMeter | Passed | 108 VAN SPENCE RD |
| 13:19 | Electrical,TempPole | Passed | 933 ANCHOR LAKE RD |
| 13:34 | Electrical,ServiceCheck | Passed | 25 BILL BARBER RD |
| 13:43 | Electrical,PowerPole,ServiceCheck | Passed | 32 CEE DEE LN |
| 14:07 | Electrical,ConstTestMeter | Passed | 4 ELK CT |
| 14:11 | Electrical,ConstTestMeter | Passed | 28 BEAR PATH |
| 14:15 | Electrical,ConstTestMeter | Passed | 35 POINTER TRAIL |

623

## 6/10/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:15 | Electrical,Residential-Building,ConstTestMeter | Passed | 933 ROCK RANCH RD |
| 08:42 | Footing/Foundation | Passed | 162 QUITMAN PERRY RD |
| 09:08 | Electrical,Residential-Building,ConstTestMeter | Passed | 40 ANASTASIA DR |
| 09:56 | Electrical,Residential- | Passed | 101 FAIRWOOD DR |
| 09:57 | Build/Frame | Failed | 101 FAIRWOOD CIR |
| 12:25 | Electrical,ServiceCheck | Passed | 4 EAGLE HOGHTS DR |

## 6/13/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:17 | Plumbing,UG-StackTest | Passed | 29 NATURE VIEW DR |
| 08:33 | Electrical,TempPole | Passed | 52 KNOLL CREEK RD |
| 08:40 | Electrical,Residential-Building,Build/ | Passed | 18 PACIFIC CT |
| 08:53 | Electrical,Residential-Building,Build/ | Passed | 77 SCENIC VIEW |
| 09:05 | Electrical,Residential-Building,Build/ | Passed | 15 BRADLEY RD LOT A |
| 09:27 | Plumbing,UG-StackTest | Failed | 573 West Union Rd |
| 10:52 | Electrical,ConstTestMeter | Passed | 222 PIGOTT LN |
| 13:12 | Footing/Foundation | Passed | 910 OLD WIGGINS HWY |
| 14:21 | Electrical,Residential-Building,Build/ | Passed | 235 HOMER LADNER RD |

## 6/14/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:28 | Plumbing,UG-StackTest | Passed | 11 LYNNE DR |
| 08:44 | Electrical,Residential-Building,Build/ | Passed | 45 GEORGE FORD RD |
| 09:14 | Electrical,ConstTestMeter | Passed | 45 Gentle Breeze Dr |
| 09:37 | Electrical,Residential-Building,Build/ | Passed | 28 SIGNAL PT |
| 09:49 | Electrical,ConstTestMeter | Passed | 10 HARMONY DR E |
| 09:59 | Electrical,ConstTestMeter,Reinspection | Passed | 239 BELL TOWER PKWY |
| 10:27 | Footing/Foundation,Reinspection | Passed | 523 WEST UNION RD |
| 10:43 | Electrical,ConstTestMeter | Passed | 37 BEAR PATH |
| 12:17 | Electrical,Residential-Building,HVAC,Plumbing,Final | Passed | 5 Lamberts Trace |
| 12:18 | Build/Frame,Final | Failed | 5 Lamberts Trace |
| 12:39 | Property-Maintenance | Other | 109 Myrtle Dr |

## 6/15/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:04 | Plumbing,UG-StackTest | Passed | 74 MOSES CV |
| 08:06 | Footing/Foundation | Failed | 74 MOSES CV |
| 08:52 | Residential-Building,Electrical,Build/ | Passed | 312 ROCK RANCH RD |
| 09:13 | Electrical,ServiceCheck | Passed | 208 WHITE CHAPEL RD |
| 10:00 | Electrical,Build/Frame,Plumbing,Rough-In | Passed | 47 N HIGHLANDS DR |
| 10:24 | Residential- | Passed | 70 OAK HAVEN DR |
| 10:25 | Residential-Building,Build/Frame,Rough-In | Failed | 70 OAK HAVEN DR |
| 10:40 | Electrical,Residential-Building,Build/ | Passed | 1260 OAK HILL RD |
| 11:18 | Electrical,Barn/Storage,ConstTestMeter,Build/ | Passed | 14 BOSWORTH LN BLDG A |
| 11:35 | Residential-Building,Electrical,Build/ | Passed | 89 SAMMY JO RD |
| 11:51 | Electrical,TempPole | Passed | 251 HILLSDALE GUMPOND RD |
| 12:17 | Electrical,PowerPole | Passed | 290 OSBORN MOODY RD |
| 12:58 | Electrical,PowerPole | Passed | 58 OLD CROSSROADS E LOT |
| 13:17 | Plumbing,UG-StackTest | Passed | 4956 HWY 43 N |

## 6/16/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:14 | Electrical,ConstTestMeter | Passed | 350 HENLEYFIELD MCNEILL RD |
| 08:28 | Electrical,ConstTestMeter | Passed | 498 HOLCOMB CARROLL RD |
| 08:41 | Footing/Foundation | Passed | 74 KNOLL CREEK RD |
| 08:44 | Plumbing,UG-StackTest | Passed | 52 KNOLL CREEK RD |
| 09:04 | Footing/Foundation | Passed | 1 QUAILL HOLLOW |
| 09:27 | Electrical,PowerPole | Passed | 4517 HWY 43N |
| 09:58 | Electrical,PowerPole,MH-Setup | Passed | 178 GEORGE WISE RD |
| 12:38 | Electrical,ServiceCheck | Passed | 35 BEAR PATH |
| 12:44 | Electrical,ConstTestMeter | Passed | 43 BEAR PATH |
| 12:45 | Electrical,ConstTestMeter | Passed | 47 BEAR PATH |
| 13:07 | Electrical,PowerPole | Passed | 27 E LN |
| 13:20 | Electrical,PowerPole | Passed | 27 E Ln lot A |

## 6/17/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:40 | Electrical,ConstTestMeter | Passed | 47 HARRY SONES RD |

## 6/17/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:55 | Electrical,ServiceCheck | Passed | 1253 Henleyfield McNeill Rd |
| 09:06 | Plumbing,UG-StackTest | Passed | 75 THE HILLS DR |
| 09:26 | Electrical,Residential-Building,Build/ | Passed | 41 KNOLL CREEK RD |
| 09:52 | Residential-Building,Electrical,Build/ | Passed | 4 ELK CT |
| 09:59 | Residential- | Passed | 27 BEAR PATH |
| 10:03 | Electrical,ConstTestMeter | Passed | 20 HUNTERS TRACE |
| 10:06 | Electrical,ConstTestMeter | Passed | 5 HUNTERS TRACE |

## 6/20/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:13 | Footing/Foundation | Passed | 17JOE WISE RD |
| 08:30 | Electrical,PowerPole,MH-Setup | Passed | 1070 ROCK RANCH RD |
| 09:20 | Electrical,Final | Failed | 20 HAWKIND DR |
| 09:22 | Residential-Building,Build/ | Passed | 30 HAWKINS DR apt A |
| 09:38 | Residential-Building,Footing/Foundation | Passed | 523 WEST UNION RD lot A |
| 09:53 | Electrical,TempPole | Passed | 27 N CAESAR OAKS LN |
| 10:13 | Electrical,TempPole | Passed | 86 HUNTERS TRACE |
| 12:19 | Plumbing,HVAC,Rough-In,Reinspection | Passed | 126 DUBOSE RD |
| 12:48 | Electrical,ConstTestMeter | Passed | 46 HAYWARD BROWN RD |
| 12:54 | Electrical,ServiceCheck | Passed | 33 DAKOTA CREEK RD |
| 14:03 | Footing/Foundation,Reinspection | Passed | 74 MOSES CV |

## 6/21/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:31 | Electrical,PowerPole,MH-Setup | Passed | 612 PINE GROVE RD |
| 08:56 | Electrical,ConstTestMeter | Passed | 485 LAKE DAVID DR |
| 09:11 | Footing/Foundation | Passed | 4956 HWy 43 N |
| 09:36 | Electrical,ServiceCheck | Failed | 27 ALTHEA DR LOT B |
| 09:44 | Electrical,TempPole | Passed | 518 NORTH HILL DR |
| 09:50 | Electrical,ConstTestMeter | Passed | 45 GENTLE BREEZE DR LOT A |
| 10:04 | Footing/Foundation | Passed | 52 KNOLL CREEK DR |
| 11:55 | Electrical,TempPole | Passed | 12 N CAESAR OAKS DR |
| 12:04 | Electrical,Residential-Building,Portable- | Passed | 4 DAY STAR CIR |

## 6/21/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 12:05 | Electrical,Residential-Building,Portable- | Passed | 6 DAY STAR CIR |
| 12:17 | Electrical,ConstTestMeter | Passed | 22 IROQUOIS DR |
| 12:30 | Plumbing,UG-StackTest | Passed | 86 HUNTERS TRACE |
| 13:45 | Electrical,PowerPole,MH-Setup | Passed | 7 BILLY BUSH RD |

## 6/22/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:29 | Plumbing,UG-StackTest | Passed | 5 TIMAQUANA DR |
| 11:07 | Electrical | Passed | 204 BEN GILL RD |
| 11:46 | Plumbing,UG-StackTest | Failed | 80 BRIDLEWOOD DR |
| 12:50 | Residential-Building,Plumbing,Portable- | Passed | 9025 HWY 43 N |
| 13:21 | Electrical,ServiceCheck | Passed | 7 TUPELO DR |

## 6/23/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:21 | Footing/Foundation | Passed | 11 LYNNE DR |
| 08:40 | Electrical,ConstTestMeter | Passed | 424 ROCK RANCH RD |
| 09:08 | Electrical,PowerPole | Failed | 193 RUSTON RD |
| 09:19 | Electrical,ConstTestMeter | Passed | 16 KNOLL CREEK DR |
| 09:35 | Footing/Foundation | Passed | 75 THE HILLS DR |
| 10:45 | Electrical,TempPole | Passed | 80 QUARTER HORSE LN bldg A |
| 11:20 | Footing/Foundation,Residential-Building | Passed | 10 WILLIAM ODOM RD |
| 12:09 | Build/Frame,Rough-In,Reinspection | Passed | 4 MORNING GLORY |
| 12:30 | Plumbing,UG-StackTest | Passed | 27 N CAESAR OAKS DR |
| 12:45 | Residential-Building,Electrical,Build/ | Passed | 28 BEAR PATH |
| 12:52 | Electrical,Final | Failed | 35 POINTER TRL |
| 12:52 | Residential-Building,Build/ | Passed | 35 POINTER TRL |
| 13:17 | Plumbing,UG-StackTest | Passed | 70 MOJAVE DR |
| 13:38 | Electrical,PowerPole,ServiceCheck,Reinspection | Passed | 27 ALTHEA DR LOT B |

## 6/24/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|

## 6/24/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:47 | Residential-Building,Electrical,Build/ | Passed | 933 ROCK RANCH RD |
| 09:15 | Barn/Storage,Build/Frame | Failed | 18 P M HALL RD |
| 09:33 | Plumbing,UG-StackTest | Passed | 1501 HWY 26W |
| 09:48 | Electrical,TempPole | Passed | 80 BRODLEWOOD DR |
| 10:08 | Electrical,TempPole | Passed | 645 BAXTERVILLE RD |
| 10:35 | Electrical,TempPole | Failed | 89 CLOVER DR |
| 11:38 | Plumbing,UG-StackTest | Passed | 12 N CAESAR OAKS DR |
| 11:46 | Electrical,PowerPole | Passed | 3 C P LN |
| 12:08 | Footing/Foundation | Passed | 29 NATURE VIEW DR |
| 12:32 | Plumbing,UG-StackTest | Passed | 175 BENT CREEK |

## 6/27/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:27 | Electrical,ServiceCheck | Failed | 25 LEMUEL JARRELL |
| 08:47 | Electrical,PowerPole | Passed | 317 JUNE STEWART RD |
| 09:39 | Electrical,ServiceCheck | Passed | 95 Frierson Rd Bldg A |
| 09:58 | Residential-Building,Electrical,Build/ | Passed | 509 MOELLER RD |
| 10:11 | Electrical,PowerPole | Passed | 1230 WEST UNION RD |
| 10:19 | Electrical,PowerPole,MH-Setup | Passed | 76 ROBERT DOSSETT RD |
| 10:36 | Electrical,Residential-Building,Barn/Storage,Build/ | Passed | 1115 ANCHOR LAKE RD |
| 10:55 | Electrical,Build/Frame,Plumbing,HVAC,Rough-In | Passed | 83 CASSADAY DR |
| 11:09 | Electrical,ConstTestMeter | Passed | 30 MIKE HARRIS RD |
| 12:01 | Electrical,ServiceCheck | Passed | 577 S VALLEY RD |
| 12:18 | Footing/Foundation | Passed | 1501 HWY 26 W |
| 12:38 | Electrical,TempPole | Passed | 200 TOM CHANCE RD |
| 13:49 | Electrical,TempPole,Reinspection | Failed | 89 CLOVER ST |
| 14:13 | Electrical,ConstTestMeter | Passed | 36 Governors Cir. |
| 14:13 | Electrical,ConstTestMeter | Passed | 44 Governors Cir. |
| 14:20 | Electrical,ConstTestMeter | Passed | 3491 HWY 53 |
| 14:57 | Electrical,ServiceCheck | Passed | 2976 Burnt Bridge Rd. |

## 6/28/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|

## 6/28/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 08:08 | Electrical,Residential-Building,Build/ | Passed | 33 GEORGE FORD RD |
| 08:25 | Residential-Building,Electrical,Build/ | Passed | 10 SWITCH DR |
| 08:48 | Electrical,ConstTestMeter | Failed | 15 BRADLEY RD |
| 08:59 | Footing/Foundation | Passed | 27 N CAESAR OAKS DR |
| 09:16 | Footing/Foundation | Passed | 70 MOJAVE LN |
| 09:24 | Electrical,Final,Reinspection | Passed | 35 POINTER TRL |
| 12:31 | Electrical,Residential-Building,Build/ | Passed | 256 Northwood Dr |
| 12:50 | Plumbing,UG-StackTest | Passed | 518 NORTH HILL DR |

## 6/29/2022 5:00:00 PM

| Time of Arrival | Type of Inspection | Status | Address |
|---|---|---|---|
| 07:44 | Electrical,ConstTestMeter | Passed | 119 MOSES CV |
| 08:14 | Electrical,TempPole | Passed | 35 MICHELLE ST |
| 08:34 | Electrical,TempPole | Passed | 50 QUAIL HOLLOW |
| 09:17 | Residential-Building,Electrical,Build/ | Passed | 17 BELLEMEADE DR |
| 09:34 | Electrical,ConstTestMeter | Passed | 162 WHITE CHAPEL RD APTS C & D |
| 09:50 | Electrical,ConstTestMeter | Passed | 108 SPENCEWOOD |
| 10:01 | Electrical,ServiceCheck | Passed | 5 Gold Pt. |
| 10:28 | Plumbing,UG-StackTest | Passed | 64 KNOLL CREEK DR |
| 10:33 | Electrical,ConstTestMeter | Passed | 8 BAT MEADOWS DR |
| 11:25 | Electrical,TempPole | Passed | 36 MICHELLE ST |
| 11:32 | Electrical,ServiceCheck | Passed | 145 MATTHEWS RD |
| 11:54 | Electrical,ConstTestMeter | Passed | 99 LAMAR SMITH RD |
| 12:22 | Electrical,MH-Setup,PowerPole | Passed | 24 BILBO HILL DR |
| 12:39 | Electrical,TempPole | Passed | 38 POWELL RD LOT A |
| 13:24 | Electrical,ServiceCheck | Passed | 83 HUCKLEBERRY N |

# Report Totals

Count: 232

Date Exported: 7/14/2022 1:22 PM

630

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

# Animal/Litter Control - June 2022

## 5/31/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:43 | Cat | 2051 Hwy 53 | Set traps and transport two surrender cats to SPCA. |
| 08:22 | Dog | 1528 DuPont Harts Chapel Rd | Complaint of abandoned dogs. |
| 09:01 | Other | Justice Court | Pick up Seizure paperwork. |
| 10:04 | Other | N/A | Getting seizure signed by judge. |
| 10:34 | Dog | 1528 DuPont Harts Chapel Rd | Seize three dogs, notice posted on front door. |
| 11:22 | Dog,Cat | 1700 Palestine Rd | Drop off two surrender cats from Hwy 53 and three seized dogs |
| 13:13 | Cat | 2051 Hwy 53 | Pick up traps and transport three surrender cats to SPCA. |
| 13:31 | Other | McNeill Steephollow Rd | Traffic stop, verbal warning. |
| 14:06 | Cat | 1700 Palestine Rd | Drop off three surrender cats from Hwy 53. |

## 6/1/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:31 | Cat | 96 Timberbluff Dr | Set traps for cats. |
| 08:32 | Other | Justice Court | Turn in seizure paperwork. |
| 08:58 | Dog | 290 Juniper Grove Rd | Pick up one stray dog and transport to SPCA. |
| 10:10 | Dog | 1700 Palestine Rd | Drop off one stray dog from Juniper Grove Rd. |
| 10:35 | Dog | 20 Jen Circle | Pick up one stray dog and transport to SPCA. |
| 11:11 | Dog | 1700 Palestine Rd | Drop off one stray dog from Jen Circle. |
| 12:05 | Dog | 1775 Springhill Rd | Pick up two stray dogs and transport to SPCA. |
| 12:27 | Cat | 96 Timberbluff Dr | Pick up one surrender cat and transport to SPCA. |
| 13:30 | Dog,Cat | 1700 Palestine Rd | Drop off one surrender cat from Timberbluff Dr and two stray |

## 6/2/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:22 | Cat | 96 Timberbluff Dr | Check traps.r |
| 07:41 | Dog | Timberbluff Dr | Pick up three stray dogs and transport to SPCA. |
| 09:11 | Dog | 1700 Palestine Rd | Drop off three stray dogs from Timberbluff Dr. |
| 09:27 | Other | Picayune Office | Paperwork. |
| 11:20 | Other | Tin Hill | Assist patrol. |
| 11:44 | Other | Justice Court | Turn in affidavits. |
| 12:55 | Cat | 96 Timberbluff Dr | Pick up traps. |
| 14:16 | Dog | 102 West Union Rd | Welfare check on a dog. |

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## 6/6/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:51 | Dog | 270 Wildflower Circle | Pick up one stray dog and transport to SPCA. |
| 09:07 | Dog | 1700 Palestine Rd | Drop off one stray dog from Wildflower Circle. |
| 09:43 | Cat | 278 Old Kiln Rd | Set traps for stray cats. |
| 11:08 | Dog | Justice Court | Pick up one stray dog and transport to SPCA. |
| 11:37 | Dog | 1700 Palestine Rd | Drop off one stray dog from Justice Court. |
| 12:39 | Dog | 56 Leona Smith Rd | Pick up four stray dogs and transport to SPCA. |
| 13:29 | Cat | 278 Old Kiln Rd | Check traps and transport one stray cat to SPCA. |
| 13:48 | Dog,Cat | 1700 Palestine Rd | Drop off one stray cat from Old Kiln Rd and four stray dogs from |

## 6/7/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 08:17 | Cat | 278 Old Kiln Rd | Pick up two stray cats and transport to SPCA. |
| 08:39 | Cat | 1700 Palestine Rd | Drop off two stray cats from Old Kiln Rd. |
| 10:00 | Cat | 124 Old Hwy 26W | Pick up one stray cat and transport to SPCA. |
| 10:47 | Cat | 1700 Palestine Rd | Drop off one stray cat from Old Hwy 26W. |
| 11:08 | Dog | 278 Old Kiln Rd | Set traps. |
| 11:53 | Cat | 488 Moeller Rd | Pick up five stray cats and transport to SPCA. |
| 11:53 | Cat | 488 Moeller Rd | Pick up six stray cats and transport to SPCA. |
| 12:14 | Cat | 1700 Palestine Rd | Drop off six stray cats from Moeller Rd. |
| 13:14 | Dog | 418 Bob Tyner Rd | Pick up two stray dogs and transport to SPCA |
| 14:12 | Dog | 1700 Palestine Rd | Drop off two stray dogs from Bob Tyner Rd. |

## 6/8/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:01 | Cat | 278 Old Kiln Rd | Pick up traps. |

## 6/10/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 08:16 | Other | Gumpond Beall Rd | Traffic stop, warning issued. |
| 09:58 | Other | Justice Court | Pick up seizure paperwork. |
| 10:36 | Other | N\A | Get seizure forfeiture signed by judge. |
| 11:49 | Other | 1700 Palestine Rd | Drop off seizure forfeiture paperwork. |

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## 6/10/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 12:59 | Other | Justice Court | Return seizure forfeiture paperwork. |

## 6/13/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 08:26 | Dog | 121 Salem Rd | Pick up one stray dog and transport to SPCA. |
| 08:44 | Dog | 1700 Palestine Rd | Drop off one stray dog from Salem Rd. |
| 09:53 | Other | Hwy 11 South of Landfill | Inspection, issued permit #128 & 129. |
| 14:04 | Other | Hwy 11 South of Landfill. | Inspection, issued permit #130. |

## 6/14/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 09:36 | Cat | 31 Honey Do Ln | Pick up one stray cat and transport to SPCA. |
| 10:24 | Cat | 1700 Palestine Rd | Drop off one stray cat from Honey Do Ln. |
| 12:57 | Litter-Control | 761 Bouie Rd | Follow up. |

## 6/15/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 08:41 | Other | 94 Hoadley Rd | Complaint of goats coming onto his property, no longer on |
| 09:38 | Dog | 32 Jones Rd | Given leash law warning in reference to dogs running loose. |
| 09:53 | Horse | 411 Oak Hill Rd | Welfare check on donkeys. |
| 10:36 | Litter-Control | 65 L C Davis Rd | Complaint of limbs piled up by roadway at this property, |
| 10:36 | Litter-Control | 65 L C Davis Rd | Complaint of limbs piled up by roadway at this property. Made |
| 12:10 | Dog | Odis Myrick Rd | Complaint of stray dogs. Negative contact. |

## 6/16/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 09:04 | Horse | 2879 Hwy 53 | Horses out in roadway. Belong to Tony Cutchall at 2869 Hwy 53, |
| 10:35 | Dog | 17 Raintree Dr | Pick up six surrender dogs and transport to SPCA. |
| 11:07 | Dog | 1700 Palestine Rd | Drop off six surrender dogs from Raintree Dr. |
| 11:59 | Dog | 17 Raintree Dr | Pick up two surrender dogs and transport to SPCA. |
| 12:23 | Dog | 1700 Palestine Rd | Drop off two surrender dogs from Raintree Dr. |

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## 6/16/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 13:15 | Dog | 39 McNeill Steephollow Rd | Pick up two stray dogs and transport to SPCA. |
| 13:37 | Dog | 1700 Palestine Rd | Drop off two stray dogs from McNeill Steephollow Rd. |

## 6/17/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 08:11 | Other | Hwy 11 South of Landfill | Inspection, issued permit #131 |
| 09:02 | Litter-Control | 218 Grady Lewis Rd | Complaint of trash piled up at this location, negative contact, |
| 11:28 | Other | Hwy 11 South of Landfill | Inspection. |
| 12:12 | Other | 2051 Hwy 53 | Return used trap. |
| 12:55 | Cat | 19 Tripp Ln | Pick up one stray cat and transport to SPCA. |
| 13:17 | Cat | 1700 Palestine Rd | Drop off one stray cat from Tripp Ln. |

## 6/20/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:55 | Litter-Control | 193 Orvisburg Rd | Complaint of trash at this residence, negative contact. |
| 09:27 | Cat | 392 Jake Smith Rd | Complaint of stray cat, no longer on scene, will call back and if it |
| 09:39 | Cat | 11 Wynkoop Rd | Pick up two surrender cats and transport to SPCA. |
| 10:08 | Cat | 1700 Palestine Rd | Drop off two surrender cats from Wynkoop Rd. |
| 11:56 | Cat | 392 Jake Smith Rd | Pick up one stray cat and transport to SPCA. |
| 12:23 | Cat | 1700 Palestine Rd | Drop off one stray cat from Jake Smith Rd. |

## 6/21/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:14 | Cat | 11 Wynkoop Rd | Set traps for cats. |
| 09:47 | Cat | 11 Wynkoop Rd | Check traps and transport eight surrender cats to SPCA. |
| 10:08 | Cat | 1700 Palestine Rd | Drop off eight surrender cats from Wynkoop Rd. |
| 10:52 | Other | Old Hwy 11 and Anchor Lake Rd | Inspection, issued permit 132. |
| 11:10 | Other | Hwy11 South of Landfill | Inspection, issued permit 133 and 134. |
| 12:58 | Dog | 21 Mallette Way | Pick up one stray dog and transport to SPCA. |
| 13:50 | Dog | 1700 Palestine Rd | Drop off one stray dog from Mallette Way. |

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## 6/22/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 06:59 | Cat | 11 Wynkoop Rd | Set traps and transport three surrender cats to SPCA. |
| 08:20 | Cat | 1700 Palestine Rd | Drop off three surrender cats from Wynkoop Rd. |
| 09:25 | Cat | 182 Elbert Mitchell Rd | Pick up three surrender cats and transport to SPCA. |
| 09:47 | Cat | 1700 Palestine Rd | Drop off three stray cats from Elbert Mitchell Rd. |
| 10:42 | Cat | 11 Wynkoop Rd | Pick up traps and transport four surrender cats to SPCA. |
| 11:00 | Cat | 1700 Palestine Rd | Drop off four surrender cats from Wynkoop Rd. |
| 11:20 | Cat | 182 Elbert Mitchell Rd | Set traps and transport six surrender cats to SPCA. |
| 12:25 | Cat | 1700 Palestine Rd | Drop off six surrender cats from Elbert Mitchell Rd. |
| 12:25 | Cat | 1700 Palestine Rd | Drop off six surrender cats from Elbert Mitchell Rd. |
| 13:38 | Cat | 182 Elbert Mitchell Rd | Pick up traps and transport one surrender cat to SPCA. |
| 14:01 | Cat | 1700 Palestine Rd | Drop off one surrender cat from Elbert Mitchell Rd. |

## 6/23/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:08 | Cat | 182 Elbert Mitchell Rd | Set traps and transport eight surrender cats to SPCA. |
| 07:52 | Cat | 1700 Palestine Rd | Drop off eight surrender cats from Elbert Mitchell Rd. |
| 08:13 | Cat | 335 Grover Barrett Rd | Set traps for stray cats. |
| 09:58 | Other | Central Landfill | Inspection, issued permit 136. |
| 10:40 | Litter-Control | Voting precinct Robert James Rd | Complaint of litter, passed on to litter crew. |
| 12:13 | Cat | 182 Elbert Mitchell Rd | Pick up traps. |
| 12:22 | Cat | 335 Grover Barrett Rd | Check traps. |
| 13:23 | Cat | 118 Hidden Oaks Dr | Pick up one stray cat and transport to SPCA. |
| 13:54 | Cat | 1700 Palestine Rd | Drop off my one stray cat from Hidden Oaks Dr. |
| 14:08 | Cat | 335 Grover Barrett Rd | Pick up one stray cat and transport to SPCA. |
| 14:17 | Cat | 1700 Palestine Rd | Drop off one stray cat from Grover Barrett Rd. |

## 6/24/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:22 | Dog | 1316 Rock Ranch Rd | Pick up two stray dogs and transport to SPCA. |
| 07:46 | Dog | 1700 Palestine Rd | Drop off two stray dogs from Rock Ranch Rd. |
| 09:01 | Litter-Control | 3021 Hwy 53 | Complaint of trash at this address blowing onto neighbor's |
| 10:09 | Dog | 90 Long Island Rd | Complaint of dogs at this residence running loose in |
| 11:01 | Cat | 96 Timberbluff Dr | Pick up one surrender cat and transport to SPCA. |

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## 6/24/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 11:42 | Dog | 39 Pea Ridge Rd | Complaint of stray dog. No longer on scene, will call back if it |
| 12:12 | Cat | 1700 Palestine Rd | Drop off one surrender cat from Timberbluff Rd. |

## 6/27/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:58 | Dog | Collision Pro | Complaint of stray dog. |
| 09:12 | Dog | Collision Pro | Set trap for stray dog. |
| 09:26 | Dog | Hwy 11 and Burgetown Rd | Pick up one stray dog and transport to SPCA. |
| 09:41 | Dog | 1700 Palestine Rd | Drop off one stray dog from Hwy 11. |
| 10:22 | Other | Hwy 11 South of Landfill | Inspection, issued permit 137. |
| 12:04 | Cat | 355 Walkiah Bluff Rd | Pick up five surrender cats and transport to SPCA. |
| 12:45 | Cat | 1700 Palestine Rd | Drop off six surrender cats from Walkiah Bluff Rd. |
| 13:37 | Other | 88 Posey Rd | Attempt to make contact with resident for active warrant. |

## 6/28/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:35 | Cat | 355 Walkiah Bluff Rd | Set trap for stray cat. |
| 09:08 | Cat | 135 Progress Rd | Set traps and transport two surrender cats to SPCA. |
| 09:53 | Dog | 1105 Stanford Lake Rd | Pick up five stray dogs and transport to SPCA. |
| 10:54 | Dog,Cat | 1700 Palestine Rd | Drop off one stray cat from Progress Rd and five stray dogs from |
| 12:23 | Cat | 355 Walkiah Bluff Rd | Pick up trap and transport one surrender cat to SPCA. |
| 12:36 | Cat | 1700 Palestine Rd | Drop off one surrender cat from Walkiah Bluff Rd. |
| 14:03 | Cat | 135 Progress Rd | Pick up trap and transport two surrender cats to SPCA. |

## 6/29/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:44 | Cat | 135 Progress Rd | Set traps for cats. |
| 08:52 | Other | Hwy 11 South of Landfill. | Inspection, issued permit 138, 139 and 140. |
| 11:53 | Dog | 1206 South Valley Rd | Pick up one stray dog and transport to SPCA. |
| 12:37 | Dog | 1700 Palestine Rd | Drop off one stray dog from South Valley Rd. |
| 13:03 | Dog | 121 Dogwood Dr | Pick up one stray dog and transport to SPCA. |
| 13:27 | Dog | 1700 Palestine Rd | Drop off one stray dog rom Dogwood Dr. |

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## 6/29/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 14:08 | Other | Collision Pro | Pick up trap. |
| 14:37 | Other | 135 Progress Rd | Pick up traps. |

## 6/30/2022 5:00:00 AM

| Time of Arrival | Type | Address: | Remarks: |
|---|---|---|---|
| 07:48 | Other | Hwy 26 and Hwy 43N | Inspections, issued permit 141 and citation 021996. |
| 09:52 | Cat | 135 Progress Rd | Pick up two surrender cats and transport to SPCA. |
| 10:41 | Other | 1700 Palestine Rd | Inspection, issued permit 142. |
| 10:57 | Cat | 1700 Palestine Rd | Drop off two surrender cats from Progress Rd. |
| 13:37 | Other | 289 Rovira Rd | Pick up two stray goats. |

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# Report Totals

Count: 146

Date Exported: 7/14/2022 1:17 PM

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# Road Department - June 2022

040

## General Maintenance

| Completed on Date | Description | Location |
|---|---|---|
| 6/1/2022 2:35:39 PM | a/p Robert----Cut tree down | 597-657 Holden Rd, Poplarville, |
| 6/1/2022 2:36:53 PM | a/p Robert----Repair washed out shoulder | 6 Bridlewood Dr, Poplarville, |
| 6/1/2022 3:41:55 PM | a/p Robert----Boom mow & cut limbs/brush away from road | Charles Mitchell Rd, Poplarville, |
| 6/6/2022 1:37:01 PM | a/p Robert----From Hwy 11 all way back to Charles Mitchell Rd.; boom mow & cut | Derby White Sand Rd, Poplarville, |
| 6/7/2022 3:25:00 PM | a/p Braxton----Driveway repair | 102 Burgetown Rd, Carriere, |
| 6/8/2022 7:09:37 PM | Patty Adcox, 601-795-4768----Say between boxes 76 & 100, there's a sink hole. She | Smith & Peters Rd, Poplarville, |
| 6/9/2022 2:55:14 PM | Caller said some of the people that lives back there are peeling out & doing burn outs | Baucum Rd, Carriere, Mississippi, |
| 6/9/2022 2:56:25 PM | Fix hole in drive, just past the water tower. | Savannah-Millard Rd |
| 6/9/2022 5:44:56 PM | a/p Robert---- Repair shoulder | 13 Floyd Moody Rd, Poplarville, |
| 6/13/2022 9:17:40 | a/p Dudley----Fix washed out driveway | 408 Mill Creek Rd, Poplarville, |
| 6/13/2022 9:25:33 | a/p Dudley----Oak tree that has to be removed and taken away | Arthur Odom Rd, Poplarville, |
| 6/14/2022 3:04:50 | Caller asked that we please come cut the limbs hanging/sticking out and brush on | Marshall Rd, Picayune, Mississippi, |
| 6/14/2022 3:06:19 | Joseph Hardin 210-385-2907, need ditches cleaned and culvert unstopped, not | 682 Liberty Rd |
| 6/14/2022 7:47:00 | Caller request that all the over growth hanging in and sticking out into the road be | Floyd Moody Rd, Poplarville, |
| 6/15/2022 7:04:34 | Charlotte Neely, 601-528-2905 or 662-812-1334---- Her mail box that was in cement | 68 Cherry Tree Ln, Perkinston, |
| 6/16/2022 7:14:34 | a/p Braxton---- Repair driveway. | 131 Holcomb Carroll Rd, Carriere, |
| 6/21/2022 5:39:46 | Bill Watson Ball field parking lot, help dig up parking area to find water line leak. | MS-26, |
| 6/22/2022 1:31:35 | Fix mailbox rutt. Joshua 504-875-7667 | 189 Ruston Rd, |
| 6/22/2022 3:45:56 | a/p Robert----pick up a tree | Mitchell Chapel Rd, Poplarville, |
| 6/28/2022 2:20:07 | Repair parking lot. | Industrial Park Dr, |
| 6/28/2022 7:58:09 | a/p Braxton----Driveway repair----d/w entrance is off of Magnolia Dr | 4 Mascaro Pl, Picayune, Mississippi, |
| 6/28/2022 7:59:26 | a/p Braxton---- Driveway repair | 25 Pine Dr, Picayune, Mississippi, |
| 6/28/2022 8:00:09 | a/p Braxton----Driveway repair | 123 North St, Carriere, Mississippi, |
| 6/28/2022 8:07:43 | a/p Dudley, south end of road, repair washed out d/w | Jute Davis Rd |

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## Ditching

| Completed on Date | Description | Location |
|---|---|---|
| 6/6/2022 8:48:04 PM | Ben Garcia, 601-273-2073---- Works offshore for long periods & said you guys had | 6 N Hill Dr, Carriere, Mississippi, |
| 6/14/2022 3:02:19 | Joseph Hardin, 210-385-2907----Asked that ditching be done on either side of his | 682 Liberty Rd, Picayune, Mississippi, |
| 6/15/2022 5:12:28 | Tara Randazzo, 601-590-1801---- She lives on the corner of Hunt Rd & Shorty | 2 Hunt Rd, Picayune, Mississippi, |
| 6/16/2022 1:36:04 | a/p Braxton-----Ditching | 180 Shore Crest Cir, Carriere, |
| 6/21/2022 1:42:36 | a/p Robert---- Ditching & shoulders | Joe Lumpkin Rd, Carriere, Mississippi, |
| 6/30/2022 6:48:59 | a/p Dudley----Ditching and cut shoulders from front all way back to The Hills. | McCastile Rd, Carriere, Mississippi, |

## Bus Turnaround

| Completed on Date | Description | Location |
|---|---|---|
| 6/14/2022 3:05:48 | Picayune School Dist-----Said this road needs some attention please | Hummingbird Ln, Carriere, |
| 6/21/2022 6:23:16 | PSD Transportation Dept.----Says turnaround road is very bad with holes. Request | 211 Mill Creek Rd, Poplarville, |

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# Culvert

| Completed on Date | Description | Location |
|---|---|---|
| 6/1/2022 3:28:43 PM | a/p Dudley---- Install culvert. Driveway install is just past the 16 section land. | Jesse Wells Rd, Poplarville, |
| 6/1/2022 3:35:55 PM | a/p dudley....Karly Odom, 601-463-0321.... fix wash out at driveway | 639 Progress Rd, Poplarville, |
| 6/1/2022 3:40:05 PM | Melanie Doering, (her d/w but contact is her father 601-590-1092-Philip Flint)---- | 177 Wind N Oaks Rd, Carriere, |
| 6/6/2022 1:26:48 PM | a/p Dudley----Culvert has pushed up on ends. Put back down & cover. | Bill Watson Ball Park, 31 Bill Watson |
| 6/6/2022 1:39:25 PM | Herb Frierson, 601-795-1675---- Size for culvert on lot either on side or behind him. | 12 Trailwood Ln, Poplarville, |
| 6/6/2022 3:26:36 PM | Cathy Wilson, 601-434-8946----** She called about a month ago & put in work order | 275 Buck Stuart Rd, Poplarville, |
| 6/6/2022 3:54:56 PM | Kerry, 574-292-6233---- The actually problem is about 2 driveways down. The ground | 1002 Old Wiggins Hwy, Poplarville, |
| 6/6/2022 8:47:22 PM | Kenneth "Kent" Smith, 601-337-2339---Needs old metal damaged culvert replaced | 191 Davis Rd, Picayune, Mississippi, |
| 6/6/2022 8:50:08 PM | Alger Taylor, (hm #601-798-4243--cell #504-460-6857)---Has his culvert there and | 3 Openwood Dr W, Carriere, |
| 6/7/2022 5:33:53 PM | Heidi Gainey, 504-251-9654 OR (her brother) Troy Gainey, 504-905-3093----Size for | Ott Stanford Rd, Lumberton, |
| 6/7/2022 5:36:46 PM | a/p Robert----Install extension on driveway | 108 Hobart Walker Rd, Carriere, |
| 6/8/2022 2:36:03 PM | a/p Robert---- Replace cross drain at intersection of Old Ness Plantation Rd & Peach | Peach Tree Dr, Carriere, Mississippi, |
| 6/8/2022 6:25:45 PM | Charles Cross, 601-799-5727..... Says that his culvert is completely stopped up & will | 74 Mansfield Rd |
| 6/8/2022 7:12:19 PM | a/p Robert---- Replace driveway pipe | 900 Sones Chapel Rd, Poplarville, |
| 6/9/2022 2:53:53 PM | Randy Burge, 601-273-2283---- Size for new driveway pipe | 22 Iroquois Dr, Picayune, Mississippi, |
| 6/9/2022 5:43:26 PM | a/p Robert----Change out driveway pipe | 44 Robert Reid Rd, Poplarville, |
| 6/9/2022 6:08:43 PM | Victoria, 504-881-6031----Install culvert | 181 Robert Rhodes Rd, Poplarville, |
| 6/9/2022 7:29:39 PM | a/p Braxton---- Replace driveway culvert | 78 Jolly Roger Pt, Carriere, |
| 6/13/2022 4:31:12 | Naomi Ringer, 480-216-7095----Needs an extension for cattle trailer. Not the d/w by | 120 Francis Burge Rd, Carriere, |
| 6/13/2022 7:53:44 | Herb Frierson, 601-795-1675---- Install culvert | 12 Trailwood Ln, Poplarville, |
| 6/13/2022 9:30:49 | Travis Boquet, 601-408-0383-----Size for culvert....on right side of road & is marked | Dianes Fish House Rd, Poplarville, |
| 6/13/2022 9:32:22 | a/p Robert----Install driveway pipe | 23 N Speed Ln, Poplarville, |
| 6/13/2022 9:39:16 | Jimmy Ladner 228-518-0560, crossdrain washing out and one side is damaged and | 33 Ray Ladner Rd |
| 6/14/2022 1:00:37 | Edie Polk, 228-669-2874.... Culvert is metal & was put in 20 yrs ago & is now cruched | 118 Shawtown Rd, Perkinston, |
| 6/14/2022 3:03:41 | Matthew Watts, 769-926-8943---- Size for driveway culvert---Where his driveway is | 193 Pine Grove Rd, Picayune, |
| 6/14/2022 6:35:17 | Brent Faia, 601-337-2060----Says his culvert and the ground on top of the culvert | 3 Logan Dr, Carriere, Mississippi, |
| 6/15/2022 7:10:11 | a/p Dudley----Doesn't have an E-911 address yet but it is about 1/3 mile past Hickory | Silver Run Rd, Poplarville, Mississippi, |
| 6/16/2022 6:23:45 | Billy Bush, 601-795-7030---- Culvert is completely stopped & caused d/w to w/o. Got | 804 Henleyfield-McNeill Rd, Carriere, |
| 6/20/2022 1:09:16 | Bruce Colby, 504-722-9494---- Size for culvert | 18 Iroquois Dr, Picayune, Mississippi, |
| 6/20/2022 6:16:37 | Josh Cucinello, 601-347-6288---- Has a problem with where driveway meets Forest | 29 Forest Bluff Dr, Carriere, |
| 6/20/2022 6:18:16 | Install driveway pipe. This was not sized. He has a 15" Gino 985-510-1097 | 498 Holcomb Carroll Rd |
| 6/21/2022 1:46:40 | Size for driveway pipe. Will be marked. Robert Ming 305-797-4790 | 392 Harry Sones Rd, |
| 6/21/2022 2:26:16 | a/p Dudley----Replace 2 cross drains before & after Jenkns rd | McCastile Rd, Carriere, Mississippi, |
| 6/21/2022 3:54:53 | Heidi Gainey 504-251-9654 or Troy Gainey 504-905-3093----Install d/w pipe | Ott Stanford Rd, Lumberton, |
| 6/21/2022 5:54:09 | Susan Rodriguez, 601-795-4999---- She has a cement over her culvert driveway. The | 407 Connie Hariel Rd, Perkinston, |

## Culvert

| Completed on Date | Description | Location |
|---|---|---|
| 6/22/2022 1:28:07 | a/p Braxton-----Installing 2-30ft culvert pipes for entry way into new subdivision off | 155-299 Anchor Lake Rd, Carriere, |
| 6/22/2022 3:47:56 | Danny McMillian, 985-516-3405----Says his culvert is silted in and possibly collapsed | 553 S Valley Rd, Poplarville, |
| 6/27/2022 5:16:04 | Size driveway pipe. Just past 1644. | 1644 Dupont Harts Chapel Rd, |
| 6/27/2022 5:27:27 | Angie Robinson, 601-441-4405---Size for culvert | 190 Jesse Wells Rd, Poplarville, |
| 6/28/2022 2:11:45 | Tyler Fricke, 601-795-5049----Install, ready and has culvert set back just a little bit. | 20 Hubert Ladner Rd, Poplarville, |
| 6/28/2022 2:31:17 | Dwight Gatewood, 281-883-6759---- Has 2 driveway culverts that have been there | 107 Lester Seals Rd, Lumberton, |
| 6/28/2022 6:46:09 | a/p dudley---- replace cross drain | Vinson Rd, Carriere, Mississippi, |
| 6/28/2022 7:20:30 | Raeann Odom, 601-467-3201..... PLEASE CALL HER...d/w wash out & culvert stopped | 2-828 Old Wiggins Hwy, Poplarville, |
| 6/28/2022 8:01:14 | Kristi Coker, 228-216-4371----Needs an extension on driveway to turn her bus in | 55 Lakeview Dr, Carriere, Mississippi, |
| 6/28/2022 8:02:06 | She wants to see just how much culvert she can put down to fill in the ditch in front. | 171 Anchor Lake Rd, |
| 6/28/2022 8:02:40 | Larry Hyatt, 769-717-9030----You may want to call him first on this order. He said he | 49 Leo Eaves Rd, Picayune, |
| 6/28/2022 8:18:55 | a/p Robert---- Install cross drain | Powell Rd, Lumberton, Mississippi, |

## Sign

| Completed on Date | Description | Location |
|---|---|---|
| 6/1/2022 9:26:25 PM | a/p Malcolm Perry---- Curve signs were removed for someones mobile home & they | 36 Dogwood Dr, Carriere, Mississippi, |
| 6/1/2022 9:26:34 PM | Needs stop lines painted. Needs railroad pavement markings painted, and advanced | Ozona Rd, |
| 6/1/2022 9:26:43 PM | Needs stop lines painted and railroad pavement markings on West side. | Hillsdale Rd, |
| 6/1/2022 9:26:55 PM | Neess railroad pavement markings on West side. | Richardson Rd, |
| 6/1/2022 9:27:38 PM | Jacob Dugas, 985-290-6694---- Really wants the speed limit sign moved up Rock | 168 Rock Ranch Rd, Picayune, |
| 6/1/2022 9:27:54 PM | Railroad  needs stop lines, pavement markings and advance warning signs. | Ozona Rd |
| 6/1/2022 9:28:03 PM | Railraod crossing is missing the stop line and pavement marking. | Hillsdale Rd |
| 6/6/2022 11:23:56 | Needs railroad pavement markings replaced. | Red Top Rd, |
| 6/6/2022 11:24:19 | Caller said curve sign was down. Not sure in which direction. | Dogwood Dr, Carriere, Mississippi, |
| 6/6/2022 11:24:45 | Railroad crossing needs stop lines. | Cowart Holiday Rd |
| 6/6/2022 11:26:29 | Caller said the 25mph sign is gone at the 4-way of Pine Grove Rd. & Walkiah Bluff Rd. | Pine Grove Rd, Picayune, Mississippi, |
| 6/6/2022 11:27:24 | Railroad crossing is missing advance warning signs. | 180-314 Red Top Rd, Lumberton, |
| 6/6/2022 9:16:27 PM | Needs railroad pavement markings and stop lines painted. | Section Line Rd, |
| 6/6/2022 9:16:42 PM | Railroad at Nicholson is missing pavement marking on the west side. | Section Line Rd |
| 6/8/2022 9:12:04 PM | Needs a mph sign put up. She has neighbors that are racing cars down the road. | Alsobrooks Rd, |
| 6/8/2022 9:12:59 PM | Needs railroad pavement markings and stop lines repainted. | Jackson Landing Rd, |
| 6/14/2022 8:51:37 | Several people have called in regarding this. The person on the corner of Alsobrooks | Alsobrooks Rd, Picayune, Mississippi, |
| 6/15/2022 11:26:30 | a/p Josh----Put up 2 WATCH FOR CHILDREN signs facing one either direction. | Lemuel Jarrell Rd, Picayune, |
| 6/23/2022 4:33:23 | Needs to see if we can spray the bamboo canes back, they are growing up next to the | 1626 Dupont Harts Chapel Rd, |
| 6/28/2022 9:42:33 | Bill Burns, 504-421-5862----speed limit sign & post is gone coming in from Magnolia | 1-99 Cypress Dr, Picayune, |

# Report Totals

Count: 99

Date Exported: 7/14/2022 1:20 PM

LHD

648

**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 14, 2022

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

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

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

Thank you,

David Allison, Sheriff

649

**Bill To:**

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

| INVOICE | |
|---|---|
| **Number** | INV2000144692 |
| **Date** | 6/6/2022 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---|---|---|---|---|---|
| PREYER | C6694000 | | Net 30 | 7/6/2022 | 26-2223480 |

| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 6/3/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 300.00 | 1.10370 | 331.11 |
| 6/3/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 1,845.00 | 1.00530 | 1,854.78 |
| 6/3/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 300.00 | 1.10370 | 331.11 |
| 6/3/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 1,875.00 | 1.00530 | 1,884.94 |
| 6/3/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 2,191.00 | 1.00530 | 2,202.61 |

| | |
|---|---|
| Subtotal | $6,604.55 |
| Trade Disc | $0.00 |
| Freight | $0.00 |
| Sales Tax | $0.00 |
| Total | $6,604.55 |

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**

# Meal Count Sheet

## Customer: C6694000 - Pearl River County Jail

| Day/ Date | Meal | Inmate | | | | | | | | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sat 5/28 | Breakfast | 300 | | | | | | | | | | | | 300 |
| | Lunch | 300 | | | | | | | | | | | | 300 |
| | Dinner | 308 | | | | | | | | | | | | 308 |
| Sun 5/29 | Breakfast | 303 | | | | | | | | | | | | 303 |
| | Lunch | 301 | | | | | | | | | | | | 301 |
| | Dinner | 308 | | | | | | | | | | | | 308 |
| Mon 5/30 | Breakfast | 304 | | | | | | | | | | | | 304 |
| | Lunch | 305 | | | | | | | | | | | | 305 |
| | Dinner | 311 | | | | | | | | | | | | 311 |
| Tue 5/31 | Breakfast | 313 | | | | | | | | | | | | 313 |
| | Lunch | 321 | | | | | | | | | | | | 321 |
| | Dinner | 313 | | | | | | | | | | | | 313 |
| Wed 6/1 | Breakfast | 304 | | | | | | | | | | | | 304 |
| | Lunch | 311 | | | | | | | | | | | | 311 |
| | Dinner | 313 | | | | | | | | | | | | 313 |
| Thu 6/2 | Breakfast | 309 | | | | | | | | | | | | 309 |
| | Lunch | 311 | | | | | | | | | | | | 311 |
| | Dinner | 319 | | | | | | | | | | | | 319 |
| Fri 6/3 | Breakfast | 312 | | | | | | | | | | | | 312 |
| | Lunch | 326 | | | | | | | | | | | | 326 |
| | Dinner | 319 | | | | | | | | | | | | 319 |
| | **Total Items** | **6,511** | | | | | | | | | | | | **6,511** |

650

651

SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

| INVOICE | |
|---|---|
| **Number** | INV2000145367 |
| **Date** | 6/13/2022 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---|---|---|---|---|---|
| PREYER | C6694000 | 20191409 | Net 30 | 7/13/2022 | 26-2223480 |

| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 6/10/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 2,225.00 | 1.00530 | 2,236.79 |
| 6/10/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 2,261.00 | 1.00530 | 2,272.98 |
| 6/10/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 2,272.00 | 1.00530 | 2,284.04 |

| | |
|---|---|
| Subtotal | $6,793.81 |
| Trade Disc | $0.00 |
| Freight | $0.00 |
| Sales Tax | $0.00 |
| Total | $6,793.81 |

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**

# Meal Count Sheet

## Customer: C6694000 - Pearl River County Jail

| Day/ Date | Meal | Inmate | | | | | | | | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sat 6/4 | Breakfast | 307 | | | | | | | | | | | | 307 |
| | Lunch | 316 | | | | | | | | | | | | 316 |
| | Dinner | 311 | | | | | | | | | | | | 311 |
| Sun 6/5 | Breakfast | 309 | | | | | | | | | | | | 309 |
| | Lunch | 315 | | | | | | | | | | | | 315 |
| | Dinner | 310 | | | | | | | | | | | | 310 |
| Mon 6/6 | Breakfast | 304 | | | | | | | | | | | | 304 |
| | Lunch | 315 | | | | | | | | | | | | 315 |
| | Dinner | 322 | | | | | | | | | | | | 322 |
| Tue 6/7 | Breakfast | 316 | | | | | | | | | | | | 316 |
| | Lunch | 317 | | | | | | | | | | | | 317 |
| | Dinner | 328 | | | | | | | | | | | | 328 |
| Wed 6/8 | Breakfast | 322 | | | | | | | | | | | | 322 |
| | Lunch | 332 | | | | | | | | | | | | 332 |
| | Dinner | 334 | | | | | | | | | | | | 334 |
| Thu 6/9 | Breakfast | 330 | | | | | | | | | | | | 330 |
| | Lunch | 340 | | | | | | | | | | | | 340 |
| | Dinner | 333 | | | | | | | | | | | | 333 |
| Fri 6/10 | Breakfast | 337 | | | | | | | | | | | | 337 |
| | Lunch | 326 | | | | | | | | | | | | 326 |
| | Dinner | 334 | | | | | | | | | | | | 334 |
| | **Total Items** | **6,758** | | | | | | | | | | | | **6,758** |

652

653

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

| INVOICE | |
|---|---|
| Number | INV2000145921 |
| Date | 6/21/2022 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---|---|---|---|---|---|
| PREYER | C6694000 | | Net 30 | 7/21/2022 | 26-2223480 |

| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 6/17/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 1,007.00 | 1.00530 | 1,012.34 |
| 6/17/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 724.00 | 0.97280 | 704.31 |
| 6/17/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 835.00 | 0.94040 | 785.23 |
| 6/17/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 669.00 | 1.00530 | 672.55 |
| 6/17/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 1,087.00 | 0.97280 | 1,057.43 |
| 6/17/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 845.00 | 0.94040 | 794.64 |
| 6/17/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 674.00 | 1.00530 | 677.57 |
| 6/17/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 735.00 | 0.97280 | 715.01 |
| 6/17/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 1,249.00 | 0.94040 | 1,174.56 |

| | |
|---|---|
| Subtotal | $7,593.64 |
| Trade Disc | $0.00 |
| Freight | $0.00 |
| Sales Tax | $0.00 |
| Total | $7,593.64 |

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**

# Meal Count Sheet



## Customer: C6694000 - Pearl River County Jail

| Day/ Date | Meal | Inmate | | | | | | | | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sat 6/11 | Breakfast | 345 | | | | | | | | | | | | 345 |
| | Lunch | 340 | | | | | | | | | | | | 340 |
| | Dinner | 337 | | | | | | | | | | | | 337 |
| Sun 6/12 | Breakfast | 332 | | | | | | | | | | | | 332 |
| | Lunch | 329 | | | | | | | | | | | | 329 |
| | Dinner | 337 | | | | | | | | | | | | 337 |
| Mon 6/13 | Breakfast | 330 | | | | | | | | | | | | 330 |
| | Lunch | 367 | | | | | | | | | | | | 367 |
| | Dinner | 368 | | | | | | | | | | | | 368 |
| Tue 6/14 | Breakfast | 364 | | | | | | | | | | | | 364 |
| | Lunch | 356 | | | | | | | | | | | | 356 |
| | Dinner | 367 | | | | | | | | | | | | 367 |
| Wed 6/15 | Breakfast | 360 | | | | | | | | | | | | 360 |
| | Lunch | 364 | | | | | | | | | | | | 364 |
| | Dinner | 409 | | | | | | | | | | | | 409 |
| Thu 6/16 | Breakfast | 414 | | | | | | | | | | | | 414 |
| | Lunch | 429 | | | | | | | | | | | | 429 |
| | Dinner | 415 | | | | | | | | | | | | 415 |
| Fri 6/17 | Breakfast | 421 | | | | | | | | | | | | 421 |
| | Lunch | 416 | | | | | | | | | | | | 416 |
| | Dinner | 425 | | | | | | | | | | | | 425 |
| | **Total Items** | **7,825** | | | | | | | | | | | | 7,825 |

654

655

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

| INVOICE | |
|---|---|
| Number | INV2000146475 |
| Date | 6/27/2022 |

| Salesperson | Customer ID | Customer Purchase Order Number | Payment Terms | Due Date | Federal Tax ID |
|---|---|---|---|---|---|
| PREYER | C6694000 | | Net 30 | 7/27/2022 | 26-2223480 |

| Activity Date | Item Number | Description | Quantity | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 6/24/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 822.00 | 0.94040 | 773.01 |
| 6/24/2022 | C6694000-C6694-030000A | Inmate A.M. Breakfast | 1,928.00 | 0.97280 | 1,875.56 |
| 6/24/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 1,227.00 | 0.94040 | 1,153.87 |
| 6/24/2022 | C6694000-C6694-030000B | Inmate Noon Lunch | 1,538.00 | 0.97280 | 1,496.17 |
| 6/24/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 689.00 | 1.00530 | 692.65 |
| 6/24/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 742.00 | 0.97280 | 721.82 |
| 6/24/2022 | C6694000-C6694-030000C | Inmate P.M. Dinner | 1,231.00 | 0.94040 | 1,157.63 |

| | |
|---|---|
| Subtotal | $7,870.71 |
| Trade Disc | $0.00 |
| Freight | $0.00 |
| Sales Tax | $0.00 |
| Total | $7,870.71 |

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**

# Meal Count Sheet

## Customer: C6694000 - Pearl River County Jail

| Day/ Date | Meal | Inmate | | | | | | | | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sat 6/18 | Breakfast | 418 | | | | | | | | | | | | 418 |
| | Lunch | 423 | | | | | | | | | | | | 423 |
| | Dinner | 344 | | | | | | | | | | | | 344 |
| Sun 6/19 | Breakfast | 388 | | | | | | | | | | | | 388 |
| | Lunch | 395 | | | | | | | | | | | | 395 |
| | Dinner | 345 | | | | | | | | | | | | 345 |
| Mon 6/20 | Breakfast | 385 | | | | | | | | | | | | 385 |
| | Lunch | 378 | | | | | | | | | | | | 378 |
| | Dinner | 353 | | | | | | | | | | | | 353 |
| Tue 6/21 | Breakfast | 382 | | | | | | | | | | | | 382 |
| | Lunch | 387 | | | | | | | | | | | | 387 |
| | Dinner | 389 | | | | | | | | | | | | 389 |
| Wed 6/22 | Breakfast | 379 | | | | | | | | | | | | 379 |
| | Lunch | 378 | | | | | | | | | | | | 378 |
| | Dinner | 421 | | | | | | | | | | | | 421 |
| Thu 6/23 | Breakfast | 394 | | | | | | | | | | | | 394 |
| | Lunch | 401 | | | | | | | | | | | | 401 |
| | Dinner | 406 | | | | | | | | | | | | 406 |
| Fri 6/24 | Breakfast | 404 | | | | | | | | | | | | 404 |
| | Lunch | 403 | | | | | | | | | | | | 403 |
| | Dinner | 404 | | | | | | | | | | | | 404 |
| | **Total Items** | **8,177** | | | | | | | | | | | | 8,177 |

656

# Meals Served

From 6/1/2022 to 6/30/2022

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABERCROMBIE ,PATRICK | 4/7/2022 | 7/ 7/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ABRAM ,KAYLE JERROD | 5/24/2022 | 6/10/2022 | 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 |
| | 6/16/2022 | 6/18/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| ADAMS ,DESMON KAURTEZ | 6/7/2022 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| ALLEN ,PAIGE DENISE | 1/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ALLISON ,JAZZ CARL | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ANDERSON ,JOHN LEE | 6/28/2022 | 7/ 6/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 7 |
| ANZURES-FLORES ,EDUARDO | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ARMSTRONG ,KERI ANNIE | 6/9/2022 | | 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 |
| ARNOLD ,ARLANDO LAMAR | 6/23/2022 | 6/23/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| ATCHISON ,JAMES FRANKLIN | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ATWOOD ,ANDY WAYNE | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| AULTMON ,TRAMEL MARK | 6/12/2022 | 6/15/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| AVILA-ARIAS ,SANTOS GROVAL | 9/24/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BACA-CASTILLO ,JUANA | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BAHAM ,DARREN JAMES | 5/17/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BANGS ,DAVID EUGENE | 6/13/2022 | 6/28/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 44 |
| BARAHONA-REANOS ,GERMAN NORBERTO | 6/24/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 20 |
| BARBER ,NANCY JANELL | 6/10/2022 | 6/12/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| BARNETT ,SERNAREO DONTEZ | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| BATES ,DECORIE DESHUN | 10/7/2021 | 6/ 3/2022 | 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 |
| BATISTE ,ALEXANDRA NICHOLE | 4/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BATISTE ,TYRESE DESHAWN | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 61 |
| 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 |
| BECK ,KENDRA MAKALAYA | 10/7/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BEECH ,DENISE LAYNE | 6/8/2022 | 6/ 8/2022 | 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 | 0 | 1 |
| BELL ,MARCUS LEECELL | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BELL ,TYRON ANANIAS | 6/19/2022 | 6/20/2022 | 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 |
| 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 |
| BENNETT ,SEAN DEREK | 6/25/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 1 | 16 |
| BENNETT ,TARA MEGAN | 6/28/2022 | 7/ 3/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 6 |
| BENTON ,CHRISTIAN | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BERG ,KEVIN OLAF | 6/23/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 21 |
| BLACK ,CHRISTOPHER JAMES | 4/22/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BLACKMON ,BRIAN EUGENE | 6/21/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 ,RICHARD BOYD | 6/21/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BLAKE ,JAMES EDWARD | 2/18/2022 | 6/13/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 |
| BLAYLOCK ,ALICIA RENEE | 6/21/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| BOLOTTE ,CHRISTOF ANDREW | 3/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BOLTON ,JOURDAN RAYSHAD | 6/1/2022 | 6/ 5/2022 | 0 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| BOLTON ,MELVIN LAVELLE | 5/6/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BOLTON ,RICHARD CORNELIOUS | 7/29/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BORRERO ,STEVENSON | 2/1/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BOUDOUIN ,ANTHONY MARK | 3/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BOWDEN ,JAVAZE KASHAWN | 12/29/2021 | | 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 |
| BOWDEN ,KYRA DOMINIC | 10/5/2021 | | 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 |
| BOYD ,JOSEPH | 6/23/2022 | | 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 | 22 |
| BRADSTREET ,SONYA KAY | 1/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BRAND ,CERISSA MAY | 5/26/2022 | 6/ 3/2022 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| BRIDGES ,JAMES DAVID | 6/2/2022 | 6/ 2/2022 | 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 |
| BRISCOE ,AMANTI DEVON | 6/10/2022 | 6/13/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| | 6/13/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 53 |
| BRISCOE ,MALIK CHARLES | 6/20/2022 | 6/23/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| BROWN ,GERALD TRACY | 2/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BROWN ,MARVIN TEMPLE | 6/14/2021 | 6/21/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61 |
| BROWN ,STEPHEN ANTONIO | 5/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BRUNSON ,VICTOR W | 12/30/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| BUI ,TOAN MINH | 6/16/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| BULLUCK ,MICHAEL PAUL | 6/7/2022 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| BUNALES ,BRUCE ANTONIO | 6/2/2022 | 6/ 2/2022 | 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 |
| BURKS ,MICHELLE ELIZABETH | 12/18/2021 | | 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 |
| BUSH ,PATRICK LYNN | 6/14/2022 | 6/20/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| CAIN ,ZACHARY LAWRENCE | 5/26/2022 | 6/ 5/2022 | 3 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| CAMERON ,BRANDON KARL | 6/15/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 44 |
| CAMINITA ,CHRISTINE MARIE | 6/21/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 30 |
| CAMPER ,TABIUZ SINCERE | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CARLISLE ,DEVON | 6/7/2022 | 6/ 9/2022 | 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 |

657

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CARNEGIE ,JUSTIN HUNTER | 1/19/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CARRILLO ,AMANDA MARIE | 6/3/2022 | 7/ 7/2022 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 82 |
| CAUSEY ,CARLEONE MONQUESZ | 5/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CAUSEY ,PERRY LOUIS | 6/21/2022 | 6/21/2022 | 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 |
| CHARQUENO-HERNANDEZ ,JESUS ALBERTO | 12/3/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| CHERAMIE ,MICHELLE ANN | 6/8/2022 | 6/19/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 |
| CHILDERS ,TERRY LYN | 11/22/2021 | | 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 |
| CLARK ,ALFRED DWYANE | 4/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CLARK ,JAMES DAVID | 8/17/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CLARK ,SAMUEL CURTIS | 6/6/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 73 |
| CLAYTON ,WILLIE CHARLES | 3/22/2022 | 6/ 7/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| COLEMAN ,JOHN | 4/27/2022 | 6/10/2022 | 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 |
| COLEMAN ,RODNEY ALLEN | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 61 |
| COLLINS ,LEON | 2/1/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| COLLINS ,TASHA SHANETTE | 6/13/2022 | 6/14/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CONNER ,LANDON SHAYNE | 6/13/2022 | 6/14/2022 | 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 |
| CONWAY ,TERRELL | 3/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| COPELAND ,LAFAYETTE | 5/6/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| COUSIN ,NICOLE LYNN | 6/6/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 73 |
| 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 ,EARL CHARLES | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CRAWFORD ,RUSSELL LEE | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CREEL ,MARCUS ALLEN | 4/13/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CROCHET ,BOBBY JOSEPH | 6/6/2022 | | 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 | 3 | 72 |
| CRUZ ,JOSE SANTOS-LOPEZ | 6/7/2022 | 6/ 7/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CRUZ ,LUIS ANTONIO | 12/17/2021 | 7/ 8/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CUEVAS ,RONALD H | 12/30/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| CUEVAS ,RONALD LEE | 4/13/2022 | 6/13/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37 |
| CULPEPPER ,BRANDON WILLIAM | 6/22/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 27 |
| CUMBERLAND ,JAMIE | 5/16/2022 | 6/23/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| CUTRER ,RONALD | 4/14/2022 | 6/23/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 |
| DANIELS ,ERNEST L | 4/6/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DANIELS ,TIMOTHY RAYSHAUN | 6/8/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 66 |
| DARNELL ,JUSTIN LEE | 4/20/2022 | 6/24/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| DAVIS ,BRIAN EDWARD | 3/17/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DAVIS ,KESEAN MILLERT | 6/6/2022 | 7/ 8/2022 | 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 | 3 | 72 |
| DAVIS ,RONNIE DUSTY | 2/10/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DAVIS ,STACIE DAWN | 5/11/2022 | 7/ 5/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DAVIS ,STEVEN DANIEL | 6/29/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 4 |
| DAVIS ,TIMOTHY LAMONT | 11/2/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DAWSEY ,MATTHEW HOLDEN | 5/30/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DE LOS RIOS ,PEDRO ROJO | 11/15/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DE LOS RIOS ,PEDRO SAMUEL | 11/15/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DEDEAUX ,MICHAEL | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DEMOSS ,CORY | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DENNIS ,GEORGIA LYNN | 6/18/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 36 |
| DENNIS ,JEREMY CHAD | 5/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DESALVO ,CARLO JOSEPH | 6/18/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 37 |
| DILLARD ,ALVIN RAY | 1/24/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DOBBS ,PATRICK THOMAS | 6/9/2022 | 7/ 5/2022 | 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 |
| DOMINGUE ,COURTNEY LEIGH | 11/30/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DRIVER ,KEVIN | 3/1/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DROUILHET ,NATTALIE ROCHELLE | 6/29/2022 | 7/ 7/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 4 |
| DULANEY ,KENYAURN SHUNTROY | 3/2/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DUNN ,DUSTY WAYNE | 6/8/2022 | 6/ 8/2022 | 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 | 0 | 2 |
| DURR ,DIANGELO EDGBAR | 1/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| DYKES ,JULIE ANN | 5/19/2022 | 6/ 3/2022 | 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 |
| DYSART ,GLENN JOSEPH | 5/24/2022 | 6/ 1/2022 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| EALY ,JOSHUA | 6/21/2022 | 6/22/2022 | 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 | 0 | 0 | 3 |
| EASON ,CORDALE DIJON | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| EAST- HOLLAWAY ,TOMARA LYNN | 4/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| EAVES ,KRISTY LYNN | 6/22/2022 | 6/22/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| EDMOND ,ANGELICA RENEE | 6/13/2022 | 6/13/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ELLIOTT ,DANIEL WAYNE | 6/14/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 51 |
| ELLIS ,PATRICK TIP | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| EMERY ,STERLING CLINT | 6/15/2022 | 6/29/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 42 |
| ESPINAL ,CARLOS EDUARDO | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| ETHERIDGE ,JERRY CARTER | 5/20/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EVANS ,REGINALD MAURICE | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| EVANS ,TREVON SHAWNTAE | 11/2/2021 | 7/11/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| EVERETT ,PERVIS L | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| FAIRLEY ,JACOB | 5/28/2022 | 6/ 7/2022 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| 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 |
| FALGOUST ,GARY HILTON | 6/7/2022 | 6/ 7/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FAYE ,JOSEPH DWAYNE | 5/23/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| FERNANDEZ ,GUSTAVO ADOLFO | 6/6/2022 | 6/ 6/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FISHER ,ROBERT WILLIAM | 6/15/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 46 |
| FORSCHLER ,RANDY THOMAS | 6/27/2022 | 7/ 1/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 9 |
| FOY ,FREDERICK | 6/8/2022 | 6/ 8/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FRANKLIN ,CEDRIC VONTRELL | 6/6/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 73 |
| FRIERSON ,CHRISTOPHER DALE | 12/28/2021 | | 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 |
| FRIERSON ,MAGAN BREANA | 4/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| FULLER ,DALONZO LABBARION | 10/7/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| FUTCH ,CANDICE ELIZABETH | 6/15/2022 | 6/22/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 |
| GARCIA ,BRIDGET ANN | 5/11/2022 | 6/10/2022 | 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 | 0 | 29 |
| GARCIA ,JOSEPH GABRIEL | 6/24/2022 | 6/25/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| GARDNER ,MICHAEL DEARK | 8/17/2021 | 6/ 8/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23 |
| GARNER ,NATHANIEL | 6/11/2022 | 7/ 5/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| GARRETT ,SPENCER DOUCOTA | 5/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GASPARD ,JUAN RIOS | 6/22/2022 | 6/22/2022 | 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 | 0 | 1 |
| GIBBS ,AUSTIN MICHAEL | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GILLIN ,ANTHONY LATOINE | 11/15/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GIPSON ,CHRISTOPHER KEONTE | 5/9/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GIVENS ,TIMOTHY JOHN | 6/21/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GLIDEWELL ,WHITNEY AMANDA | 2/3/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GONZALEZ ,LARRY GENE | 6/10/2022 | 6/10/2022 | 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 |
| GOODE ,NATHANIEL AARON | 6/1/2022 | 6/21/2022 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59 |
| GRAHAM ,JEREMY H | 12/30/2021 | 6/ 3/2022 | 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 |
| GRAVES ,MATTHEW D | 5/4/2022 | 7/ 5/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GRAY ,JOHN | 5/16/2022 | 6/29/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 85 |
| GREEN ,JEREMY RHEA | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| GRONEFELD ,JOHN E | 6/26/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GRUBBS ,JEREMY SCOTT | 6/2/2022 | 6/ 2/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GUGLIUZZI ,ZANE VINCENT | 6/9/2022 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6/12/2022 | 6/28/2022 | 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 | 2 | 0 | 0 | 48 |
| HAMILTON ,ERIC | 6/16/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| HAMILTON ,JONZIE NICOLE | 6/16/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 43 |
| HARALSON ,XAVIER ONEIL | 6/11/2022 | 6/11/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HARRIS ,DANIEL CHARLES | 4/27/2022 | 6/ 3/2022 | 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 |
| 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 |
| HARRISON ,CURTIS NAVELLE | 2/15/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HARTFIELD ,JOSEPH SCOTT | 6/7/2022 | 6/ 9/2022 | 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 |
| | 6/16/2022 | 6/23/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 |
| HARTFIELD ,KEVIN RYAN | 6/22/2022 | | 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 |
| HARTFIELD ,MORGAN ASHLEY | 6/16/2022 | 6/18/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| HARTFIELD ,VENOY LAKEITH | 4/20/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HARVESTON ,MALYK TA'SHAUN | 11/2/2021 | 6/21/2022 | 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 | 0 | 0 | 61 |
| HARVEY ,JERMAINE | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| HATHORNE ,MICHAEL DESHAWN | 6/24/2022 | | 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 | 19 |
| HAWKINS ,PARIS PESHON | 2/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HAYDEN ,BOBBY CHRISTOPHER | 6/6/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 73 |
| HAYDEN ,TONY MARTIN | 5/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HEALEY ,DOUGLAS SHAWN | 6/10/2022 | 7/ 1/2022 | 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 |
| HEIM ,TREMAINE L | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HEMBREE ,MICHAEL LAWERENCE | 9/23/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HENRY ,JAMES IRA | 2/22/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HERNANDEZ ,KEVIN ANTHONY | 6/1/2022 | | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 87 |
| HERNANDEZ ,OSCAR EZEQUIEL | 6/24/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 20 |
| HERNANDEZ CAPOTE ,MARCOS | 4/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HERNANDEZ-DIAZ ,ELISEO | 12/3/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| HERNDON ,SHIRLEAN LANETT | 6/10/2022 | 6/13/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| HICKS ,JACKIE | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| HIGH ,AUTUMN LORENE | 6/15/2022 | 7/ 1/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 45 |
| HIGH ,BILLY CHARLES EMERY | 2/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HILLMAN ,TIFFANY AUTUMN | 6/28/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 8 |
| HINTON ,DARRELL | 5/22/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HOLLOWAY ,CONEL LAMONT | 4/6/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HOLMES ,ASHLEY ASHON | 12/3/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| HOLMES ,BYRON NATHANIEL | 6/15/2022 | 6/15/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HOPKINS ,JIMMY GLENN | 2/22/2022 | 6/15/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43 |
| HORRIGAN ,MARILYN CLAVIER | 6/9/2022 | 6/11/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| HOWARD ,CHRIS ANDY | 3/1/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HUCK ,KIMBERLY RENAE | 5/24/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| HUDGINS ,THOMAS KEITH | 4/20/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| IRACHETA ,ROBERTO CARLOS | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ISRAEL ,HANNAH JOELLE | 6/3/2022 | 6/12/2022 | 0 | 0 | 1 | 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 | 28 |
| JACKSON ,JOSEPH CHANDLAR | 6/12/2022 | 6/12/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JACKSON ,MILTON NEIL | 6/15/2022 | 6/20/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| 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 |
| JANET ,KAYLA MAE | 6/14/2022 | 6/15/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| JARRELL ,MICHAEL KEITH | 5/9/2022 | 6/ 7/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| JENKINS ,JAYLON JUWON | 6/20/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 32 |
| JENKINS ,MICHEAL HEATH | 5/17/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JOHNSON ,BILLIE | 3/31/2022 | 6/10/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| JOHNSON ,JADARRYL JAVON | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| JOHNSON ,JAMES R | 6/27/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JOHNSON ,KASHODRICK KEREL | 9/23/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JOHNSON ,MICHAEL TERRAND | 6/23/2022 | | 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 | 3 | 22 |
| JOHNSON ,RONZELL | 5/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 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 ,STEVEN | 5/16/2022 | 7/11/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JOHNSON ,TAKEANU | 7/17/2020 | 7/ 6/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JOLES ,VICTORIA CHERIE | 4/22/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JONES ,ALBERT J | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JONES ,BRIANNE KESHAY | 6/27/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JONES ,CARLOS JAMES | 6/23/2022 | | 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 | 3 | 22 |
| JONES ,EDWANDA ANNQUINETTE | 5/31/2022 | 6/ 3/2022 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| JONES ,KEVIN LASHUN | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JONES ,MELVIN KWADARIUS TERRELL | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JONES ,MICHAEL | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JONES ,MICHEAL WAYNE | 4/30/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| JORDAN ,JASMANE JERMAINE | 6/3/2022 | 6/13/2022 | 0 | 0 | 1 | 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 | 29 |
| JORDAN ,ZACHERIE TYLER | 6/20/2022 | 6/21/2022 | 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 | 0 | 0 | 0 | 0 | 3 |
| KEATING ,WILLIAM JEFFERY | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KEEN ,JUSTIN SCOTT | 6/27/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 9 |
| 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 |
| KELLAR ,RUBY REBECCA | 6/14/2022 | 6/29/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 44 |
| KENNEDY ,KEITH | 6/16/2022 | 6/16/2022 | 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 |
| KENNEDY ,JACOB SCOTT | 2/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KENNEDY ,JUSTIN DAVID | 5/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KENNEDY ,KIRSTON TAYLOR | 2/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KENNEDY ,NATHAN LANE | 6/15/2022 | 6/18/2022 | 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 |
| KENNEDY ,RICHARD ALF | 5/27/2022 | 6/16/2022 | 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 |
| KENT ,JASON MARVIN | 10/18/2021 | 7/ 1/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KING ,JAVON MONTREL | 12/10/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| KNIGHT ,JARRED MCKEID | 11/1/2021 | 6/27/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 79 |
| KNIGHT ,MARY KATHERINE | 5/2/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| LADNER ,CODY WAYNE | 6/11/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 57 |
| 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 ,SHAWN EUGENE | 3/23/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| LANDRUM ,WILLIAM MATTHEW | 6/7/2022 | 6/10/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| LANDRY ,RENE JOSEPH | 6/25/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 18 |
| LANE ,JAMES HENRY | 4/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| LARSON ,BELINDA | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEE ,ANGELA JO | 5/24/2022 | 6/20/2022 | 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 |
| LEE ,JOHN LEWIS | 5/26/2022 | 6/30/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 88 |
| LEE ,PAUL ANTHONY | 5/28/2022 | 6/ 2/2022 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| LEE ,SHELBY | 5/30/2022 | 6/ 1/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEFRANCE ,GUY DEPAUL | 6/4/2022 | 6/ 4/2022 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LEPINE ,CHARLES PAUL | 4/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| LESTER ,MARCUS GRANT | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LEWIS ,CALVIN ROMEL | 6/24/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 20 |
| LIVELY ,STEVEN | 6/2/2022 | 6/ 3/2022 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| LOFTIN ,JOSHUA | 5/5/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |

660

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOVELESS ,JOSHUA N | 6/26/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 15 |
| LOWERY ,DAVID CHRISTOPHER | 6/2/2022 | 6/ 6/2022 | 0 | 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 | 14 |
| LOWRANCE ,SHAINE MICHAEL | 6/27/2022 | 6/28/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 3 |
| LUCAS ,ALVIN RAY | 6/16/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 43 |
| LUCAS ,MICHAEL NEAL | 6/27/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LULL ,ANTHONY MAURICEAU | 5/31/2022 | 6/ 4/2022 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| LUMPKIN ,ROBERT XAVIER | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MACARIO-MORALES ,YOBANY | 5/19/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MAGALLANES ,LINDSAY GAIL | 6/2/2022 | 6/ 2/2022 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| MAGEE ,CURTIS LAVON | 6/6/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 73 |
| MAGEE ,DERIERA ALEJANDOUR | 5/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MAGEE ,KELTON KEONTA | 5/3/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MAGEE ,OCENIS | 5/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MAHER ,CHANSE MICHAEL | 1/3/2022 | 6/10/2022 | 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 | 0 | 29 |
| MANSON ,JARAMIE EDWIN | 4/15/2022 | 6/ 6/2022 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| MARIN ,JOSE ANTONIO | 2/17/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MARTIN ,BRADLEY DAKOTA | 5/2/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MARTIN ,PRESTON NATHANIEL | 5/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MASON ,TIMOTHY MICHAEL | 6/2/2022 | | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 84 |
| MASSEY ,CORNELIUS JAVON | 3/10/2022 | 6/ 3/2022 | 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 |
| MCCARTY ,HERMAN DEWAYNE | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCCLAIN ,GAVIN ISAIAH | 6/5/2022 | 6/ 5/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MCCLAIN ,JOSHUA BRADLEY | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCCRAY ,JOSHUA DATWAN | 6/6/2022 | 6/ 6/2022 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| MCCRAY ,RECO DELMON | 6/16/2022 | 6/27/2022 | 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 | 1 | 0 | 0 | 0 | 32 |
| MCCRORY ,DAVID EVERETT | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MCCRORY ,TARRELL OLIUS | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| MCCULLOUM ,ALEXANDER JAMAL | 6/7/2022 | 6/10/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| MCDANIEL ,MALCOLM E | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCGOWAN ,JAQUANTAY LEVAIL | 6/8/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 67 |
| MCGRUDER ,GARY | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCGUIRE ,RICHARD JAY | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCKEE ,TADARRES AHMON | 2/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MCLEAN ,THOMAS EDWARD | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| MCLEOD ,ANTHONY JAMES | 12/30/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| MCNAIR ,CARRANTON DESALLE | 6/20/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 31 |
| MCNAY ,AUSTEN ALLEN | 5/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MEADOWS ,JERRY | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MEJIA ,CHANTEL ILISE | 6/16/2022 | 6/19/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| MELENDEZ ,JOSE GUADALOPE | 9/10/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MILEY ,BLAKE RYAN | 4/29/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MILLER ,DAVID GALLIANT | 6/9/2022 | 6/ 9/2022 | 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 |
| MILLER ,DAVID LYNN | 6/7/2022 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| | 6/29/2022 | 7/ 2/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 5 |
| MILLER ,KELLY NICOLE | 6/26/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 1 | 11 | |
| MILLER ,TAKODA JORDAN | 3/22/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MITCHEL ,CLAYTON DASHAWN | 6/2/2022 | 6/ 3/2022 | 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 | 0 | 2 |
| MITCHELL ,LABRON DEON | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 61 |
| MITCHELL ,KEVIN LAMARCUS | 6/1/2022 | 6/28/2022 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 80 |
| MITCHELL ,MADYSON ALEXIS | 6/10/2022 | 6/20/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| MITCHELL ,SCOTTIE ELIL | 3/26/2022 | 6/28/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 82 |
| MITCHELL ,SUNNI KRISTA | 2/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MITCHELL ,TORI LYNN | 6/5/2022 | 6/ 6/2022 | 0 | 0 | 0 | 0 | 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 | 3 |
| 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 |
| MOHAMED ,OMAR MAGDY | 6/3/2022 | 6/ 4/2022 | 0 | 0 | 2 | 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 | 5 |
| MOJICA ,GEORGE | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MOORE ,JAMES RICHARD | 5/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MORENO-BERNAL ,ALEJANDRO | 4/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MORRIS ,SIMS PATRICK | 3/10/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| MORTON ,KYLE GIBSON | 6/23/2022 | 6/23/2022 | 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 | 0 | 1 |
| MURPHY ,ADRIN | 3/31/2022 | 6/ 9/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| NAQUIN ,RAY PAUL | 6/2/2022 | 6/ 3/2022 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| NARMOUR ,THOMAS CASEY | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| NARON ,JONATHAN RAY | 6/20/2022 | 6/25/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 13 |
| NEAL ,JOSEPH STANLEY | 6/27/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| NEESE ,PRENTICE GLENN | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| NELLON ,LIRANDON JAMAL | 6/1/2022 | 6/ 3/2022 | 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 |
| NELSON ,DUSTIN KERRY | 5/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |

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# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NGUYEN ,TRISTONDUYQU | 4/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| NOLF ,MICHAEL SHAWN | 4/4/2022 | 6/21/2022 | 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 | 0 | 0 | 61 |
| NORES ,DESTINE MARIE | 5/20/2022 | 6/ 7/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19 |
| NORMAN ,CHRISTOPHER JARROD | 6/21/2022 | 6/22/2022 | 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 | 0 | 0 | 3 |
| NORMAND ,RONNIE | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NORMAND ,RONNIE CRAIG | 4/2/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| OBRIEN ,PATRICK | 4/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ODOM ,KAREN NICOLE | 6/23/2022 | 6/27/2022 | 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 | 0 | 0 | 0 | 0 | 13 |
| ODOM ,SHEILA WALTERS | 6/18/2022 | 6/19/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| OSGOOD ,DYSHON | 5/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| OWEN ,AUDREY LYNN | 6/29/2022 | 7/ 8/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 4 |
| OWEN ,SHANNON LEE | 9/10/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PACE ,STEVIE L | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PADILLA ,ISMAEL MUNOZ | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PAIGE ,ROY STEVEN | 6/14/2022 | 6/28/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 41 |
| PALMER ,JOHN TRAVIS | 6/5/2022 | 6/ 5/2022 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| PARKER ,BRANDON CHASE | 5/19/2022 | 6/ 9/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27 |
| PARKER ,DAVID LAVON | 6/9/2022 | 7/ 6/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 64 |
| PARNELL ,STEPHEN | 5/31/2022 | 6/16/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46 |
| PAVON-HERCULES ,WILMER JOSUE | 3/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PAYNE ,DARIUS | 4/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 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 |
| PEARSON ,CALEB DEBERNBEAU | 6/15/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 47 |
| PEDREGO ,JOE | 2/10/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PENDLEY ,CANDACE BREANNA | 6/6/2022 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| PENTON ,MICHAEL SHANE | 7/26/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PENTON ,TRACY LYNN | 6/27/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 10 |
| PEOPLES ,NORMAN KRISTOFER | 4/12/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PETERS ,MICHAEL DEWAYNE | 4/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PETERS ,TODD MAURICE | 6/30/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PHILLIPS ,DUSTIN LANCE | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIERCE ,LAERRIKA SHANARD | 6/2/2022 | 6/ 2/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PIPKINS ,DEMETRIUS SHASKA | 6/24/2022 | | 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 |
| POLK ,DANISHA JOANNA | 6/15/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| POOLE ,JOSEPH BRYAN | 6/5/2022 | 6/11/2022 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 |
| POPE ,VICTORIA NICOLE | 3/26/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| POWE ,HOUSTON THOMAS | 4/19/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| POWELL ,GENE PETER | 5/2/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| PRICE ,GEORGE ANTWOINE | 6/24/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | | | 20 |
| PRUITT ,ARCHELLOUS | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | | | 71 |
| PYLE ,LACIE LEEANN | 6/25/2022 | 6/27/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 2 | 0 | 0 | 0 | 7 |
| RABY ,STEPHAN BROOKS | 5/20/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| RAMIREZ-MUNOZ ,SANDRA | 5/9/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| RAMSEY ,JOHN AARON | 6/23/2022 | | 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 | 22 |
| RANKIN ,REMELUS RAMOND | 2/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| RAYNER ,NATHANIEL SCOTT | 6/28/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 6 | |
| REED ,ORLANDO | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| REYES-GONZALEZ ,DAVID | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| REYNOLDS ,BRYAN CHADWICK | 6/22/2022 | 6/22/2022 | 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 | 0 | 0 | 1 |
| RICE ,MARC WAYNE | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 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 ,CARLO ANTONIO | 6/6/2022 | | 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 | 3 | 72 |
| RILEY ,TRAVIS LABARRON | 9/23/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| RIVERA AYALA ,JAIRO | 5/4/2022 | 6/ 9/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| ROCHE ,ROBERT DALTON | 6/14/2022 | 7/ 5/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 50 |
| RODRIGUEZ-CARCAMO ,SANDRA YASMIN | 6/24/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | | | 20 |
| ROGERS ,ANTHONY | 6/21/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 30 |
| ROGERS ,CANDACE NICOLE | 6/16/2022 | 6/16/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ROGERS ,MARK | 1/27/2020 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41 |
| ROGERS ,SAUL DOUGLAS | 3/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ROHRBACKER ,JOSHUA | 6/3/2022 | 6/21/2022 | 0 | 0 | 1 | 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 | 53 |
| ROSALES-ERAZO ,ENA LIBETH | 11/15/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ROSS ,WILLIE JOE | 5/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| RUSH ,MARK EDWARD | 6/12/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 55 |
| RYALS ,JASON CURTIS | 5/29/2022 | 6/ 1/2022 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| | 6/2/2022 | 6/ 4/2022 | 0 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| | 6/19/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| RYALS ,RODNEY ROBERT | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAIZAN ,BRENDON LEE | 8/24/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SANCHEZ ,FREDDIE DEJESUS | 3/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SANCHEZ ,MIGUEL ANGEL | 6/28/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 6 |
| SAUCEDO ,GUILLERMO | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SAUCIER ,ELIJAH RANDALL | 12/11/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SAUCIER ,PAUL JOSEPH | 4/28/2022 | 6/16/2022 | 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 |
| 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 |
| SCHMIDT ,THEODORE NATHAN | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| SCHWARTZ ,RHONDA ANN | 6/9/2022 | 6/ 9/2022 | 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 |
| SEAL ,DENVER S | 5/27/2022 | 6/ 6/2022 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| SEALS ,MICHAEL STEVENSON | 3/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SEALS ,SHANE CHARLES | 4/27/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SELLERS ,ANGELINA LASHELL | 6/15/2022 | 6/15/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| SEMANA ,BERNARDO GUERRERO | 6/6/2022 | 6/ 7/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| SENSENEY ,TRAVIS | 11/2/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SHEPPARD ,KENDRELL O'MARS | 12/27/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| SHOEMAKE ,DILLAN TAYLOR | 6/13/2022 | 6/14/2022 | 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 | 0 | 0 | 2 |
| | 6/16/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| SHOWS ,LAUREN RACHELLE | 12/12/2021 | 6/25/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 74 |
| SIEMSSEN ,KRISTEN RENEE | 6/2/2022 | 7/ 6/2022 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 85 |
| SIKES ,RONNIE DALE | 6/8/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 45 |
| SIMMONS ,KRISTI LYNN | 6/16/2022 | 6/21/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 |
| SIMS ,SHANNON EILEEN | 6/8/2022 | 6/ 9/2022 | 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 | 0 | 0 | 3 |
| SLAYDON ,CRYSTAL | 4/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SLAYTON ,DAVID WESLEY | 12/9/2021 | | 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 |
| SMITH ,CARLOS RORICUS | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SMITH ,CHASITY ANNE | 2/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SMITH ,DAVID CHARLES | 11/3/2020 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| 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 ,GARY WAYNE | 12/3/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SMITH ,HENRY OTTIMUS | 6/13/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 51 |
| SMITH ,JACOB LEE | 4/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SMITH ,JESSICA NICOLE | 5/29/2022 | 6/ 3/2022 | 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 |
| SMITH ,RODNEY WAYNE | 6/6/2022 | 6/10/2022 | 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 |
| SMITH ,SAMUEL TODD | 5/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SMITH ,SLADE HIRAN | 6/26/2022 | 6/28/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 4 |
| SONES ,ALENA LOUISE | 6/10/2022 | | 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 | 3 | 61 |
| SONES ,JACOB SETH | 4/11/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SPIRITI ,VINCENT SANTINO | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| ST AMAND ,CHARLES ADAM | 6/2/2022 | | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 85 |
| STAFFORD ,CHARLES JUDSON | 12/7/2021 | | 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 |
| STAFFORD ,RACHEL BORDELON | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STANDLEY ,SHANNON MARIE | 6/10/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| STANFIELD ,PETE WILLIAM | 4/6/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STAPLETON ,JOCK ALDEN | 6/24/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STEPHANS ,ROHAN NICHOLAS | 4/12/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STEVENS ,CLINTON FAY | 6/17/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 40 |
| STOCKSTILL ,ALLAN CLAY | 6/28/2022 | 6/30/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 6 |
| STOCKSTILL ,ALLISON ADAMS | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| STOCKSTILL ,ERIC BROCK | 3/5/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STOGNER ,JASON | 5/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STRINGER ,ANTHONY | 4/13/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| STRINGER ,GAVIN | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SUAZO ,SONIA LISSETH | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SULLIVAN ,FREDERICK JEROME | 9/10/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| SULLIVAN ,NICHOLE CAROL | 6/30/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 |
| SUMRALL ,CODY MICHAEL ENGLE | 6/7/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 70 |
| SURLA ,RANDALL | 4/26/2022 | 6/23/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68 |
| TALLEY ,GARRETT | 6/12/2022 | 6/13/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TARVER ,BLAKE ALEXANDER | 6/28/2022 | 7/ 1/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 9 |
| TASTET ,DONALD DWAYNE | 5/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TATE ,GARY ANDREW | 6/19/2022 | 6/20/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| TATE ,JEREMY WAYNE | 6/18/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 36 |
| TATE ,RICHARD SHANE | 6/13/2022 | 6/29/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 48 |
| TAYLOR ,CHRISTEEN GENEVA | 5/16/2022 | 6/27/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 79 |
| TAYLOR ,CONNOR JAMES | 4/8/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TAYLOR ,LEE BARON | 6/23/2022 | 6/26/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 7 |
| TAYLOR ,ZACKARY TOMAS | 5/10/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |

663

# Meals Served

From 6/1/2022 to 6/30/2022

| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | T |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THOMAS ,CARLOS LAMONT | 11/13/2021 | 6/28/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 83 |
| THOMAS ,HALI LYN | 5/24/2022 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| THOMAS ,OSCAR | 11/16/2020 | 6/22/2022 | 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 | 0 | 64 |
| THOMAS ,STEVEN LOUIS | 6/23/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 23 |
| THOMPKINS ,COURTNEY | 7/30/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| THOMPSON ,BRADFORD | 6/11/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| THOMPSON ,GRETCHEN | 5/27/2022 | 6/30/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 88 |
| TIMMONS ,SEAN | 5/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TIMS ,DOUGLAS C | 9/24/2021 | 6/14/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40 |
| TODD ,JUSTIN PHILLIP | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TOLLIVER ,JACOB | 3/31/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TOMLIN ,BRYCE HAYDEN | 6/10/2022 | 6/10/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTOTZIN ,ABEL MICHUA | 6/11/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 60 |
| TOWNSEND ,JAMISON LAYNE | 9/14/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TRAN ,THANH | 4/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TRINIDAD-LOPEZ ,ESVIN ROLANDO | 5/9/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TRISTAN ,JUAN | 6/6/2022 | 6/23/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 |
| TROTTER ,TRISTON GAGE | 5/10/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TULLOS ,SHAWN MICHAEL | 9/10/2021 | 6/ 9/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TURNER ,CEDRICKA | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| TURNER ,CEDRICKA IRENE | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| TURNER ,JEREMY CYNTEAR | 4/19/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| TURNER ,MONTRELL LETRA | 6/29/2022 | 6/29/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 |
| ULLOA-REDONDO ,JULIO CESAR | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| VANN ,JAMES WARD | 8/20/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| VERONESI ,JOSHUA P | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| VILLAFANA- MENDEZ ,JOHN MICHAEL | 6/10/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 61 |
| VIVERITO ,KIRA CRYSTAL | 4/14/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| VIVERTTE ,JIMMY LEE | 6/28/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 3 | 7 |
| VO ,JEFFERY PHUCHAO | 6/6/2022 | | 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 | 3 | 72 |
| WALKER ,KADE ASHAD | 6/8/2022 | 6/17/2022 | 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 |
| WALKER ,RODNEY JOHN | 6/15/2022 | 6/15/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| WALKER ,RONALD MATTHEW | 9/23/2021 | 7/ 6/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WALTERS ,BILLY WAYNE | 6/3/2022 | 6/ 5/2022 | 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 | 0 | 0 | 0 | 0 | 6 |
| WALTERS ,REGINALD DEAN | 6/3/2022 | | 0 | 0 | 1 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 82 |
| WARNER ,JENNIFER CHRISTY | 6/29/2022 | 7/ 1/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 |
| WARREN ,TREYVON DANDRE | 4/23/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WASHINGTON ,WILLIE RAY | 6/22/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 24 |
| WATT ,THOMAS CLAYTON | 5/19/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WATTS ,KYLE LEE | 6/27/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 3 | 3 | 11 |
| WAYMAN ,WILLIAM JONATHAN | 5/18/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WELLS ,STOKES M | 1/13/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WEST ,BLANNIE WILLIAM | 3/4/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WHITE ,COY MITCHELL | 9/23/2021 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WHITEHEAD ,JACOB REYNARD | 1/25/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WHITFIELD ,BRIANNA DIANE | 6/29/2022 | 7/ 6/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 |
| WHITNEY ,JOHN KEVIN | 5/3/2022 | 6/ 3/2022 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| WILCHER ,CORWIN JOSHUA | 6/12/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 57 |
| WILLIAMS ,CHASSIUS J | 5/12/2022 | 6/21/2022 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| WILLIAMS ,DEVANTE KENYATTA | 6/30/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| WILLIAMS ,KING NICHOLAS | 6/21/2022 | 6/22/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 |
| WILLIAMS ,SHERMAN FRANCIS | 6/17/2022 | 6/17/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6/28/2022 | 6/28/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WILSON ,JERMAINE LEVELL | 1/13/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WOOD ,MARK EDWARD | 5/16/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WORTHAM ,BRAZEL TYLER | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WRIGHT ,BRENT ALAN | 6/28/2022 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 6 |
| WRIGHT ,RASHAD | 4/28/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| WYATT ,JESSE ALLEN | 6/24/2022 | 6/24/2022 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| YESSO ,SEAN | 5/12/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| YOUNG ,BRANDEN | 4/7/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |
| YOUNG ,CODY EDWARD | 5/9/2022 | | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 90 |

# Meals Served

From 6/1/2022 to 6/30/2022

Total Morning Meals : 9,698
Total Noon Meals: 9,651
Total Evening Meals: 9,669
Total Meals: 29,018

C45

General Ledger Budgeted Receipts
2021 - 2022 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 | 598,009.62 | 14,408,653.26 | 14,407,601.51 | 18,092,000.00 | 13,569,000.00 | 79.6 | 3,684,398.49 |
| 300 - 399 | REVENUES | 114,252.38 | 2,512,865.62 | 2,512,865.62 | 1,950,000.00 | 1,462,500.00 | 128.8 | -562,865.62 |
| | DEPARTMENT TOTAL | 712,262.00 | 16,921,518.88 | 16,920,467.13 | 20,042,000.00 | 15,031,500.00 | 84.4 | 3,121,532.87 |
| | FUND TOTAL | 712,262.00 | 16,921,518.88 | 16,920,467.13 | 20,042,000.00 | 15,031,500.00 | 84.4 | 3,121,532.87 |
| 004-000 | SO CASH BOND FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 131,783.38 | 131,783.38 | | | | -131,783.38 |
| | DEPARTMENT TOTAL | | 131,783.38 | 131,783.38 | | | | -131,783.38 |
| | FUND TOTAL | | 131,783.38 | 131,783.38 | | | | -131,783.38 |
| 005-000 | COVID RECOVERY FUNDS | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | 5,000,000.00 | 3,750,000.00 | | 5,000,000.00 |
| 300 - 399 | REVENUES | 226.93 | 1,793.75 | 1,793.75 | 5,000.00 | 3,750.00 | 35.8 | 3,206.25 |
| | DEPARTMENT TOTAL | 226.93 | 1,793.75 | 1,793.75 | 5,005,000.00 | 3,753,750.00 | | 5,003,206.25 |
| | FUND TOTAL | 226.93 | 1,793.75 | 1,793.75 | 5,005,000.00 | 3,753,750.00 | | 5,003,206.25 |
| 006-000 | COURT ADMINISTRATORS FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 356.00 | 2,864.00 | 2,864.00 | 2,000.00 | 1,500.00 | 143.2 | -864.00 |
| 300 - 399 | REVENUES | .08 | .74 | .74 | | | | -.74 |
| | DEPARTMENT TOTAL | 356.08 | 2,864.74 | 2,864.74 | 2,000.00 | 1,500.00 | 143.2 | -864.74 |
| | FUND TOTAL | 356.08 | 2,864.74 | 2,864.74 | 2,000.00 | 1,500.00 | 143.2 | -864.74 |
| 007-000 | SEVERANCE TAX | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 4,299.39 | 24,851.08 | 24,851.08 | 43,000.00 | 32,250.00 | 57.7 | 18,148.92 |
| 300 - 399 | REVENUES | 3.69 | 27.16 | 27.16 | | | | -27.16 |
| | DEPARTMENT TOTAL | 4,303.08 | 24,878.24 | 24,878.24 | 43,000.00 | 32,250.00 | 57.8 | 18,121.76 |
| | FUND TOTAL | 4,303.08 | 24,878.24 | 24,878.24 | 43,000.00 | 32,250.00 | 57.8 | 18,121.76 |

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General Ledger Budgeted Receipts
2021 - 2022 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 | 7.07 | 102.70 | 102.70 | | | | -102.70 |
| | DEPARTMENT TOTAL | 7.07 | 102.70 | 102.70 | | | | -102.70 |
| | FUND TOTAL | 7.07 | 102.70 | 102.70 | | | | -102.70 |
| 009-000 | COURTHOUSE ANNEX BUILDING | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | 76.37 | 598.62 | 598.62 | 501,000.00 | 375,750.00 | .1 | 500,401.38 |
| | DEPARTMENT TOTAL | 76.37 | 598.62 | 598.62 | 501,000.00 | 375,750.00 | .1 | 500,401.38 |
| | FUND TOTAL | 76.37 | 598.62 | 598.62 | 501,000.00 | 375,750.00 | .1 | 500,401.38 |
| 010-000 | GCRF - INDUSTRIAL PARK LAND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | 250,000.00 | 250,000.00 | | | | -250,000.00 |
| | DEPARTMENT TOTAL | | 250,000.00 | 250,000.00 | | | | -250,000.00 |
| | FUND TOTAL | | 250,000.00 | 250,000.00 | | | | -250,000.00 |
| 012-000 | SHERIFF'S FORFEITURE FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 2,277.29 | 209,296.79 | 209,296.79 | 30,000.00 | 22,500.00 | 697.6 | -179,296.79 |
| 300 - 399 | REVENUES | 13.85 | 108.36 | 108.36 | | | | -108.36 |
| | DEPARTMENT TOTAL | 2,291.14 | 209,405.15 | 209,405.15 | 30,000.00 | 22,500.00 | 698.0 | -179,405.15 |
| 012-200 | SHERIFF'S FORFEITURE FUND | SHERIFF ADMINISTRATION | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 2,291.14 | 209,405.15 | 209,405.15 | 30,000.00 | 22,500.00 | 698.0 | -179,405.15 |
| 013-000 | SHERIFF'S AUXILARY FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |

General Ledger Budgeted Receipts
2021 - 2022 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 | | | | | | |
| 200 - 299 | REVENUES | | 160,205.44 | | | | | |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | 160,205.44 | | | | | |
| 015-190 | HOMESTEAD EXE. CLEARING FUND | HOMESTEAD EXE CLEARING | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | 160,205.44 | | | | | |
| 026-000 | COMMUNITY CENTER BUILDING FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | 8,000.00 | 8,000.00 | 202,000.00 | 151,500.00 | 3.9 | 194,000.00 |
| | DEPARTMENT TOTAL | | 8,000.00 | 8,000.00 | 202,000.00 | 151,500.00 | 3.9 | 194,000.00 |
| | FUND TOTAL | | 8,000.00 | 8,000.00 | 202,000.00 | 151,500.00 | 3.9 | 194,000.00 |
| 030-000 | FEDERAL GRANTS - SO | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 5,642.69 | 45,191.76 | 45,191.76 | 60,000.00 | 45,000.00 | 75.3 | 14,808.24 |
| 300 - 399 | REVENUES | | | | 20,000.00 | 15,000.00 | | 20,000.00 |
| | DEPARTMENT TOTAL | 5,642.69 | 45,191.76 | 45,191.76 | 80,000.00 | 60,000.00 | 56.4 | 34,808.24 |
| | FUND TOTAL | 5,642.69 | 45,191.76 | 45,191.76 | 80,000.00 | 60,000.00 | 56.4 | 34,808.24 |
| 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 | | | | | | | |

General Ledger Budgeted Receipts
2021 - 2022 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 | 6,936.68 | 86,127.44 | 86,127.44 | 148,000.00 | 111,000.00 | 58.1 | 61,872.56 |
| 300 - 399 | REVENUES | 6,936.68 | 9,498.66 | 9,498.66 | 40,000.00 | 30,000.00 | 23.7 | 30,501.34 |
| | DEPARTMENT TOTAL | 13,873.36 | 95,626.10 | 95,626.10 | 188,000.00 | 141,000.00 | 50.8 | 92,373.90 |
| | FUND TOTAL | 13,873.36 | 95,626.10 | 95,626.10 | 188,000.00 | 141,000.00 | 50.8 | 92,373.90 |
| 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 | 175.84 | 15,091.46 | 15,091.46 | 15,000.00 | 11,250.00 | 100.6 | -91.46 |
| 300 - 399 | REVENUES | 4.78 | 33.59 | 33.59 | | | | -33.59 |
| | DEPARTMENT TOTAL | 180.62 | 15,125.05 | 15,125.05 | 15,000.00 | 11,250.00 | 100.8 | -125.05 |
| | FUND TOTAL | 180.62 | 15,125.05 | 15,125.05 | 15,000.00 | 11,250.00 | 100.8 | -125.05 |
| 074-000 | OLD RIVER FEDERAL REVENUE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | 15,000.00 | 11,250.00 | | 15,000.00 |
| 300 - 399 | REVENUES | 5.45 | 43.08 | 43.08 | | | | -43.08 |
| | DEPARTMENT TOTAL | 5.45 | 43.08 | 43.08 | 15,000.00 | 11,250.00 | .2 | 14,956.92 |
| | FUND TOTAL | 5.45 | 43.08 | 43.08 | 15,000.00 | 11,250.00 | .2 | 14,956.92 |
| 096-000 | REAPPRAISAL FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 24,201.78 | 697,797.64 | 697,797.64 | 757,000.00 | 567,750.00 | 92.1 | 59,202.36 |
| 300 - 399 | REVENUES | 65.77 | 465.89 | 465.89 | 1,000.00 | 750.00 | 46.5 | 534.11 |
| | DEPARTMENT TOTAL | 24,267.55 | 698,263.53 | 698,263.53 | 758,000.00 | 568,500.00 | 92.1 | 59,736.47 |
| | FUND TOTAL | 24,267.55 | 698,263.53 | 698,263.53 | 758,000.00 | 568,500.00 | 92.1 | 59,736.47 |

General Ledger Budgeted Receipts
2021 - 2022 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 | 45,462.21 | 417,587.30 | 417,587.30 | 750,500.00 | 562,875.00 | 55.6 | 332,912.70 |
| | DEPARTMENT TOTAL | 45,462.21 | 417,587.30 | 417,587.30 | 750,500.00 | 562,875.00 | 55.6 | 332,912.70 |
| | FUND TOTAL | 45,462.21 | 417,587.30 | 417,587.30 | 750,500.00 | 562,875.00 | 55.6 | 332,912.70 |
| 104-000 | LAW LIBRARY | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 1,097.50 | 9,244.34 | 9,244.34 | 12,000.00 | 9,000.00 | 77.0 | 2,755.66 |
| 300 - 399 | REVENUES | .25 | 3.47 | 3.47 | | | | -3.47 |
| | DEPARTMENT TOTAL | 1,097.75 | 9,247.81 | 9,247.81 | 12,000.00 | 9,000.00 | 77.0 | 2,752.19 |
| | FUND TOTAL | 1,097.75 | 9,247.81 | 9,247.81 | 12,000.00 | 9,000.00 | 77.0 | 2,752.19 |
| 106-000 | VOLUNTEER FIRE 1/4 MILL | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 7,364.32 | 196,174.66 | 196,174.66 | 208,500.00 | 156,375.00 | 94.0 | 12,325.34 |
| 300 - 399 | REVENUES | 7.01 | 290,396.05 | 290,396.05 | | | | -290,396.05 |
| | DEPARTMENT TOTAL | 7,371.33 | 486,570.71 | 486,570.71 | 208,500.00 | 156,375.00 | 233.3 | -278,070.71 |
| | FUND TOTAL | 7,371.33 | 486,570.71 | 486,570.71 | 208,500.00 | 156,375.00 | 233.3 | -278,070.71 |
| 113-000 | AMACKERTOWN VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 300 - 399 | REVENUES | 1.72 | 12.64 | 12.64 | | | | -12.64 |
| | DEPARTMENT TOTAL | 1.72 | 21,250.31 | 21,250.31 | 20,000.00 | 15,000.00 | 106.2 | -1,250.31 |
| | FUND TOTAL | 1.72 | 21,250.31 | 21,250.31 | 20,000.00 | 15,000.00 | 106.2 | -1,250.31 |
| 114-000 | CARRIERE VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |

General Ledger Budgeted Receipts
2021 - 2022 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 | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 116-000 | MCNEIL VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 117-000 | NICHOLSON VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 118-000 | NORTHEAST VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 119-000 | PINE GROVE VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 300 - 399 | REVENUES | | 3,807.81 | 3,807.81 | | | | -3,807.81 |
| | DEPARTMENT TOTAL | | 25,045.48 | 25,045.48 | 20,000.00 | 15,000.00 | 125.2 | -5,045.48 |
| | FUND TOTAL | | 25,045.48 | 25,045.48 | 20,000.00 | 15,000.00 | 125.2 | -5,045.48 |
| 120-000 | HENLEYFIELD VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |

General Ledger Budgeted Receipts
2021 - 2022 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 | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 300 - 399 | REVENUES | .04 | .08 | .08 | | | | -.08 |
| | DEPARTMENT TOTAL | .04 | 21,237.75 | 21,237.75 | 20,000.00 | 15,000.00 | 106.1 | -1,237.75 |
| | FUND TOTAL | .04 | 21,237.75 | 21,237.75 | 20,000.00 | 15,000.00 | 106.1 | -1,237.75 |
| 122-000 | DERBY/WHITESAND VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 123-000 | NORTH CENTRAL VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 124-000 | STEEPHOLLOW VFD INS REBATE | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | 21,237.68 | 21,237.68 | 20,000.00 | 15,000.00 | 106.1 | -1,237.68 |
| 300 - 399 | REVENUES | .89 | 1.77 | 1.77 | | | | -1.77 |
| | DEPARTMENT TOTAL | .89 | 21,239.45 | 21,239.45 | 20,000.00 | 15,000.00 | 106.1 | -1,239.45 |
| | FUND TOTAL | .89 | 21,239.45 | 21,239.45 | 20,000.00 | 15,000.00 | 106.1 | -1,239.45 |
| 125-000 | HOSPITAL SUPPORT ( 1-2-3 ) | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 168.31 | 11,377.39 | 11,377.39 | | | | -11,377.39 |
| 300 - 399 | REVENUES | 58,421.53 | 525,618.02 | 525,618.02 | 701,000.00 | 525,750.00 | 74.9 | 175,381.98 |
| | DEPARTMENT TOTAL | 58,589.84 | 536,995.41 | 536,995.41 | 701,000.00 | 525,750.00 | 76.6 | 164,004.59 |
| | FUND TOTAL | 58,589.84 | 536,995.41 | 536,995.41 | 701,000.00 | 525,750.00 | 76.6 | 164,004.59 |

General Ledger Budgeted Receipts
2021 - 2022 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 | | | | | | |
| 200 - 299 | REVENUES | 132,936.06 | 3,349,263.32 | 3,349,263.32 | 3,857,000.00 | 2,892,750.00 | 86.8 | 507,736.68 |
| 300 - 399 | REVENUES | 968.24 | 256,848.98 | 256,848.98 | 175,000.00 | 131,250.00 | 146.7 | -81,848.98 |
| | DEPARTMENT TOTAL | 133,904.30 | 3,606,112.30 | 3,606,112.30 | 4,032,000.00 | 3,024,000.00 | 89.4 | 425,887.70 |
| | FUND TOTAL | 133,904.30 | 3,606,112.30 | 3,606,112.30 | 4,032,000.00 | 3,024,000.00 | 89.4 | 425,887.70 |
| 158-000 | PRC BOND PAVING FUNDS | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | 332.05 | 2,751.19 | 269,191.68 | | | | -269,191.68 |
| | DEPARTMENT TOTAL | 332.05 | 2,751.19 | 269,191.68 | | | | -269,191.68 |
| | FUND TOTAL | 332.05 | 2,751.19 | 269,191.68 | | | | -269,191.68 |
| 159-000 | ERBR-STP/BR-0055(30)B | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | 4.57 | | | | -4.57 |
| | DEPARTMENT TOTAL | | | 4.57 | | | | -4.57 |
| | FUND TOTAL | | | 4.57 | | | | -4.57 |
| 160-000 | ERBR-STP-0125(13)B | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | 3.35 | | | | -3.35 |
| | DEPARTMENT TOTAL | | | 3.35 | | | | -3.35 |
| | FUND TOTAL | | | 3.35 | | | | -3.35 |
| 161-000 | ERBR-055(02) | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | 1.07 | | | | -1.07 |
| | DEPARTMENT TOTAL | | | 1.07 | | | | -1.07 |
| | FUND TOTAL | | | 1.07 | | | | -1.07 |
| 162-000 | ERBR-055 (1) | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | 2.34 | | | | -2.34 |
| | DEPARTMENT TOTAL | | | 2.34 | | | | -2.34 |
| | FUND TOTAL | | | 2.34 | | | | -2.34 |

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General Ledger Budgeted Receipts
2021 - 2022 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 | 54,285.75 | 1,558,682.61 | 1,558,682.61 | 1,623,000.00 | 1,217,250.00 | 96.0 | 64,317.39 |
| 300 - 399 | REVENUES | 24.61 | 39,640.79 | 39,640.79 | 350,000.00 | 262,500.00 | 11.3 | 310,359.21 |
| | DEPARTMENT TOTAL | 54,310.36 | 1,598,323.40 | 1,598,323.40 | 1,973,000.00 | 1,479,750.00 | 81.0 | 374,676.60 |
| | FUND TOTAL | 54,310.36 | 1,598,323.40 | 1,598,323.40 | 1,973,000.00 | 1,479,750.00 | 81.0 | 374,676.60 |
| 200-000 | JAIL DEBT SERVICE FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| | DEPARTMENT TOTAL | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| | FUND TOTAL | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| 201-000 | COURTHOUSE ANNEX BOND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |
| | DEPARTMENT TOTAL | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |
| | FUND TOTAL | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |
| 202-000 | KATRINA DEBT SERVICE FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 205-000 | ROAD BOND FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 30,428.10 | 860,698.38 | 860,698.38 | 975,000.00 | 731,250.00 | 88.2 | 114,301.62 |
| 300 - 399 | REVENUES | 35.85 | 141.44 | 141.44 | | | | -141.44 |
| | DEPARTMENT TOTAL | 30,463.95 | 860,839.82 | 860,839.82 | 975,000.00 | 731,250.00 | 88.2 | 114,160.18 |
| | FUND TOTAL | 30,463.95 | 860,839.82 | 860,839.82 | 975,000.00 | 731,250.00 | 88.2 | 114,160.18 |
| 206-000 | EQUIPMENT NOTE FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | 200,000.00 | 150,000.00 | | 200,000.00 |

HLG

General Ledger Budgeted Receipts
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 206-000 | EQUIPMENT NOTE FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | 7.26 | 86.80 | 86.80 | | | | -86.80 |
| | DEPARTMENT TOTAL | 7.26 | 86.80 | 86.80 | 200,000.00 | 150,000.00 | | 199,913.20 |
| | FUND TOTAL | 7.26 | 86.80 | 86.80 | 200,000.00 | 150,000.00 | | 199,913.20 |
| 260-000 | EQUIPMENT NOTE FUND | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 280-000 | INDUSTRIAL PARK 1-2-3 | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | 3.60 | 39.51 | 39.51 | | | | -39.51 |
| | DEPARTMENT TOTAL | 3.60 | 39.51 | 39.51 | | | | -39.51 |
| | FUND TOTAL | 3.60 | 39.51 | 39.51 | | | | -39.51 |
| 310-000 | COURTHOUSE R&R FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | 8.51 | 66.63 | 66.63 | | | | -66.63 |
| | DEPARTMENT TOTAL | 8.51 | 66.63 | 66.63 | | | | -66.63 |
| | FUND TOTAL | 8.51 | 66.63 | 66.63 | | | | -66.63 |
| 320-000 | STEEPHOLLOW FUND (ST. BOND) | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | .01 | 5.32 | 5.32 | | | | -5.32 |
| | DEPARTMENT TOTAL | .01 | 5.32 | 5.32 | | | | -5.32 |
| | FUND TOTAL | .01 | 5.32 | 5.32 | | | | -5.32 |

General Ledger Budgeted Receipts
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 340-000 | CO. RENO FUND (FAIRGROUNDS) | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | 5.58 | 250,014.68 | 250,014.68 | 500,000.00 | 375,000.00 | 50.0 | 249,985.32 |
| | DEPARTMENT TOTAL | 5.58 | 250,014.68 | 250,014.68 | 500,000.00 | 375,000.00 | 50.0 | 249,985.32 |
| | FUND TOTAL | 5.58 | 250,014.68 | 250,014.68 | 500,000.00 | 375,000.00 | 50.0 | 249,985.32 |
| 360-000 | GENERAL COUNTY CONSTRUCTION | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | 46.96 | 16,625.44 | 16,625.44 | | | | -16,625.44 |
| | DEPARTMENT TOTAL | 46.96 | 16,625.44 | 16,625.44 | | | | -16,625.44 |
| | FUND TOTAL | 46.96 | 16,625.44 | 16,625.44 | | | | -16,625.44 |
| 410-000 | CANTEEN FUND SWANSONS | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| 300 - 399 | REVENUES | 13,514.78 | 95,632.62 | 95,632.62 | 75,000.00 | 56,250.00 | 127.5 | -20,632.62 |
| | DEPARTMENT TOTAL | 13,514.78 | 95,632.62 | 95,632.62 | 75,000.00 | 56,250.00 | 127.5 | -20,632.62 |
| | FUND TOTAL | 13,514.78 | 95,632.62 | 95,632.62 | 75,000.00 | 56,250.00 | 127.5 | -20,632.62 |
| 420-000 | BUILDING CODES | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 26,398.00 | 276,671.34 | 276,671.34 | 257,000.00 | 192,750.00 | 107.6 | -19,671.34 |
| 300 - 399 | REVENUES | 16.58 | 114.61 | 114.61 | | | | -114.61 |
| | DEPARTMENT TOTAL | 26,414.58 | 276,785.95 | 276,785.95 | 257,000.00 | 192,750.00 | 107.6 | -19,785.95 |
| 420-350 | BUILDING CODES | BUILDING CODE | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 26,414.58 | 276,785.95 | 276,785.95 | 257,000.00 | 192,750.00 | 107.6 | -19,785.95 |
| 450-000 | FAIR GROUNDS | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | | | | | | | |

General Ledger Budgeted Receipts
2021 - 2022 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 | | | | | | |
| 300 - 399 | REVENUES | 300.81 | 9,378.92 | 9,128.92 | 42,000.00 | 31,500.00 | 21.7 | 32,871.08 |
| | DEPARTMENT TOTAL | 300.81 | 9,378.92 | 9,128.92 | 42,000.00 | 31,500.00 | 21.7 | 32,871.08 |
| | FUND TOTAL | 300.81 | 9,378.92 | 9,128.92 | 42,000.00 | 31,500.00 | 21.7 | 32,871.08 |
| 620-000 | TRUST FUND | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 12,100.95 | 350,010.26 | 350,010.26 | 373,000.00 | 279,750.00 | 93.8 | 22,989.74 |
| 300 - 399 | REVENUES | 164.68 | 91,328.06 | 91,328.06 | 10,000.00 | 7,500.00 | 913.2 | -81,328.06 |
| | DEPARTMENT TOTAL | 12,265.63 | 441,338.32 | 441,338.32 | 383,000.00 | 287,250.00 | 115.2 | -58,338.32 |
| | FUND TOTAL | 12,265.63 | 441,338.32 | 441,338.32 | 383,000.00 | 287,250.00 | 115.2 | -58,338.32 |
| 650-000 | JUDICIAL ASSESSEMENT CLEARING | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 5,368.00 | 58,872.00 | 58,872.00 | | | | -58,872.00 |
| 300 - 399 | REVENUES | | | | | | | |
| | DEPARTMENT TOTAL | 5,368.00 | 58,872.00 | 58,872.00 | | | | -58,872.00 |
| | FUND TOTAL | 5,368.00 | 58,872.00 | 58,872.00 | | | | -58,872.00 |
| 656-000 | AMACKERTOWN FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 15.53 | 16,365.37 | 16,365.37 | 18,000.00 | 13,500.00 | 90.9 | 1,634.63 |
| 300 - 399 | REVENUES | .85 | 7.29 | 7.29 | | | | -7.29 |
| | DEPARTMENT TOTAL | 16.38 | 16,372.66 | 16,372.66 | 18,000.00 | 13,500.00 | 90.9 | 1,627.34 |
| | FUND TOTAL | 16.38 | 16,372.66 | 16,372.66 | 18,000.00 | 13,500.00 | 90.9 | 1,627.34 |
| 657-000 | CARRIERE FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 1,392.65 | 172,154.14 | 172,154.14 | 174,000.00 | 130,500.00 | 98.9 | 1,845.86 |
| | DEPARTMENT TOTAL | 1,392.65 | 172,154.14 | 172,154.14 | 174,000.00 | 130,500.00 | 98.9 | 1,845.86 |
| | FUND TOTAL | 1,392.65 | 172,154.14 | 172,154.14 | 174,000.00 | 130,500.00 | 98.9 | 1,845.86 |

General Ledger Budgeted Receipts
2021 - 2022 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 | 238.34 | 18,367.18 | 18,367.18 | 21,000.00 | 15,750.00 | 87.4 | 2,632.82 |
| | DEPARTMENT TOTAL | 238.34 | 18,367.18 | 18,367.18 | 21,000.00 | 15,750.00 | 87.4 | 2,632.82 |
| | FUND TOTAL | 238.34 | 18,367.18 | 18,367.18 | 21,000.00 | 15,750.00 | 87.4 | 2,632.82 |
| 659-000 | MC NEIL FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 469.28 | 46,955.76 | 46,955.76 | 47,000.00 | 35,250.00 | 99.9 | 44.24 |
| | DEPARTMENT TOTAL | 469.28 | 46,955.76 | 46,955.76 | 47,000.00 | 35,250.00 | 99.9 | 44.24 |
| | FUND TOTAL | 469.28 | 46,955.76 | 46,955.76 | 47,000.00 | 35,250.00 | 99.9 | 44.24 |
| 660-000 | NICHOLSON FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 468.26 | 36,968.06 | 36,968.06 | 42,000.00 | 31,500.00 | 88.0 | 5,031.94 |
| 300 - 399 | REVENUES | | 33,370.00 | 33,370.00 | | | | -33,370.00 |
| | DEPARTMENT TOTAL | 468.26 | 70,338.06 | 70,338.06 | 42,000.00 | 31,500.00 | 167.4 | -28,338.06 |
| | FUND TOTAL | 468.26 | 70,338.06 | 70,338.06 | 42,000.00 | 31,500.00 | 167.4 | -28,338.06 |
| 661-000 | NORTHEAST FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 644.57 | 32,217.13 | 32,217.13 | 36,000.00 | 27,000.00 | 89.4 | 3,782.87 |
| 300 - 399 | REVENUES | 2.86 | 4,321.37 | 4,321.37 | | | | -4,321.37 |
| | DEPARTMENT TOTAL | 647.43 | 36,538.50 | 36,538.50 | 36,000.00 | 27,000.00 | 101.4 | -538.50 |
| | FUND TOTAL | 647.43 | 36,538.50 | 36,538.50 | 36,000.00 | 27,000.00 | 101.4 | -538.50 |
| 662-000 | PINE GROVE FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 434.21 | 43,809.35 | 43,809.35 | 48,000.00 | 36,000.00 | 91.2 | 4,190.65 |
| 300 - 399 | REVENUES | 1.84 | 12.09 | 12.09 | | | | -12.09 |
| | DEPARTMENT TOTAL | 436.05 | 43,821.44 | 43,821.44 | 48,000.00 | 36,000.00 | 91.2 | 4,178.56 |
| | FUND TOTAL | 436.05 | 43,821.44 | 43,821.44 | 48,000.00 | 36,000.00 | 91.2 | 4,178.56 |

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General Ledger Budgeted Receipts
2021 - 2022 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 | 758.80 | 42,497.45 | 42,497.45 | 45,000.00 | 33,750.00 | 94.4 | 2,502.55 |
| | DEPARTMENT TOTAL | 758.80 | 42,497.45 | 42,497.45 | 45,000.00 | 33,750.00 | 94.4 | 2,502.55 |
| | FUND TOTAL | 758.80 | 42,497.45 | 42,497.45 | 45,000.00 | 33,750.00 | 94.4 | 2,502.55 |
| 664-000 | SOUTHEAST FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 844.68 | 76,248.83 | 76,248.83 | 77,000.00 | 57,750.00 | 99.0 | 751.17 |
| 300 - 399 | REVENUES | 3.65 | 1,220.71 | 1,220.71 | | | | -1,220.71 |
| | DEPARTMENT TOTAL | 848.33 | 77,469.54 | 77,469.54 | 77,000.00 | 57,750.00 | 100.6 | -469.54 |
| | FUND TOTAL | 848.33 | 77,469.54 | 77,469.54 | 77,000.00 | 57,750.00 | 100.6 | -469.54 |
| 665-000 | DERBY/WHITESAND FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 298.34 | 35,868.00 | 35,868.00 | 38,000.00 | 28,500.00 | 94.3 | 2,132.00 |
| | DEPARTMENT TOTAL | 298.34 | 35,868.00 | 35,868.00 | 38,000.00 | 28,500.00 | 94.3 | 2,132.00 |
| | FUND TOTAL | 298.34 | 35,868.00 | 35,868.00 | 38,000.00 | 28,500.00 | 94.3 | 2,132.00 |
| 667-000 | NORTH CENTRAL FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 324.23 | 22,166.75 | 22,166.75 | 24,000.00 | 18,000.00 | 92.3 | 1,833.25 |
| | DEPARTMENT TOTAL | 324.23 | 22,166.75 | 22,166.75 | 24,000.00 | 18,000.00 | 92.3 | 1,833.25 |
| | FUND TOTAL | 324.23 | 22,166.75 | 22,166.75 | 24,000.00 | 18,000.00 | 92.3 | 1,833.25 |
| 668-000 | STEEPHOLLOW FIRE DISTRICT | RECEIPTS | | | | | | |
| 200 - 299 | REVENUES | 450.01 | 41,631.29 | 41,631.29 | 45,000.00 | 33,750.00 | 92.5 | 3,368.71 |
| 300 - 399 | REVENUES | 3.53 | 7.05 | 7.05 | | | | -7.05 |
| | DEPARTMENT TOTAL | 453.54 | 41,638.34 | 41,638.34 | 45,000.00 | 33,750.00 | 92.5 | 3,361.66 |
| | FUND TOTAL | 453.54 | 41,638.34 | 41,638.34 | 45,000.00 | 33,750.00 | 92.5 | 3,361.66 |
| 681-000 | PAYROLL CLEARING | RECEIPTS | | | | | | |
| 300 - 399 | REVENUES | | 215.42 | 215.42 | | | | -215.42 |
| | DEPARTMENT TOTAL | | 215.42 | 215.42 | | | | -215.42 |
| | FUND TOTAL | | 215.42 | 215.42 | | | | -215.42 |
| | REPORT TOTAL | 1,159,314.13 | 29,136,398.58 | 29,241,343.21 | 38,866,000.00 | 29,149,500.00 | 75.2 | 9,624,656.79 |

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

75.00

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 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 | 40,794.46 | 413,502.30 | 413,502.30 | 589,000.00 | 441,750.00 | 70.2 | 175,497.70 |
| 500 | CONTRACTUAL SERVICES | 17,211.76 | 625,761.64 | 619,324.58 | 645,500.00 | 484,125.00 | 95.9 | 26,175.42 |
| 600 | CONSUMABLE SUPPLIES | 366.43 | 13,804.15 | 13,804.15 | 35,100.00 | 26,325.00 | 39.3 | 21,295.85 |
| 700 | GRANTS & SUBSIDIES | 15,586.88 | 15,586.88 | 15,586.88 | | | | -15,586.88 |
| 800 | DEBT SERVICE | | | | 30,400.00 | 22,800.00 | | 30,400.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 900.88 | 900.88 | | | | -900.88 |
| | DEPARTMENT TOTAL | 73,959.53 | 1,069,555.85 | 1,063,118.79 | 1,300,000.00 | 975,000.00 | 81.7 | 236,881.21 |
| 001-101 GENERAL COUNTY | CHANCERY CLERK'S DEPARTMENT | | | | | | | |
| 400 | PERSONAL SERVICES | 42,892.89 | 387,713.83 | 387,713.83 | 510,500.00 | 382,875.00 | 75.9 | 122,786.17 |
| 500 | CONTRACTUAL SERVICES | 5,141.42 | 32,874.80 | 32,874.80 | 53,500.00 | 40,125.00 | 61.4 | 20,625.20 |
| 600 | CONSUMABLE SUPPLIES | 1,046.25 | 8,238.39 | 8,238.39 | 70,000.00 | 52,500.00 | 11.7 | 61,761.61 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | 5,000.00 | 3,750.00 | | 5,000.00 |
| | DEPARTMENT TOTAL | 49,080.56 | 428,827.02 | 428,827.02 | 639,000.00 | 479,250.00 | 67.1 | 210,172.98 |
| 001-102 GENERAL COUNTY | CIRCUIT CLERK'S DEPARTMENT | | | | | | | |
| 400 | PERSONAL SERVICES | 36,017.72 | 357,566.12 | 357,566.12 | 528,280.00 | 396,210.00 | 67.6 | 170,713.88 |
| 500 | CONTRACTUAL SERVICES | 2,050.33 | 17,319.73 | 17,319.73 | 43,020.00 | 32,265.00 | 40.2 | 25,700.27 |
| 600 | CONSUMABLE SUPPLIES | 1,119.09 | 11,590.78 | 11,590.78 | 18,700.00 | 14,025.00 | 61.9 | 7,109.22 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 39,187.14 | 386,476.63 | 386,476.63 | 590,000.00 | 442,500.00 | 65.5 | 203,523.37 |
| 001-105 GENERAL COUNTY | TAX ASSESSOR/COLLECTOR DEPT | | | | | | | |
| 400 | PERSONAL SERVICES | 46,252.55 | 457,190.69 | 457,190.69 | 663,800.00 | 497,850.00 | 68.8 | 206,609.31 |
| 500 | CONTRACTUAL SERVICES | 2,945.47 | 68,235.68 | 68,235.68 | 104,700.00 | 78,525.00 | 65.1 | 36,464.32 |
| 600 | CONSUMABLE SUPPLIES | 2,647.92 | 37,520.70 | 37,520.70 | 25,000.00 | 18,750.00 | 150.0 | -12,520.70 |
| 800 | DEBT SERVICE | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 001-105 GENERAL COUNTY | TAX ASSESSOR/COLLECTOR DEPT | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | 4,500.00 | 3,375.00 | | 4,500.00 |
| | DEPARTMENT TOTAL | 51,845.94 | 562,947.07 | 562,947.07 | 798,000.00 | 598,500.00 | 70.5 | 235,052.93 |
| 001-121 GENERAL COUNTY | COUNTY ADMINISTRATOR | | | | | | | |
| 400 | PERSONAL SERVICES | 37,790.98 | 348,226.29 | 348,226.29 | 485,800.00 | 364,350.00 | 71.6 | 137,573.71 |
| 500 | CONTRACTUAL SERVICES | 2,282.00 | 17,379.69 | 17,379.69 | 25,750.00 | 19,312.50 | 67.4 | 8,370.31 |
| 600 | CONSUMABLE SUPPLIES | | 3,997.21 | 3,997.21 | 6,450.00 | 4,837.50 | 61.9 | 2,452.79 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 1,298.00 | 1,298.00 | 1,298.00 | | | | -1,298.00 |
| | DEPARTMENT TOTAL | 41,370.98 | 370,901.19 | 370,901.19 | 518,000.00 | 388,500.00 | 71.6 | 147,098.81 |
| 001-150 GENERAL COUNTY | SUPERINTENDENT OF ED DEPART | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 869.22 | 6,607.01 | 6,607.01 | 12,000.00 | 9,000.00 | 55.0 | 5,392.99 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 869.22 | 6,607.01 | 6,607.01 | 12,000.00 | 9,000.00 | 55.0 | 5,392.99 |
| 001-151 GENERAL COUNTY | MAINT OF BUILDINGS & GROUNDS | | | | | | | |
| 400 | PERSONAL SERVICES | 29,703.76 | 219,045.09 | 219,045.09 | 309,000.00 | 231,750.00 | 70.8 | 89,954.91 |
| 500 | CONTRACTUAL SERVICES | 81,699.04 | 355,614.89 | 355,614.89 | 298,300.00 | 223,725.00 | 119.2 | -57,314.89 |
| 600 | CONSUMABLE SUPPLIES | 12,728.93 | 146,561.98 | 146,561.98 | 147,700.00 | 110,775.00 | 99.2 | 1,138.02 |
| 800 | DEBT SERVICE | 2,331.87 | 20,986.83 | 20,986.83 | | | | -20,986.83 |
| 900 | CAPITAL OUTLAY & OTHER | 1,998.00 | 11,170.24 | 11,170.24 | 20,000.00 | 15,000.00 | 55.8 | 8,829.76 |
| | DEPARTMENT TOTAL | 128,461.60 | 753,379.03 | 753,379.03 | 775,000.00 | 581,250.00 | 97.2 | 21,620.97 |
| 001-152 GENERAL COUNTY | DATA PROCESSING | | | | | | | |
| 400 | PERSONAL SERVICES | 21,698.18 | 205,842.46 | 205,842.46 | 278,350.00 | 208,762.50 | 73.9 | 72,507.54 |
| 500 | CONTRACTUAL SERVICES | 20,568.08 | 139,194.01 | 137,216.59 | 143,000.00 | 107,250.00 | 95.9 | 5,783.41 |
| 600 | CONSUMABLE SUPPLIES | | 4,401.81 | 4,401.81 | 20,650.00 | 15,487.50 | 21.3 | 16,248.19 |
| 800 | DEBT SERVICE | | 10,038.66 | 10,038.66 | 63,000.00 | 47,250.00 | 15.9 | 52,961.34 |
| 900 | CAPITAL OUTLAY & OTHER | | 3,193.08 | 3,193.08 | 20,000.00 | 15,000.00 | 15.9 | 16,806.92 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 42,266.26 | 362,670.02 | 360,692.60 | 525,000.00 | 393,750.00 | 68.7 | 164,307.40 |
| 001-154 GENERAL COUNTY | VETERAN SERVICE OFFICE | | | | | | | |
| 400 | PERSONAL SERVICES | 4,595.38 | 42,401.77 | 42,401.77 | 60,640.00 | 45,480.00 | 69.9 | 18,238.23 |
| 500 | CONTRACTUAL SERVICES | 594.26 | 2,368.33 | 2,368.33 | 3,400.00 | 2,550.00 | 69.6 | 1,031.67 |
| 600 | CONSUMABLE SUPPLIES | | 349.41 | 349.41 | 1,500.00 | 1,125.00 | 23.2 | 1,150.59 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 5,189.64 | 45,119.51 | 45,119.51 | 65,540.00 | 49,155.00 | 68.8 | 20,420.49 |
| 001-155 GENERAL COUNTY | SIMS/GIS DEPARTMENT | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 632.56 | 4,332.92 | 4,332.92 | 11,000.00 | 8,250.00 | 39.3 | 6,667.08 |
| 600 | CONSUMABLE SUPPLIES | | 3,518.57 | 3,518.57 | 5,500.00 | 4,125.00 | 63.9 | 1,981.43 |
| 900 | CAPITAL OUTLAY & OTHER | | 4,700.00 | 4,700.00 | 3,500.00 | 2,625.00 | 134.2 | -1,200.00 |
| | DEPARTMENT TOTAL | 632.56 | 12,551.49 | 12,551.49 | 20,000.00 | 15,000.00 | 62.7 | 7,448.51 |
| 001-160 GENERAL COUNTY | CHANCERY COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 20,615.56 | 204,357.63 | 204,357.63 | 284,300.00 | 213,225.00 | 71.8 | 79,942.37 |
| 500 | CONTRACTUAL SERVICES | 1,471.00 | 7,378.50 | 7,378.50 | 16,500.00 | 12,375.00 | 44.7 | 9,121.50 |
| 600 | CONSUMABLE SUPPLIES | | | | 4,200.00 | 3,150.00 | | 4,200.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 22,086.56 | 211,736.13 | 211,736.13 | 305,000.00 | 228,750.00 | 69.4 | 93,263.87 |
| 001-161 GENERAL COUNTY | CIRCUIT COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 28,700.97 | 271,402.35 | 271,402.35 | 387,500.00 | 290,625.00 | 70.0 | 116,097.65 |
| 500 | CONTRACTUAL SERVICES | 19,383.39 | 118,741.80 | 118,595.11 | 156,500.00 | 117,375.00 | 75.7 | 37,904.89 |
| 600 | CONSUMABLE SUPPLIES | | 10,035.35 | 10,035.35 | 21,000.00 | 15,750.00 | 47.7 | 10,964.65 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 48,084.36 | 400,179.50 | 400,032.81 | 565,000.00 | 423,750.00 | 70.8 | 164,967.19 |
| 001-162 GENERAL COUNTY | COUNTY COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 46,775.26 | 430,248.33 | 430,248.33 | 586,500.00 | 439,875.00 | 73.3 | 156,251.67 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 523.06 | 4,918.10 | 4,918.10 | 10,500.00 | 7,875.00 | 46.8 | 5,581.90 |
| 600 | CONSUMABLE SUPPLIES | 813.27 | 4,740.11 | 4,740.11 | 11,000.00 | 8,250.00 | 43.0 | 6,259.89 |
| 900 | CAPITAL OUTLAY & OTHER | | 4,982.42 | 4,982.42 | 6,000.00 | 4,500.00 | 83.0 | 1,017.58 |
| | DEPARTMENT TOTAL | 48,111.59 | 444,888.96 | 444,888.96 | 614,000.00 | 460,500.00 | 72.4 | 169,111.04 |
| 001-163 GENERAL COUNTY | JUVENILE COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 18,011.12 | 167,223.51 | 167,223.51 | 187,300.00 | 140,475.00 | 89.2 | 20,076.49 |
| 500 | CONTRACTUAL SERVICES | 15,914.59 | 77,407.39 | 77,307.39 | 94,700.00 | 71,025.00 | 81.6 | 17,392.61 |
| 600 | CONSUMABLE SUPPLIES | | 1,612.45 | 1,612.45 | 3,000.00 | 2,250.00 | 53.7 | 1,387.55 |
| 900 | CAPITAL OUTLAY & OTHER | | 2,697.18 | 2,697.18 | | | | -2,697.18 |
| | DEPARTMENT TOTAL | 33,925.71 | 248,940.53 | 248,840.53 | 285,000.00 | 213,750.00 | 87.3 | 36,159.47 |
| 001-164 GENERAL COUNTY | AOP - GRANT | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 001-165 GENERAL COUNTY | LUNACY COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 3,934.24 | 37,663.24 | 37,323.24 | 66,500.00 | 49,875.00 | 56.1 | 29,176.76 |
| 500 | CONTRACTUAL SERVICES | 1,300.00 | 20,872.00 | 20,872.00 | 38,500.00 | 28,875.00 | 54.2 | 17,628.00 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 5,234.24 | 58,535.24 | 58,195.24 | 105,000.00 | 78,750.00 | 55.4 | 46,804.76 |
| 001-166 GENERAL COUNTY | JUSTICE COURT | | | | | | | |
| 400 | PERSONAL SERVICES | 35,382.61 | 328,269.95 | 328,269.95 | 490,150.00 | 367,612.50 | 66.9 | 161,880.05 |
| 500 | CONTRACTUAL SERVICES | 4,207.64 | 29,656.67 | 29,656.67 | 51,000.00 | 38,250.00 | 58.1 | 21,343.33 |
| 600 | CONSUMABLE SUPPLIES | | 2,409.04 | 2,409.04 | 8,000.00 | 6,000.00 | 30.1 | 5,590.96 |
| 900 | CAPITAL OUTLAY & OTHER | 5,512.50 | 5,512.50 | 5,512.50 | 1,500.00 | 1,125.00 | 367.5 | -4,012.50 |
| | DEPARTMENT TOTAL | 45,102.75 | 365,848.16 | 365,848.16 | 550,650.00 | 412,987.50 | 66.4 | 184,801.84 |
| 001-167 GENERAL COUNTY | CORONER | | | | | | | |
| 400 | PERSONAL SERVICES | 16,488.03 | 160,573.20 | 160,573.20 | 156,650.00 | 117,487.50 | 102.5 | -3,923.20 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 4,042.86 | 29,483.23 | 28,033.23 | 55,350.00 | 41,512.50 | 50.6 | 27,316.77 |
| 600 | CONSUMABLE SUPPLIES | | 836.37 | 836.37 | 3,000.00 | 2,250.00 | 27.8 | 2,163.63 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 20,530.89 | 190,892.80 | 189,442.80 | 215,000.00 | 161,250.00 | 88.1 | 25,557.20 |
| 001-168 GENERAL COUNTY | DISTRICT ATTORNEY | | | | | | | |
| 400 | PERSONAL SERVICES | 25,863.75 | 241,603.97 | 241,603.97 | 338,749.00 | 254,061.75 | 71.3 | 97,145.03 |
| 500 | CONTRACTUAL SERVICES | 757.32 | 4,836.76 | 4,836.76 | 6,251.00 | 4,688.25 | 77.3 | 1,414.24 |
| 600 | CONSUMABLE SUPPLIES | 3.56 | 20.19 | 20.19 | | | | -20.19 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 26,624.63 | 246,460.92 | 246,460.92 | 345,000.00 | 258,750.00 | 71.4 | 98,539.08 |
| 001-169 GENERAL COUNTY | COUNTY ATTORNEY | | | | | | | |
| 400 | PERSONAL SERVICES | 6,172.56 | 57,333.27 | 57,333.27 | 80,570.00 | 60,427.50 | 71.1 | 23,236.73 |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 6,172.56 | 57,333.27 | 57,333.27 | 80,570.00 | 60,427.50 | 71.1 | 23,236.73 |
| 001-170 GENERAL COUNTY | PUBLIC DEFENDER | | | | | | | |
| 400 | PERSONAL SERVICES | 34,680.75 | 261,698.50 | 261,698.50 | 382,500.00 | 286,875.00 | 68.4 | 120,801.50 |
| 500 | CONTRACTUAL SERVICES | | 2,538.75 | 2,538.75 | 2,500.00 | 1,875.00 | 101.5 | -38.75 |
| 600 | CONSUMABLE SUPPLIES | 948.25 | 8,546.87 | 8,546.87 | 8,000.00 | 6,000.00 | 106.8 | -546.87 |
| 900 | CAPITAL OUTLAY & OTHER | | 2,827.16 | 2,827.16 | 3,000.00 | 2,250.00 | 94.2 | 172.84 |
| | DEPARTMENT TOTAL | 35,629.00 | 275,611.28 | 275,611.28 | 396,000.00 | 297,000.00 | 69.5 | 120,388.72 |
| 001-172 GENERAL COUNTY | V.O.C.A. GRANT | | | | | | | |
| 400 | PERSONAL SERVICES | 6,462.80 | 61,468.89 | 61,468.89 | 88,520.00 | 66,390.00 | 69.4 | 27,051.11 |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | 1,480.00 | 1,110.00 | | 1,480.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 6,462.80 | 61,468.89 | 61,468.89 | 90,000.00 | 67,500.00 | 68.2 | 28,531.11 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 403.54 | 6,830.58 | 6,830.58 | 12,000.00 | 9,000.00 | 56.9 | 5,169.42 |
| 600 | CONSUMABLE SUPPLIES | | | | 3,000.00 | 2,250.00 | | 3,000.00 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 403.54 | 6,830.58 | 6,830.58 | 15,000.00 | 11,250.00 | 45.5 | 8,169.42 |
| 001-175 GENERAL COUNTY | COLLECTION AGENCY FEES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 2,181.38 | 6,416.86 | 6,416.86 | 20,000.00 | 15,000.00 | 32.0 | 13,583.14 |
| | DEPARTMENT TOTAL | 2,181.38 | 6,416.86 | 6,416.86 | 20,000.00 | 15,000.00 | 32.0 | 13,583.14 |
| 001-180 GENERAL COUNTY | ELECTIONS | | | | | | | |
| 400 | PERSONAL SERVICES | 13,347.02 | 87,667.78 | 87,569.67 | 144,250.00 | 108,187.50 | 60.7 | 56,680.33 |
| 500 | CONTRACTUAL SERVICES | 28,810.14 | 60,706.98 | 60,706.98 | 80,150.00 | 60,112.50 | 75.7 | 19,443.02 |
| 600 | CONSUMABLE SUPPLIES | 9,551.28 | 13,266.28 | 13,266.28 | 15,100.00 | 11,325.00 | 87.8 | 1,833.72 |
| 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 | | | | 500.00 | 375.00 | | 500.00 |
| | DEPARTMENT TOTAL | 56,660.75 | 206,211.83 | 206,113.72 | 300,000.00 | 225,000.00 | 68.7 | 93,886.28 |
| 001-200 GENERAL COUNTY | SHERIFF ADMINISTRATION | | | | | | | |
| 400 | PERSONAL SERVICES | 205,306.96 | 1,862,736.74 | 1,862,736.74 | 2,535,290.00 | 1,901,467.50 | 73.4 | 672,553.26 |
| 500 | CONTRACTUAL SERVICES | 12,774.00 | 172,193.79 | 172,193.79 | 172,210.00 | 129,157.50 | 99.9 | 16.21 |
| 600 | CONSUMABLE SUPPLIES | 34,607.12 | 290,732.82 | 290,732.82 | 302,500.00 | 226,875.00 | 96.1 | 11,767.18 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | 6,764.73 | 57,554.57 | 57,554.57 | 110,000.00 | 82,500.00 | 52.3 | 52,445.43 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 5,000.00 | 3,750.00 | | 5,000.00 |
| | DEPARTMENT TOTAL | 259,452.81 | 2,383,217.92 | 2,383,217.92 | 3,125,000.00 | 2,343,750.00 | 76.2 | 741,782.08 |
| 001-203 GENERAL COUNTY | ANIMAL CONTROL OFFICER | | | | | | | |
| 400 | PERSONAL SERVICES | 5,098.94 | 48,312.66 | 48,312.66 | 66,140.00 | 49,605.00 | 73.0 | 17,827.34 |
| 500 | CONTRACTUAL SERVICES | 85.96 | 2,509.68 | 2,509.68 | 4,000.00 | 3,000.00 | 62.7 | 1,490.32 |
| 600 | CONSUMABLE SUPPLIES | 746.53 | 5,550.00 | 5,550.00 | 12,360.00 | 9,270.00 | 44.9 | 6,810.00 |
| 800 | DEBT SERVICE | | | | 7,500.00 | 5,625.00 | | 7,500.00 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 5,931.43 | 56,372.34 | 56,372.34 | 90,000.00 | 67,500.00 | 62.6 | 33,627.66 |
| 001-205 GENERAL COUNTY | E911 DISPATCH CENTER | | | | | | | |
| 400 PERSONAL SERVICES | | 54,031.84 | 519,821.46 | 519,821.46 | 839,000.00 | 629,250.00 | 61.9 | 319,178.54 |
| 500 CONTRACTUAL SERVICES | | 190.00 | 190.00 | 190.00 | | | | -190.00 |
| 600 CONSUMABLE SUPPLIES | | | | | 8,000.00 | 6,000.00 | | 8,000.00 |
| 800 DEBT SERVICE | | 8,181.91 | 73,637.19 | 73,637.19 | 103,000.00 | 77,250.00 | 71.4 | 29,362.81 |
| 900 CAPITAL OUTLAY & OTHER | | | | | | | | |
| | DEPARTMENT TOTAL | 62,403.75 | 593,648.65 | 593,648.65 | 950,000.00 | 712,500.00 | 62.4 | 356,351.35 |
| 001-220 GENERAL COUNTY | CUSTODY OF PRISONERS | | | | | | | |
| 400 PERSONAL SERVICES | | 127,784.69 | 1,262,469.32 | 1,262,469.32 | 1,624,305.00 | 1,218,228.75 | 77.7 | 361,835.68 |
| 500 CONTRACTUAL SERVICES | | 108,471.90 | 930,207.68 | 930,207.68 | 1,210,835.00 | 908,126.25 | 76.8 | 280,627.32 |
| 600 CONSUMABLE SUPPLIES | | 24,673.07 | 153,400.56 | 153,400.56 | 174,650.00 | 130,987.50 | 87.8 | 21,249.44 |
| 800 DEBT SERVICE | | 4,212.00 | 36,419.00 | 36,419.00 | 56,710.00 | 42,532.50 | 64.2 | 20,291.00 |
| 900 CAPITAL OUTLAY & OTHER | | | 9,382.44 | 9,382.44 | 35,500.00 | 26,625.00 | 26.4 | 26,117.56 |
| | DEPARTMENT TOTAL | 265,141.66 | 2,391,879.00 | 2,391,879.00 | 3,102,000.00 | 2,326,500.00 | 77.1 | 710,121.00 |
| 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 | | 99.96 | 95,166.19 | 95,166.19 | 25,000.00 | 18,750.00 | 380.6 | -70,166.19 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 99.96 | 95,166.19 | 95,166.19 | 25,000.00 | 18,750.00 | 380.6 | -70,166.19 |
| 001-233 | GENERAL COUNTY SAFETY COORDINATOR | | | | | | | |
| 400 | PERSONAL SERVICES | 7,442.18 | 71,159.80 | 71,159.80 | 104,040.00 | 78,030.00 | 68.3 | 32,880.20 |
| 500 | CONTRACTUAL SERVICES | 702.69 | 1,350.81 | 1,350.81 | 1,275.00 | 956.25 | 105.9 | -75.81 |
| 600 | CONSUMABLE SUPPLIES | 388.87 | 7,285.30 | 7,285.30 | 4,300.00 | 3,225.00 | 169.4 | -2,985.30 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 385.00 | 288.75 | | 385.00 |
| | DEPARTMENT TOTAL | 8,533.74 | 79,795.91 | 79,795.91 | 110,000.00 | 82,500.00 | 72.5 | 30,204.09 |
| 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 | 11,903.38 | 114,147.66 | 114,147.66 | 160,300.00 | 120,225.00 | 71.2 | 46,152.34 |
| 500 | CONTRACTUAL SERVICES | 2,394.59 | 16,809.32 | 16,809.32 | 15,650.00 | 11,737.50 | 107.4 | -1,159.32 |
| 600 | CONSUMABLE SUPPLIES | 405.89 | 2,918.99 | 2,918.99 | 9,050.00 | 6,787.50 | 32.2 | 6,131.01 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 14,703.86 | 133,875.97 | 133,875.97 | 185,000.00 | 138,750.00 | 72.3 | 51,124.03 |
| 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 | 1,239.53 | 13,080.88 | 13,080.88 | 144,000.00 | 108,000.00 | 9.0 | 130,919.12 |
| 500 | CONTRACTUAL SERVICES | | 57,630.00 | 57,630.00 | 8,000.00 | 6,000.00 | 720.3 | -49,630.00 |
| 600 | CONSUMABLE SUPPLIES | | 800.00 | 800.00 | 7,000.00 | 5,250.00 | 11.4 | 6,200.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 1,000.00 | 750.00 | | 1,000.00 |
| | DEPARTMENT TOTAL | 1,239.53 | 71,510.88 | 71,510.88 | 160,000.00 | 120,000.00 | 44.6 | 88,489.12 |

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General Ledger Budgeted Expenditures
2021 - 2022 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 | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 001-308 GENERAL COUNTY | POPLARVILLE AIRPORT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | 18,000.00 | 13,500.00 | | 18,000.00 |
| 800 | DEBT SERVICE | | | | | | | |
| | DEPARTMENT TOTAL | | | | 18,000.00 | 13,500.00 | | 18,000.00 |
| 001-340 GENERAL COUNTY | SANITATION AND WASTE REMOVAL | | | | | | | |
| 400 | PERSONAL SERVICES | 11,372.47 | 107,839.18 | 107,839.18 | 130,900.00 | 98,175.00 | 82.3 | 23,060.82 |
| 500 | CONTRACTUAL SERVICES | 849.50 | 10,579.50 | 10,579.50 | 57,000.00 | 42,750.00 | 18.5 | 46,420.50 |
| 600 | CONSUMABLE SUPPLIES | 1,654.97 | 9,207.05 | 9,207.05 | 12,100.00 | 9,075.00 | 76.0 | 2,892.95 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 13,876.94 | 127,625.73 | 127,625.73 | 200,000.00 | 150,000.00 | 63.8 | 72,374.27 |
| 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 | | 775.00 | 775.00 | 1,000.00 | 750.00 | 77.5 | 225.00 |
| 500 | CONTRACTUAL SERVICES | | 865.00 | 865.00 | | | | -865.00 |
| 600 | CONSUMABLE SUPPLIES | | 2,669.72 | 2,669.72 | | | | -2,669.72 |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through 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 | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 8,250.00 | 74,250.00 | 74,250.00 | 99,000.00 | 74,250.00 | 75.0 | 24,750.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 8,250.00 | 78,559.72 | 78,559.72 | 100,000.00 | 75,000.00 | 78.5 | 21,440.28 |
| 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 | 5,866.81 | 53,508.87 | 53,508.87 | 123,000.00 | 92,250.00 | 43.5 | 69,491.13 |
| 600 | CONSUMABLE SUPPLIES | 680.52 | 2,779.77 | 2,779.77 | 1,000.00 | 750.00 | 277.9 | -1,779.77 |
| | DEPARTMENT TOTAL | 6,547.33 | 56,288.64 | 56,288.64 | 124,000.00 | 93,000.00 | 45.3 | 67,711.36 |
| 001-452 GENERAL COUNTY | COUNCIL ON AGING | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 4,041.67 | 36,375.03 | 36,375.03 | 52,500.00 | 39,375.00 | 69.2 | 16,124.97 |
| | DEPARTMENT TOTAL | 4,041.67 | 36,375.03 | 36,375.03 | 52,500.00 | 39,375.00 | 69.2 | 16,124.97 |
| 001-453 GENERAL COUNTY | CONGREGATE MEAL PROGRAM | | | | | | | |
| 400 | PERSONAL SERVICES | 1,137.52 | 3,862.76 | 3,862.76 | 22,000.00 | 16,500.00 | 17.5 | 18,137.24 |
| 500 | CONTRACTUAL SERVICES | | 116.00 | 116.00 | | | | -116.00 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| | DEPARTMENT TOTAL | 1,137.52 | 3,978.76 | 3,978.76 | 22,000.00 | 16,500.00 | 18.0 | 18,021.24 |
| 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 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 001-459 GENERAL COUNTY | PEARL RIVER VALLEY OPPORTUNITY | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 2,916.67 | 26,250.03 | 26,250.03 | 40,000.00 | 30,000.00 | 65.6 | 13,749.97 |
| | DEPARTMENT TOTAL | 2,916.67 | 26,250.03 | 26,250.03 | 40,000.00 | 30,000.00 | 65.6 | 13,749.97 |
| 001-500 GENERAL COUNTY | LIBRARIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 23,916.67 | 215,250.03 | 215,250.03 | 300,000.00 | 225,000.00 | 71.7 | 84,749.97 |
| | DEPARTMENT TOTAL | 23,916.67 | 215,250.03 | 215,250.03 | 300,000.00 | 225,000.00 | 71.7 | 84,749.97 |
| 001-530 GENERAL COUNTY | PARKS | | | | | | | |
| 400 | PERSONAL SERVICES | 4,784.69 | 44,956.68 | 44,956.68 | 62,650.00 | 46,987.50 | 71.7 | 17,693.32 |
| 500 | CONTRACTUAL SERVICES | 2,646.69 | 24,414.64 | 24,414.64 | 34,500.00 | 25,875.00 | 70.7 | 10,085.36 |
| 600 | CONSUMABLE SUPPLIES | 1,383.41 | 22,349.74 | 22,349.74 | 22,850.00 | 17,137.50 | 97.8 | 500.26 |
| 700 | GRANTS & SUBSIDIES | | 300.00 | 300.00 | | | | -300.00 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 10,582.11 | 10,582.11 | 10,000.00 | 7,500.00 | 105.8 | -582.11 |
| | DEPARTMENT TOTAL | 8,814.79 | 102,603.17 | 102,603.17 | 130,000.00 | 97,500.00 | 78.9 | 27,396.83 |
| 001-531 GENERAL COUNTY | PARKS - OTHER | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | 461.32 | 461.32 | | | | -461.32 |
| 700 | GRANTS & SUBSIDIES | | 4,500.00 | 4,500.00 | 75,000.00 | 56,250.00 | 6.0 | 70,500.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | 4,961.32 | 4,961.32 | 75,000.00 | 56,250.00 | 6.6 | 70,038.68 |
| 001-570 GENERAL COUNTY | SCHOOLS | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 43,775.87 | 241,057.19 | 241,057.19 | 200,000.00 | 150,000.00 | 120.5 | -41,057.19 |
| | DEPARTMENT TOTAL | 43,775.87 | 241,057.19 | 241,057.19 | 200,000.00 | 150,000.00 | 120.5 | -41,057.19 |
| 001-630 GENERAL COUNTY | SOIL CONVERSATION | | | | | | | |
| 400 | PERSONAL SERVICES | | 8,912.64 | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 | | 26,830.08 | 26,830.08 | 35,000.00 | 26,250.00 | 76.6 | 8,169.92 |
| | DEPARTMENT TOTAL | | 26,830.08 | 26,830.08 | | 26,250.00 | 76.6 | |
| | | | 35,742.72 | | 35,000.00 | | | 8,169.92 |
| 001-631 GENERAL COUNTY | COUNTY EXTENSION | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 18,532.52 | 94,819.79 | 94,819.79 | 122,500.00 | 91,875.00 | 77.4 | 27,680.21 |
| 600 | CONSUMABLE SUPPLIES | 477.93 | 1,736.47 | 1,736.47 | 2,500.00 | 1,875.00 | 69.4 | 763.53 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 1,166.83 | 1,166.83 | | | | -1,166.83 |
| | DEPARTMENT TOTAL | 19,010.45 | 97,723.09 | 97,723.09 | 125,000.00 | 93,750.00 | 78.1 | 27,276.91 |
| 001-632 GENERAL COUNTY | COUNTY FAIR | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 001-664 GENERAL COUNTY | SOUTHERN MISSISSIPPI PDD | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 13,958.50 | 13,958.50 | 14,000.00 | 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 | 21,152.61 | 172,481.70 | 172,481.70 | 250,000.00 | 187,500.00 | 68.9 | 77,518.30 |
| 500 | CONTRACTUAL SERVICES | | 880.00 | 880.00 | | | | -880.00 |
| 600 | CONSUMABLE SUPPLIES | | 2,639.83 | 2,639.83 | | | | -2,639.83 |
| 700 | GRANTS & SUBSIDIES | | 10,328.00 | 10,328.00 | | | | -10,328.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 1,544.06 | 1,544.06 | | | | -1,544.06 |
| | DEPARTMENT TOTAL | 21,152.61 | 187,873.59 | 187,873.59 | 250,000.00 | 187,500.00 | 75.1 | 62,126.41 |
| 001-678 GENERAL COUNTY | OTHER AGENCIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 1,000.00 | 1,000.00 | 10,000.00 | 7,500.00 | 10.0 | 9,000.00 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | | 1,000.00 | 1,000.00 | 10,000.00 | 7,500.00 | 10.0 | 9,000.00 |
| 001-679 GENERAL COUNTY | COUNTY PLANNER | | | | | | | |
| 400 | PERSONAL SERVICES | 5,931.04 | 56,113.01 | 56,113.01 | 73,340.00 | 55,005.00 | 76.5 | 17,226.99 |
| 500 | CONTRACTUAL SERVICES | 643.04 | 2,861.26 | 2,861.26 | 1,660.00 | 1,245.00 | 172.3 | -1,201.26 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 6,574.08 | 58,974.27 | 58,974.27 | 75,000.00 | 56,250.00 | 78.6 | 16,025.73 |
| 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 |
| 001-684 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 |
| 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 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 001-900 GENERAL COUNTY | INTERFUND TRANSACTIONS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 1,182,531.44 | 1,182,531.44 | 950,000.00 | 712,500.00 | 124.4 | -232,531.44 |
| | DEPARTMENT TOTAL | | 1,182,531.44 | 1,182,531.44 | 950,000.00 | 712,500.00 | 124.4 | -232,531.44 |
| | FUND TOTAL | 1,606,778.92 | 15,409,260.37 | 15,389,798.45 | 20,071,460.00 | 15,053,595.00 | 76.6 | 4,681,661.55 |
| 004-200 SO CASH BOND FUND | SHERIFF ADMINISTRATION | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | 7,000.00 | 7,000.00 | 7,000.00 | 20,000.00 | 15,000.00 | 35.0 | 13,000.00 |
| | DEPARTMENT TOTAL | 7,000.00 | 7,000.00 | 7,000.00 | 20,000.00 | 15,000.00 | 35.0 | 13,000.00 |
| 004-213 SO CASH BOND FUND | SO KATRINA 2006-DH-BX-0438 | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 7,000.00 | 7,000.00 | 7,000.00 | 20,000.00 | 15,000.00 | 35.0 | 13,000.00 |
| 005-100 COVID RECOVERY FUNDS | BOARD OF SUPERVISORS | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 139,883.00 | 139,883.00 | | | | -139,883.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 4,500,000.00 | 3,375,000.00 | | 4,500,000.00 |
| | DEPARTMENT TOTAL | | 139,883.00 | 139,883.00 | 4,500,000.00 | 3,375,000.00 | 3.1 | 4,360,117.00 |
| | FUND TOTAL | | 139,883.00 | 139,883.00 | 4,500,000.00 | 3,375,000.00 | 3.1 | 4,360,117.00 |
| 006-160 COURT ADMINISTRATORS FUND | CHANCERY COURT | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 344.11 | 3,697.95 | 3,697.95 | 3,000.00 | 2,250.00 | 123.2 | -697.95 |
| 600 | CONSUMABLE SUPPLIES | 221.49 | 221.49 | 221.49 | | | | -221.49 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 565.60 | 3,919.44 | 3,919.44 | 3,000.00 | 2,250.00 | 130.6 | -919.44 |
| | FUND TOTAL | 565.60 | 3,919.44 | 3,919.44 | 3,000.00 | 2,250.00 | 130.6 | -919.44 |
| 007-100 SEVERANCE TAX | BOARD OF SUPERVISORS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 007-570 SEVERANCE TAX | SCHOOLS | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 1,978.06 | 8,424.01 | 8,424.01 | 7,500.00 | 5,625.00 | 112.3 | -924.01 |
| | DEPARTMENT TOTAL | 1,978.06 | 8,424.01 | 8,424.01 | 7,500.00 | 5,625.00 | 112.3 | -924.01 |
| | FUND TOTAL | 1,978.06 | 8,424.01 | 8,424.01 | 7,500.00 | 5,625.00 | 112.3 | -924.01 |
| 008-100 CDBG GRANT COURTHOUSE | BOARD OF SUPERVISORS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 95,996.15 | 352,741.08 | 352,741.08 | 352,000.00 | 264,000.00 | 100.2 | -741.08 |
| | DEPARTMENT TOTAL | 95,996.15 | 352,741.08 | 352,741.08 | 352,000.00 | 264,000.00 | 100.2 | -741.08 |
| | FUND TOTAL | 95,996.15 | 352,741.08 | 352,741.08 | 352,000.00 | 264,000.00 | 100.2 | -741.08 |
| 009-151 COURTHOUSE ANNEX BUILDING | MAINT OF BUILDINGS & GROUNDS | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | 2,000,000.00 | 1,500,000.00 | | 2,000,000.00 |
| | DEPARTMENT TOTAL | | | | 2,000,000.00 | 1,500,000.00 | | 2,000,000.00 |
| | FUND TOTAL | | | | 2,000,000.00 | 1,500,000.00 | | 2,000,000.00 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 010-100 GCRF - INDUSTRIAL PARK LAND | BOARD OF SUPERVISORS | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 44,060.00 | 44,060.00 | | | | -44,060.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 1,903,134.39 | 1,853,134.39 | | | | -1,853,134.39 |
| | DEPARTMENT TOTAL | | | 1,897,194.39 | | | | |
| | | | 1,947,194.39 | | | | | -1,897,194.39 |
| | FUND TOTAL | | | 1,897,194.39 | | | | |
| | | | 1,947,194.39 | | | | | -1,897,194.39 |
| 012-200 SHERIFF'S FORFEITURE FUND | SHERIFF ADMINISTRATION | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 8,692.65 | 8,692.65 | | | | -8,692.65 |
| 600 | CONSUMABLE SUPPLIES | 8,121.74 | 58,601.61 | 58,601.61 | 50,000.00 | 37,500.00 | 117.2 | -8,601.61 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 5,444.00 | 5,444.00 | 60,000.00 | 45,000.00 | 9.0 | 54,556.00 |
| | DEPARTMENT TOTAL | 8,121.74 | | 72,738.26 | | 82,500.00 | 66.1 | |
| | | | 72,738.26 | | 110,000.00 | | | 37,261.74 |
| | FUND TOTAL | 8,121.74 | | 72,738.26 | | 82,500.00 | 66.1 | |
| | | | 72,738.26 | | 110,000.00 | | | 37,261.74 |
| 013-200 SHERIFF'S AUXILARY FUND | SHERIFF ADMINISTRATION | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 015-190 HOMESTEAD EXE. CLEARING FUND | HOMESTEAD EXE CLEARING | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| 026-100 | COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 12,485.00 | 94,626.16 | 94,626.16 | 225,000.00 | 168,750.00 | 42.0 | 130,373.84 |
| | DEPARTMENT TOTAL | 12,485.00 | 94,626.16 | 94,626.16 | 225,000.00 | 168,750.00 | 42.0 | 130,373.84 |
| | FUND TOTAL | 12,485.00 | 94,626.16 | 94,626.16 | 225,000.00 | 168,750.00 | 42.0 | 130,373.84 |
| 030-200 | FEDERAL GRANTS - SO SHERIFF ADMINISTRATION | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | 3,017.16 | 8,001.65 | 8,001.65 | | | | -8,001.65 |
| | DEPARTMENT TOTAL | 3,017.16 | 8,001.65 | 8,001.65 | | | | -8,001.65 |
| 030-201 | FEDERAL GRANTS - SO DUI OFFICER | | | | | | | |
| 400 | PERSONAL SERVICES | 6,390.94 | 62,338.40 | 62,338.40 | 69,140.00 | 51,855.00 | 90.1 | 6,801.60 |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 6,390.94 | 62,338.40 | 62,338.40 | 69,140.00 | 51,855.00 | 90.1 | 6,801.60 |
| 030-202 | FEDERAL GRANTS - SO BJA BODY CAMERA GRANT | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 030-208 | FEDERAL GRANTS - SO S.V.A.W. GRANT | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 030-209 | FEDERAL GRANTS - SO SHERIFF - TRIAD | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

75.00

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| 030-209 | FEDERAL GRANTS - SO | SHERIFF - TRIAD | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 9,408.10 | 70,340.05 | 70,340.05 | 69,140.00 | 51,855.00 | 101.7 | -1,200.05 |
| 035-264 | FEDERAL GRANTS - EMA | MEMA EOC GRANTS | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 035-270 | FEDERAL GRANTS - EMA | MEMA DA HOUSING GRANT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 035-278 | FEDERAL GRANTS - EMA | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 040-276 | FEDERAL GRANTS - PLANNING | CIAP GRANT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| 045-164 | FEDERAL GRANTS - OTHER | AOP - GRANT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 045-172 | FEDERAL GRANTS - OTHER | V.O.C.A. GRANT | | | | | | |
| 400 | PERSONAL SERVICES | 12,599.22 | 119,761.46 | 119,761.46 | 182,230.00 | 136,672.50 | 65.7 | 62,468.54 |
| 500 | CONTRACTUAL SERVICES | 154.89 | 1,394.40 | 1,394.40 | 2,000.00 | 1,500.00 | 69.7 | 605.60 |
| 600 | CONSUMABLE SUPPLIES | 1,291.64 | 7,785.59 | 7,785.59 | 5,200.00 | 3,900.00 | 149.7 | -2,585.59 |
| 900 | CAPITAL OUTLAY & OTHER | | 4,693.32 | 4,693.32 | 700.00 | 525.00 | 670.4 | -3,993.32 |
| | DEPARTMENT TOTAL | 14,045.75 | 133,634.77 | 133,634.77 | 190,130.00 | 142,597.50 | 70.2 | 56,495.23 |
| | FUND TOTAL | 14,045.75 | 133,634.77 | 133,634.77 | 190,130.00 | 142,597.50 | 70.2 | 56,495.23 |
| 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 | 6,950.96 | 7,515.42 | 7,515.42 | 7,500.00 | 5,625.00 | 100.2 | -15.42 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 40,000.00 | 30,000.00 | | 40,000.00 |
| | DEPARTMENT TOTAL | 6,950.96 | 7,515.42 | 7,515.42 | 47,500.00 | 35,625.00 | 15.8 | 39,984.58 |
| | FUND TOTAL | 6,950.96 | 7,515.42 | 7,515.42 | 47,500.00 | 35,625.00 | 15.8 | 39,984.58 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 074-570 OLD RIVER FEDERAL REVENUE | SCHOOLS | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | 7,500.00 | 5,625.00 | | 7,500.00 |
| | 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 | | | | 50,000.00 | 37,500.00 | | 50,000.00 |
| | DEPARTMENT TOTAL | | | | 50,000.00 | 37,500.00 | | 50,000.00 |
| | FUND TOTAL | | | | 57,500.00 | 43,125.00 | | 57,500.00 |
| 096-153 REAPPRAISAL FUND | REAPPRAISAL AND MAPPING | | | | | | | |
| 400 | PERSONAL SERVICES | 37,578.25 | 360,343.55 | 360,033.95 | 605,240.00 | 453,930.00 | 59.4 | 245,206.05 |
| 500 | CONTRACTUAL SERVICES | 4,031.04 | 38,345.28 | 38,345.28 | 111,900.00 | 83,925.00 | 34.2 | 73,554.72 |
| 600 | CONSUMABLE SUPPLIES | 1,166.00 | 19,753.94 | 19,753.94 | 44,500.00 | 33,375.00 | 44.3 | 24,746.06 |
| 800 | DEBT SERVICE | | | | 30,000.00 | 22,500.00 | | 30,000.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 719.00 | 719.00 | 7,000.00 | 5,250.00 | 10.2 | 6,281.00 |
| | DEPARTMENT TOTAL | 42,775.29 | 419,161.77 | 418,852.17 | 798,640.00 | 598,980.00 | 52.4 | 379,787.83 |
| 096-230 REAPPRAISAL FUND | E911 COMMUNICATION SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 42,775.29 | 419,161.77 | 418,852.17 | 798,640.00 | 598,980.00 | 52.4 | 379,787.83 |
| 097-230 EMERGENCY 911 FUND | E911 COMMUNICATION SERVICES | | | | | | | |
| 400 | PERSONAL SERVICES | 25,501.87 | 256,099.76 | 255,799.76 | 347,700.00 | 260,775.00 | 73.5 | 91,900.24 |
| 500 | CONTRACTUAL SERVICES | 5,591.03 | 70,661.01 | 70,661.01 | 72,500.00 | 54,375.00 | 97.4 | 1,838.99 |
| 600 | CONSUMABLE SUPPLIES | 1,024.70 | 12,990.66 | 12,990.66 | 17,000.00 | 12,750.00 | 76.4 | 4,009.34 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 097-230 EMERGENCY 911 FUND | E911 COMMUNICATION SERVICES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | 13,172.48 | 118,552.32 | 118,552.32 | 159,000.00 | 119,250.00 | 74.5 | 40,447.68 |
| 900 | CAPITAL OUTLAY & OTHER | 973.24 | 1,318.22 | 1,318.22 | 10,000.00 | 7,500.00 | 13.1 | 8,681.78 |
| | DEPARTMENT TOTAL | 46,263.32 | 459,621.97 | 459,321.97 | 606,200.00 | 454,650.00 | 75.7 | 146,878.03 |
| | FUND TOTAL | 46,263.32 | 459,621.97 | 459,321.97 | 606,200.00 | 454,650.00 | 75.7 | 146,878.03 |
| 104-501 LAW LIBRARY | LAW LIBRARY | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 2,880.38 | 24,006.31 | 24,006.31 | 24,000.00 | 18,000.00 | 100.0 | -6.31 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 2,880.38 | 24,006.31 | 24,006.31 | 24,000.00 | 18,000.00 | 100.0 | -6.31 |
| | FUND TOTAL | 2,880.38 | 24,006.31 | 24,006.31 | 24,000.00 | 18,000.00 | 100.0 | -6.31 |
| 106-250 VOLUNTEER FIRE 1/4 MILL | FIRE DEPARTMENT | | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 163,846.50 | 163,846.50 | 205,000.00 | 153,750.00 | 79.9 | 41,153.50 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | 163,846.50 | 163,846.50 | 205,000.00 | 153,750.00 | 79.9 | 41,153.50 |
| 106-251 VOLUNTEER FIRE 1/4 MILL | AMACKERTOWN FIRE DISTRICT | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| 106-252 | VOLUNTEER FIRE 1/4 MILL | CARRIERE FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-253 | VOLUNTEER FIRE 1/4 MILL | CROSSROAD FIRE DISTRICT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-254 | VOLUNTEER FIRE 1/4 MILL | MCNEIL FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-255 | VOLUNTEER FIRE 1/4 MILL | NICHOLSON FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-256 | VOLUNTEER FIRE 1/4 MILL | NORTHEAST FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 106-257 | VOLUNTEER FIRE 1/4 MILL | PINE GROVE FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-258 | VOLUNTEER FIRE 1/4 MILL | HENLEYFIELD FIRE DISTRICT | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 248,015.82 | 248,015.82 | | | | -248,015.82 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | 248,015.82 | | | | |
| | | | 248,015.82 | | | | | -248,015.82 |
| 106-259 | VOLUNTEER FIRE 1/4 MILL | NORTH CENTRAL FIRE DISTRICT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-265 | VOLUNTEER FIRE 1/4 MILL | DERBY/WHITESAND FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 106-266 | VOLUNTEER FIRE 1/4 MILL | STEEPHOLLOW FIRE DISTRICT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 34,000.00 | 34,000.00 | | | | -34,000.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | 34,000.00 | | | | |
| | | | 34,000.00 | | | | | -34,000.00 |
| 106-267 | VOLUNTEER FIRE 1/4 MILL | SOUTHEAST FIRE DISTRICT | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 106-267 | VOLUNTEER FIRE 1/4 MILL | SOUTHEAST FIRE DISTRICT | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | 445,862.32 | 445,862.32 | 205,000.00 | 153,750.00 | 217.4 | -240,862.32 |
| 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 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 114-252 CARRIERE VFD INS REBATE | CARRIERE FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 115-253 CROSSROADS VFD INS REBATE | CROSSROAD FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 116-254 MCNEIL VFD INS REBATE | MCNEIL FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 117-255 NICHOLSON VFD INS REBATE | NICHOLSON FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 118-256 NORTHEAST VFD INS REBATE | NORTHEAST FIRE DISTRICT | | | | | | | |
| 800 | DEBT SERVICE | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |

HOL

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 118-256 NORTHEAST VFD INS REBATE | NORTHEAST FIRE DISTRICT | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 119-257 PINE GROVE VFD INS REBATE | PINE GROVE FIRE DISTRICT | | | | | | | |
| 800 | DEBT SERVICE | | 25,045.48 | 25,045.48 | 20,000.00 | 15,000.00 | 125.2 | -5,045.48 |
| | DEPARTMENT TOTAL | | 25,045.48 | 25,045.48 | 20,000.00 | 15,000.00 | 125.2 | -5,045.48 |
| | FUND TOTAL | | 25,045.48 | 25,045.48 | 20,000.00 | 15,000.00 | 125.2 | -5,045.48 |
| 120-258 HENLEYFIELD VFD INS REBATE | HENLEYFIELD FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 121-267 SOUTHEAST VFD INS REBATE | SOUTHEAST FIRE DISTRICT | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 800 | DEBT SERVICE | | 20,252.82 | 20,252.82 | 20,000.00 | 15,000.00 | 101.2 | -252.82 |
| | DEPARTMENT TOTAL | | 20,252.82 | 20,252.82 | 20,000.00 | 15,000.00 | 101.2 | -252.82 |
| | FUND TOTAL | | 20,252.82 | 20,252.82 | 20,000.00 | 15,000.00 | 101.2 | -252.82 |
| 122-265 DERBY/WHITESAND VFD INS REBATE | DERBY/WHITESAND FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 123-259 NORTH CENTRAL VFD INS REBATE | NORTH CENTRAL FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | DEPARTMENT TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| | FUND TOTAL | | 21,237.67 | 21,237.67 | 20,000.00 | 15,000.00 | 106.1 | -1,237.67 |
| 124-266 STEEPHOLLOW VFD INS REBATE | STEEPHOLLOW FIRE DISTRICT | | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | 21,237.68 | 21,237.68 | 20,000.00 | 15,000.00 | 106.1 | -1,237.68 |
| | DEPARTMENT TOTAL | | 21,237.68 | 21,237.68 | 20,000.00 | 15,000.00 | 106.1 | -1,237.68 |
| | FUND TOTAL | | 21,237.68 | 21,237.68 | 20,000.00 | 15,000.00 | 106.1 | -1,237.68 |
| 125-441 HOSPITAL SUPPORT ( 1-2-3 ) | HOSPITAL SUPPORT (1-2-3) | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 1,250.00 | 2,500.00 | 2,500.00 | | | | -2,500.00 |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | 283,162.25 | 308,280.75 | 308,280.75 | 306,000.00 | 229,500.00 | 100.7 | -2,280.75 |
| 900 | CAPITAL OUTLAY & OTHER | | 50,000.00 | | 400,000.00 | 300,000.00 | | 400,000.00 |
| | DEPARTMENT TOTAL | 284,412.25 | 360,780.75 | 310,780.75 | 706,000.00 | 529,500.00 | 44.0 | 395,219.25 |
| | FUND TOTAL | 284,412.25 | 360,780.75 | 310,780.75 | 706,000.00 | 529,500.00 | 44.0 | 395,219.25 |
| 156-300 COUNTY WIDE ROAD | COUNTY ROAD AND BRIDGES | | | | | | | |
| 400 | PERSONAL SERVICES | 116,718.21 | 1,097,424.95 | 1,097,424.95 | 1,576,500.00 | 1,182,375.00 | 69.6 | 479,075.05 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 156-300 | COUNTY WIDE ROAD | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | 35,522.89 | 193,239.62 | 193,239.62 | 181,500.00 | 136,125.00 | 106.4 | -11,739.62 |
| 600 | CONSUMABLE SUPPLIES | 331,811.25 | 2,122,713.64 | 2,122,713.64 | 1,973,500.00 | 1,480,125.00 | 107.5 | -149,213.64 |
| 800 | DEBT SERVICE | | 488,930.00 | 488,930.00 | 450,000.00 | 337,500.00 | 108.6 | -38,930.00 |
| 900 | CAPITAL OUTLAY & OTHER | 49.94 | 41,906.26 | 41,906.26 | 100,500.00 | 75,375.00 | 41.6 | 58,593.74 |
| | DEPARTMENT TOTAL | 484,102.29 | 3,944,214.47 | 3,944,214.47 | 4,282,000.00 | 3,211,500.00 | 92.1 | 337,785.53 |
| 156-301 | COUNTY WIDE ROAD | ROAD - STATE AID WORK | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 484,102.29 | 3,944,214.47 | 3,944,214.47 | 4,282,000.00 | 3,211,500.00 | 92.1 | 337,785.53 |
| 158-300 | PRC BOND PAVING FUNDS | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | 150,127.20 | 1,453,012.86 | 1,453,012.86 | 3,275,000.00 | 2,456,250.00 | 44.3 | 1,821,987.14 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 150,127.20 | 1,453,012.86 | 1,453,012.86 | 3,275,000.00 | 2,456,250.00 | 44.3 | 1,821,987.14 |
| | FUND TOTAL | 150,127.20 | 1,453,012.86 | 1,453,012.86 | 3,275,000.00 | 2,456,250.00 | 44.3 | 1,821,987.14 |
| 159-300 | ERBR-STP/BR-0055(30)B | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 159-900 | ERBR-STP/BR-0055(30)B | INTERFUND TRANSACTIONS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | 107,664.62 | | | | -107,664.62 |

LOL

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| | DEPARTMENT TOTAL | | | 107,664.62 | | | | -107,664.62 |
| | FUND TOTAL | | | 107,664.62 | | | | -107,664.62 |
| 160-300 | ERBR-STP-0125(13)B | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 160-900 | ERBR-STP-0125(13)B | INTERFUND TRANSACTIONS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | 78,711.01 | | | | -78,711.01 |
| | DEPARTMENT TOTAL | | | 78,711.01 | | | | -78,711.01 |
| | FUND TOTAL | | | 78,711.01 | | | | -78,711.01 |
| 161-300 | ERBR-055(02) | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 161-900 | ERBR-055(02) | INTERFUND TRANSACTIONS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | 25,087.22 | | | | -25,087.22 |
| | DEPARTMENT TOTAL | | | 25,087.22 | | | | -25,087.22 |
| | FUND TOTAL | | | 25,087.22 | | | | -25,087.22 |
| 162-300 | ERBR-055 (1) | COUNTY ROAD AND BRIDGES | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |

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General Ledger Budgeted Expenditures
2021 - 2022 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 | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 162-900 ERBR-055 (1) | INTERFUND TRANSACTIONS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | 54,977.64 | | | | -54,977.64 |
| | DEPARTMENT TOTAL | | | 54,977.64 | | | | -54,977.64 |
| | FUND TOTAL | | | 54,977.64 | | | | -54,977.64 |
| 166-300 BRIDGE AND CULVERT | COUNTY ROAD AND BRIDGES | | | | | | | |
| 400 | PERSONAL SERVICES | 116,278.45 | 1,096,765.34 | 1,096,765.34 | 1,574,100.00 | 1,180,575.00 | 69.6 | 477,334.66 |
| 500 | CONTRACTUAL SERVICES | | 47,706.50 | 47,706.50 | 165,000.00 | 123,750.00 | 28.9 | 117,293.50 |
| 600 | CONSUMABLE SUPPLIES | 44,146.61 | 222,254.50 | 222,254.50 | 129,000.00 | 96,750.00 | 172.2 | -93,254.50 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 5,680.00 | 5,680.00 | | | | -5,680.00 |
| | DEPARTMENT TOTAL | 160,425.06 | 1,372,406.34 | 1,372,406.34 | 1,868,100.00 | 1,401,075.00 | 73.4 | 495,693.66 |
| | FUND TOTAL | 160,425.06 | 1,372,406.34 | 1,372,406.34 | 1,868,100.00 | 1,401,075.00 | 73.4 | 495,693.66 |
| 200-100 JAIL DEBT SERVICE FUND | BOARD OF SUPERVISORS | | | | | | | |
| 800 | DEBT SERVICE | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| | DEPARTMENT TOTAL | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| | FUND TOTAL | | 674,975.00 | 674,975.00 | 675,000.00 | 506,250.00 | 99.9 | 25.00 |
| 201-100 COURTHOUSE ANNEX BOND | BOARD OF SUPERVISORS | | | | | | | |
| 800 | DEBT SERVICE | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |

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General Ledger Budgeted Expenditures
2021 - 2022 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 | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |
| | FUND TOTAL | | 345,671.44 | 345,671.44 | 346,000.00 | 259,500.00 | 99.9 | 328.56 |
| 202-100 KATRINA DEBT SERVICE FUND | BOARD OF SUPERVISORS | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 205-100 ROAD BOND FUND | BOARD OF SUPERVISORS | | | | | | | |
| 800 | DEBT SERVICE | 921,600.00 | 921,600.00 | 921,600.00 | | | | -921,600.00 |
| | DEPARTMENT TOTAL | 921,600.00 | 921,600.00 | 921,600.00 | | | | -921,600.00 |
| 205-300 ROAD BOND FUND | COUNTY ROAD AND BRIDGES | | | | | | | |
| 800 | DEBT SERVICE | | | | 973,000.00 | 729,750.00 | | 973,000.00 |
| | DEPARTMENT TOTAL | | | | 973,000.00 | 729,750.00 | | 973,000.00 |
| | FUND TOTAL | 921,600.00 | 921,600.00 | 921,600.00 | 973,000.00 | 729,750.00 | 94.7 | 51,400.00 |
| 206-000 EQUIPMENT NOTE FUND | RECEIPTS | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 206-300 EQUIPMENT NOTE FUND | COUNTY ROAD AND BRIDGES | | | | | | | |
| 800 | DEBT SERVICE | 4,040.04 | 36,360.36 | 36,360.36 | 12,500.00 | 9,375.00 | 290.8 | -23,860.36 |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 4,040.04 | 36,360.36 | 36,360.36 | 12,500.00 | 9,375.00 | 290.8 | -23,860.36 |
| 206-860 | EQUIPMENT NOTE FUND | COUNTY WIDE EQUIPMENT NOTE | | | | | | |
| 800 | DEBT SERVICE | 21,666.64 | 179,226.81 | 179,226.81 | 274,500.00 | 205,875.00 | 65.2 | 95,273.19 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 21,666.64 | 179,226.81 | 179,226.81 | 274,500.00 | 205,875.00 | 65.2 | 95,273.19 |
| | FUND TOTAL | 25,706.68 | 215,587.17 | 215,587.17 | 287,000.00 | 215,250.00 | 75.1 | 71,412.83 |
| 280-100 | INDUSTRIAL PARK 1-2-3 | BOARD OF SUPERVISORS | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 95.00 | 95.00 | | | | -95.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 102,370.97 | 102,370.97 | 50,000.00 | 37,500.00 | 204.7 | -52,370.97 |
| | DEPARTMENT TOTAL | | 102,465.97 | 102,465.97 | 50,000.00 | 37,500.00 | 204.9 | -52,465.97 |
| 280-900 | INDUSTRIAL PARK 1-2-3 | INTERFUND TRANSACTIONS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | 102,465.97 | 102,465.97 | 50,000.00 | 37,500.00 | 204.9 | -52,465.97 |
| 310-151 | COURTHOUSE R&R FUND | MAINT OF BUILDINGS & GROUNDS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 18,406.32 | 18,406.32 | 18,406.32 | 200,000.00 | 150,000.00 | 9.2 | 181,593.68 |
| | DEPARTMENT TOTAL | 18,406.32 | 18,406.32 | 18,406.32 | 200,000.00 | 150,000.00 | 9.2 | 181,593.68 |
| | FUND TOTAL | 18,406.32 | 18,406.32 | 18,406.32 | 200,000.00 | 150,000.00 | 9.2 | 181,593.68 |
| 320-266 | STEEPHOLLOW FUND (ST. BOND) | STEEPHOLLOW FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | 92.50 | 92.50 | | | | -92.50 |

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| 320-266 | STEEPHOLLOW FUND (ST. BOND) | STEEPHOLLOW FIRE DISTRICT | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | 20,367.74 | 20,367.74 | 50,000.00 | 37,500.00 | 40.7 | 29,632.26 |
| | DEPARTMENT TOTAL | | 20,460.24 | 20,460.24 | 50,000.00 | 37,500.00 | 40.9 | 29,539.76 |
| | FUND TOTAL | | 20,460.24 | 20,460.24 | 50,000.00 | 37,500.00 | 40.9 | 29,539.76 |
| 340-100 | CO. RENO FUND (FAIRGROUNDS) | BOARD OF SUPERVISORS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 119,457.50 | 240,124.25 | 240,124.25 | 500,000.00 | 375,000.00 | 48.0 | 259,875.75 |
| | DEPARTMENT TOTAL | 119,457.50 | 240,124.25 | 240,124.25 | 500,000.00 | 375,000.00 | 48.0 | 259,875.75 |
| | FUND TOTAL | 119,457.50 | 240,124.25 | 240,124.25 | 500,000.00 | 375,000.00 | 48.0 | 259,875.75 |
| 360-151 | GENERAL COUNTY CONSTRUCTION | MAINT OF BUILDINGS & GROUNDS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | 19,912.50 | 84,925.00 | 84,925.00 | 900,000.00 | 675,000.00 | 9.4 | 815,075.00 |
| | DEPARTMENT TOTAL | 19,912.50 | 84,925.00 | 84,925.00 | 900,000.00 | 675,000.00 | 9.4 | 815,075.00 |
| | FUND TOTAL | 19,912.50 | 84,925.00 | 84,925.00 | 900,000.00 | 675,000.00 | 9.4 | 815,075.00 |
| 401-220 | SHERIFF'S CANTEEN | CUSTODY OF PRISONERS | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | | | | | | | |
| 410-220 | CANTEEN FUND SWANSONS | CUSTODY OF PRISONERS | | | | | | |
| 400 | PERSONAL SERVICES | 3,764.60 | 35,351.82 | 35,351.82 | 50,940.00 | 38,205.00 | 69.3 | 15,588.18 |

General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 410-220 | CANTEEN FUND SWANSONS | CUSTODY OF PRISONERS | | | | | | |
| 500 | CONTRACTUAL SERVICES | 154.70 | 1,567.26 | 1,567.26 | 11,500.00 | 8,625.00 | 13.6 | 9,932.74 |
| 600 | CONSUMABLE SUPPLIES | 7,487.96 | 39,044.39 | 39,044.39 | 21,000.00 | 15,750.00 | 185.9 | -18,044.39 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 11,407.26 | 75,963.47 | 75,963.47 | 83,440.00 | 62,580.00 | 91.0 | 7,476.53 |
| | FUND TOTAL | 11,407.26 | 75,963.47 | 75,963.47 | 83,440.00 | 62,580.00 | 91.0 | 7,476.53 |
| 420-350 | BUILDING CODES | BUILDING CODE | | | | | | |
| 400 | PERSONAL SERVICES | 19,728.28 | 166,889.10 | 166,889.10 | 246,000.00 | 184,500.00 | 67.8 | 79,110.90 |
| 500 | CONTRACTUAL SERVICES | 1,002.22 | 7,263.77 | 7,263.77 | 15,000.00 | 11,250.00 | 48.4 | 7,736.23 |
| 600 | CONSUMABLE SUPPLIES | 2,231.18 | 10,019.39 | 10,019.39 | 12,000.00 | 9,000.00 | 83.4 | 1,980.61 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | 8,000.00 | 6,000.00 | | 8,000.00 |
| 900 | CAPITAL OUTLAY & OTHER | | | | 1,000.00 | 750.00 | | 1,000.00 |
| | DEPARTMENT TOTAL | 22,961.68 | 184,172.26 | 184,172.26 | 282,000.00 | 211,500.00 | 65.3 | 97,827.74 |
| | FUND TOTAL | 22,961.68 | 184,172.26 | 184,172.26 | 282,000.00 | 211,500.00 | 65.3 | 97,827.74 |
| 450-632 | FAIR GROUNDS | COUNTY FAIR | | | | | | |
| 400 | PERSONAL SERVICES | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 3,417.44 | 30,785.81 | 30,785.81 | 41,000.00 | 30,750.00 | 75.0 | 10,214.19 |
| 600 | CONSUMABLE SUPPLIES | | 638.58 | 638.58 | 6,000.00 | 4,500.00 | 10.6 | 5,361.42 |
| 800 | DEBT SERVICE | | | | | | | |
| | DEPARTMENT TOTAL | 3,417.44 | 31,424.39 | 31,424.39 | 47,000.00 | 35,250.00 | 66.8 | 15,575.61 |
| | FUND TOTAL | 3,417.44 | 31,424.39 | 31,424.39 | 47,000.00 | 35,250.00 | 66.8 | 15,575.61 |
| 620-100 | TRUST FUND | BOARD OF SUPERVISORS | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 | | | | | | | |
| 620-900 TRUST FUND | INTERFUND TRANSACTIONS | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 500,000.00 | 500,000.00 | 1,000,000.00 | 750,000.00 | 50.0 | 500,000.00 |
| | DEPARTMENT TOTAL | | 500,000.00 | 500,000.00 | 1,000,000.00 | 750,000.00 | 50.0 | 500,000.00 |
| | FUND TOTAL | | 500,000.00 | 500,000.00 | 1,000,000.00 | 750,000.00 | 50.0 | 500,000.00 |
| 656-251 AMACKERTOWN FIRE DISTRICT | AMACKERTOWN FIRE DISTRICT | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 299.61 | 2,327.46 | 2,327.46 | 2,000.00 | 1,500.00 | 116.3 | -327.46 |
| 600 | CONSUMABLE SUPPLIES | 721.80 | 15,456.43 | 13,981.43 | 24,000.00 | 18,000.00 | 58.2 | 10,018.57 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 1,021.41 | 17,783.89 | 16,308.89 | 26,000.00 | 19,500.00 | 62.7 | 9,691.11 |
| 656-256 AMACKERTOWN FIRE DISTRICT | NORTHEAST FIRE DISTRICT | | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| | FUND TOTAL | 1,021.41 | 17,783.89 | 16,308.89 | 26,000.00 | 19,500.00 | 62.7 | 9,691.11 |
| 657-252 CARRIERE FIRE DISTRICT | CARRIERE FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 1,301.43 | 170,761.49 | 170,761.49 | 174,000.00 | 130,500.00 | 98.1 | 3,238.51 |
| | DEPARTMENT TOTAL | 1,301.43 | 170,761.49 | 170,761.49 | 174,000.00 | 130,500.00 | 98.1 | 3,238.51 |
| | FUND TOTAL | 1,301.43 | 170,761.49 | 170,761.49 | 174,000.00 | 130,500.00 | 98.1 | 3,238.51 |
| 658-253 CROSSROADS FIRE DISTRICT | CROSSROAD FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 521.17 | 18,128.84 | 18,128.84 | 21,000.00 | 15,750.00 | 86.3 | 2,871.16 |

HJ

General Ledger Budgeted Expenditures
2021 - 2022 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 | 521.17 | 18,128.84 | 18,128.84 | 21,000.00 | 15,750.00 | 86.3 | 2,871.16 |
| | FUND TOTAL | 521.17 | 18,128.84 | 18,128.84 | 21,000.00 | 15,750.00 | 86.3 | 2,871.16 |
| 659-254 MC NEIL FIRE DISTRICT | MCNEIL FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 868.12 | 46,486.48 | 46,486.48 | 47,000.00 | 35,250.00 | 98.9 | 513.52 |
| | DEPARTMENT TOTAL | 868.12 | 46,486.48 | 46,486.48 | 47,000.00 | 35,250.00 | 98.9 | 513.52 |
| | FUND TOTAL | 868.12 | 46,486.48 | 46,486.48 | 47,000.00 | 35,250.00 | 98.9 | 513.52 |
| 660-255 NICHOLSON FIRE DISTRICT | NICHOLSON FIRE DISTRICT | | | | | | | |
| 700 | GRANTS & SUBSIDIES | 753.61 | 69,869.80 | 69,869.80 | 42,000.00 | 31,500.00 | 166.3 | -27,869.80 |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 753.61 | 69,869.80 | 69,869.80 | 42,000.00 | 31,500.00 | 166.3 | -27,869.80 |
| | FUND TOTAL | 753.61 | 69,869.80 | 69,869.80 | 42,000.00 | 31,500.00 | 166.3 | -27,869.80 |
| 661-256 NORTHEAST FIRE DISTRICT | NORTHEAST FIRE DISTRICT | | | | | | | |
| 500 | CONTRACTUAL SERVICES | 274.07 | 4,153.82 | 4,153.82 | 5,000.00 | 3,750.00 | 83.0 | 846.18 |
| 600 | CONSUMABLE SUPPLIES | 1,379.54 | 16,400.02 | 16,400.02 | 28,500.00 | 21,375.00 | 57.5 | 12,099.98 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | 10,000.00 | 10,000.00 | | | | -10,000.00 |
| 900 | CAPITAL OUTLAY & OTHER | | 2,027.10 | 2,027.10 | | | | -2,027.10 |
| | DEPARTMENT TOTAL | 1,653.61 | 32,580.94 | 32,580.94 | 33,500.00 | 25,125.00 | 97.2 | 919.06 |
| | FUND TOTAL | 1,653.61 | 32,580.94 | 32,580.94 | 33,500.00 | 25,125.00 | 97.2 | 919.06 |
| 662-256 PINE GROVE FIRE DISTRICT | NORTHEAST FIRE DISTRICT | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | 3,807.81 | 3,807.81 | | | | -3,807.81 |

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through June

| Obj. | Description | June Disbursements | Year to Date | Adjusted To Date | Annual Budget | Prorated Budget | 75.00 Percent to Date | Amount Unexpended |
|---|---|---|---|---|---|---|---|---|
| | DEPARTMENT TOTAL | | 3,807.81 | 3,807.81 | | | | -3,807.81 |
| 662-257 | PINE GROVE FIRE DISTRICT | PINE GROVE FIRE DISTRICT | | | | | | |
| 400 | PERSONAL SERVICES | | | | 2,000.00 | 1,500.00 | | 2,000.00 |
| 500 | CONTRACTUAL SERVICES | 512.89 | 3,824.07 | 3,824.07 | 9,000.00 | 6,750.00 | 42.4 | 5,175.93 |
| 600 | CONSUMABLE SUPPLIES | 5,803.33 | 37,697.98 | 37,645.01 | 37,500.00 | 28,125.00 | 100.3 | -145.01 |
| 700 | GRANTS & SUBSIDIES | | | | | | | |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 6,316.22 | 41,522.05 | 41,469.08 | 48,500.00 | 36,375.00 | 85.5 | 7,030.92 |
| | FUND TOTAL | 6,316.22 | 45,329.86 | 45,276.89 | 48,500.00 | 36,375.00 | 93.3 | 3,223.11 |
| 663-258 | HENLEYFIELD FIRE DISTRICT | HENLEYFIELD FIRE DISTRICT | | | | | | |
| 700 | GRANTS & SUBSIDIES | 483.35 | 41,738.65 | 41,738.65 | 45,000.00 | 33,750.00 | 92.7 | 3,261.35 |
| | DEPARTMENT TOTAL | 483.35 | 41,738.65 | 41,738.65 | 45,000.00 | 33,750.00 | 92.7 | 3,261.35 |
| | FUND TOTAL | 483.35 | 41,738.65 | 41,738.65 | 45,000.00 | 33,750.00 | 92.7 | 3,261.35 |
| 664-256 | SOUTHEAST FIRE DISTRICT | NORTHEAST FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 664-267 | SOUTHEAST FIRE DISTRICT | SOUTHEAST FIRE DISTRICT | | | | | | |
| 400 | PERSONAL SERVICES | 967.44 | 10,707.92 | 10,707.92 | | | | -10,707.92 |
| 500 | CONTRACTUAL SERVICES | 1,025.90 | 5,672.82 | 5,672.82 | 14,000.00 | 10,500.00 | 40.5 | 8,327.18 |
| 600 | CONSUMABLE SUPPLIES | 5,787.23 | 18,819.92 | 18,819.92 | 42,500.00 | 31,875.00 | 44.2 | 23,680.08 |
| 700 | GRANTS & SUBSIDIES | 650.00 | 650.00 | 650.00 | | | | -650.00 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 8,430.57 | 35,850.66 | 35,850.66 | 56,500.00 | 42,375.00 | 63.4 | 20,649.34 |
| | FUND TOTAL | 8,430.57 | 35,850.66 | 35,850.66 | 56,500.00 | 42,375.00 | 63.4 | 20,649.34 |

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General Ledger Budgeted Expenditures
2021 - 2022 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 |
|---|---|---|---|---|---|---|---|---|
| 665-265 | DERBY/WHITESAND FIRE DISTRICT | DERBY/WHITESAND FIRE DISTRICT | | | | | | |
| 700 | GRANTS & SUBSIDIES | 552.56 | 35,569.66 | 35,569.66 | 38,000.00 | 28,500.00 | 93.6 | 2,430.34 |
| | DEPARTMENT TOTAL | 552.56 | 35,569.66 | 35,569.66 | 38,000.00 | 28,500.00 | 93.6 | 2,430.34 |
| | FUND TOTAL | 552.56 | 35,569.66 | 35,569.66 | 38,000.00 | 28,500.00 | 93.6 | 2,430.34 |
| 667-259 | NORTH CENTRAL FIRE DISTRICT | NORTH CENTRAL FIRE DISTRICT | | | | | | |
| 700 | GRANTS & SUBSIDIES | 98.87 | 21,842.52 | 21,842.52 | 24,000.00 | 18,000.00 | 91.0 | 2,157.48 |
| | DEPARTMENT TOTAL | 98.87 | 21,842.52 | 21,842.52 | 24,000.00 | 18,000.00 | 91.0 | 2,157.48 |
| | FUND TOTAL | 98.87 | 21,842.52 | 21,842.52 | 24,000.00 | 18,000.00 | 91.0 | 2,157.48 |
| 668-256 | STEEPHOLLOW FIRE DISTRICT | NORTHEAST FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | | | | | | | |
| | DEPARTMENT TOTAL | | | | | | | |
| 668-266 | STEEPHOLLOW FIRE DISTRICT | STEEPHOLLOW FIRE DISTRICT | | | | | | |
| 500 | CONTRACTUAL SERVICES | 309.35 | 575.71 | 575.71 | | | | -575.71 |
| 600 | CONSUMABLE SUPPLIES | 353.78 | 1,210.68 | 1,210.68 | | | | -1,210.68 |
| 700 | GRANTS & SUBSIDIES | | 38,404.34 | 38,404.34 | 45,000.00 | 33,750.00 | 85.3 | 6,595.66 |
| 800 | DEBT SERVICE | | | | | | | |
| 900 | CAPITAL OUTLAY & OTHER | | | | | | | |
| | DEPARTMENT TOTAL | 663.13 | 40,190.73 | 40,190.73 | 45,000.00 | 33,750.00 | 89.3 | 4,809.27 |
| | FUND TOTAL | 663.13 | 40,190.73 | 40,190.73 | 45,000.00 | 33,750.00 | 89.3 | 4,809.27 |
| 681-000 | PAYROLL CLEARING | RECEIPTS | | | | | | |
| 600 | CONSUMABLE SUPPLIES | | | | | | | |

General Ledger Budgeted Expenditures
2021 - 2022 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 | 4,099,849.50 | 30,954,690.11 | 31,099,531.11 | 45,657,110.00 | 34,242,832.50 | 68.1 | 14,557,578.89 |

Minute Book Text Detail
Book 0225 Page 719 GULF COAST RESTORATION FUND - RESOLUTION
Date 7/20/2022 TO APPLY AND COMMIT MATCHING FUNDS

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ORDER TO APPROVE RESOLUTIONS TO APPLY AND COMMIT MATCHING FUNDS FOR GULF COAST RESTORATION FUND GRANTS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Resolutions authorizing submittal of applications for Gulf Coast Restoration Fund Grants.

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 attached RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY INDUSTRIAL PARK INFRASTRUCTURE DEVELOPMENT PHASE 1, RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY MULTIPURPOSE AND EMERGENCY OPERATIONS CENTER PHASE 1, AND RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PHASE 1.

Ordered and adopted, this the 20th day of July, 2022.

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

**RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY INDUSTRIAL PARK INFRASTRUCTURE DEVELOPMENT PHASE 1**

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, the County's most significant development opportunity is the newly purchased industrial park located at the intersection of Interstate 59 and Highway 26 in Poplarville;

WHEREAS, the Pearl River County Industrial Park Infrastructure Development Phase 1 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 Nine Hundred Twenty-Two Thousand Eight Hundred Dollars ($1,922,800.00) to fund eighty percent (80%) of the Pearl River County Industrial Park Infrastructure Development Phase 1 Project, which is estimated to cost Two Million Four Hundred Three Thousand Five Hundred Dollars ($2,403,500.00); 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 Eighty Thousand Seven Hundred Dollars ($480,700.00).

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 Infrastructure Development Phase 1 to the Mississippi Development Authority for a Gulf Coast Restoration Fund Grant of One Million Nine Hundred Twenty-Two Thousand Eight Hundred Dollars ($1,922,800.00) to be leveraged with a Pearl River County Match of twenty percent (20%) of the project cost, up to Four Hundred Eighty Thousand Seven Hundred Dollars ($480,700.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty percent (20%), up to Four Hundred Eighty Thousand Seven Hundred Dollars ($480,700.00) for the required match for the Pearl River County Industrial Park Infrastructure Development Phase 1 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 Spence, 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 20th day of July, 2022.

(SEAL)
ATTEST:

Chancery Clerk

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

**RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY MULTIPURPOSE AND EMERGENCY OPERATIONS CENTER PHASE 1**

WHEREAS, Pearl River County is a family-oriented community that has a significant shortage of venues equipped to host larger events for the community;

WHEREAS, Pearl River County is in desperate need of a new Emergency Operations Center;

WHEREAS, the Pearl River County Multipurpose and Emergency Operations Center Phase 1 Project will see the construction of the Emergency Operations Center and Convention Center which will support the community in times of disaster and for future community events;

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 Six Million Four Hundred Thousand Dollars ($6,400,000.00) to fund eighty percent (80%) of the Pearl River County Multipurpose and Emergency Operations Center Phase 1 Project, with this funding request estimated to cost Eight Million Dollars ($8,000,000.00);

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 One Million Six Hundred Thousand Dollars ($1,600,000.00); and

WHEREAS, Pearl River County has secured Three Million Nine Hundred Thousand Dollars ($3,900,000.00) in additional funding for the project from the local, state and federal government bringing the total estimated cost of the first phase of the project to approximately Eleven Million Nine Hundred Thousand Dollars ($11,900,000.00).

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 Multipurpose and Emergency Operations Center Phase 1 to the Mississippi Development Authority for a Gulf Coast Restoration Fund Grant of Six Million Four Hundred Thousand Dollars ($6,400,000.00) to be leveraged with a Pearl River County Match of twenty percent (20%) of the project cost, up to One Million Six Hundred Thousand Dollars ($1,600,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty percent (20%), up to One Million Six Hundred Thousand Dollars ($1,600,000.00) for the required match for the Pearl River County Multipurpose and Emergency Operations Center Park Phase 1 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 Spence, 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 20th day of July, 2022.

(SEAL)
ATTEST:

Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

**RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY TECHNOLOGY PARK PHASE 1**

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, there presents a significant opportunity to develop the Pearl River County Technology Park near the Picayune Municipal Airport;

WHEREAS, the Pearl River County Technology Park Phase 1 Project will allow for site improvements and the construction of the first 7,500 square foot technology facility building;

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 Eight Hundred Thousand Dollars ($1,800,000.00) to fund eighty percent (80%) of the Pearl River County Technology Park Phase 1 Project, which is estimated to cost Two Million Two Hundred and Fifty Thousand Dollars ($2,250,000.00); 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 Fifty Thousand Dollars ($450,000.00).

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 Technology Park Phase 1 to the Mississippi Development Authority for a Gulf Coast Restoration Fund Grant of One Million Eight Hundred Thousand Dollars ($1,800,000.00) to be leveraged with a Pearl River County Match of twenty percent (20%) of the project cost, up to Four Hundred Fifty Thousand Dollars ($450,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty percent (20%), up to Four Hundred Fifty Thousand Dollars ($450,000.00) for the required match for the Pearl River County Technology Park Phase 1 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 Spence, 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 20th day of July, 2022.

(SEAL)
ATTEST:

Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

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

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




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

July 19, 2022

Ms. Laura Hipp
Deputy Executive Director
Mississippi Development Authority
P. 0. Box 849
Jackson, MS 39205-0849

Dear Ms. Hipp:

By way of this letter, I want to express my immense support for Pearl River County's Gulf Coast Restoration Fund application for the Pearl River County Industrial Park Infrastructure Development Phase I Project.

The Pearl River County Board of Supervisors is seeking funding for the initial infrastructure development at the recently purchased industrial park located at the intersection of Interstate 59 and Highway 26 in Poplarville.

Located along the Interstate 59 corridor, Pearl River County is strategically located for the targeted recruitment of industries pertaining to the logistics, distribution and warehousing sector. Additionally, with its close proximity to Stennis Space Center and the Gulf of Mexico there is a significant opportunity for the targeted recruitment of industries related to aerospace, the blue economy and polymers. The County has a strategic advantage over other communities in the surrounding region with its recently purchased industrial park that is ready for development. The Pearl River County Industrial Park Infrastructure Development Phase I Project will provide the resources for the County to create a premier site that will recruit new industry to the area.

Thank you for your time and your consideration of this request and for the opportunity to support such a worthwhile project.

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

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

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




**BOARD OF SUPERVISORS**
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P.O. BOX 569
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**ADRAIN LUMPKIN, JR.**
County Administrator

July 19, 2022

Ms. Laura Hipp
Deputy Executive Director
Mississippi Development Authority
P. 0. Box 849
Jackson, MS 39205-0849

Dear Ms. Hipp:

By way of this letter, I want to express my immense support for Pearl River County's Gulf Coast Restoration Fund application for the Pearl River County Multipurpose and Emergency Operations Center Phase I Project.

The Pearl River County Board of Supervisors is seeking funding for the first phase of development of the Multipurpose and Emergency Operations Center, with the initial phase to include the Emergency Operations Center (EOC) and Convention Center.

Located near the intersection of Highway 11 and Highway 26 in Poplarville, the proposed facility will be a significant asset to nearby Pearl River Community College and the numerous residents in the region. Currently, there is not a venue in Pearl River County that is equipped to host large gatherings or to serve as an appropriate staging area in times of disaster. The proposed project will be the initial phase of a two-phased project, with the initial phase capable of operating successfully on its own while funding is acquired for the second phase of development. The County has already secured multiple sources of funding for the first phase of the project.

Thank you for your time and your consideration of this request and for the opportunity to support such a worthwhile project.

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

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

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

**BOARD OF SUPERVISORS**
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**ADRAIN LUMPKIN, JR.**
County Administrator

July 19, 2022

Ms. Laura Hipp
Deputy Executive Director
Mississippi Development Authority
P. O. Box 849
Jackson, MS 39205-0849

RE: GCRF - Pearl River County Technology Park Phase I

Dear Ms. Hipp:

By way of this letter, I want to express my immense support for Pearl River County's Gulf Coast Restoration Fund application for the Pearl River County Technology Park Phase I Project.

The Pearl River County Board of Supervisors is seeking funding for the initial site development of the Technology Park and the construction of the first 7,500 square foot building.

Located along the Interstate 59 corridor, Pearl River County is strategically located for the targeted recruitment of industries pertaining to the aerospace, polymers, light manufacturing and those in the high-tech sector. Additionally, with its close proximity to Stennis Space Center and the Gulf of Mexico there is an even more heightened opportunity for the targeted recruitment of industries related to aerospace, the blue economy and polymers. The Pearl River County Industrial Park Technology Park Phase I Project will provide the resources for the County to complete the initial site development and construct a 7,500 square foot building that will help recruit high-tech industry to the region.

Thank you for your time and your consideration of this request and for the opportunity to support such a worthwhile project.

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

Minute Book Text Detail
Book 0225 Page 729 ROAD DEPARTMENT'S AGENDA ITEMS
Date 7/20/2022

---

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

| | |
|---|---|
| Jeramy Perdue | Rescind Order to hire |
| Elvis Bonner | Put on Family Medical Leave |

B. Approve Picayune School District's Bus Turnaround Master List for 2022-2023:

| | |
|---|---|
| 20 | Aladdin Ln. |
| 26 | Byrd's Chapel Rd. |
| 42 | Clifton Seal Rd. |
| 162 | Fox Run N. |
| 5739 | Hwy 43 N. |
| 56 | Lazy Oak Ln. |
| 43 | McCormick Ln. |
| 122 | A. Parkside Dr. |
| 44 | Watts Rd. |
| 54 | Windy Acers Rd. |
| 51 | Buster Stockstill Rd. |
| 401 | Inside Rd. |
| 58 | North Forty Rd. |

Ordered and adopted, this the 20th day of July, 2022.

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

730

memo

## Pearl River County Road Department

To: Pearl River County Board of Supervisors

From: Charlie Schielder

CC: Marlinda Guerra

Date: 7/13/2022

Re: Personnel

Comments: **Please rescind the request for hire: Jeramy Perdue** as truck driver at the assigned rate of pay.
**FMLA: Please put Elvis Bonner on Family medical leave starting June 29, 2022.**

# *PICAYUNE SCHOOL DISTRICT*

***TRANSPORTATION DEPARTMENT***
1925 Palestine Road
Picayune, MS. 39466

Betty Peterson
Transportation Director
601-798-7760
FAX 601-749-7997

June 15, 2022

To: PRC Board of Supervisors

From: Betty Jo Peterson
Transportation Director

Re: Turnaround Additions

Please add the following addresses to your list of turnarounds for the ~~2021-2022~~ 2022-2023 school year.

| | | | |
|---|---|---|---|
| 1. Dereck & Courtney Cuevas | 20 Aladdin Ln. | Picayune, MS. | 39466 |
| 2. Byrd's Chapel UMC | 26 Byrd's Chapel Rd. | Carriere, MS. | 39426 |
| 3. Michael & Regina Haward | 42 Clifton Seal Rd. | Picayune, MS. | 39466 |
| 4. Ashley Alford | 162 Fox Run N. | Carriere, MS. | 39426 |
| ~~5. Billy W. Frierson Sr.~~ | ~~161 Frierson Rd.~~ | ~~Picayune, MS.~~ | ~~39466~~ |
| 6. Paulette Fortenberry | 5739 Hwy 43 N. | Carriere, MS. | 39426 |
| 7. Jennifer Freshour | 56 Lazy Oak Ln. | Picayune, MS. | 39466 |
| 8. Henry McCormick | 43 McCormick Ln | Picayune, MS. | 39466 |
| 9. John Henley | 122 A. Parkside Dr. | Picayune, MS. | 39466 |
| 10. James Watts | 44 Watts Rd. | Picayune, MS. | 39466 |
| 11. Diane Kihlken | 54 Windy Acers Rd. | Carriere, MS. | 39426 |

732

O.K
7-13.

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Dereck Cuevas / Courtney Cuevas

E-911 Address: 20 Aladdin Ln. Picayune MS 39466

Supervisor District _____ Name of Supervisor: Jason Spence

Name of Parent/Person (if any) living at requested turnaround:
Courtney / Dereck Cuevas

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

turn around at corner of Hickory Nut Rd. & Aladdin Ln.

I, Dereck Cuevas, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Signature of Property Owner — 5/14/22 Date

Betty Jo Peters — 5/16/22 Date
Signature of School Transportation Supervisor

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — June 15, 2022 Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Josh

# PICAYUNE SCHOOL DISTRICT

733

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Byrds Chapel UMC

E-911 Address: 26 Byrds Chapel Rd.

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

_____

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

_____

_____

_____

_____

I, Bruce Bonnecaze Trustee Chair, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Bruce Bonnecaze — 5/16/22
Signature of Property Owner — Date

Betty Jo Peters — 5/19/22
Signature of School Transportation Supervisor — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — June 15, 2022 Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____ — _____
President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Robert L
Robert 7/6/22

734
O.K
7-13

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Michael + Regina Howard

E-911 Address: 42 Clifton Seal Rd. Picayune, MS 39466

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:
Michael + Regina Howard

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

Clifton Seal Rd turns off of Ulman Stockstill Rd which turns off of Burnt Bridge Rd.

I, Michael Howard, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Michael Howard — 5/14/22
Signature of Property Owner — Date

Betty Jo Peters — 5/18/22
Signature of School Transportation Supervisor — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — June 15, 2022 — Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____ — _____
President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Josh

735

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Ashley Alford

E-911 Address: 162 Fox Run N Carriere, Ms 39466

Supervisor District Picayune Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:
Ashley + Wade Alford

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

_____

_____

_____

_____

I, WADE ALFORD, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Signature of Property Owner — Date: 5/16/22

Signature of School Transportation Supervisor — Date: 5/19/22
Betty Jo Peters

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — Date: June 15, 2022

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Robert Lee
Robert 7/6/22

736

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Fortenberry's

E-911 Address: 5739 Hwy 43 N Carriere, MS 39426

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

_____

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

_____

_____

_____

_____

I, _____, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Paulette Fortenberry
Signature of Property Owner

5-18-22
Date

Betty Jo Peters
Signature of School Transportation Supervisor

_____
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

June 15, 2022
Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____
President of the Board of Supervisors

_____
Date

Attest: _____, Clerk of the Board

Robert

737
OK
J-B

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Jennifer Freshour

E-911 Address: 56 Lazy Oak Lane Picayune, MS 39466

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:
Jennifer Freshour

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

After turning on Lazy Oak Lane off of Hwy 43, it is the 1st brick house on right

I, Jennifer Freshour, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Signature of Property Owner — Date: 5/26/22

Signature of School Transportation Supervisor: Betty Jo Peters — Date: 6/1/22

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — Date: June 15, 2022

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Josh

738
Ok
J.R

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: HENRY McCORMICK

E-911 Address: 43 McCORMICK LN Pic. MS. 39426

Supervisor District 1 Name of Supervisor: DON'T KNOW

Name of Parent/Person (if any) living at requested turnaround:

Name of Bus Driver: DON'T KNOW
Bus Number 43

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

FROM Hwy 43 & 11 TURN North ON Hwy 43 APP. ½ mile on RIGHT you will see Ashes Tire Center. 100 FEET on IT is McCORMICK LN. I LIVE on the LAST House on left NOT the LAST MOBILE HOME BUT MY House

I, Henry McCormick, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Henry McCormick
Signature of Property Owner

5-16-22
Date

Betty Jo Peterson
Signature of School Transportation Supervisor

5/23/22
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

June 15, 2022
Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

Josh

739

O.K

J-13

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: John Henley

E-911 Address: 122A Parkside DR Picayune MS 39466

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

John Henley

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

122A Parkside DR Picayune MS 39466

I, John Henley, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

John Henley — 5-16-22
Signature of Property Owner — Date

Bettie Jo Peters — 5/19/22
Signature of School Transportation Supervisor — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — June 15, 2022 Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____ President of the Board of Supervisors — _____ Date

Attest: _____, Clerk of the Board

JoSh

740

O.K

J.B.

# PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: James Watts

E-911 Address: 44 Watts Rd

Supervisor District 5 Name of Supervisor: Sandy Kane Smith

Name of Parent/Person (if any) living at requested turnaround:
Noah Watts

Name of Bus Driver: Mr. Lacee
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

44 Watts rd Picayune, MS
Need the driveway re-rocked from bus turning around through out the years

I, James Watts, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Signature of Property Owner — Date: 5-13-22

Signature of School Transportation Supervisor: Betty Jo Peters — Date: 5/19/22

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — Date: June 15, 2022

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Josh

741

# PICAYUNE SCHOOL DISTRICT

7-5-22

Braxton Smith

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Diane Kihlken

E-911 Address: 54-Windy Acres Rd.- Carriere, MS. 39426

Supervisor District 5 Name of Supervisor: Sandy Cane Lane ?

Name of Parent/Person (if any) living at requested turnaround:
Diane Kihlken

Name of Bus Driver: Sharon Vicnair ?
Bus Number 7

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

George Mitchell Rd. runs alongside Top of the Hill (Paul's pastery) to Windy Acres Rd. Turn Left, follow rd. to red brick house on Right

I, Diane Kihlken, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Diane Kihlken — Signature of Property Owner — 5/18/2022 — Date

Betty Jo Peterson — Signature of School Transportation Supervisor — 5/23/2022 — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 14, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education — June 15, 2022 — Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

Braxton

# *PICAYUNE SCHOOL DISTRICT*

***TRANSPORTATION DEPARTMENT***
1925 Palestine Road
Picayune, MS. 39466
PHONE: 601-798-7760
FAX: 601-749-7997

Betty Jo Peterson
Transportation Director

June 30, 2022

To: PRC Board of Supervisors

From: Betty Jo Peterson
Transportation Director

Re: Turnaround Additions

Please add the following addresses to your list of turnarounds for the 2022-2023 school year.

| | | |
|---|---|---|
| Casey Burge | 51 Buster Stockstill Rd. | Picayune Ms. 39466 |
| Nathan Ficken | 401 Inside Rd. | Picayune Ms. 39466 |
| Becky Pomelow | 58 North Forty Rd. | Carriere, Ms. 39466 |

# PICAYUNE SCHOOL DISTRICT

743

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

O.K
4-B

Owner of Property: Casey Burge

E-911 Address: 51 Buster Stockstill Rd

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

_____

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

43N to Walkiah Bluff to Buster Stockstill Rd

I, Casey Burge, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Casey Burge — 6/6/22
Signature of Property Owner — Date

Betty Jo Peters — 6/14/22
Signature of School Transportation Supervisor — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 28, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

_____ June 29, 2022
Signature of Superintendent of Education — Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____ _____
President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board

# PICAYUNE SCHOOL DISTRICT

744

O.K
J.B.

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

Owner of Property: Nathan W. Ficken

E-911 Address: 401 Inside Rd. Picayune, MS 39466

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:
Nathan W. and Katie C. Ficken

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property. Turn North onto Inside Rd. off of Hwy. 43 D and drive Approx. 2 miles and the road ends at the turnaround.

I, Nathan W. Ficken, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Nathan W. Ficken
Signature of Property Owner

6-1-22
Date

Betty Jo Peterson
Signature of School Transportation Supervisor

6-14-22
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 28, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

June 29, 2022
Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

# PICAYUNE SCHOOL DISTRICT

745

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2022-2023

OK
Braxton Smith
7-13-22

Owner of Property: Becky Pomelow

E-911 Address: 58 North Forty Rd., Carriere, MS 39426

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

_____

Name of Bus Driver: _____
Bus Number___

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

Dead end of road on North Forty.
Please stay off grass.

I, Becky Pomelow, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Becky Pomelow — Signature of Property Owner
5-28-22 — Date

Betty Jo Peters — Signature of School Transportation Supervisor
6-14-22 — Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on June 28, 2022 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

June 29, 2022
Date

**********

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐approved ☐rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20_____.

_____ President of the Board of Supervisors

_____ Date

Attest: _____, Clerk of the Board

Minute Book Text Detail
Book 0225 Page 746 PUBLIC HEARING TO ABANDON PORTION OF
Date 7/20/2022 DUMAS BAILEY ROAD

---

ORDER TO ACKNOWLEDGE INSPECTION REPORTS AND SET PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request to abandon portion of Dumas Bailey Road.

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

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge attached Inspection Reports and Recommendations of County Road Manager, County Engineer, and Supervisors from Districts not including Dumas Bailey Road.

To Be Further Ordered to set and advertise NOTICE OF PUBLIC HEARING ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY. (See attachments)

Ordered and adopted, this the 20th day of July, 2022.

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

**INSPECTION REPORT AND RECOMMENDATION**
**OF**
**COUNTY ROAD MANAGER & COUNTY ENGINEER**

Having been requested to inspect and having conducted personal examination of Dumas Bailey Road in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi, we, the undersigned Pearl River County Road Manager and County Engineer, hereby recommend the following:

1. That Pearl River County abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi; and

2. That the remaining portion of Dumas Bailey Road being the Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road should remain a public road and not be considered for abandonment.

So certified by the undersigned on this, the 20th day of July, 2022.

Charles Schielder
CHARLES SCHIELDER, Road Manager

LES DUNGAN, County Engineer

**INSPECTION REPORT AND RECOMMENDATION**
**OF**
**SUPERVISORS FROM DISTRICTS NOT INCLUDING DUMAS BAILEY ROAD**

Having been requested to inspect and having conducted personal examinations of Dumas Bailey Road in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi, we, the undersigned Pearl River County Supervisors hereby certify that we are respectively the elected and acting Supervisors for Districts 4 and 5 of Pearl River County, Mississippi, and that we have, as requested, conducted personal examinations of Dumas Bailey Road and we hereby recommend the following:

1. That Pearl River County abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 4 of Pearl River County, Mississippi; and

2. That the remaining portion of Dumas Bailey Road being the Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road should remain a public road and not be considered for abandonment.

So certified by the undersigned on this, the 20th day of July, 2022.

JASON SPENCE, Supervisor
District 4

SANDY KANE SMITH, Supervisor
District 5

# NOTICE OF PUBLIC HEARING

## ON REQUEST TO ABANDON THE EASTERN 3,524 FEET OF DUMAS BAILEY ROAD IN SECTIONS 19 & 20, TOWNSHIP 5 SOUTH, RANGE 17 WEST, PEARL RIVER COUNTY, MISSISSIPPI, ALL LOCATED IN THE SOUTHWEST ROAD DISTRICT AND SUPERVISOR'S DISTRICT 2 OF PEARL RIVER COUNTY

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THE STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER:

YOU ARE HEREBY NOTIFIED that the Board of Supervisors of Pearl River County, Mississippi, upon petition by Eugene A. Watkins, Jr. and wife, Janet H. Watkins, is considering whether to abandon the Eastern 3,524 feet of Dumas Bailey Road in Sections 19 & 20, Township 5 South, Range 17 West, Pearl River County, Mississippi, all located in the Southwest Road District and Supervisor's District 2 of Pearl River County, Mississippi.

YOU ARE HEREBY FURTHER NOTIFIED: There will be a public hearing held at 11:00 o'clock a.m. in the meeting room of the Pearl River County Board of Supervisors at 109 W. Pearl River Street in the City of Poplarville, Mississippi, on the 17 day of August ____, A.D., 2022, to determine whether or not the Eastern 3,524 feet of Dumas Bailey Road as described above should be abandoned for public use and maintenance by Pearl River County as hereinabove set forth.

The remaining portion of Dumas Bailey Road being the remaining Westerly and Southerly 11,210 feet of Dumas Bailey Road in Sections 19, 30 & 29, Township 5 South, Range 17 West, Pearl River County, Mississippi, to its intersection with Otis Stewart Road shall remain a public road and **will not** be considered for abandonment.

YOU ARE INVITED TO ATTEND AND PARTICIPATE IN THIS PUBLIC HEARING ON THE QUESTION OF THE PARTIAL ABANDONMENT OF DUMAS BAILEY ROAD.

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____
Adrain Lumpkin, County Administrator

Minute Book Text Detail
Book 0225 Page 750 CLOSE SESSION
Date 7/20/2022 EXECUTIVE SESSION

---

ORDER TO CLOSE SESSION

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

Upon motion made by Hudson Holliday and seconded by Malcolm Perry, 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 20th day of July, 2022.

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

ORDER TO ENTER EXECUTIVE SESSION

Upon motion made by 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 enter executive session at 11:10 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position; 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public position.

Ordered and adopted, this the 20th day of July, 2022.

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

Minute Book Text Detail
Book 0225 Page 751 RETURN TO REGULAR SESSION
Date 7/20/2022 RECESS TO LUNCH

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ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 12:30 p.m. after taking no action in executive session.

Ordered and adopted, this the 20th day of July, 2022.

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

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 12:30 p.m. for lunch until 1:45 p.m.

Ordered and adopted, this the 20th day of July, 2022.

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

Minute Book Text Detail
Book 0225 Page 752 ISSUE CHECK TO PATHWAYS OF PRC
Date 7/20/2022

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ORDER TO ISSUE A CHECK TO PATHWAYS OF PEARL RIVER COUNTY

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue check for annual support.

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 issue check to Pathways of Pearl River County in the amount of $5,000.00 for annual support.

Ordered and adopted, this the 20th day of July, 2022.

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

Minute Book Text Detail
Book 0225 Page 753 ISSUE CHECK TO DANNY MANLEY FOR PAST
Date 7/20/2022 PAYROLL DUE TO ERROR IN DIRECT DEPOSIT

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ORDER TO ISSUE CHECK TO DANNY MANLEY FOR PAST PAYROLL THAT WAS SENT TO THE WRONG DIRECT DEPOSIT ACCOUNT IN ERROR DUE TO FRAUDULENT PAPERWORK EMAILED

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue Danny Manley check for past payroll.

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 issue a check to Danny Manley for past payroll that was sent to wrong direct deposit account in error due to fraudulent paperwork emailed.

Ordered and adopted, this the 20th day of July, 2022.

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

Reimbursement of pay for Danny Manley issued to fraudulent account in error:

| Check date | Amount |
|---|---|
| 6/3/2022 | $1867.54 |
| 6/17/2022 | $1867.54 |
| 7/1/2022 | $1867.54 |
| 7/15/2022 | $6059.69 |
| Total: | $11,662.31 |

Minute Book Text Detail
Book 0225 Page 755 PROPERTY MAINTENANCE PUBLIC HEARINGS
Date 7/20/2022

---

ORDER TO ADJUDICATE PROPERTIES FOR PUBLIC HEALTH, SAFETY AND WELFARE OF COMMUNITY

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to adjudicate properties for public health, safety and welfare of the community.

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

Be It Ordered by the Pearl River County Board of Supervisors to adjudicate and declare property at 30 George Ford Road, Carriere, MS, Parcel No. 5172090000002000, is currently in such a state of uncleanliness as to be a menace to the public health and safety of the community and citizens of Pearl River County and determining the county should clean the property.

To Be Further Ordered that a determination on the other three properties listed as:

28 Hunters Trace, Picayune, Parcel No. 616120000000904
1637 Hwy 11, Picayune, Parcel No. 6178270000000500
1346 John Amacker Road, Poplarville, Parcel No. 3171120000001700

shall be continued until the Board Meeting on August 17, 2022, at 10:00 a.m. and reconsidered for decision at that time and place, with subpoenas to be issued for all interested parties to appear and give testimony as per attached Order.

Ordered and adopted, this the 20th day of July, 2022.

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

Pursuant to attached Board Order dated July 5, 2022, with attached correspondence, there came on for determination by the Board whether or not the following properties:

30 George Ford Road, Carriere, Mississippi
Parcel No. 5172090000002000

28 Hunters Trace, Picayune, Mississippi
Parcel No. 616120000000904

1637 Hwy. 11, Picayune, Mississippi
Parcel No. 6178270000000500

1346 John Amacker Road, Poplarville, Mississippi
Parcel No. 3171120000001700

are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community, and after public hearing properly noticed under §19-5-105 of the Miss. Code of 1972 Ann., and upon oral and documentary evidence presented by the Pearl River County Department of Planning and Zoning, and presentations by the Pearl River County Code Enforcement Officer and all interested parties present, upon motion duly made and seconded, the Board adopted the following order:

**AN ORDER OF THE PEARL RIVER COUNTY BOARD OF SUPERVISORS ADJUDICATING AND DECLARING THE PROPERTY OWNED BY MARK L. HEBERT AND/OR OTHERS LOCATED AT 30 GEORGE FORD ROAD, CARRIERE, PEARL RIVER COUNTY, MISSISSIPPI, PARCEL NO. 5172090000002000, IS CURRENTLY IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND CITIZENS OF PEARL RIVER COUNTY AND DETERMINING THE COUNTY SHOULD CLEAN THE PROPERTY**

THE BOARD FINDS, ADJUDGES AND HEREBY ORDERS that the property owned by Mark L. Hebert and/or others located at 30 George Ford Road, Carriere, Pearl River County, Mississippi, Parcel No. 5172090000002000, is presently in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community

and is currently in need of cleaning pursuant to §19-5-105 of the Miss. Code of 1972 Ann., without any further action by the Board.

THE BOARD FURTHER FINDS, ADJUDGES AND HEREBY ORDERS that a determination on the other three identified properties, to-wit:

28 Hunters Trace, Picayune, Mississippi
Parcel No. 616120000000904

1637 Hwy. 11, Picayune, Mississippi
Parcel No. 6178270000000500

1346 John Amacker Road, Poplarville, Mississippi
Parcel No. 3171120000001700

shall be continued until the Board Meeting on August 17, 2022, at 10:00 a.m., and reconsidered for decision at that time and place, with subpoenas to be issued for all interested parties to appear and give testimony.

Whereupon the question was put to a vote with the following results:

| | |
|---|---|
| Supervisor DONALD HART | voted, AYE |
| Supervisor MALCOLM PERRY | voted, AYE |
| Supervisor HUDSON HOLLIDAY | voted, AYE |
| Supervisor JASON SPENCE | voted, AYE |
| Supervisor SANDY KANE SMITH | voted, AYE |

All of the members present having voted in the affirmative, the Motion was declared carried, and this Order adopted on this, the 20th day of July, A.D., 2022.

Minute Book Text Detail
Book 0225 Page 394 SET PUBLIC HEARING FOR PROPERTY
Date 7/ 5/2022 CLEAN UP (4)

758

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ORDER TO SET PUBLIC HEARINGS TO DETERMINE CONDITIONS OF PROPERTIES TO BE CLEANED UP

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of the condition of properties in such a state of uncleanliness.

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 set Public Hearings on 20th day of July, 2022, at 10:00 a.m. to determine conditions of properties to be cleaned up at following addresses:

30 George Ford Road, Carriere, MS
Parcel No. 5172090000002000

28 Hunters Trace, Picayune, MS
Parcel No. 616120000000904

1637 Hwy 11, Picayune, MS
Parcel No. 6178270000000500

1346 John Amacker Road, Poplarville, MS
Parcel No. 3171120000001700

Ordered and adopted, this the 5th day of July, 2022.

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

395 759

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Marl Hebert
30 George Ford Rd
Carriere, MS 39426

Re: 30 George Ford Rd Carriere, MD 39426
Parcel No.: 5172090000002000

Dear Mr. Hebert

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located **30 George Ford Rd, Carriere, MS 39426** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

396 760

Hilton Hebert

RE: Re: 30 George Ford Rd, Carriere, MS 39426
Parcel No.: 5172090000002000

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

397-741

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Mark or Yanina Condiff
28 Hunters Trace
Picayune, MS 39466

Re: 28 Hunters Trc, Picayune, MS 39466
Parcel No.: 616120000000904

Dear Mr or Ms. Condiff

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located at **28 Hunters Trace, Picayune , MS 39466** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

398 762



Mark or Yanina Condiff

RE: Re: 28 Hunters Trace, Picayune, MS 39466
Parcel No.: 61610200000000904

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

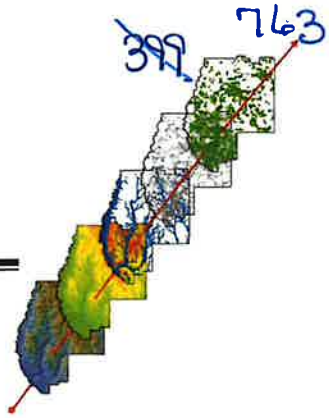
KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

**PEARL RIVER COUNTY**
**DEPARTMENT OF PLANNING & DEVELOPMENT**
**BUILDING DIVISION**

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*



July 5th 2022

Roland Kennedy
1637 Hwy 11
Picayune, MS 39466

Re: 1637 Hwy 11, Picayune, MS 39466
Parcel No.: 6178270000000500

Dear Mr. Kennedy

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located at **1637 Hwy 11, Picayune , MS 39466** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

764
402



Roland Kennedy

RE: Re: 1637 Hwy 11, Picayune, MS 39466
Parcel No.: 6178270000000500

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

401765

# PEARL RIVER COUNTY
## DEPARTMENT OF PLANNING & DEVELOPMENT
## BUILDING DIVISION

**P.O.BOX 511 - Poplarville, Mississippi 39470**
**Phone 601.403.2202 - Fax 601.403.2209**
*Kolby Davis: Code Official. Kdavis@pearlrivercounty.net*

July 5th 2022

Hilton Falgoust
1346 John Amacker Rd
Poplarville, MS 39470

Re: 1346 John Amacker Rd, Poplarville, Ms 39470
Parcel No.: 3171120000001700

Dear Mr. Falgoust

You are hereby given notice that on the ***20th*** day of **JULY**, **2022** at the Board of Supervisors Meeting Room in the County facilities building at the Pearl River County Board of Supervisors office in the City of Poplarville, MS, located at 109 W. Pearl St., at 10:00 a.m., a public hearing will be held before the Board of Supervisors to determine if the condition of your property, located **1346 John Amacker Rd, Poplarville, MS 38470** is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Should the adjudication or determination be made at the hearing that the condition of your property constitutes a menace to the public health, safety and welfare of the community, the Board of Supervisors may order your property cleaned and cleared by cutting weeds, filling cisterns, and removing rubbish, inoperable, junk vehicles, dilapidated fences, outside toilets, dilapidated buildings or structures and other debris, draining cesspools and standing water.

Thereafter, the board of supervisors may at its next regular meeting by resolution adjudicate the actual cost of cleaning the land and may also impose a penalty not to exceed One Thousand Five Hundred Dollars ($1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty shall become an assessment against the property. The "cost assessed against the property" means either the cost to the county of using its own employees to do the work or the cost to the county of any contract executed by the county to have the work done, and administrative costs and legal costs of the county.

A county may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing dilapidated buildings, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land. The expense of cleaning the property shall not exceed an aggregate amount of Twenty Thousand Dollars ($20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is less. The board of supervisors may assess the same penalty each time the property or land is cleared as otherwise provided in Mississippi Code Annotated Section 19-5-105.

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Hilton Falgoust

RE: Re: 1346 John Amacker Rd, Poplarville, MS 39470
Parcel No.: 3171120000001700

July 5th 2022

The assessment authorized by this section shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the county shall, upon order of the board of supervisors, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent taxes. Furthermore, the property owner whose land has been sold pursuant to this section shall have the same right of redemption as to now provided by law for the sale of the lands for delinquent taxes.

**You have the right to appear at the hearing and be heard.**

If you have any questions or concerns about your property or if you have your property cleaned prior to the Board of Supervisor meeting dated above please call the Building Division at 601-403-2205 to have the property inspected.

Sincerely,

Kolby Davis
Code Official
Building Division

KD:smm

cc: Sandy Kane Smith, President, and Board of Supervisors
Adrain Lumpkin, County Administrator

PEARL RIVER COUNTY

Minute Book Text Detail
Book 0225 Page 767 ADJOURN
Date 7/20/2022

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ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 20th day of July, 2022.

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

PRESIDENT

CLERK OF THE BOARD

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

# NOTICE OF SUPERVISOR'S MEETING

You are hereby notified
Pursuant to
**THE MISSISSIPPI OPEN MEETINGS LAW**
that the next meeting of the
Board of Supervisors of Pearl River County, Mississippi,
will be held on August 1, 2022 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____
Adrain Lumpkin, Jr., County Administrator