Minute Book Text Detail
Book 0234 Page 159 OPENING FOR JULY 17, 2023
Date 7/17/2023 AGENDA FOR JULY 17, 2023

JULY 17, 2023

The Board of Supervisors met at 9:00 a.m. the 17th day of July, 2023, 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 Distict Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Sheriff, David Allison.

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

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Pearl River County
Board of Supervisors
Meeting Agenda
July 17, 2023

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

01) **Consider approving Claims Docket for July 17, 2023**
02) **Cooperative Energy and Coast Electric's Cooperative Competes Check Presentation**
03) **Sheriff:**
   A. Personnel
   B. Request to purchase & finance 2023 Ford Explorer Interceptor (1) from Gray Daniels Ford.
   C. Request to accept lowest quote for Dishwasher at the Jail.
   D. Request issuance of check for clothing allowance pursuant to Miss. Code Ann. 19-25-13.
   E. Consider to accept and authorize Board President and Sheriff to sign Inmate Housing Agreement between Pearl River County Correctional Facility and MDOC.
04) **County Engineer: Update**
05) **Emergency Services:**
   A. Consider request to accept lowest quote for the purchase of 26KW generator to be installed at the Crossroads Station.
06) **Tax Assessor/Collector:**
   A. Personnel
   B. Acknowledge no bids received as advertised for 2023 Personal Property Tax Maintenance.
07) **Equalize 2023 Tax Rolls and publish notice – Rolls ready for public inspection**
08) **Inventory/Safety Director:**
   A. Request to remove Asset #5292 broken HP Pro Book laptop from Coroner's Inventory.
09) **E-911 Addressing:**
   A. Request from land owner to rename current road name Branch Circle to MG Circle located in Bent Creek Subdivision.
10) **AIA Document A101 Agreement for MSU Extension Building Project**
11) **Consent Agenda Items:**
   A. Picayune School District Commercial/Residential Leases.
   B. Central Dispatch Director - Personnel
   C. E-911 Addressing - Personnel
   D. IT Director – Personnel
   E. Tenth Chancery Court District Chancellor Sheldon requesting for qualified increased salary for Staff Attorneys and Court Administrators
   F. Fifteenth Circuit Court District Judge McDonald requesting pay increase for Staff Attorney and Court Administrator due to Administrative Office of the Courts (AOC) increase in pay scale.
   G. Fifteenth Circuit Court District Judge Touchstone requesting pay increase for Staff Attorney and Court Administrator due to Administrative Office of the Courts (AOC) increase in pay scale.
   H. Approve payments for pay applications from Hanco Corporation in the amount of $65,992.30 and Landry, Lewis, Germany Architects, P.A. in the amount of $923.89 for Courthouse Renovations Project.
   I. Coroner's request to declare Pauper – Mr. Charles H. Cosens III.
   J. Approve fund transfers for FYE 9-30-2023.
   K. Consider request to reappoint Mrs. Sandra Barker-Bolton to PRC Library Board.

Pearl River County
Board of Supervisors
Meeting Agenda
July 17, 2023

12) Travel:
A. Emergency Services Director to SEMAAD Meeting in Hattiesburg on July 19
B. Emergency Services (2) to Training for EMPG in Hancock County on July 25-27
C. Emergency Services (2) to Training for EMPG in Hancock County on August 9-10
D. Fire Coordinator to Quarterly Meeting in Harrison County on August 15
E. SO (1) to Basic Law Enforcement Class in Gulfport, MS on August 27 – November 10
F. Economic Dev. (1) to CDI Program Class in Conway, Arkansas on July 31-August 4
G. Tax Assessor/Collector (1) to take test in Metairie, LA on July 17

13) Acknowledge Reports:
A. Building Division – June, 2023
B. Inspections – June, 2023
C. Animal/Litter Control – June, 2023
D. Road Department – June, 2023
E. Inmate Meal Log – June, 2023
F. County Administrator – June, 2023
G. DUI Grant – February, 2023 thru May, 2023
H. OP Grant – February, 2023 thru May, 2023

14) Grants Administration:
A. Consider approving and sign Waste Tire Grant Application.
B. Request to sign JAG closeout packet.

15) Economic Development:
A. Authorize President to sign Budget Modification #1 for GCRF Industrial Park Project.
B. Approve Resolution for matching funds for GCRF Application on Phase I - EOC and Multipurpose.
C. Approve Resolution for matching funds for GCRF Application for Industrial Park Speculative Building.

16) Road Department:
A. Personnel
B. Poplarville School Bus Turnarounds Master List for 2023-2024.

NEXT BOARD MEETING – Monday, August 7th

Minute Book Text Detail
Book 0234 Page 162 CLAIMS DOCKET FOR JULY 17, 2023
Date 7/17/2023

ORDER TO APPROVE CLAIMS DOCKET FOR JULY 17, 2023

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for July 17, 2023. (Summary of all Funds attached)

Ordered and adopted, this the 17th day of July, 2023.

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

Alpha Listing of Claims
Claims to be Released 07/17/2023

SUMMARY OF ALL FUNDS

FUND 1	Claims	2832 to	2944	Checks	113	Total	429,769.42	Manual	Held	Total	429,769.42
FUND 7	Claims	19 to	20	Checks	2	Total	2,212.99	Manual	Held	Total	2,212.99
FUND 9	Claims	17 to	18	Checks	2	Total	66,916.19	Manual	Held	Total	66,916.19
FUND 17	Claims	3 to	3	Checks	1	Total	308.80	Manual	Held	Total	308.80
FUND 18	Claims	to		Checks	1	Total	14,064.75	Manual	Held	Total	14,064.75
FUND 20	Claims	1 to	3	Checks	3	Total	3,732,500.00	Manual	Held	Total	3,732,500.00
FUND 26	Claims	12 to	12	Checks	1	Total	117.95	Manual	Held	Total	117.95
FUND 45	Claims	48 to	48	Checks	1	Total	92.36	Manual	Held	Total	92.36
FUND 74	Claims	1 to	1	Checks	1	Total	9,595.00	Manual	Held	Total	9,595.00
FUND 96	Claims	148 to	152	Checks	5	Total	605.53	Manual	Held	Total	605.53
FUND 97	Claims	157 to	161	Checks	5	Total	2,827.89	Manual	Held	Total	2,827.89
FUND 104	Claims	19 to	19	Checks	1	Total	2,024.20	Manual	Held	Total	2,024.20
FUND 106	Claims	22 to	22	Checks	1	Total	1,500.00	Manual	Held	Total	1,500.00
FUND 115	Claims	2 to	3	Checks	2	Total	20,359.66	Manual	Held	Total	20,359.66
FUND 156	Claims	699 to	731	Checks	33	Total	56,765.84	Manual	Held	Total	56,765.84
FUND 158	Claims	29 to	32	Checks	4	Total	76,569.38	Manual	Held	Total	76,569.38
FUND 166	Claims	58 to	58	Checks	1	Total	666.65	Manual	Held	Total	666.65
FUND 360	Claims	10 to	10	Checks	1	Total	25,000.00	Manual	Held	Total	25,000.00
FUND 410	Claims	42 to	43	Checks	2	Total	341.31	Manual	Held	Total	341.31
FUND 420	Claims	85 to	85	Checks	1	Total	284.51	Manual	Held	Total	284.51
FUND 450	Claims	75 to	77	Checks	3	Total	679.06	Manual	Held	Total	679.06
FUND 620	Claims	3 to	7	Checks	5	Total	280,000.00	Manual	Held	Total	280,000.00
FUND 650	Claims	49 to	51	Checks	3	Total	23,237.80	Manual	Held	Total	23,237.80
FUND 656	Claims	48 to	49	Checks	2	Total	249.06	Manual	Held	Total	249.06
FUND 659	Claims	7 to	8	Checks	2	Total	261.33	Manual	Held	Total	261.33
FUND 661	Claims	99 to	104	Checks	6	Total	30,171.38	Manual	Held	Total	30,171.38
FUND 662	Claims	40 to	41	Checks	2	Total	402.95	Manual	Held	Total	402.95
FUND 663	Claims	50 to	53	Checks	4	Total	999.52	Manual	Held	Total	999.52
FUND 664	Claims	87 to	92	Checks	6	Total	4,701.63	Manual	Held	Total	4,701.63

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FUND 665 Claims	43 to	44	Checks	2	Total	1,224.95	Manual	Held	Total	1,224.95
FUND 668 Claims	99 to	100	Checks	2	Total	167.44	Manual	Held	Total	167.44
Total for all Funds			Checks	218	Total	4,784,617.55	Manual	Held	Total	4,784,617.55

Minute Book Text Detail
Book 0234 Page 165 SHERIFF'S AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

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

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

A. Personnel:

Kelby Lewis	Corrections	Hire full-time
Leon Poche, III	Corrections	Hire full-time
Kashawn Scott	Uncertified Patrol Deputy	Hire full-time

B. Approve purchase and financing of one (1) 2023 Ford Explorer Police Interceptor Utility from Gray Daniels Ford.

C. Accept lowest quote from T & C Restaurant Equipment & Supply, Inc. in the amount of $11,093.27 for dishwasher at the jail.

D. Issuance of check for clothing allowance in the amount of $250.00 to Joseph (Jody) Smith.

E. Accept and authorize Board President and Sheriff to sign Inmate Housing Agreement between Pearl River County Correctional Facility and Mississippi Department of Corrections.

Ordered and adopted, this the 17th day of July, 2023.

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

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

July 12, 2023

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 Kelby Lewis as full time Correctional Officer effective July 17, 2023.

Please hire Leon Poche, III as full time Correctional Officer effective July 17, 2023.

Please hire Kashawn Scott as full time uncertified Patrol Deputy effective July 17, 2023.

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

July 12, 2023

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

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

Please approve the purchase and financing of the below vehicles from Gray Daniels Ford. Also, please find a quote from Pine Belt Auto Group.

What: 2023 Ford Explorer Police Interceptor Utility (1)
Price: $42,935.00

Thank you,

David Allison, Sheriff

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Gray Daniels Ford

2023 FORD EXPLORER POLICE INTERCEPTOR UTILITY

$42,935

3.3L V6 TI-VCT W/ 10 Speed Transmission
All Wheel Drive
AM/FM Stereo
Cargo Dome Light – Red/White
SYNC Hands Free Communication System
Power Driver Seat (6-way with manual recline and lumbar)
Noise Suppression Bond Straps
Driver side Hand Spotlight
Cloth Front Bucket Seats with Vinyl Rear Seats
4G Lite Wi-Fi
Keyless Entry
Power Windows/Power Locks/Cruise Control

PINE BELT
AUTO GROUP

PINE BELT CHEVROLET | COURTESY | PINE BELT Jeep RAM

2023 Ford Police Interceptor Utility

$44,510.00

Flex Fuel 304hp 3.3L V6	
Climate Control, Power Windows & Locks, Tilt & Cruise	
Full Size Spare Tire and Wheel	
AM/FM	
SYNC	Incl.
Power Driver Seat	Incl.
Power Adjustable Pedals	Incl.
Left Hand Spotlight	Incl.
Pre-Wire for Grill siren and speaker	
Keyless entry	

Ritchie Bearden
662-360-8590
rbearden@pinebeltmotors.com

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, 2023

Board of Supervisors,

Please accept the lowest quote from T & C Restaurant Equipment & Supply Inc for a Dishwasher at the jail.

T & C Restaurant Equipment & Supply Inc		
	Jackson WWS Model No. TEMPSTAR	$11,093.27
Associated Food Equipment & Supply		
	Jackson WWS Model No. TEMPSTAR	$11,587.62

Thanks,

Adrain

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Quote

07/10/2023

Ship To:
Pearl River County
Adrain Lumpkin

Project:
Pearl River County Jail

From:
T&C Restaurant Equipment & Supply, Inc.
Chris Cavaliere
616 Campbell Loop Dr
Hattiesburg, MS 39401
6013366669
6016065454 (Contact)

Job Reference Number: 7689

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, DOOR TYPE**	$10,943.27	$10,943.27
		 Jackson WWS Model No. TEMPSTAR TempStar® Dishwasher, door type, high temperature electric tank heat with built-in booster, universal (straight-thru/corner) type, approximately (63) racks/hour capacity (0.89 gallons per rack), stainless steel exterior, electro-mech controls, universal timer, Sani-Sure™, auto tank fill, door actuated start, dishtable not included, cETLus, ETL-Sanitation, ENERGY STAR®		
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	70 degree rise booster heater, standard		
	1 ea	208V/60/3-ph, 10.5 kw, 45.6 amps, 1 HP		

ITEM TOTAL:	**$10,943.27**
Merchandise	$10,943.27
Freight	$150.00
Total	$11,093.27

Prices quoted will be good for 10 days
Unless freight is stated, freight charges may be added
If you live in Mississippi, taxes will apply
Delivery and set in place available for additional charges
Items quoted are based on availability at the time of purchase. Due to ocean freight back logs, some items may have to be substituted and/or canceled. Pricing may vary due to substitution.

**********VERY IMPORTANT**********
If you are receiving equipment via freight lines, you must inspect ALL equipment for damage and number of pallets/pieces before signing release with freight line. EVEN IF UNITS ARE CRATED, YOU MUST CHECK FOR DAMAGE. If damage is found, please note with delivery driver the damage and contact us immediately.
IF YOU FIND DAMAGE AFTER YOU SIGN FOR EQUIPMENT, NOTHING CAN BE DONE TO RECEIVE CREDIT OR ANOTHER PIECE OF EQUIPMENT. Noting damage before the truck driver leaves is the only way our vendors can get credit for damages.

[] I understand the shipping policy

Signed_____

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $11,093.27

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Quote

07/10/2023

Associated Food Equipment & Supplies

To:
Pearl RIver County Jail

Project:
Pearl RIver County Jail

From:
Associated Food Equip & Supplies
Robbie Barnes
10381 Express Dr.
Gulfport , MS 39503
228-896-0043

Job Reference Number: 51761

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, DOOR TYPE**	$11,337.62	$11,337.62
		Jackson WWS Model No. TEMPSTAR TempStar® Dishwasher, door type, high temperature electric tank heat with built-in booster, universal (straight-thru/corner) type, approximately (63) racks/hour capacity (0.89 gallons per rack), stainless steel exterior, electro-mech controls, universal timer, Sani-Sure™, auto tank fill, door actuated start, dishtable not included, cETLus, ETL-Sanitation, ENERGY STAR®		
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	70 degree rise booster heater, standard		
	1 ea	208V/60/3-ph, 10.5 kw, 45.6 amps, 1 HP		
		****THIS QUOTE DOES NOT INCLUDE INSTALL, IF YOU WOULD LIKE A PRICE ON INSTALL PLEASE LET ME KNOW, WE WILL HAVE TO SCHEDULE A SITE VISIT****		

ITEM TOTAL:	**$11,337.62**
Merchandise	$11,337.62
Freight	$250.00
Total	$11,587.62

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $11,587.62

Jackson Warewashing Systems

Project
Item 173
Quantity
CSI Section 11400

TempStar®

TempStar®

High Temperature Sanitizing Door-type



Standard Features

- Built-in 70 °F (38.9 °C) rise booster heater with Sani-Sure™ final rinse system; 40 °F (22.2 °C) rise booster heater is available at no cost and must be specified at time of order
- Automatic tank fill
- Door-actuated start
- Four (4) selectable timed cycles
- Top-mounted controls for ease of operation
- Delime/manual wash mode
- 17-1/4" (438 mm) door opening accepts 18" (457 mm) trays
- Specially designed stainless steel nozzles provide superior cleaning action
- Interchangeable wash/rinse arms screw out for simple cleanup
- Door switch
- 1 HP self-draining stainless steel wash pump
- Vent fan control shuts vent fan off when machine is idle
- Large scrap basket
- Single point connections for all utilities
- Field convertible from straight through to corner and vice versa (kit required)
- Field convertible from 3-phase to single-phase and vice versa (kit required)
- Low watt density electric wash tank heater
- Hi-limit thermostat and low water protection
- Detergent/rinse additive signal connection fuse box
- Front stainless steel dress panel
- Uses standard 20" X 20" (508 mm X 508 mm) racks
- Adjustable bullet feet
- Durable stainless steel construction

Intertek Intertek ENERGY STAR AQ

Specification Statement

Specified unit will be a Jackson TempStar high temperature sanitizing door-type dishwasher, rated by ETL Sanitation to NSF/ANSI Standard 3. Unit will be ENERGY STAR® certified. Unit to be rated for 63 racks per hour, 0.89 gallons per rack, and will include a built-in 70 °F rise (40 °F rise optional) booster heater with Sani-Sure™ final rinse system, four (4) selectable timed cycles, and top mounted controls. Other features include automatic tank fill, delime mode, vent fan control, interchangeable wash/rinse arms, and 1 HP stainless steel wash pump motor. Constructed of durable stainless steel with adjustable bullet feet.

1-year parts and labor warranty.

Options & Accessories

- 40 °F (22.2 °C) rise booster heater (must be specified on P.O.)
- 460V Electrical
- Single Phase
- Pressure Regulator
- Drain Water Tempering Kit
- Water Hammer Arrestor
- Flanged Feet
- Door Interlock
- False Panel (for corner installations)
- Security Package
- Scaltrol
- Replacement Cartridge for Scaltrol
- 36-Compartment Rack
  4-1/8" tall (105 mm)
  5-5/8" tall (143 mm)
  7" tall (178 mm)
- Combination Rack
- Peg Rack

TempStar®

Jackson
Warewashing Systems

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TempStar®

Whether you are washing a delicate wine glass, fine china, or a greasy pot, the TempStar cleans them all! Four wash cycle selections let you customize what is best for your rack load. This robust high temperature sanitizing dishmachine boasts an automatic cycle and Jackson's exclusive Sani-Sure™ final rinse system, ensuring proper rinse temperature/sanitization every cycle. Best of all, like all Jackson products, the TempStar provides Clean the First Time® results.

OPERATING CYCLE TIMES (Seconds) | OPERATING CAPACITY (Racks per Hour)

OPERATING CYCLE	CYCLE TIME	RACKS PER HOUR	GALLONS PER HOUR
Normal	:57	63	56.07
Medium	:117	29	25.81
Heavy	:177	20	17.80
Extra Heavy	:297	12	10.68


High Temp

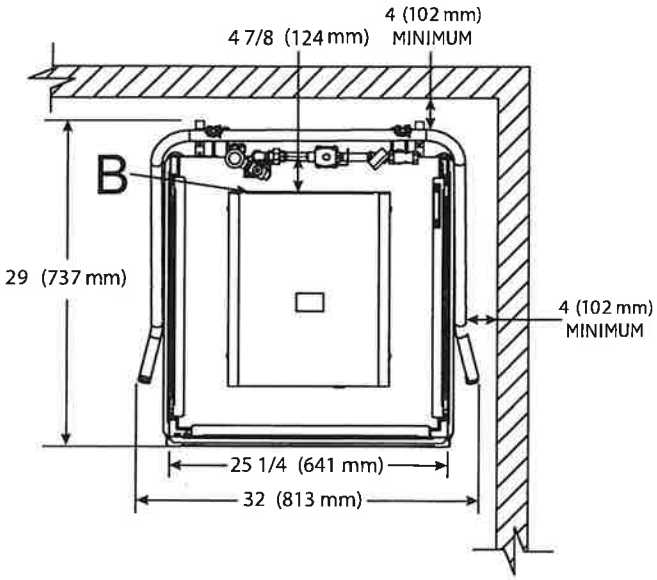

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63

Jackson Warewashing Systems

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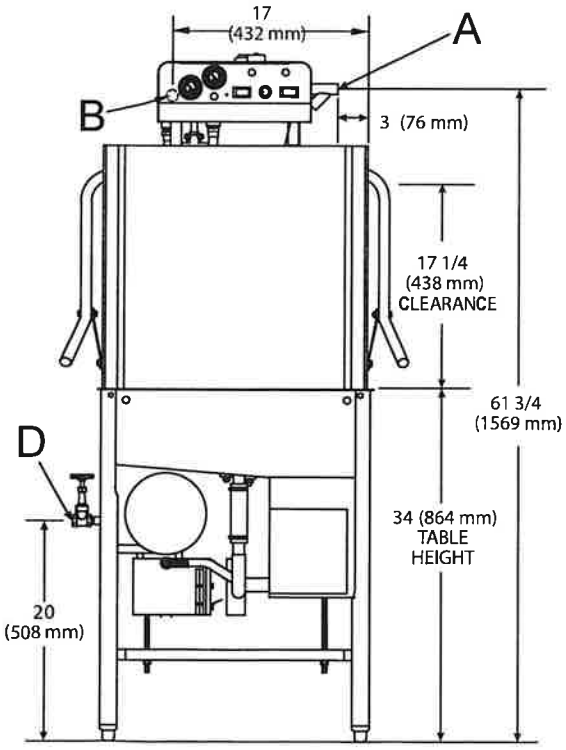
TempStar®

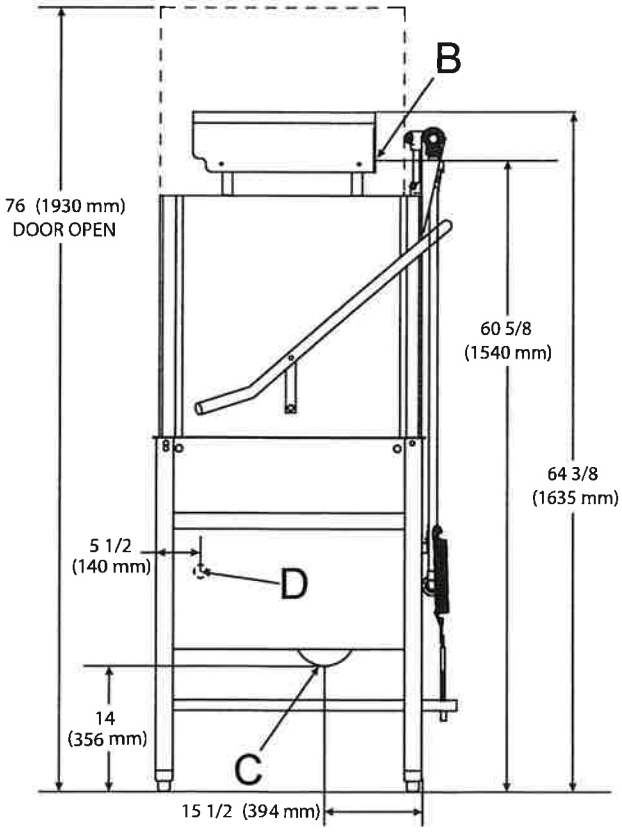


LEGEND

A - Water Inlet (1/2" NPT)
B - Electrical Connection Point
C - Drain (1 1/2" NPT)
D - Optional Steam Connection (3/4" NPT)

All dimensions from the floor can be increased 1 1/8" using the machine's adjustable feet.





TempStar®

Jackson
Warewashing Systems

TempStar® 176

High Temperature Sanitizing Door-type

Operating Capacity (Normal Cycle)

Racks per Hour	63 (58)*
Dishes per Hour	1,575
Glasses per Hour	2,268

Operating Temperature

Wash Temperature (minimum)	150 °F/66 °C
Rinse Temperature (minimum)	180 °F/82 °C

Operating Cycle (seconds)

	Wash	Rinse	Dwell	Total Cycle
Normal	40	10	07	57
Medium	100	10	07	117
Heavy	160	10	07	177
Extra Heavy	280	10	07	297

Water Consumption

Gallons per Rack	0.89 (3.4 L)
Gallons per Hour	56.07 (212.3 L)
Gallons per Hour**	51.62 (195.4 L)
Wash Tank Capacity (gallons)	8.00 (30.3 L)
Booster Tank Capacity (gallons)	2.00 (7.6 L)

Water Requirements

Incoming Water Temperature	
40 °F Rise	140 °F/60 °C
70 °F Rise	110 °F/43 °C
No Booster	180 °F/82 °C
Flow Pressure (PSI)	10 ± 2
Incoming Water Connection (NPT)	1/2"
Drain Connection (ID)	1 1/2"

Electrical Specifications

Wash Pump Motor (HP)	
208V/230V	1
460V	3/4
Wash Tank Heater (kW)	
208V	4.1
230V/460V	5.0

Rinse Tank Heater (kW)

	40 °F Rise	70 °F Rise
208V	9.0	10.5
230V/460V	11.0	12.9

Model	Power Supply	Total Load	Minimum Circuit Ampacity	Maximum Overcurrent Protection
40 °F Rise	208/60/3	41.4 A	42.6 A	45.0 A
	230/60/3	45.2 A	46.5 A	50.0 A
	460/60/3	21.4 A	21.7 A	25.0 A
	208/60/1	68.0 A	69.3 A	70.0 A
	230/60/1	74.7 A	75.9 A	80.0 A
70 °F Rise	208/60/3	45.6 A	46.8 A	50.0 A
	230/60/3	49.9 A	51.2 A	55.0 A
	460/60/3	23.7 A	24.0 A	25.0 A
	208/60/1	75.2 A	76.5 A	80.0 A
	230/60/1	82.7 A	83.9 A	85.0 A
No Booster	208/60/3	16.4 A	17.6 A	20.0 A
	230/30/3	17.6 A	18.8 A	20.0 A
	460/60/3	7.5 A	7.8 A	15.0 A
	208/60/1	24.7 A	25.9 A	30.0 A
	230/60/1	26.8 A	28.0 A	30.0 A

Dimensions

Width	32" (813 mm)
Depth	29" (737 mm)
Height	64 3/8" (1635 mm)
Height with Door Open	76" (1930 mm)
Inside Clearance Height	17 1/4" (438 mm)
Wall Clearance	
Rear	4" (102 mm)
Side (corner installation)	4" (102 mm)
Drain Height	14" (356 mm)
Weight	238 lbs (108 kg)

Shipping Details

Shipping Weight	263 lbs (120 kg)
Shipping Width	33" (838 mm)
Shipping Depth	42" (1067 mm)
Shipping Height	72 1/2" (1842 mm)
Shipping Cube	58.15 cu ft
Shipping Class	200

Advisory: Jackson WWS, Inc. DOES NOT endorse "Tankless On-Demand" water heaters for use with our dishmachines. Jackson WWS, Inc. DOES endorse, and highly recommends, standard "tank" style water heaters, sized to properly handle the water heating requirements of the facility.

**Racks per hour calculated with NSF suggested load time of :05 for door-type dishmachines (straight through)*

***Gallons per hour calculated with NSF suggested load time of :05 for door type dishmachines (straight through)*

07610-002-66-59 [03/21/23]

Contact Jackson

Address
6209 N U.S. Highway 25E
Gray, Kentucky 40734

Telephone & Fax
T 888.800.5672
F 606.523.1799

Email
customer.service@jacksonwws.com

JACKSONWWS.COM JACKSON WAREWASHING SYSTEMS JACKSON WWS

We reserve the right to change specifications in this document without incurring any obligation for equipment previously or subsequently sold.

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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 12, 2023

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

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

Requesting issuance of check for clothing allowance in the amount of $250.00 pursuant to Miss. Code Ann. § 19-25-13.

Smith, Joseph (Jody)

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 12, 2023

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, acceptance of and signing by Board President the Inmate Housing Agreement between Pearl River County Correctional Facility and MS Department of Corrections.

Thank you,

David Allison, Sheriff

INMATE HOUSING AGREEMENT
among
MISSISSIPPI DEPARTMENT OF CORRECTIONS
and
PEARL RIVER COUNTY BOARD OF SUPERVISOR
AND SHERIFF OF PEARL RIVER COUNTY, MISSISSIPPI

This **INMATE HOUSING AGREEMENT** (hereinafter referred to as "Agreement") is made and entered into as of this the ___ day of _____. 2023, by and among the **Mississippi Department of Corrections** (hereinafter referred to as **"MDOC"**), a governmental agency of the State of Mississippi, located at 301 North Lamar Street, Jackson, Mississippi 39201 and the **Pearl River County Board of Supervisors,** a political subdivision of the State of Mississippi, whose mailing address is Post Office Box 1208, Pearl River, Mississippi 38902-1208, and the **Sheriff of Pearl River County, Mississippi**, located at 200 South Main Street, Poplarville, Mississippi 39470 (collectively referred to as the **"County"**). The County and the MDOC may be referred to jointly as the "Parties" or individually as "Party".

WITNESSETH:

WHEREAS, in accordance with Mississippi Code Annotated § 47-5-901, any person committed, sentenced or otherwise placed in the custody of the MDOC, on order of the sentencing court, may serve all or part of his/her sentence in the county jail of the county wherein such person was convicted if the Commissioner of Corrections determines that physical space is not available in a State correctional facility; or

WHEREAS, the sheriff or president of the board of supervisors may request such inmate or inmates serve all or part of his/her sentence(s) in the county jail of the county of conviction or outside the county of conviction. The MDOC shall make a prompt determination and notify all Parties in writing of its decision; and

WHEREAS, such inmate or inmates serving his/her sentence(s) in the county jail shall be processed and classified in accordance with the MDOC's classification plan; and

NOW, THEREFORE, for and in consideration of the promises and the mutual covenants hereinafter contained, and subject to the conditions herein set forth, the Parties hereto covenant, agree, and bind themselves as follows:

ARTICLE I
DEFINITIONS

Board of Supervisors – shall mean the Pearl River County Board of Supervisors, a political subdivision of the State of Mississippi that oversees the governmental operations of Pearl River County.

County Jail - means the building(s) in Pearl River County, Mississippi utilized to house inmates.

Inmate - shall mean any person committed or sentenced in accordance with applicable laws of the State of Mississippi, and assigned to the County Jail for incarceration therein pursuant to this Agreement.

MDOC - means the Mississippi Department of Corrections of the State of Mississippi.

Sheriff - shall mean the Sheriff of Pearl River County, Mississippi.

State - means the State of Mississippi and/or the Mississippi Department of Corrections, as applicable.

ARTICLE II
TERM AND TERMINATION

SECTION 2.1 Term. The term of this Agreement shall be for an initial period of five (5) years commencing on **August 1, 2023** and ending **July 31, 2028** with the option to renew for an additional period of two (2) years. This contract shall not exceed seven (7) total years.

SECTION 2.2 Termination for Convenience. Either Party may terminate this Agreement with 90 days written notice.

ARTICLE III
COMPENSATION AND INVOICING

SECTION 3.1 Compensation. The MDOC shall pay to the County **$25.00** per day per inmate, which includes the cost of food, transportation, and clothing for each full day the Inmate is confined.

SECTION 3.2 Medical Expenses. The MDOC or its contracted medical provider, will pay to a provider of medical services for any and all inmates an amount based upon negotiated fees as agreed to by the medical care service provider and the MDOC or its contracted medical provider. In the absence of a negotiated discounted fee schedule, medical care service providers will be paid by the MDOC or its contracted medical service provider, an amount no greater than the Mississippi Medicaid reimbursement rate. The County shall not be liable for any cost associated with medical attention for inmates who have been convicted that exceed the Mississippi Medicaid reimbursement rate or the reimbursement provided by the MDOC, whichever is greater. This limitation applies to all medical care services, durable and nondurable goods, prescription drugs and medications.

SECTION 3.3 Invoicing. The County shall submit to the MDOC monthly invoices as follows:

a) Per Inmate Per Day Invoice. The invoice shall be broken down by day, with the number of Inmates for each full day. Payment shall be due and payable 45 days after receipt by the MDOC.

b) Medical Expenses. Medical claims shall be reimbursed in accordance with Section 3.2. Medical claims shall be submitted one (1) month in arrears and will be due and payable 45 days after receipt by the MDOC.

c) Payments not in dispute and not received by said date shall be subject to interest as provided by State law.

ARTICLE IV
SCOPE OF SERVICES

SECTION 4.1 Assignment of State Inmates The MDOC agrees to select Inmates who are classified as minimum custody or medium custody according to its classification system(s). These minimum or medium custody inmates must remain on County Jail property unless supervised by trained correctional staff.

a) Minimum custody supervision off the County Jail property can be unarmed by correctional staff.

b) Medium custody supervision on the County Jail property can be unarmed; however, off the property, supervision must be armed.

c) Supervision of inmates by non-correctional staff is prohibited.

SECTION 4.2 Medical Services. The Sheriff will provide the following medical assistance for MDOC Inmates. All costs shall be reimbursed to the County by the MDOC in accordance with Section 3.2.

a) Non-Emergency. When an Inmate is to be hospitalized or scheduled for outpatient surgery which will exceed $500, the Sheriff will notify the MDOC of the nature of the illness or medical condition, the recommended course of treatment and the estimated costs thereof. The MDOC may authorize treatment outside the County Jail, at its expense, or at its option, return the MDOC Inmate to its custody for the required treatment. All costs shall be reimbursed by the MDOC to the County.

b) Emergency. In an emergency, the Sheriff will make appropriate arrangements for emergency medical and/or dental services without first obtaining the MDOC's approval. The Sheriff will notify the MDOC as soon thereafter as practicable.

c) Treatment Programs. The Sheriff will provide a substance abuse, alcohol and drug treatment program.

SECTION 4.3 Food Service. The Sheriff will provide food services. At a minimum, the food service operation shall provide a meal schedule, special diets meeting medical or religious requirements and three (3) meals served at regular times during each twenty-four (24) hour period. There shall be no more than fourteen (14) hours between the evening meal and breakfast. The Sheriff will provide for 2500 - 2900 calories per day per Inmate unless otherwise recommended by a qualified dietician.

ARTICLE V
TRANSPORTATION

SECTION 5.1 Delivery of Inmates. Upon proper notification by the MDOC and an authenticated copy of the mittimus or other commitment order, or any other official papers or documents authorizing confinement, the County will transport the MDOC Inmate from any MDOC facility to the County Jail.

SECTION 5.2 Healthcare of Inmates. The County shall provide transportation for the healthcare needs of the MDOC Inmate.

SECTION 5.3 Release of Inmates. Once the County has received the proper court orders and/or the MDOC documentation regarding the MDOC Inmate's release from the County Jail, then the County will deliver the MDOC Inmate back to the MDOC's facility.

SECTION 5.4 Return of Inmates to MDOC. Upon demand by the MDOC, the Sheriff will deliver to the custody of the MDOC any Inmate in accordance with applicable laws of the State of Mississippi.

ARTICLE VI
MISCELLANEOUS

SECTION 6.1 Billing Disputes. If the amount to be paid to the County is disputed by the MDOC, then the MDOC shall immediately advise the County of the basis for the dispute and, in the manner provided above, pay any amount not in dispute. If the Parties cannot resolve the dispute within thirty (30) days of such date that the County is advised of the MDOC's dispute, either Party may initiate dispute proceedings as provided herein.

SECTION 6.2 Dispute Proceedings. If the Parties are unable to resolve any disputes(s) arising hereunder, they may jointly request that the Mississippi Attorney General's Office mediate this matter.

SECTION 6.3 Non-Appropriation. In the event the State of Mississippi fails to appropriate sufficient moneys for the MDOC to pay all of its obligations under this Agreement for any fiscal year, the term of this Agreement shall, at the option of the MDOC, expire effective as of the last day of the fiscal year for which sufficient funds for such purpose were appropriated. This Agreement shall remain in full force and effect for succeeding fiscal years notwithstanding any non-appropriation for any prior fiscal year. The MDOC agrees to make an annual good faith effort to have appropriated funds sufficient to pay all amounts due under this Agreement for each fiscal year and this Agreement is only executory to the extent that funds are so appropriated. In the event sufficient funds to pay all obligations of the MDOC hereunder during any fiscal year are not so appropriated, such inability shall not constitute a default under this Agreement. If the funds appropriated in any such legislation are not at least equal to the amounts specified above, or if no funds are appropriated, the MDOC shall notify the County within 10 days.

SECTION 6.4 Equal Employment Opportunity. The Parties ascribe to principles of equal employment opportunity as required by law.

SECTION 6.5 Binding Nature. This Agreement shall not be binding upon the Parties until it is approved and executed by the Parties. Thereafter, this Agreement shall be binding on the Parties.

SECTION 6.6 Invalidity and Severability. In the event that any provision of this Agreement shall be held to be invalid, such provision shall be null and void, however, the validity of the remaining provisions of this Agreement shall not in any way be affected thereby.

SECTION 6.7 Interpretation. The headings contained in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

SECTION 6.8 Terminology and Definitions. All personal pronouns used in this Agreement, whether used in the masculine, feminine, or neuter gender, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

SECTION 6.9 Amendment. This Agreement shall not be altered, changed or amended except by mutual consent of the Parties in writing.

SECTION 6.10 Scope of Agreement. This Agreement incorporates all the agreements, covenants and understandings between the Parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement.

SECTION 6.11 Notices. All notices called for or contemplated hereunder shall be in writing and shall be deemed to have been duly given when personally delivered or 48 hours after mailed to each Party by certified mail, return receipt requested, postage prepaid, addressed as set forth below:

MDOC:	Mississippi Department of Corrections 301 N. Lamar Street Jackson, Mississippi 39201 Attention: Commissioner
Board of Supervisors:	Pearl River County Board of Supervisors Post Office Box 569 Poplarville, Mississippi 39470-0569
The Sheriff:	Pearl River County, Mississippi Sheriff's Office 200 South Main Street Poplarville, Mississippi 39470

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the _____ day of _____, 2023.

MISSISSIPPI DEPARTMENT OF CORRECTIONS

By: _____
Commissioner

ATTEST:

_____
Executive Deputy Commissioner

PEARL RIVER COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

_____
Clerk, Board of Supervisors

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

SHERIFF OF PEARL RIVER COUNTY

By: _____
Sheriff, Pearl River County, Mississippi

DRAFT

EXHIBIT A
REQUEST FOR MANAGEMENT SERVICES

TO: Pearl River County Jail through
Pearl River County, Mississippi

RE: Management Services Agreement dated _____, ____

The undersigned, pursuant to the captioned contract, authorizes and requests the Pearl River County Jail through Pearl River County, Mississippi to take custody and control of the hereinafter described Inmate pursuant to the terms of the captioned contract. The undersigned authorizes the Pearl River County Jail through Pearl River County, Mississippi to take reasonable steps necessary to recapture the Inmate shall the Inmate escape from custody. Attached are copies of his criminal history, judgment and sentence, and medical history.

Name of Inmate:_____

Birth Date:_____

Social Security Number:_____

Anticipated Arrival Date:_____

Anticipated Departure Date:_____

(Name of Requesting Entity)

_____

Its:_____

Minute Book Text Detail
Book 0234 Page 186 EMERGENCY SERVICES AGENDA ITEM
Date 7/17/2023

ORDER TO APPROVE EMERGENCY SERVICES AGENDA ITEM

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

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

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

A. Approve to accept lowest quote to purchase a 26 KW generator from Taylor Power Systems in the amount of $7,950.00 to be installed at the Crossroads Station as requested from Henleyfield-Crossroads Volunteer Fire & Rescue.

Ordered and adopted, this the 17th day of July, 2023.

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



July 19th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Generator Henleyfield-Crossroads VFD-Accept lowest quote.

The Office of Emergency Services request the Board review and accept the lowest quote for a 26Kw generator, from Taylor Power for $7950.00, to be installed at the Crossroads Station.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074

Henleyfield - Crossroads Volunteer Fire & Rescue

Address: 5583 Hwy 43N Carriere Ms. 39426 Phone: 601-799-5887

Board of Directors Email: HenleyfieldFireDept@outlook.com

Department & Chief's Email: Henleyfieldvfd@gmail.com

Date: 07-10-2023

Attention: EMA office and Board of Supervisors

The Henleyfield-Crossroads Volunteer Fire & Rescue Board of Directors request the PRC Board of Supervisors to review the attached quotes for a 26KW generator system. The System will be installed at the Crossroads Fire Station located at 6868 Hwy 43N Poplarville. The Department Board ask the BOS to accept the quotes of Taylor Power system for $7950.00, Sullivan Electric for install @ $1500.00, and Magnolia Gas for Gas install @ $965.00.

Regards,

Fred Jarrell

Fred Jarrell - President

Attachments: Taylor Power Systems Quote

Security Electronics and Generator Store Quote

Sullivan Electric Quote

Magnolia Gas Quote

Henleyfield-Crossroads Board of Directors & Chief

President: Fred Jarrell

Vice President: Randolph Dillard

Secretary/Admin: Dared Jones

Treasurer: Clark Moore

Board Member; Linda Cain

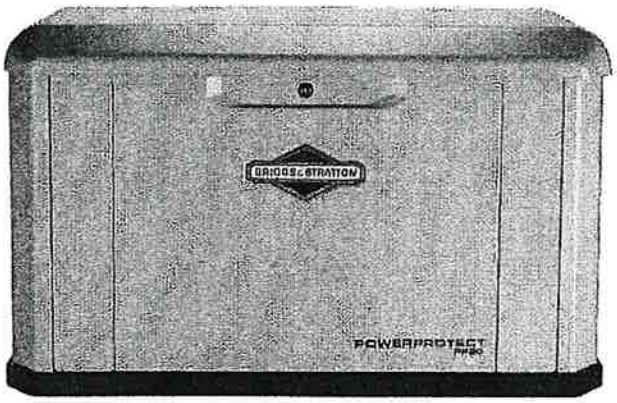
Alternate Member:

Fire Chief: Scott Sullivan

TAYLOR POWER SYSTEMS

Sales Quote

Quote: TPS-Q-21449-1
Date: May 15, 2023
User: Ryan Montgomery



Taylor Power Residential Series
26kW LP & 24kW NG Generator

Taylor Power Systems Inc. | 947 Industrial Park Drive | Clinton, MS 39056 | 601-932-5674

TAYLOR POWER SYSTEMS

Sales Quote

Quote: TPS-Q-21449-1
Date: May 15, 2023
User: Ryan Montgomery

Sullivan Electric	**(Carriere)5455 Mississippi 43 North**
5455 Mississippi 43 North	**Phone: (601)347-4872**
Carriere, MS 39426	**Email: ssullivanelectric2020@gmail.com**
Sullivan Electric -PP26KW w/ 200-amp ATS & Pad	**Terms: Due Upon Receipt**

Taylor 26kW LP & 24kW NG Residential Series

EPA Stationary Standby, 120/240V Single Phase, 60 Hz

Quantity: 1

Unit Features

- **Aluminum Enclosure, Air Cooled, GC-1032 Controller, 6-Year Warranty**
- **3" Standard Generator Pad, Pre-Drilled**
- **200 Amp Service Entrance Rated Symphony II Automatic Transfer Switch**

Taylor Power Systems Inc. | 947 Industrial Park Drive | Clinton, MS 39056 | 601-932-5674

TAYLOR POWER SYSTEMS

Sales Quote

Quote: TPS-Q-21449-1
Date: May 15, 2023
User: Ryan Montgomery

Scott Sullivan (601)347-4872
ssullivanelectric2020@gmail.com

TAYLOR POWER SYSTEMS

Sales Quote

Quote: TPS-Q-21449-1
Date: May 15, 2023
User: Ryan Montgomery

Terms & Conditions

Note: Quoted price does not include any applicable taxes, fees, or rigging.

Terms: Net 30 days with approved credit from date of invoice, otherwise COD. A 1.5% finance charge will be applied to all past due accounts. No retainage Allowed. Taylor Power Systems, Inc. is a manufacturer and not a contractor. Payment must be prompt and complete subject to Terms of Payment.

Shipment: If a completed product remains at Taylor Power Systems' Clinton, Mississippi facility longer than 30 days from the date of initial invoice, a $500 storage fee will be applied per unit every 30 days until shipment of the product. Taylor Power Systems' responsibility of a product ceases with the transfer of said product to a transportation carrier. Claims for damage in transit must be made by the customer against the carrier. It is the responsibility of the customer to inspect the product before acceptance from the carrier for any damages that may occur during shipment.

*Quote valid for **15** days. Created on **May 15, 2023**

Only items listed in quotation are included in price.

Orders are non-cancelable.

Freight not included, unless otherwise noted in the preceding quote.

An extra 1.95% is applied to all credit card charges.

Net Price: ..... **$ 7,950.00**

Thank you for this opportunity and please contact me if you have any questions or need additional information.
Sincerely,
Ryan Montgomery
Phone:
rmontgomery@taylorpower.com

Purchaser:
Company: Sullivan Electric
Signature: Date:
Title:

Taylor Power Systems Inc. | 947 Industrial Park Drive | Clinton, MS 39056 | 601-932-5674

Manufacturer's Basic Limited Warranty

This Taylor Power Systems Standby Generator System has been manufactured and inspected with care by experienced craftsmen. If you are the original purchaser, Taylor Power Systems, Inc. warrants for two years or 1500 hours, whichever occurs first, that the system will be free from defects in material and workmanship if properly installed, maintained, and operated in accordance with Taylor Power Systems, Inc. instruction manuals. A Taylor Power distributor, dealer, or authorized representative must perform startup inspection/warranty registration, and warranty repairs.

During the warranty period, repair or replacement at Taylor Power's option will be furnished free of charge for parts and labor, provided an inspection to Taylor Power's satisfaction discloses a defect in material and workmanship, and provided that the part or parts are returned to Taylor Power warranty department, if requested.*

This warranty does not apply to malfunctions caused by damage, unreasonable use, unapproved modifications, misuse, abuse, or normal wear and tear while in your possession.

*Some restrictions may apply. Contact your Taylor Power Systems distributor/dealer for full details.

Warranty Periods

1. Emergency or Standby Duty

Standby generators must be permanently installed, properly enclosed, ventilated, and used as back up to the normal power source.

The warranty period is 24 months from date of startup by the first owner/user or 1500 hours of operation, limited to a maximum of 750 hours in the first year.

2. Continuous or Prime Duty

Continuous or prime power service describes operation in a permanent or mobile application where no other source of power is generally available. Rental sets, and specific products for irrigation and refrigeration meet this criteria. Cogeneration and peak shaving installations are considered prime power.

The warranty period is 12 months from date of startup by the first owner/user or 3000 hours of operation, whichever is shorter.



Limited Warranty Conditions

Before there is any protection under this Limited Warranty, the distributor/dealer must: complete the Taylor Power Systems Warranty, Startup Validation Inspection form and return it to Taylor Power Systems within 30 days of the startup date. In addition, this Limited Warranty is not valid or enforceable unless all supporting maintenance records are kept on file with the end user and made available upon request from factory, the generator set is routinely exercised in accordance with operating instructions, and the installation meets the general guidelines, standards, and recommendations as laid out in the Installation Guide provided with the product and all local standards and codes applicable in the location of installation.

Engine Manufacturers Warranty:

The engine manufacture issues its own separate warranty covering the engine's performance and parts. In the event of an engine related failure, Taylor Power Systems, Inc. can refer you to an engine authorized service center.

Travel shall be allowed up to a maximum of 300 miles round trip and a maximum of 7 hours travel time.

Taylor Power Systems, Inc. will provide replacement parts to claimant's location within the United States. If claimant is located outside the continental United States, all parts shipments are FOB point of debarkation. In the event warranty repairs are affected outside the boundaries of the United States of America, Taylor Power Systems, Inc. is not responsible for any duties, taxes, or associated charges as may be applicable in accordance with the regulations of the country where such warranty repair is performed.

TAYLOR POWER SYSTEMS SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND including, but not limited to, injury to individuals, personal property, or business losses due to down time, installation charges, telephone charges, or transportation charges in connection with the replacement or repair of defective parts or damages resulting from outside influences (e.g. lightning, power surge, or pest damage).

THIS IS OUR EXCLUSIVE WRITTEN WARRANTY. We make no other express or implied warranty nor is anyone authorized to make any on our behalf.

ANY IMPLIED OR STATUTORY WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, is expressly limited to the duration of this warranty. Some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

TAYLOR POWER SYSTEMS

Sales Quote

Quote: TPS-Q-21449-1
Date: May 15, 2023
User: Ryan Montgomery

The following will not be covered by this warranty:

1. Normal engine wear, routine tune-ups, tune-up parts, adjustments, installation charges, startup cost, improper startup inspection, and periodic service.
2. Damage caused by accidents, improper installation (unless installed by Taylor Power Systems, Inc.), shipping and handling, or improper storage.
3. Damage caused by operation with improper fuel or at speeds, loads, conditions, modifications, or installation contrary to published specifications or recommendations.
4. Damage caused by negligent maintenance such as:
   a. Failure to provide the specified type and sufficient lubricating oil.
   b. Failure to provide sufficient coolant, cooling air and to keep the air intake and cooling fin areas clean.
   c. Failure to service the air cleaner.
   d. Failure to perform scheduled maintenance as prescribed in supplied manuals.
   e. Fuel Contamination (including water etc.).
   f. Improper use of starting aids
6. Labor and travel expenses related to starting batteries.
7. Engine coolant heaters, heater controls, and circulating pumps after the first year.
8. Rental equipment including neither replacement generators nor any other equipment (cranes, trucks, etc.) needed during performance of warranty repairs.
9. Parts purchased from sources other than Taylor Power. Replacement of a failed Taylor Power part with a non-Taylor Power part voids warranty on that part.
10. Engine fluids such as fuel, oil, or coolant/antifreeze.
11. Shop supplies such as adhesives, cleaning solvents, and rags.
12. Expenses incurred investigating performance complaints unless the problem is caused by defective Taylor Power materials or workmanship.
13. Maintenance items such as fuses, filters, spark plugs, loose/leaking clamps, batteries and adjustments.
14. Any overtime travel or labor to make repairs under warranty.
15. Any special access fees or additional cost required to gain access to Taylor Power Systems, Inc. equipment, including but not limited to any training or safety policy requirements to gain access.
16. Trailer lights, wiring, and brakes.

Purchaser:

Company: Sullivan Electric

Signature: Date:

Title:

Taylor Power Systems Inc. | 947 Industrial Park Drive | Clinton, MS 39056 | 601-932-5674

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Estimate

Security Electronics & The Generator Store Inc.
8292-D Firetower Rd.
Pass Christian, MS 39571

Model	Date	5/16/2023
	Estimate #	23-1309-R
Serial #	Phone:	601-347-4872 Scott
	Other:	
Maint. Due	Fax	
	henleyfieldvfd@bellsouth.net	

Customer Name/Address

Scott Sullivan
5583 Hwy 43 North
Carriere, Ms.39426

Line	Item	Qty	Description	Price (ea)	Total
1	MISC ...	1	Briggs & Stratton 040664 26kW 3600 RPM Air Cooled Standby Generator, 26kW, 108 amps on Propane, 24kW 100 amps Natural Gas, Aluminum Housing, with 200 Amp Automatic Transfer Switch, 10 year, PARTS, LABOR, TRAVEL, Factory Warranty on the generator. Six (6) years on the Transfer Switch	7,625.00	7,625.00T
2	GEN E...	1	Electrical installation for Air cooled Generator System. This will include necessary modifications of existing electrical service and install the generator and automatic transfer switch we are providing in Item #1. Provide and install all wiring in conduit. Install, and connect all generator power and control wiring within 10' of the electrical service. Any generator electrical connection over 10' is based on $24.00 per foot plus other additional cost if needed for 22-26 kW Genset with 200 amp existing electrical service meter.	1,475.00	1,475.00T
2a	GEN I...	1	Final connection, programming, commissioning, start up, loaded test, demonstration	500.00	500.00T
3	MISC ...	0	Additional generator electrical and control wiring, after the first 10'. Based on $24.00 per foot plus other additional cost if needed. The generator will be set by the gas meter and electrical wiring ran through the attic to the location of the electrical panels and transfer switch on the opposite side of the house.	24.00	0.00T
4	Gen A...	1	Shop preliminary Air cooled Generator preparations. Includes receiving, inspection, battery, and battery installation for Unit.	125.00	125.00T
5	Gen Se...	1	Air cooled Generator: Delivery, Placement, Start Up, programming, and Commissioning	325.00	325.00T
6	Gen SI...	1	4" preformed concrete slab for Generator mounting.	325.00	325.00T

Subtotal

Sales Tax (7.0%)

Total

Please add a 3% processing fee for all credit card payments.

Office Phone #: 228-586-9620 Email: Segsoffice@gmail.com

Acceptance of proposal - The above specifications, prices and conditions are acceptable. I hereby authorize all work as specified.

Authorized Signature:_____

Date:

Proposal Submitted by:

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Estimate

Security Electronics & The Generator Store Inc.
8292-D Firetower Rd.
Pass Christian, MS 39571

Model	Date	5/16/2023
	Estimate #	23-1309-R
Serial #	Phone:	601-347-4872 Scott
	Other:	
Maint. Due	Fax	
	henleyfieldvfd@bellsouth.net	

Customer Name/Address

Scott Sullivan
5583 Hwy 43 North
Carriere, Ms.39426

Line	Item	Qty	Description	Price (ea)	Total
7	Fuel E...	0	This quote does NOT include fuel line installation or the connection to the generator.	0.00	0.00T
8	Service...	0	Optional load management module connection for managing a high capacity appliance load.	190.00	0.00T
9	MISC ...	0	AC HARD START (SPP-6). This would be installed on outside AC units in an effort to lower the initial surge upon startup.	95.00	0.00T
10	MISC ...	0	Time delay module. This device provides for a time delay start up of your outside AC unit if a delay is not already part of your AC system.	0.00	0.00T
11	Deposit	1	In the event that you decide to move forward with this project, we would ask for a deposit for the purchase amount of the Generator and the Automatic Transfer Switch (ATS), including 7% tax ($8,158.75) and will be due upon acceptance of proposal. Remaining contract items will be invoiced for as they are completed. The final balance will be due upon completion of installation, start-up, commissioning, and demonstration of operation at the premises.	0.00	0.00T
13	Permit ...	0	Electrical Permit/Inspection Fee, if required	150.00	0.00T

Subtotal	$10,375.00
Sales Tax (7.0%)	$726.25
Total	$11,101.25

Please add a 3% processing fee for all credit card payments.

Office Phone #: 228-586-9620 Email: Segsoffice@gmail.com

Acceptance of proposal - The above specifications, prices and conditions are acceptable. I hereby authorize all work as specified.

Authorized Signature:_____

Date:

Proposal Submitted by:_____

Minute Book Text Detail
Book 0234 Page 198 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

A. Personnel:

Sharon Odom	Deputy Tax Collector	Remove
Alexis Hawthorne	Deputy Tax Collector	Hire full-time

B. Acknowledge no bids received as advertised for 2023 Personal Property Tax Maintenance. (Proof of Publication attached)

Ordered and adopted, this the 17th day of July, 2023.

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

Pearl River County
Tax Assessor/Collector

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

July 3, 2023

Board of Supervisors
Payroll Department

Poplarville. MS

Please make the following a part of your official minutes. Remove Sharon Odom as full time deputy tax collector effective July 7, 2023.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

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Pearl River County
Tax Assessor/Collector

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

July 10, 2023

Board of Supervisors
Payroll Department

Poplarville. MS

Please make the following a part of your official minutes. Hire Alexis Hawthorne as full time Deputy Tax Collector starting July 20, 2023.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

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 11, 2023

Honorable Board of Supervisors

I am requesting that the following be spread upon the minutes. There were no bids received for the 2023 Personal Property Tax Maintenance that were due by 10:00a.m. on Tuesday, July 11, 2023. Please see attached documentation to support this request. Thanks for your cooperation in this matter.

Sincerely,

Lisa Napier

Lisa Napier,
Purchase Clerk

BID OPENING 2023 Personal Property Tax DATE 7/11/2023

Maintenance

PRINTED NAME	SIGNATURE
Lisa Napier - PRC Purchase Clerk	Lisa Napier
Adrain Lumpkin Co Admin	

No Bids Received @ 109 West Pearl Street on 7/11/2023 by 10 AM

2023

Publisher's Certificate of Publication

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

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

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

06/21/23, 06/28/23

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
28th Day of June, 2023

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 # 235769
Ad # 1664498

PEARL RIVER ROAD DEPT
PO BOX 569
POPLARVILLE MS 39470

PUBLIC NOTICE

NOTICE FOR BIDS

Notice is hereby given that the Board of Supervisors of Pearl River County, Mississippi, will receive "Sealed Bids" at 10:00 a.m., on Tuesday the 11th day of July, 2023, at the Pearl River County Board of Supervisors Office, 109 West Pearl Street, Town of Poplarville, Mississippi. The mailing address is Pearl River County Board of Supervisors Office, P.O. Box 569, Poplarville, Mississippi, 39470, for Personal Property Tax Maintenance. Specifications are on file in the Pearl River County Purchasing Dept. Office at 206 Julia Street, Poplarville, Mississippi, phone number 601-403-2308. You may request a copy of specifications via email lfowler@pearlrivercounty.net.

The Board reserves the right to reject any or all bids.

Given under my hand and seal of said office, the 15th day of June, 2023.

Publish date June 21st and June 28th, 2023.

Melinda Smith Bowman
Clerk of the Board of Supervisors

Picayune Item:
June 21 and 28, 2023
BIDS/TAX MAINTENANCE

204

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

Advertising Invoice

PEARL RIVER ROAD DEPT
PO BOX 569
POPLARVILLE MS 39470

Acct #:	235769
Date:	6/28/2023
Ad #:	1664498
Sales Rep:	Brittany Schofield

Notes:

DESCRIPTION	START	STOP	INSERTS	AMOUNT
BIDS/TAX MAINTENANCE	6/21/2023	6/28/2023	10	37.32

Ad Text

PUBLIC NOTICENOTICE FOR BIDSNotice is hereby given that the Board of Supervisors of Pearl River County, Mississippi, will receive "Sealed Bids" at 10:00 a.m., on Tuesday the 11th day of July, 2023, at the Pearl River County Board of Supervisors Office, 109 West Pearl Street, Town of Poplarville, Mississippi. The mailing address is Pearl River County Board of Supervisors Office, P.O. Box 569, Poplarville, Mississippi, 39470, for Personal Property Tax Maintenance. Specifications are on file in the Pearl River County Purchasing Dept.

Total:	$37.32
Tax:	$0.00
Net:	$37.32
Paid:	$0.00
Total Due:	$37.32

Minute Book Text Detail
Book 0234 Page 205 EQUALIZE TAX ROLLS AND PUBLISH NOTICE
Date 7/17/2023

ORDER FOR EQUALIZATION OF REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS FOR 2023 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 2023 Real and Personal Property Assessment Rolls.

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

Be It Ordered by the Pearl River County Board of Supervisors to execute attached Order of the Board of Supervisors regarding 2023 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 17th day of July, 2023.

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

2023 July
Supervisor's Court _____ 2023 Term

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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 2023 and of real property for the year 2023 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 3rd of July, 2023 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 17, 2023 meeting proceeded to equalize the said rolls, and has completed such equalization at least ten (10) days before its August 9, 2023 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 7th day, of August, 2023; 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 COUNTY, MISSISSIPPI:
"You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 2023 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 7th of August, 2023 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 7th day of August, 2023; 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 17th day of July, 2023, 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 17th date of July, 2023 as the same appears on Page ____ of Minute Book 234 of said Board, now on file in the office of said Clerk in the town of Poplarville in said County.
Witness my hand and official seal, the 17th day of July, 2023

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 2023 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 7th of August, 2023, 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 7th day of August 2023.**

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 17th day of July 2023, 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 19, 2023

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 2023 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 7th of August, 2023, 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 7th day of August 2023.

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 17th day of July 2023, and, The Board of Supervisors of Pearl River County,

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

July 19, 2023

Minute Book Text Detail
Book 0234 Page 209 INVENTORY/SAFETY DIRECTOR AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE INVENTORY/SAFETY DIRECTOR'S AGENDA ITEMS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Inventory/Safety Director's Agenda Item as listed with attachment:

A. Request to remove Asset #5292 broken HP Pro Book Laptop from Coroner's Inventory.

Ordered and adopted, this the 17th day of July, 2023.

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

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July 7, 2023

Board of Supervisors

Pearl River County

Poplarville, MS 39470

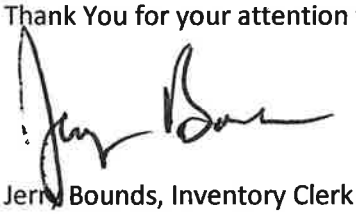
Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed asset item from Coroner's inventory.

Asset # 5292 HP Pro Book laptop - broken

Thank You for your attention to this matter.



Jerry Bounds, Inventory Clerk

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Office of the Coroner

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

DEREK TURNAGE
CORONER

07/07/2023

This is for Janell's old desktop PC.

Asset number is 5292 – serial number is MXL5141BL0

I approve this item to be removed from inventory.

Thank You.

Derek Turnage

GLMGBA01 **PRACCTCY** FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 5292 **Affiliated Asset No** _____ **Tag Decal No** 0000005292
Asset Type 021 COMPUTERS ****ADDENDUM **** 212
Class ..... 6 Other Furniture and Equipment
Location.... 167 CORONER AND RANGER **Status** M (Marked)
Fund..... 001 GENERAL COUNTY **Cond** _ (Good,Satisf,Unsat)
Department.. 167 CORONER
Inv. Point.. ___
Cost 683.99 **Check No** _____ **Purchase Order No** 82432
Purchase From TIGER DIRECT **PO Line No** _____
Purchase Date 10 / 15 / 2015 **Serial No** CND5144C4M
Description **Model No** 450
PRO BOOK NOTEBOOK PC **Manufacturer** H-P
Warranty Expires __ / __ / ____
Warranty Note

Disposition
Date Disposed __ / __ / ____
Minute Book ____ **Page** ____
License _____ **Expires** __ / __ / ____
Insurance
Added 10 26 2015 JWS **Changed** 2 26 2016 by JWS **Copy from**

Copyright 2016, Delta Computer Systems, Inc. - All Rights Reserved 09/22-JRR

F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Minute Book Text Detail
Book 0234 Page 213 E-911 ADDRESSING AGENDA ITEM
Date 7/17/2023

ORDER TO APPROVE E-911 ADDRESSING'S AGENDA ITEM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of E-911 Addressing's Agenda Item.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following E-911 Addressing's Agenda Item as listed with attachments:

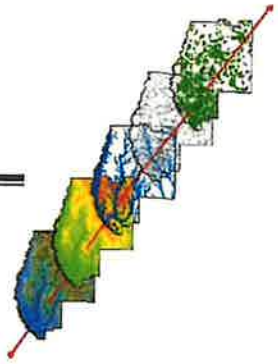
A. Request from land owner to rename current road name Branch Circle to MG Circle located in Bent Creek Subdivision.

Ordered and adopted, this the 17th day of July, 2023.

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

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



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

FROM: Carolyn Nelson – E-911 Coordinator

SUBJECT: **Rename Road – Branch Circle to MG Circle**

DATE: 6/28/2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the landowner, Tyrone Gill, to rename a road. The current road name is **Branch Circle** and will be renamed to **MG Circle.** The road is in Bent Creek South subdivision, off Rock Ranch RD. The road is in District 2.

A signed petition has been obtained from the property owner(s). The petition and a map – which reflects the road location, are attached.

The private drive will remain private and will never be brought into the county road maintenance program. The landowner(s) will be responsible for the maintenance of the private drive and will install a road sign in agre6/28/2023eance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure: signature page with map

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PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S) TO RE-NAME PRIVATE ROAD

Date: June 8, 2023

This petition must be signed by all the property owner(s) whose property adjoins the new private road.

The road name cannot be more than FIFTEEN (15) characters, to include spaces. No special characters, such as a hyphen or apostrophe can be used. Once the road name has been approved, the PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance. Once the road sign has been erected, the new addresses will be issued. The signs shall be blue with at least 3" white reflective letters. Non-Compliance may result in a $50.00 fine per property owner, I(we), the property owner(s) request the following private road name Branch Circle to be renamed to: MG Circle

I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

Signature

MIA Holdings LLC / Ty Gill
Print Name

Address 601 273 0215 Phone No.

5186130000000101
Tax Map Parcel Number

Signature

Print Name

Address Phone No.

Tax Map Parcel Number

Signature

Print Name

Address Phone No.

Tax Map Parcel Number

Signature

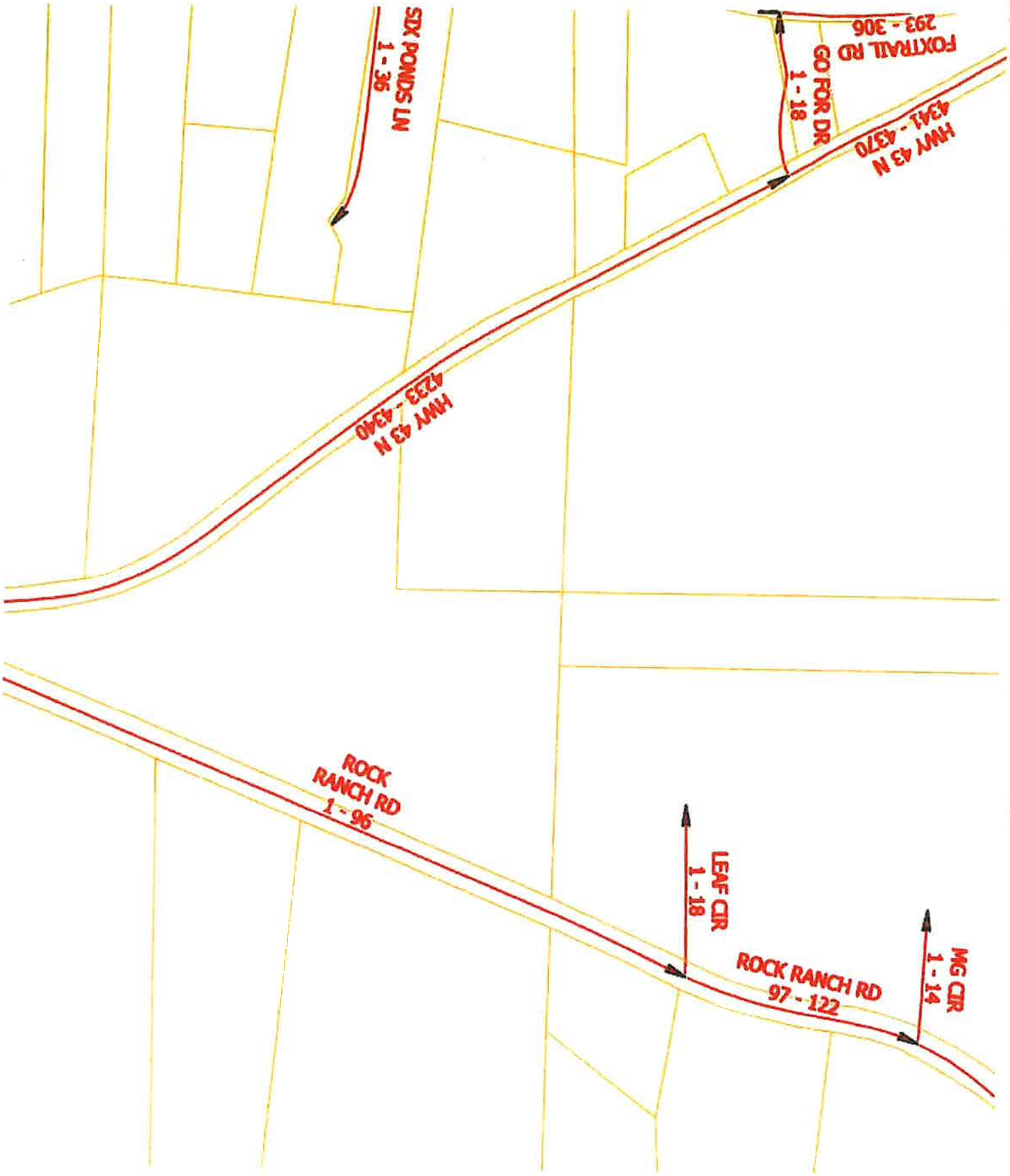
Print Name

Address Phone No.

Tax Map Parcel Number

The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

Signature Date


SIX PONDS LN
1 - 36
GO FOR DR
1 - 18
FOXTRAIL RD
293 - 306
HWY 43 N
4241 - 4370
HWY 43 N
4233 - 4340
ROCK
RANCH RD
1 - 96
LEAF CIR
1 - 18
ROCK RANCH RD
97 - 122
MG CIR
1 - 14

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HWY 43 N
4241 - 4270
CO FOR DR
1 - 18
6
3
3
3
4333
270
HWY 43 N
4233 - 4240
4315
MG CIR
1 - 11
ROCK RANCH RD
123 - 140
ROCK RANCH RD
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LEAF CIR
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ROCK RANCH RD
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Minute Book Text Detail
Book 0234 Page 218 MSU EXTENSION BUILDING PROJECT
Date 7/17/2023 AGREEMENTS

AUTHORIZE PRESIDENT TO SIGN AIA DOCUMENT A101 AGREEMENT BETWEEN PEARL RIVER COUNTY BOARD OF SUPERVISORS AND SAMUEL B.DAY CONSTRUCTION, INC. FOR MSU EXTENSION BUILDING PROJECT

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

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

Be It Ordered by the Pearl River County Board of Supervisors to authorize President to sign attached AIA Document A101 Agreement between Pearl River County Board of Supervisors and Samuel B. Day Construction, Inc. for Mississippi State University Extension Building Project.

Ordered and adopted, this the 17th day of July, 2023.

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

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

219

July 12, 2023

Re: Pearl River County
MSU Extension Building
CN 21-3880

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find three (3) copies of AIA Document A101 Agreement between Owner and Contractor on the above referenced project. After your review, please execute all three copies and keep one for your files. Return the remaining copies to this office.

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

Respectfully,

Lisa Williams

Lisa Williams
Administrative Assistant

/lbw

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AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Sixth day of July in the year Two Thousand Twenty-Three
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, Mississippi 39470
Telephone Number: 601-403-2300

and the Contractor:
(Name, legal status, address and other information)

Samuel B. Day Construction, Inc.
15296 South Swan Road
Gulfport, Mississippi 39503
Telephone Number: 228-832-2077

for the following Project:
(Name, location and detailed description)

Pearl River County
MSU Extension Building
CN 21-3880

The Architect:
(Name, legal status, address and other information)

Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, Mississippi 39402
Telephone Number: 601-271-7711

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/

AIA Document A101 – 2017. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997, 2007 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are registered trademarks of The American Institute of Architects. This document was produced at 08:51:02 CT on 07/06/2023 under Order No.2114334296 which expires on 07/11/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes:
(1786410316)

TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

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[X] Not later than Three hundred (300) calendar days from the date of commencement of the Work.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Million Three Hundred Forty Eight Thousand Dollars and Zero Cents ($ 2,348,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
N/A	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

If the said contractor shall neglect, fail or refuse to complete the work within the time specified herein, then the contractor shall pay to the Owner the sum of $1,000.00 for each and every calendar day after the time stipulated herein for the substantial completion of the work and the Owner may deduct the said sum of $1,000.00 per day from any balance due the contractor, as liquidated damages for loss and default as herein set forth, which daily sum is agreed to be a reasonable sum for liquidated damages for this project.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

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N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Period Covered shall be the 26th day of the month through the 25th day of the following month.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Twenty-fifth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Tenth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Forty-five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

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§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Final Payment shall be made by Final Application for Payment submitted in accordance with 5.1.3.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

1.50 % monthly

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

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§ 6.2 Binding Dispute Resolution
For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION
§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS
§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Sandy Kane Smith, President or such other person who may be identified

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Samuel B. Day, President or such other person who may be identified

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§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
.3 AIA Document A201™–2017, General Conditions of the Contract for Construction
.4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
See Exhibit "A"	00 01 15 List of Drawings	05/03/2022

.6 Specifications

Section	Title	Date	Pages
See Exhibit "B"	00 00 01 Index to Specifications	05/03/2022	4

.7 Addenda, if any:

Number	Date	Pages
One	06/02/2023	6
Two	06/09/2023	14

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

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.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

N/A

[ ] The Sustainability Plan:

Title	Date	Pages
N/A		

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

N/A

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
Sandy Kane Smith, President	Samuel B. Day, President
(Printed name and title)	*(Printed name and title)*

President

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"EXHIBIT A"

SECTION 00 01 15 LIST OF DRAWING SHEETS

1.1 Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set, as modified by subsequent Addenda and Contract modifications:

A. Titled: PEARL RIVER COUNTY MSU EXTENSION BUILDING

B. Dated: MAY 3, 2022

1.2 LIST OF DRAWINGS:

A. Architect:

1. Landry Lewis Germany Architects, P.A., 5211 Old Highway 11, Hattiesburg, MS 39402

2. Responsible for:

COVER SHEET

A1.1 FLOOR PLAN, ENLARGED FLOOR PLANS, REQUIREMENTS, AND LEGENDS
A1.2 REFLECTED CEILING PLAN, FINISH SCHEDULE, LEGEND, AND DETAILS
A1.3 ROOF PLAN, OPENING SCHEDULE, WINDOW TYPES AND OPENING TYPES
A2.1 EXTERIOR ELEVATIONS AND DETAILS
A3.1 BUILDING SECTIONS
A4.1 WALL SECTIONS
A4.2 WALL SECTIONS
A4.3 WALL SECTIONS
A5.1 DETAILS
A5.2 DETAILS
A7.1 MILLWORK ELEVATIONS AND SECTIONS
A8.1 LIFE SAFETY PLAN, CODE SUMMARY AND LEGENDS

B. Civil Engineer:

1. Dungan Engineering, 1574 Highway 98 East, Columbia, MS 39429

2. Responsible for:

C1.0 EXISTING TOPOGRAPHICAL SURVEY
C2.1 SITE PLAN
C2.2 GENERAL NOTES, CURB & SIDEWALK DETAILS
C3.1 EROSION CONTROL PLAN
C3.2 EROSION CONTROL DETAILS
C4.1 GRADING PLAN
C4.2 SECTION VIEWS
C5.1 DRAINAGE PLAN

C5.2 DRAINAGE DETAILS
C6.1 UTILITY PLAN
C6.2 UTILITY DETAILS
C6.3 DUPLEX GRINDER PUMP PACKAGE DETAILS

C. Structural Engineer:

1. Second Moment Structural Engineering, LLC, 228 Zelma Lane, Florence, Mississippi 39073

2. Responsible for:

S0.1 3D – VIEWS & NOTES
S1.1 FOUNDATION PLAN
S1.2 ROOF FRAMING PLAN
S2.1 BLDG. SECTIONS
S2.2 BLDG. SECTIONS
S2.3 BLDG. ELEVATIONS
S2.4 BLDG. ELEVATIONS
S3.1 DETAILS

D. Plumbing Engineer:

1. Stephens Mechanical, LLC, 925 Tommy Monro Drive, Suite B, Gulfport, MS 39532

2. Responsible for:

P1.0 PLUMBING SCHEDULES & DETAILS
P1.1 PLUMBING PLAN
P1.2 RISERS

E. HVAC Engineer:

1. Stephens Mechanical, LLC, 925 Tommy Monro Drive, Suite B, Gulfport, MS 39532

2. Responsible for

M1.0 HVAC PLAN, DETAILS
M1.1 SCHEDULES AND DETAILS
M1.2 HEAT PUMP DETAILS
M1.3 HEAT PUMP DETAILS

F. Electrical Engineer:

1. WELCON Electrical Consultants, PLLC, 14116 Customs Blvd., Suite #111, Gulfport, MS 39503

2. Responsible for:

E1.1 LEGEND, GENERAL NOTES, AND LIGHTING SCHEDULE
E1.2 DETAILS
E1.3 LIGHTING PLAN

E1.4 POWER AND COMMUNICATIONS PLAN, MECHANICAL SYSTEMS PLAN

END OF SECTION

"EXHIBIT B"

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00 00 03	ARCHITECTURAL INDEX TO SPECIFICATIONS	2
00 00 04	STRUCTURAL INDEX TO SPECIFICATIONS	1
00 00 05	MECHANICAL INDEX TO SPECIFICATIONS	1
00 00 06	ELECTRICAL INDEX TO SPECIFICATIONS	1
00 01 01	PROJECT TITLE PAGE	1
00 01 15	LIST OF DRAWING SHEETS	2
00 11 13	ADVERTISEMENT FOR BID	1
00 21 13	INSTRUCTIONS TO BIDDERS	7
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01 21 00	ALLOWANCES	2
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01 42 00	DEFINITIONS AND STANDARDS	4
01 45 29	QUALITY CONTROL SERVICES	3
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05 50 00	METAL FABRICATIONS	7

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07 21 29	SPRAYED FOAM INSULATION	4
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07 31 13	ASPHALT SHINGLES	5
07 46 46	CEMENT FIBER SIDING AND PLANKING	5
07 62 00	SHEET METAL FLASHING AND TRIM	7
07 62 03	SEAMLESS GUTTERS AND DOWNSPOUTS	5
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10 28 00	TOILET ACCESSORIES	3
10 44 16	FIRE EXTINGUISHERS CABINETS AND ACCESSORIES.	3
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DIVISION TWENTY-SIX – ELECTRICAL

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DIVISION THIRTY-ONE – EARTHWORK 1

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32 13 10	SITE CAST-IN-PLACE CONCRETE	9
32 13 13	CONCRETE PAVING	7
32 16 13	CURB AND GUTTER	3
32 91 13	TOPSOILING	3
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33 40 00	SITE DRAINAGE	4
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END OF SECTION

BOND # 4456604

AIA® Document A312™ – 2010

Performance Bond

CONTRACTOR:
(Name, legal status and address)
Samuel B. Day Construction, Inc.
15296 S. Swan Road
Gulfport, MS 39503

SURETY:
(Name, legal status and principal place of business)
SureTec Insurance Company
2103 CityWest Blvd, Suite 1300
Houston, TX 77042

OWNER:
(Name, legal status and address)
Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, MS 39470

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT
Date: 7/6/2023

Amount: $2,348,000.00

Description:
(Name and location)
CN #21-3880
Pearl River County MSU Extension Building

BOND
Date: 07/07/2023
(Not earlier than Construction Contract Date)

Amount: $2,348,000.00
Modifications to this Bond: [X] None [ ] See Section 16

CONTRACTOR AS PRINCIPAL	SURETY
Company: *(Corporate Seal)* Samuel B. Day Construction, Inc.	Company: *(Corporate Seal)* SureTec Insurance Company
Signature: President	Signature: Kathleen B. Scarborough
Name and Title: Samuel B. Day, President	Name and Title: Kathleen B. Scarborough, Attorney-in-Fact, MS Resident Agent

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Cadence Insurance
760 Howard Ave., 2nd Floor
Biloxi, MS 39530
(228) 863-5362

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

Init.

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User Notes:

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

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User Notes:

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:	N/A	Signature:	N/A
Name and Title:		Name and Title:	
Address:		Address:	

Init.

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User Notes: (1517310546)

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BOND # 4456604

AIA® Document A312™ – 2010

Payment Bond

CONTRACTOR:
(Name, legal status and address)
Samuel B. Day Construction, Inc.
15296 S. Swan Road
Gulfport, MS 39503

SURETY:
(Name, legal status and principal place of business)
SureTec Insurance Company
2103 CityWest Blvd, Suite 1300
Houston, TX 77042

OWNER:
(Name, legal status and address)
Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, MS 39470

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONSTRUCTION CONTRACT
Date: **7/6/2023**
Amount: **$2,348,000.00**
Description:
(Name and location)
CN #21-3880
Pearl River County MSU Extension Building

BOND
Date: **07/07/2023**
(Not earlier than Construction Contract Date)

Amount: **$2,348,000.00**
Modifications to this Bond: [X] None [ ] See Section 18

CONTRACTOR AS PRINCIPAL
Company: *(Corporate Seal)*
Samuel B. Day Construction, Inc.
Signature: President
Name and Title: Samuel B. Day, President

SURETY
Company: *(Corporate Seal)*
SureTec Insurance Company
Signature: Kathleen B. Scarborough
Name and Title: **Kathleen B. Scarborough, Attorney-in-Fact, MS Resident Agent**

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Cadence Insurance
760 Howard Ave., 2nd Floor
Biloxi, MS 39530
(228) 863-5362

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
Landry Lewis Germany Architects, P.A.
5211 Old Highway 11
Hattiesburg, MS 39402

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§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

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User Notes:

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

.1 the name of the Claimant;
.2 the name of the person for whom the labor was done, or materials or equipment furnished;
.3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
.4 a brief description of the labor, materials or equipment furnished;
.5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
.6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
.7 the total amount of previous payments received by the Claimant; and
.8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

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User Notes:

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:	N/A	Signature:	N/A
Name and Title:		Name and Title:	
Address:		Address:	

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User Notes:

POA# 2410005

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Jim E. Brashier, Dewey B. Mason, Kathleen B. Scarborough, Troy P. Wagener, Susan Skrmetta, Joseph R. Beattie, Lisa R. Butler, Patrick Mason, Debbie Dunaway, James E. Brashier, Lessie R. Anderson

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars ($50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 5th day of January , 2023 .

SureTec Insurance Company

By: _____
Michael C. Keimig, President

SURETEC INSURANCE COMPANY

MARKEL INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Markel Insurance Company

By: _____
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 5th day of January , 2023 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

XENIA RIVAS
Notary Public State of Texas
Commission # 129117659
Commission Expires 9/10/24

By: _____
Xenia Rivas, Notary Public
My commission expires 9/10/2024

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do herby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 7th day of July , 2023 .

SureTec Insurance Company

By: _____
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: _____
Andrew Marquis, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 2410005
For verification of the authority of this Power you may call (713)812-0800 on any business day between 8:30 AM and 5:00 PM CST.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cadence Insurance (Formerly BXS Insurance)
760 Howard Ave.
Biloxi MS 39530

License#: PC-1092395
DAYSAMU-01

CONTACT NAME: Patty Savage
PHONE (A/C, No, Ext): 8002770856 **FAX (A/C, No):** 228-863-1957
E-MAIL ADDRESS: patty.savage@cadenceinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Mid Continent Casualty Co	23418
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Pearl River County Board of Supervisors
109 West Pearl Street
Poplarville MS 39470

COVERAGES **CERTIFICATE NUMBER:** 2017164626 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	04OCP002005759	7/23/2023	5/23/2024	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	X OCP policy						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: MSU Extension Building, Pearl River County, CN 211-3880; Architect is named as an additional insured

CERTIFICATE HOLDER

Samuel B. Day Construction, Inc.
15296 S Swan Road
Gulfport MS 39503

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cadence Insurance (Formerly BXS Insurance)
760 Howard Avenue
2nd Floor
Biloxi MS 39530-3820
License#: PC-1092395

CONTACT NAME: Patty Savage
PHONE (A/C, No, Ext): 228-374-2000 FAX (A/C, No): 228-863-1957
E-MAIL ADDRESS: patty.savage@cadenceinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Insurance Company	10993
INSURER B : American Zurich Insurance Company	40142
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Samuel B. Day Construction, Inc.
15296 S Swan Road
Gulfport MS 39503
DAYSAMU-01

COVERAGES **CERTIFICATE NUMBER:** 226844763 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPP100083264-00	3/15/2023	3/15/2024	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $1,000 PD DED						MED EXP (Any one person)	$ 5,000
	X Per Claim						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			CA100083267-00	3/15/2023	3/15/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			UMB100083266-00	3/15/2023	3/15/2024	EACH OCCURRENCE	$ 6,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 6,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			WC0100083265-00	3/15/2023	3/15/2024	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Builders Risk Coverage			BR74166490	7/23/2023	7/23/2024	Limit/AOP Ded Earthquake/Flood Ded Named Storm Ded	2,348,000/2,500 100,000/100,000 3% w/min of $2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excluded Officers: Samuel Day and Kimberly Day
RE: Pearl River County, MSU Extension Building CN 21-3880; Certificate holder and any other entity or persons required in the written contract are named as additional insureds on the General Liability, Auto and Umbrella policies. Insurance is primary and non-contributory when required by written contract. Pearl River County Board of Supervisors is named as an additional insured on the Builders Risk policy. A Waiver of Subrogation is provided on all policies in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER
Pearl River County Board of Supervisors
P. O. Box 569
Poplarville MS 39470
United States

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Tony B. Day

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Minute Book Text Detail
Book 0234 Page 246 CONSENT AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

A. Picayune School District Commercial/Residential Leases.

B. Central Dispatch's Personnel:
Emma Cooley Resign

C. E-911 Addressing's Personnel:
Freda Rocker Remove

D. IT's Personnel:
Mitch Dubose Support Specialist Hire

E. Tenth Chancery Court District Chancellor Sheldon requesting for qualified increased salary for Staff Attorneys and Court Administrators.

F. Fifteenth Circuit Court District Judge McDonald requesting pay increase for Staff Attorney and Court Administrator due to Administrative Office of the Courts (AOC) increase in pay scale.

G. Fifteenth Circuit Court District Judge Touchstone requesting pay increase for Staff Attorney and Court Administrator due to Administrative Office of the Courts (AOC) increase in pay scale.

H. Approve payments for pay applications from Hanco Corporation in the amount of $65,992.30 and Landry, Lewis, Germany Architects, P.A. in the amount of $923.89 for Courthouse Renovations Project.

I. Coroner's request to declare Mr. Charles H. Cosens III as a Pauper.

(CONTINUED ON NEXT PAGE)

J. Approve fund transfers for FYE 9-30-2023.

K. Reappoint Mrs. Barker-Bolton as District Five Trustee of the Pearl River County Library System with term ending September, 2026 and reappoint Mrs. Mary Beth Magee as District Three Trustee of the Pearl River County Library System with term ending September, 2028.

Order and adopted, this the 17th day of July, 2023.

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

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PICAYUNE SCHOOL DISTRICT

DEAN SHAW
Superintendent

WALT ESSLINGER
Assistant Superintendent

DEBBIE SMITH
Curriculum Director

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

KIMBERLY MASSENGALE
Federal Programs Director

DIANE WISE
Special Services Director

LISA PERSICK
Finance Director

June 29, 2023

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

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **$118.00** for recording of a Commercial-Residential Lease and three Cancellations for the 16th Section Land Lease(s) listed below:

DOCUMENT #	LESSEE	TYPE OF LEASE	AMOUNT
283	Sonny & Randi Annaloro	Cancellation of Lease	$27.00
33	Melinda Jackson	Cancellation of Lease	$26.00
33	Shabazz K. Magee	Commercial/Residential Lease	$36.00
283	Mississippi Auto Carriers	Commercial Lease	$36.00

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

Regards,

Terry Schubert

Terry Schubert

Indexing Instructions:
Private Hangar
NW ¼ of NE ¼; Section 16, Township 6 South, Range 17 West
City of Picayune, MS Pearl River County
Parcel #
State Lease # PLS# 283

After Recording Mail To / Prepared By:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230/Fax-601-798-1742

16TH SECTION LANDS
CANCELLATION OF COMMERCIAL LEASE

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

WITNESSETH

WHEREAS, The Board of Trustees of the Picayune School District, by order entered upon its minutes on this, the 26th day of April, 2022, does hereby declare CANCELLED AND TERMINATED, a certain Commercial Lease Contract executed to **Sonny & Randi Annaloro**, issued by the Picayune School District on the 11th day of October, 2022, and recorded in Deed Book 2023 at Page 2712 in the office of the Chancery Clerk o f Pearl River County;

Section 16, Township 6 South, Range 17 West

Commencing at the Northwest corner of the NW ¼ of the NE ¼ of Section 16, Township 6 South, Range 17 West, Pearl River County, Mississippi; thence South 2643.00 feet; thence East 286.18 feet to the South margin of Airport Road, a paved, public road; thence along said margin North 55 degrees 31 minutes 00 seconds East 244.94 feet for the point of beginning; thence North 55 degrees 31 minutes 00 seconds East 61.37 feet; thence leaving said margin South 34 degrees 30 minutes 00 seconds East 96.00 feet; thence South 55 degrees 31 minutes 00 degrees West 61.37 feet; thence North 34 degrees 30 minutes 00 seconds West 96.00 feet to the point of beginning. This parcel containing 5,891.73 square feet and being part of the S ½ of the N ½ of Section 16 Township 6 South, Range 17 West, Pearl River County, Mississippi.

IN WITNESS WHEREOF, this Commercial Contract is hereby CANCELLED and TERMINATED by the Board of Trustees of the Picayune School District in accordance with terms of original lease issued on the 9th day of DECEMBER, 2022.

The cause for said cancellation is: **Sale of Hangar**

NOW THEREFORE BE IT RESOLVED AND ORDERED, the Board of Trustees of the Picayune School District, in its official capacity as Trustee of Sixteenth Section Land, does hereby terminate the aforesaid Sixteenth Section Commercial Lease on this, the **23rd day of May, 2023.**

Board of Trustees of Picayune School District

By:_____
President of the Board of Education

By:_____
Superintendent of Education

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in and for the above named county and state, respectively the **President of the Board of Trustees and Superintendent of Education for the Board of Trustees of the Picayune School District**, who acknowledged that they signed, executed and delivered the above and foregoing Cancellation of Sixteenth Section Lease Contract on the day and year therein set forth, being first duly authorized so to do.

Given under my hand and seal, this the 23rd day of May, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2026 PEARL RIVER COUNTY

Darlene House

NOTARY PUBLIC

Indexing Instructions:
0.17 acre(s), Greenview Sub; Part 2 , Lot 19
City of Picayune, Pearl River County
Section 16, Township 06S, Range 17W
Parcel #617-516-001-03-005-00
State Lease #14080 PLS# 33

After Recording Mail To / Prepared By:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230/Fax-601-798-1742

16TH SECTION LANDS
CANCELLATION OF COMMERCIAL/RESIDENTIAL LEASE AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

WITNESSETH

WHEREAS, The Board of Trustees of the Picayune School District, by order entered upon its minutes on this, the 23rd day of May, 2023 does hereby declare Cancelled and Terminated, a certain Residential Lease Contract executed to **MELINDA JACKSON,** issued by the Picayune School District on the 18th day of March 2003, and recorded in Deed Book 825 Page 314 in the office of the Chancery Clerk of Pearl River County.

SECTION 16 TOWNSHIP 06 S RANGE 17 W

Commence at a point where the South right-of-way of Palestine Road intersects the East right-of-way of Greenview Drive; thence run due South along said right-of-way of Greenview Drive a distance of 287.3 feet more or less to the Northwest corner of Greenview Subdivision, Unit 11 Lot 19, this being the Point of Beginning of the following described land. From said point thence run East 120.00 feet more or less; thence run South 60.00 feet more or less; thence run West a distance of 120.00 feet more or less; thence run North a distance of 60.00 feet more or less to the Point of Beginning; containing 0.16 acre more or less, (more particularly known as 109 Greenview Drive, Picayune, MS)

IN WITNESS WHEREOF, this Residential Contract is hereby Cancelled and Terminated by the Board of Trustees of the Picayune School District in accordance with terms of original lease issued on the 9th day of March 2021.

The cause for said cancellation is: VOLUNTARY FORFEIT

NOW THEREFORE BE IT RESOLVED AND ORDERED, the Board of Trustees of the Picayune School District, in its official capacity as Trustee of Sixteenth Section Land, does hereby terminate the aforesaid Sixteenth Section Residential Lease on this, the 23rd day of May, 2023.

Board of Trustees of Picayune School District

By:_____
President of the Board of Education

By:_____
Superintendent of Education

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in and for the above named county and state, respectively the **President of the Board of Trustees and Superintendent of Education for the Board of Trustees of the Picayune School District**, who acknowledged that they signed, executed and delivered the above and foregoing Cancellation of Sixteenth Section Lease Contract on the day and year therein set forth, being first duly authorized so to do.

Given under my hand and seal, this the 23rd day of May, 2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 124390
DARLENE HOUSE
Commission Expires
June 17, 2026
PEARL RIVER COUNTY

NOTARY PUBLIC

STATE# 14080 **PLS #33**

PREPARED BY:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

RETURN TO:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

COMMERCIAL - RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL/RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the **23rd** day of **MAY, 2023,** by and between the

LESSOR: **PICAYUNE SCHOOL DISTRICT**
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

and LESSEE: **SHABAZZ K. MAGEE**
106 GREENVIEW DR.
PICAYUNE, MS 39466
601-916-0517

INDEXING INSTRUCTIONS:
0.17 acre(s), Greenview Sub; Part 2 , Lot 19
City of Picayune, Pearl River County
Section 16, Township 06S, Range 17W
Parcel #617-516-001-03-005-00

WITNESSETH:

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

The authority and under the direction of the Board of Education of the Picayune School District, as recorded in Minute Book **00**, Page **0000**, does hereby lease and rent unto LESSEE the following described land, to-wit:

SEE DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. **Term.** The term of this lease shall be for twenty-five (25) years, beginning on the **23rd** day of **MAY, 2023, and terminating on the 23rd day of MAY, 2048,** at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option herby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from **MAY, 2048**, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) year by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. **Rental Amount.** LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: **THREE HUNDRED EIGHTEEN DOLLARS AND 00/100 ($318.00)**. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any

right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

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

   (a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, §29-3-69, or pursuant to the stature then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.

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

   (1) LESSEE may provide an appraisal by a Mississippi licensed appraiser, having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR

within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYALBE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

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

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

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

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

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

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

(g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for

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

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

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

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed

improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

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

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

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes.

LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

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

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

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

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber

optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

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

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

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

To LESSOR: 16TH SECTION MANAGER
PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

To LESSEE: SHABAZZ K. MAGEE
106 GREENVIEW DRIVE
PICAYUNE, MS 39466
601-916-0517

17. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of N/A. to Chancery Clerk as recording fees.

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the **23RD** day of **MARCH, 2023**.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PICAYUNE SCHOOL DISTRICT
School District

Superintendent: Dean Shaw

Board President: Jake Smith

APPROVED:

PEARL RIVER COUNTY
Board of Supervisors

President: _____

SEE ADDENDUM FOR SIGNATURE
Secretary of State:
Michael Watson

LESSEE:

Shabazz K. Magee

ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, **23RD** day of **MAY, 2023** within my jurisdiction, the within named: **DEAN SHAW**, Superintendent of Schools and **JAKE SMITH**, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)

My Commission Expires: June 17, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2026 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 17th day of July, 2023 within my jurisdiction, the within named Sandy KaneSmith, who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Bowman

Printed Name: MELINDA BOWMAN
(Notary Public)

My Commission Expires: Jan 1, 2024

CHANCERY CLERK PEARL RIVER COUNTY, MS

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the 19th day of June, 2023, within my jurisdiction, the within named **SHABAZZ K. MAGEE,** who acknowledged that he/she executed the above and foregoing instrument

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2026 PEARL RIVER COUNTY

My Commission Expires: June 17, 2026 (Affix official seal, if applicable)

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

_____
Printed Name: _____
(Notary Public)

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

EXHIBIT "A"; DESCRIPTION OF PROPERTY

SECTION 16 TOWNSHIP 06 S RANGE 17 W

Commence at a point where the South right-of-way of Palestine Road intersects the East right-of-way of Greenview Drive; thence run due South along said right-of-way of Greenview Drive a distance of 287.3 feet more or less to the Northwest corner of Greenview Subdivision, Unit 11 Lot 19, this being the Point of Beginning of the following described land. From said point thence run East 120.00 feet more or less; thence run South 60.00 feet more or less; thence run West a distance of 120.00 feet more or less; thence run North a distance of 60.00 feet more or less to the Point of Beginning; containing 0.16 acre more or less, (more particularly known as 109 Greenview Drive, Picayune, MS)

EXHIBIT "B"; ADDITIONAL PROVISIONS

NONE

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and SHABAZZ K MAGEE as LESSEE with a rent amount of $ 318.00 dated 23rd day of May , 2023 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

STATE # 22144 **PLS #283**

PREPARED BY:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

RETURN TO:
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

COMMERCIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the **13th** day of **JULY, 2021,** by and between the

LESSOR: **PICAYUNE SCHOOL DISTRICT**
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

and LESSEE: **MISSISSIPPI AUTO CARRIERS**
P.O. Box 398
PICAYUNE, MS 39466
601-798-3815

INDEXING INSTRUCTIONS:
Private Hangar
NW ¼ of NE ¼ ; Section 16, Township 6 South, Range 17 West
City of Picayune, MS, Pearl River County

PPIN #34855 – Private Hangar B

WITNESSETH:

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

The authority and under the direction of the Board of Education of the Picayune School District, as recorded in Minute Book **00**, Page **0000**, does hereby lease and rent unto LESSEE the following described land, to-wit:

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

1. **Term.** The term of this lease shall be for twenty-five (25) years, beginning on the **23rd day of MAY, 2023, and terminating on the 23RD day of MAY, 2048,** at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option herby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from **MAY 23, 2048**, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) year by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. **Rental Amount.**LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: **TWO THOUSAND, EIGHT HUNDRED, SEVERNTY-FIVE DOLLARS AND 00/100 ($2,875.00).** The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable,

and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

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

   (a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, §29-3-69, or pursuant to the stature then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.

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

   (1) LESSEE may provide an appraisal by a Mississippi licensed appraiser, having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR

within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYALBE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

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

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

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

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

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

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

(g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for

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

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

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

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed

improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

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

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

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes.

LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

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

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

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

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber

optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

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

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

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

To LESSOR: 16TH SECTION MANAGER
PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

To LESSEE: MISSISSIPPI AUTO CARRIERS (PAUL REESE)
P.O. BOX 398
PICAYUNE, MS 39466
601-273-1714

17. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of N/A.to Chancery Clerk as recording fees.

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the **23rd** day of **MAY, 2023.**

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PICAYUNE SCHOOL DISTRICT
School District

Superintendent: Dean Shaw

Board President: Jake Smith

LESSEE:

Printed Name: MISSISSIPPI AUTO CARRIERS
PAUL REESE

APPROVED:

PEARL RIVER COUNTY
Board of Supervisors

President:

SEE ADDENDUM FOR SIGNATURE
Secretary of State:
Michael Watson

ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, 23rd day of May, 2023 within my jurisdiction, the within named: **DEAN SHAW**, Superintendent of Schools and **JAKE SMITH**, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Printed Name: DARLENE HOUSE
(Notary Public)

My Commission Expires: June 17, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE My Commission Expires June 17, 2026 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 17th day of July, 2023, within my jurisdiction, the within named Sandy (Cane) Smith who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: MELINDA BOWMAN
(Notary Public)

My Commission Expires: Jan 1, 2024

CHANCERY CLERK PEARL RIVER COUNTY MISS

(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the 29th day of June, 2023, within my jurisdiction, the within named **MISSISSIPPI AUTO CARRIERS**, who acknowledged that he/she executed the above and foregoing instrument

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)

My Commission Expires: June 17, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 124390 DARLENE HOUSE Commission Expires June 17, 2026 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me undersigned authority in and for said county and state, on this, the 17th day of July, 2023, within my jurisdiction, the within named Sandy Kane Smith, who acknowledged to me that he/she is the President of Board of Supervisors, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)

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

EXHIBIT "A"; DESCRIPTION OF PROPERTY

Section 16, Township 6 South, Range 17 West

Commencing at the Northwest corner of the NW ¼ of the NE ¼ of Section 16, Township 6 South, Range 17 West, Pearl River County, Mississippi; thence South 2643.00 feet; thence East 286.18 feet to the South margin of Airport Road, a paved, public road; thence along said margin North 55 degrees 31 minutes 00 seconds East 244.94 feet for the point of beginning; thence North 55 degrees 31 minutes 00 seconds East 61.37 feet; thence leaving said margin South 34 degrees 30 minutes 00 seconds East 96.00 feet; thence South 55 degrees 31 minutes 00 degrees West 61.37 feet; thence North 34 degrees 30 minutes 00 seconds West 96.00 feet to the point of beginning. This parcel containing 5,891.73 square feet and being part of the S ½ of the N ½ of Section 16 Township 6 South, Range 17 West, Pearl River County, Mississippi.

EXHIBIT "B"; ADDITIONAL PROVISIONS

NONE

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and SONNY ANNALORO, RANDI ANNALORO, MISSISSIPPI AUTO CARRIERS as LESSEE with a rent amount of $ 2875.00 dated 23rd day of May , 2023 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

July 6, 2023

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

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

- Resignation of Emma Cooley effectively July 6, 2023

Thank you,

7-5-2023

Carey Meitzler, Director
Pearl River County Central Dispatch

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

July 11, 2023

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County e911 addressing:

-Please remove Freda Rocker from part time employment list effective July 10, 2023.

Thank you,

Carey Meitzler, Director
Pearl River County Central Dispatch

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

July 17, 2023

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

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

-Hiring of Mitch Dubose for IT Support Specialist effective July 17, 2023

Thank you,

Carey Meitzler
Director IT / Dispatch / e911 Addressing

TENTH CHANCERY COURT DISTRICT
STATE OF MISSISSIPPI

CHASE FORD MORGAN
CHANCELLOR PLACE ONE

RHEA H. SHELDON
CHANCELLOR PLACE TWO

SHEILA H. SMALLWOOD
CHANCELLOR PLACE THREE

M. CHADWICK SMITH
CHANCELLOR PLACE FOUR

SERVING FORREST, LAMAR, MARION, PEARL RIVER, & PERRY COUNTIES

July 13, 2023

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

Dear Sirs:

Stephanie Walker, Sasha Payne, Kristin McGee, and Alexandra Shoemaker, Staff Attorneys are qualified for an increased base salary, pursuant to Miss Code Ann §9-1-36 and § 9-1-17, respectively. Additionally, Lisa Stringer, Gloria Moorer and Joy Haley, court administrators, are qualified for an increased base salary. Upon approval by the Board of Supervisors of the counties comprising the 10th Chancery Court, the total contribution (including base salary and fringe benefits) from the counties will be $278,957.79. Pearl River County would contribute 26% of the total which amounts to $72,529.03 per year. The increase in base salary would begin October 1, 2023.

Upon approval by the Pearl River County Board of Supervisors, please sign below and return to my office. I have included a self-addressed pre-paid envelope for your convenience.

Sincerely,

Rhea Sheldon

Rhea H. Sheldon, Senior Chancellor

RHS/sww

The undersigned hereby acknowledges the county's contribution to the salaries referenced above.

Pearl River County Board of Supervisors

FILED
JUL 13 2023
LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY
COUNTIES FOR THE STATE OF MISSISSIPPI

ORDER RECLASSIFYING AND ADJUSTING SALARY
FOR AOC STAFF ATTORNY II TO STAFFY ATTORNEY III

WHEREAS Stephanie Walker was appointed to the position of Staff Attorney II in the office of the undersigned Chancellors effective April 1, 2023; and

WHEREAS the said Stephanie Walker's work is exemplary. She fully complies with the qualifications for AOC Staff Attorney III based on her experience, and she has shown commitment to the Tenth Chancery Court District by utilizing her skills and energy in pursuing her job; and

IT IS HEREBY ORDERED by the undersigned Chancellor that Stephanie Walker be designated as an AOC Staff Attorney III with her annual salary increased and set at $77,800.00, plus benefits effective October 1, 2023.

IT IS FURTHER ORDERED that said salary shall be funded on a monthly basis, first from the funds remaining the in the undersigned Judge's support staff fund and then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: Thirty-two percent (32%)
Pearl River County: Twenty-six percent (26%)
Lamar County: Twenty-four percent (24%)
Marion County: Twelve percent (12%)
Perry County: Six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
By: [signature]

Said salary shall remain in effect until further order of this Court.

SO ORDERED AND ADJUDGED this the 13th day of July, A.D. 2023.

Chase Ford Morgan, Chancellor Place 1

Rhea H. Sheldon, Chancellor Place 2

Sheila H. Smallwood, Chancellor Place 3

Chad Smith, Chancellor Place 4

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FILED
JUL 13 2023
LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY COUNTIES
FOR THE STATE OF MISSISSIPPI

ORDER RECLASSIFYING AND ADJUSTING SALARY FOR AOC STAFF ATTORNEY II TO STAFF ATTORNEY V

WHEREAS Sasha Payne was appointed to the position of Staff Attorney II in the office of the undersigned Chancellor effective April 1, 2023; and

WHEREAS Sasha Payne's work is exemplary. She fully complies with the qualifications for AOC Staff Attorney V based on her experience, and she has shown commitment to the Tenth Chancery Court District by utilizing her skills and energy in pursuing her job; and

IT IS HEREBY ORDERED by the undersigned Chancellor that Sasha Payne be designated as an AOC Staff Attorney V with her annual salary increased and set at $89,100.00, plus benefits effective October 1, 2023.

IT IS FURTHER ORDERED that said salary shall be funded on a monthly basis, first from the funds remaining the in the undersigned Judge's support staff fund and then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: Thirty-two percent (32%)
Pearl River County: Twenty-six percent (26%)
Lamar County: Twenty-four percent (24%)
Marion County: Twelve percent (12%)
Perry County: Six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
By: Jamie Tanner DC

Said salary shall remain in effect until further order of this Court.

SO ORDERED AND ADJUDGED this the 13th day of July, A.D., 2023.

Chase Ford Morgan, Chancellor Place 1

Rhea H. Sheldon, Chancellor Place 2

Sheila H. Smallwood, Chancellor Place 3

Chad Smith, Chancellor Place 4

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FILED

JUL 13 2023

LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER, AND PERRY COUNTIES
FOR THE STATE MISSISSIPPI

ORDER ADJUSTING SALARY FOR AOC STAFF ATTORNEY

There having come on for consideration the matter of the adjustment of the salary for AOC Staff Attorney Kristin McGee. Ms. McGee's work is exemplary, and she has shown commitment to the Tenth Chancery Court Districted by utilizing her skills and energy.

IT IS HEREBY ORDERED by the undersigned Chancellors of the Tenth Chancery Court District that pursuant to Miss. Code Annotated §9-1-35, as amended the annual salary for Kristin McGee is increased to $72,000.00 plus benefits, effective October 1, 2023.

IT IS FURTHER ORDERED that said salary shall be funded on a monthly basis, first from the funds remaining in the undersigned Judges support staff funds then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: Thirty-two percent (32%)
Pearl River County: Twenty-six percent (26%)
Lamar County: Twenty-four percent (24%)
Marion County: Twelve percent (12%)
Perry County: Six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
By: [signature] D.C.

Said salary shall remain in effect until further order of this Court.

SO ORDERED AND ADJUDGED this the 13th day of July, 2023.

Chase Ford Morgan, Chancellor Place 1

Rhea H. Sheldon, Chancellor Place 2

Sheila H. Smallwood, Chancellor Place 3

Chad Smith, Chancellor Place 4

FILED

JUL 13 2023

LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY
COUNTIES FOR THE STATE OF MISSISSIPPI

ORDER RECLASSIFYING AND ADJUSTING SALARY
FOR AOC STAFF ATTORNEY I TO STAFF ATTORNEY II

WHEREAS Alexandra Parker Shoemaker was appointed to the position of Staff Attorney I in the office of the undersigned Chancellor effective March 10, 2022; and

WHEREAS Alexandra Parker Shoemaker's work is exemplary. She fully complies with the qualifications for AOC Staff Attorney II based on her experience, and she has shown commitment to the Tenth Chancery Court District by utilizing her skills and energy in perusing her job; and

IT IS HEREBY ORDERED by the undersigned Chancellor that Alexandra Parker Shoemaker be designated as an AOC Staff Attorney II with her annual salary increased and set at $72,000.00, plus benefits effective October 1, 2023.IT IS FURTHER ORDERED that said salary shall be funded on a monthly basis, first from the funds remaining the in the undersigned Judge's support staff fund and then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: Thirty-two percent (32%)
Pearl River County: Twenty-six percent (26%) Lamar County: Twenty-four percent (24%) Marion County: Twelve percent (12%)
Perry County: Six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
by Jamie James D.C.

Said salary shall remain in effect until further order of this Court.

SO ORDERED AND ADJUDGED this the 13th day of July, A.D., 2023.

Chase Ford Morgan, Chancellor Place 1

Rhea H. Sheldon, Chancellor Place 2

Sheila H. Smallwood, Chancellor Place 3

Chad Smith, Chancellor Place 4

FILED
JUL 13 2023
LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY COUNTIES
FOR THE STATE OF MISSISSIPPI

ORDER ADJUSTING SALARY FOR DEPUTY COURT ADMINISTRATOR

WHEREAS, Lisa Stringer has been serving in the position of District Court Administrator and has performed in the capacity with excellent and effective accomplishment; and

WHEREAS, the undersigned Chancellors are cognizant of the outstanding manner is which Mrs. Stringer has performed her duties in her employment in the aforementioned office, and continues to demonstrate increasing maturity, intelligence and dedication, all of which merits increase of areas of responsibility and commensurate increase in compensation.

It is hereby ordered by the undersigned Chancellors that Mrs. Stringer's annual salary is hereby increased and set at $67,540.00, plus benefits effective October 1, 2023.

Said salary shall be funded on a monthly basis, first from the funds remaining in the undersigned Chancellor's support staff funds and then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: thirty-two percent (32%)
Pearl River County: twenty-six percent (26%)
Lamar County: twenty-four percent (24%)
Marion County: twelve percent (12%)
Perry County: six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
By: Jamie James DC

Said salary shall remain in effect until further Order of this Court.

SO ORDERED AND ADJDUGED this the 13th day of July, 2023.

Rhea Sheldon
CHANCELLOR RHEA SHELDON

Sheila H. Smallwood
CHANCELLOR SHEILA SMALLWOOD

CHANCELLOR CHAD SMITH

CHANCELLOR CHASE FORD MORGAN

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FILED

JUL 13 2023

LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY COUNTIES
FOR THE STATE OF MISSISSIPPI

ORDER ADJUSTING SALARY
FOR DEPUTY COURT ADMINISTRATOR

WHEREAS, Gloria Moorer has been serving in the position of Deputy Court Administrator and has performed in the capacity with excellent and effective accomplishment; and

WHEREAS, the undersigned Chancellors are cognizant of the outstanding manner is which Mrs. Moorer has performed her duties in her employment in the aforementioned office, and continues to demonstrate increasing maturity, intelligence and dedication, all of which merits increase of areas of responsibility and commensurate increase in compensation,

It is hereby ordered by the undersigned Chancellors that Mrs. Moorer's annual salary is hereby increased and set at $64,200.00, plus benefits effective October 1, 2023.

Said salary shall be funded on a monthly basis, first from the funds remaining in the undersigned Chancellor's support staff funds and then by the counties of the Tenth Chancery Court District in the percentages set forth below:

Forrest County: thirty-two percent (32%)
Pearl River County: twenty-six percent (26%)
Lamar County: twenty-four percent (24%)
Marion County: twelve percent (12%)
Perry County: six percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST
COUNTY, MISSISSIPPI
By: Jamie Damron

Said salary shall remain in effect until further Order of this Court.

SO ORDERED AND ADJDUGED this the 13th day of July, 2023.

CHANCELLOR CHAD SMITH

Sheila H. Smallwood
CHANCELLOR SHEILA SMALLWOOD

294

FILED

JUL 13 2023

LANCE C. REID
Chancery Clerk

IN THE TENTH CHANCERY COURT DISTRICT, STATE OF MISSISSIPPI
FORREST, LAMAR, MARION, PEARL RIVER AND PERRY COUNTIES

ORDER ADJUSTING SALARY FOR DEPUTY COURT ADMINISTRATOR

Whereas Joy Haley was appointed to the position of Deputy Court Administrator in the office of the undersigned Chancellors effective June 26, 2020; and

Whereas Joy Haley's work is exemplary, and she fully complies with the qualifications for Deputy Court Administrator based on her experience and she has shown commitment to the Tenth Chancery Court District by utilizing her skills and energy in pursuing her job; and

IT IS HEREBY ORDERED by the undersigned Chancellors that Joy Haley's annual salary be increased and set at of $53,500.00 per year, plus benefits, the total of which is approximately $74,528.80, effective October 1, 2023.

Pursuant to §9-1-36 of the Mississippi Code of 1972, as amended, the salary of said Court Administrator shall be funded on a monthly basis first from the funds remaining in the undersigned Chancellor's support staff funds and then by the counties of the 10th Chancery Court District in the percentages set forth below:

Forrest County, thirty percent (32%)
Lamar County, twenty-two (24%)
Marion County, sixteen percent (12%)
Pearl River County, twenty-two percent (26%)
Perry County, ten percent (6%)

ATTEST
A True Copy
This the 13th day of July 2023
Lance C. Reid, Clerk
CHANCERY COURT, FORREST COUNTY, MISSISSIPPI
By: Jamie

IT IS ORDERED AND ADJUDGED this the 13th day of July, 2023.

Rhea H. Sheldon, Chancellor

Chase Ford Morgan, Chancellor

SCARLETT JONES
STAFF ATTORNEY

LEANN SMITH
DEPUTY COURT ADMINISTRATOR

295

JUDGE CLAIBORNE "BUDDY" MCDONALD
FIFTEENTH CIRCUIT COURT DISTRICT
SERVING JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION & PEARL RIVER COUNTIES

July 5, 2023

Mr. Adrain Lumpkin
PRC County Administrator
Via email: alumpkin@pearlrivercounty.net

RE: Pay Increase for Staff Attorney and Deputy Court Administrator

Dear Mr. Adrain Lumpkin:

Please accept this letter as notice of my intent to increase the salaries of my staff attorney, Scarlett Jones, and deputy court administrator, Leann Smith, as set out in Miss. Code Ann. § 9-17-1. Effective July 1, 2023, their positions are eligible to receive a salary increase in the amount of $5,765.00 for Scarlett Jones and $5,900.00 for Leann Smith, respectively. Additionally, Scarlett Jones is eligible for a salary increase in the amount of $8,200.00, effective October 1, 2023. I want to increase their salaries accordingly. The Administrative Office of Courts (AOC) has approved an additional $20,000.00 for the salaries of my employees out of the support staff funds they provide. The pay increases for my employees will be covered by the additional $20,000.00 allowance from the AOC, with no base salary increase for Pearl River County for their raises over what Pearl River County has paid in the past, plus a slight increase in fringe benefits.

Please notify me of your approval of this request as soon as possible. Thank you.

Sincerely yours,

Claiborne "Buddy" McDonald
Circuit Judge
15th District
Place III

296

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 18, 2023

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470-0569

Re: Court Staff – Honorable Claiborne "Buddy" McDonald, IV

Gentlemen:

Enclosed please find certified copies of the following:

1. Order Setting Compensation for Staff Attorney (Scarlett A. Jones)
2. Order Setting Compensation for Deputy Court Administrator (Leslie Leann Smith)

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

Enclosures

 297

IN THE CIRCUIT COURT OF THE 15TH JUDICIAL DISTRICT OF MISSISSIPPI
COMPRISED OF JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION, AND PEARL RIVER COUNTIES

ORDER SETTING COMPENSATION FOR STAFF ATTORNEY

Before the court is the matter of compensation of Scarlett A. Jones, who holds the Staff Attorney I position for Circuit Court Judge Claiborne "Buddy" McDonald, IV, of the 15th Judicial Circuit Court District. It is hereby ordered by the undersigned judge that, pursuant to Miss. Code Ann. § 9-17-1, the base salary for Scarlett A. Jones, as Staff Attorney I, for the 15th Judicial Circuit Court District, is hereby raised from $58,030.00 to $63,800.00, plus benefits, effective July 1, 2023. On September 29, 2023, Scarlett A. Jones shall be eligible for a promotion to Staff Attorney II. At such time, it is further ordered and adjudged, by the undersigned judge that pursuant to Miss. Code Ann. § 9-17-1, the base salary for Scarlett A. Jones, as Staff Attorney II, for the 15th Judicial Circuit Court District, shall be raised from $63,800.00 to $72,000.00, plus benefits, effective October 1, 2023.

Scarlett A. Jones's salary is to be funded from the support staff funds of Judge Claiborne "Buddy" McDonald, IV, provided by the state's Administrative Office of Courts. The counties of the 15th District shall supplement the same amount due on her base salary plus fringe benefits as in the past, if the state's support staff funds are insufficient, as proportioned below:

Jefferson Davis County	0%
Lamar County	0%
Lawrence County	0%
Marion County	0%
Pearl River County	100%

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK
JUL 18 2023
BY: Nance F Stokes
~~DEPUTY~~ CLERK

Upon approval of the Board of Supervisors, Pearl River County is to pay their share of the applicable amount of the salary increase of the Staff Attorney as set out above. Based upon the increase in support staff funds provided by the Administrative Office of Courts commencing July

1, 2023, there should be no base salary increase borne by Pearl River County but a minimal increase of fringe benefits.

IT IS FUTHER ORDERED AND ADJUDGED that this order be spread on the minutes of the counties of the 15th Judicial District and copies delivered to the respective Board of Supervisors of each county and a copy sent to the Administrative Office of Courts.

SO ORDERED AND ADJUDGED this 17 day of July, 2023.

CLAIBORNE "BUDDY" MCDONALD, IV
CIRCUIT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF THE ORIGINAL ON FILE IN MY OFFICE.
This 18 day of July 2023.
Lance Fitzpatrick, Jones
Pearl River County Circuit Clerk
By: _____ Deputy Clerk

PEARL RIVER COUNTY, MS

IN THE CIRCUIT COURT OF THE 15TH JUDICIAL DISTRICT OF MISSISSIPPI
COMPRISED OF JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION AND PEARL RIVER COUNTIES

ORDER SETTING COMPENSATION FOR DEPUTY COURT ADMINISTRATOR

Before the court is the matter of compensation of Leslie Leann Smith, who holds the Deputy Court Administrator position for Circuit Court Judge Claiborne "Buddy" McDonald, IV, of the 15th Judicial Circuit Court District. It is hereby ordered by the undersigned judge that, pursuant to Miss. Code Ann. § 9-17-1, the base salary for Leslie Leann Smith, Deputy Court Administrator for the 15th Judicial Circuit Court District, is hereby changed from $58,300.00 to $64,200.00, plus benefits, effective July 1, 2023. Leslie Leann Smith's salary is to be funded from the support staff funds of Judge Claiborne "Buddy" McDonald, IV, provided by the state's Administrative Office of Courts. The counties of the 15th District shall supplement the same amount due on her base salary plus fringe benefits as in the past, if the state's support staff funds are insufficient, as proportioned below:

Jefferson Davis County	0%
Lamar County	0%
Lawrence County	0%
Marion County	0%
Pearl River County	100%

Upon approval of the Board of Supervisors, Pearl River County is to pay their share of the applicable amount of the salary of the Deputy Court Administrator, as set out above. Based upon the increase in support staff funds provided by the Administrative Office of Courts commencing July 1, 2023, there should be no base salary increase borne by Pearl River County but a minimal increase of fringe benefits.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JUL 18 2023

BY: _____
~~DEPUTY~~ CLERK

 300

IT IS FUTHER ORDERED AND ADJUDGED that this order be spread on the minutes of the counties of the 15th Judicial District and copies delivered to the respective Board of Supervisors of each county and a copy sent to the Administrative Office of Courts.

SO ORDERED AND ADJUDGED this 18 day of July, 2023.

CLAIBORNE "BUDDY" MCDONALD, IV
CIRCUIT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF THE ORIGINAL ON FILE IN MY OFFICE.
This 18 day of July 2023.
Name Fitzgerald Stokes
Pearl River County Circuit Clerk
By: _____
D.C.

STATE OF MISSISSIPPI

Fifteenth Circuit Court District

JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION & PEARL RIVER COUNTIES
POST OFFICE DRAWER 269
PURVIS, MISSISSIPPI 39475
(601) 794-1051 • FAX (601) 794-3547
www.circuit15.ORG

BRAD A. TOUCHSTONE
CIRCUIT JUDGE - PLACE 1

TIMOTHY J. EVANS
STAFF ATTORNEY
CRYSTAL L. BROWNING
COURT ADMINISTRATOR

To: Presidents of the Boards of Supervisors of Jefferson Davis, Lamar, Lawrence, Marion, and Pearl River Counties

From: Judge Brad A. Touchstone

Date: July 5, 2023

Subj: AOC Pay Scale Increase

On June 28, 2023, the Administrative Office of the Courts (AOC) notified me that it had increased its pay scale, effective July 1, 2023. This change affects the salaries of both my staff attorney and my court administrator. With your approval, I intend to enter an order increasing their salaries accordingly.

Under the new pay scale, my staff attorney will earn an additional $8,620 per year. This is in addition to the amount mentioned in my June 15, 2023, memo. His annual salary would increase to $89,100 effective July 1, and to $94,800 on October 1.

My court administrator's salary will increase by $5,900 per year to $64,200.

The total increase is $24,830. Most of this amount will be covered by the additional $20,000 in state support funds previously mentioned, and the counties will contribute mainly to the costs over that amount and any fringe benefits. I will provide you with the exact amount of your county's share once that is provided by the AOC. In the meantime, I provide you with this breakdown to aid in budgeting (based on the $24,830, without fringe benefits included, but not accounting for the $20,000 increase in state support funds):

County	Percentage	Total Increase
Jefferson Davis	13.33%	$3,309.83
Lamar	30%	$7,449.00
Lawrence	13.33%	$3,309.83
Marion	23.34%	$5,795.33
Pearl River	20%	$4,966.00

I hope you will approve this request to promote Tim Evans from Staff Attorney IV to Staff Attorney V, effective July 1, 2023, with an increase of salary to $89,100 plus benefits, and his promotion to Staff Attorney VI, effective October 1, 2023, with a salary of $94,800 plus benefits.

Finally, I ask you to approve a July 1, 2023, increase in my court administrator, Crystal Browning's salary to $64,200 plus benefits.

Should you require any additional information from me, or have any questions, please feel free to call or write.

Sincerely,

Brad A. Touchstone
Circuit Judge for the 15th Judicial District
Jefferson Davis, Lamar, Lawrence, Marion, and Pearl River Counites

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 5, 2023

Please approve the attached pay applications for the Courthouse Repair and Renovations form Hanco and Landry, Lewis, Germany Architects, P.A. The Hanco invoice is for $65,992.30 and the Landry, Lewis Germany Architects, P.A. invoice is for $923.89.

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

June 27, 2023

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 an executed copy of Application and Certificate for Payment Number Fifteen (15) from Hanco Corporation in the amount of $65,992.30 on the above referenced project. This application has been reviewed and approved by this office and the contractor is entitled to the amount shown.

Also attached, please find Landry Lewis Germany Architects, P.A. invoice #17.

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

Respectfully,

Lisa Williams

Lisa Williams
Administrative Assistant

/lbw

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

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INVOICE

CN 17-3627A-017

June 27, 2023

RE:

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

ATTN: Adrain Lumpkin

Pearl River County Courthouse Add. & Ren.
Poplarville, MS

For Professional Services Rendered

Fee Structure Basis for Design Services: Percentage of Construction Cost

For Professional Services Rendered from May 26, 2023 through June 26, 2023

Est. Construction Cost:* $ 2,800,828.00 Percentage Fee 7.00%

Percentage Design Services

Phase of Work	% of Fee		Phase Fee*		% Complete		Current Status*
Schematic Design	15%	=	$ 29,408.69	X	100%	=	$ 29,408.69
Design Development	20%	=	$ 39,211.59	X	100%	=	$ 39,211.59
Construction Documents	40%	=	$ 78,423.18	X	100%	=	$ 78,423.18
Bidding and Negotiation	5%	=	$ 9,802.90	X	100%	=	$ 9,802.90
Construction**	20%	=	$ 39,211.59	X	92%	=	$ 36,031.79
Totals*	100%	=	$ 196,057.95		Total Earned	=	$ 192,878.15
					Less Previous Invoiced	=	$ 191,954.26
					Total Percentage Invoice	=	$ 923.89

*Upon determination of updated estimated cost of actual construction cost, this amount will be adjusted.

**Monthly invoice based upon contractors percentage of completion.

***Alternates Not Accepted and Deduct Change Orders are invoiced through Bidding and Negotiating Services - not in Construction.

Construction Administration Services Detail

Contractor	Base Bid*	Alternates Accepted*	Alternates Not Accepted***	Change Orders Add	Change Orders Deduct***		Total Contract**
Hanco Corporation	$ 2,690,000.00	$ -	$ -	$ 110,828.00	$ -	=	$ 2,800,828.00
					Total Earned Less Retainage	=	$ 2,573,699.70
					Less Previous Applications for Payment	=	$ 2,507,707.40
					Total Due Current Contractor Application for Payment	=	$ 65,992.30

Hourly Services Plus Expenses and Reimbursables

Title	Hours			Rate/Hour		Total
Principal/Architect	0	X	$	150.00	=	$ -
Project Manager	0	X	$	125.00	=	$ -
Construction Administrator	0	X	$	125.00	=	$ -
Senior Drafting	0	X	$	100.00	=	$ -
Drafting	0	X	$	75.00	=	$ -
Clerical	0	X	$	50.00	=	$ -
Consultants	See attached copies of consultant invoices					$ -
Reimbursable Expenses	See attached for detail.					$ -
					Total Due Hourly Services Plus Expenses and Reimburables	$ -

Total Amount Due this Invoice $ 923.89

PAYMENT APPLICATION

TO:	Pearl River County Board of Supervisors 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470 Attn:	PROJECT NAME AND LOCATION:	510 Additions & Renovations to Pearl River County 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	15 06/26/2023 02/17/2022
FROM:	HANCO CORPORATION P.O. BOX 17678 HATTIESBURG, MS 39404-7678	ARCHITECT:	Landry-Lewis-Germany Architects, P.A. 5211 Old Hwy 11 Hattiesburg,MS 39402	Distribution to:	☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FOR:	Additions & Renovations to Pearl River County Courthouse				

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1.	**CONTRACT AMOUNT**		$2,690,000.00
2.	**SUM OF ALL CHANGE ORDERS**		$110,828.00
3.	**CURRENT CONTRACT AMOUNT**	(Line 1 +/- 2)	$2,800,828.00
4.	**TOTAL COMPLETED AND STORED** (Column G on Continuation Page)		$2,639,692.00
5.	**RETAINAGE:**		
	a. 2.50% of Completed Work (Columns D + E on Continuation Page)	$65,992.30	
	b. 2.50% of Material Stored (Column F on Continuation Page)	$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		$65,992.30
6.	**TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total)		$2,573,699.70
7.	**LESS PREVIOUS PAYMENT APPLICATIONS**		$2,507,707.40
8.	**PAYMENT DUE**		**$65,992.30**
9.	**BALANCE TO COMPLETION** (Line 3 minus Line 6)	$227,128.30	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$110,828.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$110,828.00	$0.00
NET CHANGES	$110,828.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: HANCO CORPORATION

By: _____ Date: 06/26/2023

Chris Hudson, President

State of: Mississippi

County of: Forrest

Subscribed and sworn to before me this 26th day of June 2023

Notary Public: Cassandra F Reid

My Commission Expires: April 29, 2026

CASSANDRA F. REID COMM. # 65981 NOTARY PUBLIC COMMISSION EXPIRES 4-29-2026 FORREST COUNTY, STATE OF MISSISSIPPI

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... #65,992.30

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Landry Lewis Germany Architects, P.A.

By: _____ Date: 6/27/23

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

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CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 15
DATE OF APPLICATION: 06/26/2023
PERIOD THRU: 06/26/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
001	Taxes	$97,397.00	$87,931.00	$0.00	$0.00	$87,931.00	90%	$9,466.00	
002	Bonds	$20,148.00	$20,148.00	$0.00	$0.00	$20,148.00	100%	$0.00	
003	Insurance	$20,148.00	$20,148.00	$0.00	$0.00	$20,148.00	100%	$0.00	
004	Site Facilities	$22,258.00	$22,258.00	$0.00	$0.00	$22,258.00	100%	$0.00	
005	General Conditions	$164,800.00	$164,800.00	$0.00	$0.00	$164,800.00	100%	$0.00	
006	Equipment	$81,561.00	$81,561.00	$0.00	$0.00	$81,561.00	100%	$0.00	
007	Interim Cleanup	$35,674.00	$35,674.00	$0.00	$0.00	$35,674.00	100%	$0.00	
008	Final Cleaning	$13,155.00	$13,155.00	$0.00	$0.00	$13,155.00	100%	$0.00	
009	Phase 1 Demo	$43,000.00	$43,000.00	$0.00	$0.00	$43,000.00	100%	$0.00	
009a	Phase 2 Demo	$43,897.00	$43,897.00	$0.00	$0.00	$43,897.00	100%	$0.00	
010	Asbestos Abatement Phase 1	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
010a	Asbestos Abatement Phase 2	$4,425.00	$4,425.00	$0.00	$0.00	$4,425.00	100%	$0.00	
011	Concrete Patching	$2,287.00	$2,287.00	$0.00	$0.00	$2,287.00	100%	$0.00	
012	Masonry Patching	$7,394.00	$7,394.00	$0.00	$0.00	$7,394.00	100%	$0.00	
013	Hand Rail	$1,525.00	$1,525.00	$0.00	$0.00	$1,525.00	100%	$0.00	
014	Rough Carpentry Phase 1	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	
	SUB-TOTALS	$571,669.00	$562,203.00	$0.00	$0.00	$562,203.00	98%	$9,466.00	

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PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 15
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
014a	Rough Carpentry Phase 2	$7,721.00	$7,721.00	$0.00	$0.00	$7,721.00	100%	$0.00	
015	Finish Carpentry Phase 1	$24,000.00	$24,000.00	$0.00	$0.00	$24,000.00	100%	$0.00	
015a	Finish Carpentry Phase 2	$20,211.00	$20,211.00	$0.00	$0.00	$20,211.00	100%	$0.00	
016	Millwork Phase 1	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100%	$0.00	
016a	Millwork Phase 2	$33,177.00	$33,177.00	$0.00	$0.00	$33,177.00	100%	$0.00	
017	Batt Insulation	$14,515.00	$14,515.00	$0.00	$0.00	$14,515.00	100%	$0.00	
018	Misc Patching	$9,909.00	$9,909.00	$0.00	$0.00	$9,909.00	100%	$0.00	
019	Caulking & Sealants	$22,868.00	$22,868.00	$0.00	$0.00	$22,868.00	100%	$0.00	
020	Doors & Hardware	$18,636.00	$18,636.00	$0.00	$0.00	$18,636.00	100%	$0.00	
021	Install	$1,372.00	$1,372.00	$0.00	$0.00	$1,372.00	100%	$0.00	
022	Metal Window Restoration	$61,743.00	$57,000.00	$0.00	$0.00	$57,000.00	92%	$4,743.00	
023	Wood Window Restoration	$407,044.00	$407,044.00	$0.00	$0.00	$407,044.00	100%	$0.00	
024	Lath & Plaster Phase One	$15,245.00	$15,245.00	$0.00	$0.00	$15,245.00	100%	$0.00	
025	Lath & Plaster Phase Two	$76,226.00	$76,226.00	$0.00	$0.00	$76,226.00	100%	$0.00	
026	Stucco	$15,245.00	$0.00	$0.00	$0.00	$0.00	0%	$15,245.00	
027	Gypsum Wall Board Systems Phase 1	$22,000.00	$22,000.00	$0.00	$0.00	$22,000.00	100%	$0.00	
	SUB-TOTALS	$1,361,581.00	$1,332,127.00	$0.00	$0.00	$1,332,127.00	98%	$29,454.00	

CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
027a	Gypsum Wall Board Systems Phase 2	$21,574.00	$21,574.00	$0.00	$0.00	$21,574.00	100%	$0.00	
028	Flooring Phase 1	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	
028a	Flooring Phase 2	$44,184.00	$44,181.00	$0.00	$0.00	$44,181.00	99%	$3.00	
029	Acoustical Ceilings	$32,701.00	$32,701.00	$0.00	$0.00	$32,701.00	100%	$0.00	
030	Painting Phase One	$60,980.00	$60,980.00	$0.00	$0.00	$60,980.00	100%	$0.00	
031	Painting Phase Two	$76,226.00	$76,226.00	$0.00	$0.00	$76,226.00	100%	$0.00	
032	Specialties Installation	$3,201.00	$3,201.00	$0.00	$0.00	$3,201.00	100%	$0.00	
033	Toilet & Bath Accessories	$1,143.00	$1,143.00	$0.00	$0.00	$1,143.00	100%	$0.00	
034	Signage	$381.00	$381.00	$0.00	$0.00	$381.00	100%	$0.00	
035	Plaque	$3,049.00	$0.00	$0.00	$0.00	$0.00	0%	$3,049.00	
036	Window Blinds	$60,980.00	$57,500.00	$0.00	$0.00	$57,500.00	94%	$3,480.00	
037	A/C Equipment	$125,000.00	$125,000.00	$0.00	$0.00	$125,000.00	100%	$0.00	
038	Air Distribution Material	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	
039	Duct Fabrication Phase 1	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	
039a	Duct Fabrication Phase 2	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	
040	Duct Materials Phase 1	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
	SUB-TOTALS	$1,902,000.00	$1,866,014.00	$0.00	$0.00	$1,866,014.00	98%	$35,986.00	

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PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
040a	Duct Materials Phase 2	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
041	A/C Rough In	$45,000.00	$45,000.00	$0.00	$0.00	$45,000.00	100%	$0.00	
042	Plumbing Rough In	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100%	$0.00	
043	A/C Trim Out	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	
044	Plumbing Fixtures	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	
045	Controls	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	
046	Test & Balance	$22,000.00	$22,000.00	$0.00	$0.00	$22,000.00	100%	$0.00	
047	Light Fixtures	$70,000.00	$70,000.00	$0.00	$0.00	$70,000.00	100%	$0.00	
048	Light Fixtures Rough In Labor	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	100%	$0.00	
049	Light Fixtures Rough In Material	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	
050	Light Fixtures Trim Out Labor	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100%	$0.00	
051	Light Fixtures Trim Out Material	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100%	$0.00	
052	Lighting Controls Labor	$5,500.00	$5,500.00	$0.00	$0.00	$5,500.00	100%	$0.00	
053	Lighting Controls Material	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100%	$0.00	
054	Switch Gear	$43,000.00	$43,000.00	$0.00	$0.00	$43,000.00	100%	$0.00	
055	Switch Gear Labor	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100%	$0.00	
	SUB-TOTALS	$2,264,000.00	$2,228,014.00	$0.00	$0.00	$2,228,014.00	98%	$35,986.00	

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CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 15
DATE OF APPLICATION: 06/26/2023
PERIOD THRU: 06/26/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
056	Generator	$95,000.00	$0.00	$0.00	$0.00	$0.00	0%	$95,000.00	
057	Generator Pad and Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0%	$20,000.00	
058	Fire Alarm	$18,000.00	$16,000.00	$0.00	$0.00	$16,000.00	89%	$2,000.00	
059	Fire Alarm Rough In Labor	$11,000.00	$10,000.00	$0.00	$0.00	$10,000.00	91%	$1,000.00	
060	Fire Alarm Rough In Material	$13,000.00	$12,000.00	$0.00	$0.00	$12,000.00	92%	$1,000.00	
061	Fire Alarm Trim Out	$7,000.00	$5,000.00	$0.00	$0.00	$5,000.00	71%	$2,000.00	
062	Communications Rough In Labor	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	
063	Communications Rough In Material	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100%	$0.00	
064	Feeder Rough In Labor	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100%	$0.00	
065	Feeder Rough In Material	$14,000.00	$14,000.00	$0.00	$0.00	$14,000.00	100%	$0.00	
066	Feeder Labor	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100%	$0.00	
067	Feeder Materials	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100%	$0.00	
068	Rough Wall Conduit Labor	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	
069	Rough Wall Conduit Material	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	
070	Rough Ceiling Conduit Labor	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	100%	$0.00	
071	Rough Ceiling Conduit Material	$30,000.00	$30,000.00	$0.00	$0.00	$30,000.00	100%	$0.00	
	SUB-TOTALS	$2,596,000.00	$2,439,014.00	$0.00	$0.00	$2,439,014.00	94%	$156,986.00	

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CONTINUATION PAGE

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 15
DATE OF APPLICATION: 06/26/2023
PERIOD THRU: 06/26/2023
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
072	Branch Circuit Wire Labor	$26,000.00	$26,000.00	$0.00	$0.00	$26,000.00	100%	$0.00	
073	Branch Circuit Wire Material	$32,000.00	$32,000.00	$0.00	$0.00	$32,000.00	100%	$0.00	
074	Branch Circuit Final Connections	$3,500.00	$2,450.00	$0.00	$0.00	$2,450.00	70%	$1,050.00	
075	Wiring Devices & Plates Labor	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100%	$0.00	
076	Wiring Devices & Plates Material	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100%	$0.00	
077	Project Management	$10,000.00	$9,250.00	$0.00	$0.00	$9,250.00	93%	$750.00	
078	Storage & Equipment	$4,500.00	$4,150.00	$0.00	$0.00	$4,150.00	92%	$350.00	
079	Temp Power	$3,250.00	$3,250.00	$0.00	$0.00	$3,250.00	100%	$0.00	
080	Grounding	$3,250.00	$1,250.00	$0.00	$0.00	$1,250.00	38%	$2,000.00	
081	Change Order #1	$25,828.00	$25,828.00	$0.00	$0.00	$25,828.00	100%	$0.00	
082	Change Order #2	$85,000.00	$85,000.00	$0.00	$0.00	$85,000.00	100%	$0.00	
	TOTALS	$2,800,828.00	$2,639,692.00	$0.00	$0.00	$2,639,692.00	94%	$161,136.00	

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Quantum Software Solutions, Inc. Document

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

DEREK TURNAGE
CORONER

313

July 10, 2023

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

RE: Charles H. Cosens III

To The Honorable Board of Supervisors:

We are currently holding the body of, Mr. Charles H. Cosens III, who died on 07/07/2023. Mr. Cosens permanent address is 174 Cliff Mitchell Road, Picayune, Ms. 39466. Mr. Cosens has been held at Dignity Mortuary Services due to the fact that he has no family and doesn't have the funds for burial or cremation.

I am requesting the Board of Supervisors to consider Mr. Cosens as a Pauper and to assist with cremation directed by Picayune Funeral Home. The cost of the cremation is $350.00

Thank you,

Derek Turnage,
Pearl River County Coroner

314

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 10, 2023

Board of Supervisors,

Please approve the following transfer of funds between various funds listed below. These transfers are form matching grant funds or supplement the various funds for the year.

To: GCRF _ Industrial Park Fund	020-900-951	$1,182,500.00
From: General Fund Other	010-000-387	
Matching Funds for MDA grants		
To: Courthouse Annex Building Fund	020-900-951	$ 750,000.00
From: General Fund Other	009-000-387	
Funds for the Courthouse Renovation		
To: General County Construction	020-900-951	$1,800,000.00
From: General Fund Other	360-000-387	
Funds for the MSU Extension Building		
To: PRC Federal Grants – SO	620-900-951	$40,000.00
From: Trust Fund	030-000-387	
Matching Funds for Sheriff Office Grants		
To: PRC Federal Grants – Other	620-900-951	$40,000.00
From: Trust Fund	045-000-387	
Matching Funds for VOCA Grant		

To:	Emergency 911 Fund	620-900-951	$150,000.00
From:	Trust Fund	097-000-387	

Funds to supplement Operating E911 Permitting & Addressing

To:	Law Library Fund	620-900-951	$10,000.00
From:	Trust Fund	104-000-387	

Funds to Supplement the Law Library

To:	PRC Fair Grounds Fund	620-900-951	$40,000.00
From:	Trust Fund	030-000-387	

Funds to Supplement the Fair Grounds

Thanks,

Adrain

Pearl River County Library System

900 Goodyear Boulevard

Picayune, Mississippi 39466

601-798-5081 or 5082

316

July 12, 2023

Dear Pearl River County Board of Supervisors:

On behalf of the Board of Trustees of the Pearl River County Library System, I request that Mrs. Barker-Bolton be reappointed as a member of the executive Board of Trustees for the Pearl River County Library System.

Mrs. Barker-Bolton has been an exemplary Trustee ever since her original appointment. She has attended most, if not all Trustee meetings, always has questions about items on the agenda, and goes out of her way to find solutions to problems the library system may be experiencing. Her enthusiasm is contagious.

Thank you for your consideration.

Sincerely,

Lamont Pearson
Director

Pearl River County Library System
900 Goodyear Boulevard
Picayune, Mississippi 39466
601-798-5081 or 5082

317

July 12, 2023

Dear Pearl River County Board of Supervisors:

On behalf of the Board of Trustees of the Pearl River County Library System, I request that Ms. Mary Beth Magee be reappointed as a member of the executive Board of Trustees for the Pearl River County Library System.

Ms. Magee is an exemplary Trustee. She is dedicated to Pearl River County Library System's mission to the community. She is a great advocate not only as a Trustee but also and a Friend of the Poplarville Public Library. Ms. Magee has an active presence in the area's creative writing community, which also supports the county libraries.

Ms. Magee's knowledge, community ties, and stewardship make her an ideal Trustee. Please consider reappointing Ms. Mary Beth Magee for another term.

Thank you for your consideration.

Sincerely,

Lamont Pearson
Director

Minute Book Text Detail
Book 0234 Page 318 TRAVEL
Date 7/17/2023

ORDER TO APPROVE TRAVEL

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

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

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

Emergency Services Director to attend SEMAAD Board Meeting in Hattiesburg, MS on July 19, 2023.

Emergency Services (2) to G300 training in Hancock County on July 25-27, 2023.

Emergency Services (2) to G400 training in Hancock County on August 9-10, 2023.

Fire Coordinator to Quarterly Fire Coordinator's meeting in Harrison County on August 15, 2023.

Michael Landrum to Basic Law Enforcement Class 2023-3 in Gulfport, MS on August 27 - November 10, 2023.

Christy Goss to Community Development Institute Program in Conway, Arkansas on July 31 - August 4, 2023.

Wesley Mitchell to take test for unmanned aircraft general - small in Metairie, LA on July 17, 2023.

Ordered and adopted, this the 17th day of July, 2023.

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



July 19th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel SEMAAD Board Meeting July 19th, Hattiesburg

The Office of Emergency Services request permission for EMA Director to attend SEMAAD Board Meeting in Hattiesburg July 19th.

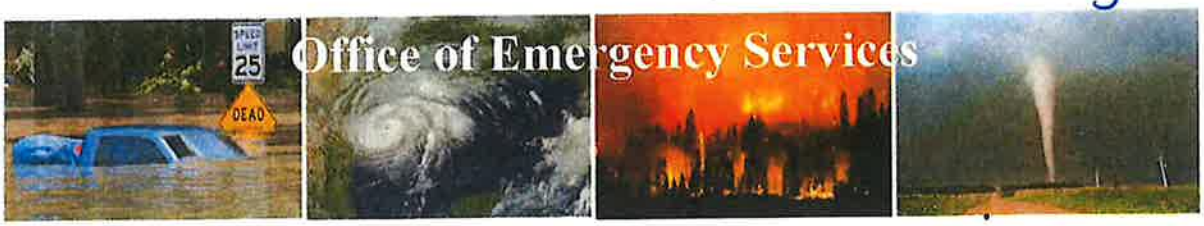
Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074

320



July 19th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel- G300 Course (EMPG Grant Required) July 25th -27th Hancock County

The Office of Emergency Services request permission for two EMA staff to attend G300 training in Hancock County July 25-27th. There is no cost for this training and it is a point of performance for the Emergency Management Performance Grant (EMPG) for all EMA staff.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074



July 19th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel- G400 Course (EMPG Grant Required) August 9th -10th Hancock County

The Office of Emergency Services request permission for two EMA staff to attend G400 training in Hancock County August 9th -10th. There is no cost for this training and it is a point of performance for the Emergency Management Performance Grant (EMPG) for all EMA staff.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074

322



July 19th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel Quarterly District Fire Coordinators Meeting August 15th Harrison County

The Office of Emergency Services request permission for Fire Coordinator to attend Quarterly Fire Coordinators meeting in Harrison County August 15th.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470

Phone: (601) 795-3058
Fax: (601) 795-3074

323

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 12, 2023

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:	Michael Landrum
What:	Basic Law Enforcement Class 2023-3
When:	August 27 – November 10, 2023
Where:	Harrison County Law Enforcement Training Academy Gulfport, MS 39503
Registration:	$4,000.00
Payable to:	MS Gulf Coast Community College

Landrum will travel in county assigned unit

Thank You,

David Allison, Sheriff

DIVISION OF OUTREACH AND COMMUNITY ENGAGEMENT UNIVERSITY OF CENTRAL ARKANSAS
CONWAY, ARKANSAS 72035
501-450-3118oceaccounting@uca.edu

CDI program is from July 31st-August 4th is the schedule for the week.

Community Development Institute 2023 - Christy Goss

Item Name	Unit Price	Quantity
Year 1 Registration Fee	600.00	1.00

- Total:600.00USD
- Balance Paid:0.00USD
- Balance Due:600.00USD

The cost will be $600 for registration, plus hotel and food expenses. We are partnering with two hotels; however, their sale ended June 30th for the group rate. I am unsure if they will still honor the rate now. Here are the two hotels:

To reserve your room for CDI at the Hilton Garden Inn, call (501) 329-1444 or CLICK HERE for online booking. The special group rate was $119 per night, try calling to see if they will still honor the rate.

To reserve your room for CDI at Home2 Suites by Hilton, call (501) 504-2602 or CLICK HERE for online booking. The special group rate was $119 per night, try calling to see if they will still honor the rate.

Pearl River County
Tax Assessor/Collector

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

July 13, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please approve travel for Wesley Mitchell to Metairie, LA on July 17 to take test for unmanned aircraft general – small..

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

Minute Book Text Detail
Book 0234 Page 326 REPORTS
Date 7/17/2023

ORDER TO ACKNOWLEDGE REPORTS

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

Upon motion made by Hudson Holliday and seconded by 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, 2023

B. Inspections - June, 2023

C. Animal/Litter Control - June, 2023

D. Road Department - June, 2023

E. Inmate Meal Log - June, 2023

F. County Administrator - June, 2023

G. DUI Grant - February, 2023 thru May, 2023

H. OP Grant - February, 2023 thru May, 2023

Ordered and adopted, this the 17th day of July, 2023.

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

MEMORANDUM

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

FROM: Dana Guillory, Building and Permitting Department

SUBJECT: Monthly Permit Activity June 1-30, 2023

DATE: July 3, 2023

The Department of Planning & Development, Building Division issued 165 permits for the period of June 1-30, 2023. The 165 permits were as follows:

17 Residential	11 Mechanical
01 Commercial	23 Plumbing
18 Miscellaneous	80 Electrical
15 Mobile Homes	

The 165 permits generated $23,638.00 in 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 - 2023

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	$ 33,159.00		$ 33,159.00
FEBRUARY	$ 36,338.50		$ 36,338.50
MARCH	$ 26,785.00		$ 26,785.00
APRIL	$ 27,218.00		$ 27,218.00
MAY	$ 83,501.00		$ 83,501.00
JUNE	$ 23,638.00		$ 23,638.00
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
Totals:	**$ 230,639.50**	**$ -**	**$ 230,639.50**

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2023

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	18	1	21	10	15	17	86	**168**
FEBRUARY	28	3	25	10	11	36	96	**209**
MARCH	25	2	25	16	20	42	114	**244**
APRIL	22	4	15	9	24	28	84	**186**
MAY	18	3	23	9	16	23	96	**188**
JUNE	17	1	18	15	11	23	80	**165**
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2023 TOTALS:	**128**	**14**	**127**	**69**	**97**	**169**	**556**	**1160**

PERMIT COUNTY and VALUATION TOTALS
6/ 1/2023 THRU 6/30/2023

330

Type		Count	Valuation
BUILDING	SINGLE FAMILY		
BUILDING $1K - $50K		11	$318,702.08
BUILDING $100K - $500K		13	$2,645,872.10
BUILDING $50K - $100K		3	$233,709.09
COMMERCIAL BUILDING FEES		1	$0.00
MISC PERMIT		4	$0.00
MOVING FEE		4	$0.00
	Total	36	$3,198,283.27
ELECTRICAL	COMMERCIAL		
COMMERCIAL ELECTRICAL FEES		2	$0.00
ELECTRICAL		72	$0.00
FIRST RE-INSPECTION		6	$0.00
	Total	80	$0.00
MECHANICAL	SINGLE FAMILY		
MECHANICAL NEW		11	$0.00
	Total	11	$0.00
MOBILE HOME	SINGLE FAMILY		
MECHANICAL NEW		2	$0.00
MOBILE HOME PERMIT		13	$0.00
	Total	15	$0.00
PLUMBING	ACCESS		
PLUMBING FEES		23	$0.00
	Total	23	$0.00

Total No. Permits 165 Total Valuation $3,198,283.27

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ARCHIE B BLACKWE	20230473	27010	6/ 1/2023	CC *VOID*	FRO	50.00
ARCHIE B BLACKWELL	20230473	27011	6/ 1/2023	CC	FRO	50.00
ARCHIE B BLACKWELL	20230473	27012	6/ 1/2023	CC	FRO	25.00
KICKIN A/C	20230010	27013	6/ 1/2023	CK 1250	DMG	80.00
MARY RUSSO(RUSSO ELECTRI	20230474	27014	6/ 1/2023	CC	DMG	50.00
CURRENT ELECTRIC	20230133	27015	6/ 1/2023	CA	RP	90.00
BARBIN BUILDERS	20230458	27016	6/ 1/2023	CK 2382	RP	733.00
CHRIS II & MILLIE ALISON	20230246	27017	6/ 1/2023	CA *VOID*	DMG	195.00
MILLIE ALISON	20230246	27018	6/ 1/2023	CA *VOID*	DMG	45.00
CHRIS II & MILLIE ALISON	20230245	27019	6/ 1/2023	CA *VOID*	DMG	195.00
MILLIE ALISON	20230245	27020	6/ 1/2023	CA *VOID*	DMG	45.00
CHRIS II & MILLIE ALISON	20230244	27021	6/ 1/2023	CA *VOID*	DMG	195.00
MILLIE ALISON	20230244	27022	6/ 1/2023	CA *VOID*	DMG	45.00
CHRIS II & MILLIE ALISON	20230243	27023	6/ 1/2023	CA *VOID*	DMG	195.00
MILLIE ALISON	20230243	27024	6/ 1/2023	CA *VOID*	DMG	45.00
M&M ELECTRIC(MICHAEL WIL	20230388	27025	6/ 1/2023	CC	DMG	25.00
SANDERSON'S RENOVATIONS	20220424	27026	6/ 1/2023	CC	RP	41.00
TATUM DAVIS	20230477	27027	6/ 1/2023	CC	TCA	25.00
TATUM DAVIS	20230477	27028	6/ 1/2023	CC	TCA	50.00
ROBERT SHAW PLUMBING	20221155	27029	6/ 2/2023	CA	DMG	89.00
JONAS A OLSEN / GTW ELEC	20230104	27030	6/ 2/2023	CC	TCA	90.00
J-SON PLUMBING	20230414	27031	6/ 2/2023	CC	DMG	68.00
JASON SCHANDEL	20230479	27032	6/ 2/2023	CC	TCA	25.00
CHRISTOPHER WISE	20230480	27033	6/ 2/2023	CC	RP	25.00
MILLIE ALISON	20230243	27034	6/ 5/2023	CA	DMG	45.00
CHRIS II & MILLIE ALISON	20230243	27035	6/ 5/2023	CA	DMG	195.00
CHRIS II & MILLIE ALISON	20230244	27036	6/ 5/2023	CA	DMG	195.00
MILLIE ALISON	20230244	27037	6/ 5/2023	CA	DMG	45.00
MILLIE ALISON	20230245	27038	6/ 5/2023	CA	DMG	45.00
CHRIS II & MILLIE ALISON	20230245	27039	6/ 5/2023	CA	DMG	195.00
MILLIE ALISON	20230246	27040	6/ 5/2023	CA	DMG	45.00
CHRIS II & MILLIE ALISON	20230246	27041	6/ 5/2023	CA	DMG	195.00
ADRIAN SKIPPER	20230481	27042	6/ 5/2023	CA	TCA	25.00
MILLIE ALISON	20220860	27043	6/ 5/2023	CA	DMG	65.00
FREDIE RODRIGUEZ	20230482	27044	6/ 5/2023	CA	CNE	50.00
FREDIE RODRIGUEZ	20230482	27045	6/ 5/2023	CA	CNE	25.00
BEAUS A/C & HEATING	20230126	27046	6/ 5/2023	CC	DMG	40.00
HAROLDS PLUMBING	20230382	27047	6/ 5/2023	CC	DMG	77.00
KRISTIN CARTER	20230483	27048	6/ 5/2023	CA	RP	25.00
HAROLDS PLUMBING	20230390	27049	6/ 5/2023	CC	DMG	62.00
BILLIOT PLUMBING	20230411	27050	6/ 5/2023	CC	DMG	68.00
SECURITY ELECTRONICS & G	20230484	27051	6/ 5/2023	CC	DMG	50.00
NATHANIEL KAHL	20230227	27052	6/ 6/2023	CC	CNE	40.00
MICHAEL KELLEY	20230470	27053	6/ 6/2023	CC	FRO	3.00
DILLS A/C & HEAT	20230389	27054	6/ 6/2023	CK 1034	DMG	40.00
JESSICA GOWER	20230485	27055	6/ 6/2023	CK 354	TCA	25.00
JESSICA GOWER	20230485	27056	6/ 6/2023	CK 354	TCA	50.00
KRISTIN CARTER	20230483	27057	6/ 6/2023	CC	TCA	10.00
COLLINS ELECTRIC	20230382	27058	6/ 6/2023	CK 3138	DMG	90.00
GINA DELAUGHTER	20230337	27059	6/ 6/2023	CC	TCA	65.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
KLEE SIMMONS	20230486	27060	6/ 7/2023 CC		DMG	50.00
RALPH DENNIS	20230186	27061	6/ 7/2023 CC		RP	117.00
RICK FISHBACK	20230488	27062	6/ 7/2023 CC		RP	25.00
JOSEPH LADNER PLUMBING	20230398	27063	6/ 7/2023 CC		DMG	74.00
KELLY HALL	20230489	27064	6/ 8/2023 CC		TCA	25.00
KELLY HALL	20230489	27065	6/ 8/2023 CC		TCA	50.00
AARON MANUEL	20230490	27066	6/ 8/2023 CA		TCA	394.00
AARON MANUEL	20230490	27067	6/ 8/2023 CA		TCA	90.00
ELISBETH RIOS	20230492	27068	6/ 8/2023 CC	*VOID*	DMG	25.00
NICOLE BARRE	20230419	27069	6/ 8/2023 CC		RP	53.00
HEATHER CALDER	20220562	27070	6/ 9/2023 CC		CNE	10.00
MICHAEL BROWN	20220948	27071	6/ 9/2023 CC		RP	10.00
MICHAEL BROWN	20220948	27072	6/ 9/2023 CC		RP	25.00
ELISBETH RIOS	20230492	27073	6/ 9/2023 CC		DMG	100.00
ELISBETH RIOS	20230492	27074	6/ 9/2023 CC		DMG	50.00
ELISBETH RIOS	20230492	27075	6/ 9/2023 CC		DMG	40.00
ELISBETH RIOS	20230492	27076	6/ 9/2023 CC		DMG	90.00
REGINA TARVER	20230493	27077	6/ 9/2023 CA		RP	25.00
J-SON PLUMBING	20230389	27078	6/ 9/2023 CC	*VOID*	DMG	65.00
MICHAEL WILSON	20230411	27079	6/ 9/2023 CC		CNE	90.00
J-SON PLUMBING	20230389	27080	6/ 9/2023 CC		DMG	65.00
AMANDA RAYMER	20230491	27081	6/12/2023 CA		CNE	25.00
MICHELLE BENNETT	20230494	27082	6/12/2023 CK	3724	TCA	25.00
RICHARD MANSFIELD	20230495	27083	6/12/2023 CC		TCA	25.00
RICHARD MANSFIELD	20230495	27084	6/12/2023 CC		TCA	119.00
G&S CONSTRUCTION LLC	20230496	27085	6/12/2023 CC		DMG	187.00
G&S CONSTRUCTION LLC	20230496	27086	6/12/2023 CC		DMG	187.00
VICTORIA HOBGOOD	20230497	27087	6/12/2023 CC		TCA	50.00
VICTORIA HOBGOOD	20230497	27088	6/12/2023 CC		TCA	25.00
DOMINICK VITALE	20230498	27089	6/13/2023 CC		DMG	50.00
ANGELA LADNER	20230499	27090	6/13/2023 CC		RP	25.00
KICKIN A/C	20221088	27091	6/13/2023 CK	16427	DMG	40.00
KICKIN A/C	20221089	27092	6/13/2023 CK	16427	DMG	40.00
DEBRA LOVE	20230501	27093	6/13/2023 CC	*VOID*	RP	65.00
JASON STROUP	20230501	27094	6/13/2023 CC	*VOID*	RP	65.00
JASON STROUP	20230501	27095	6/13/2023 CC		RP	25.00
RICHARD MOCKLIN JR	20230502	27096	6/13/2023 CK	4106	TCA	50.00
RICHARD MOCKLIN JR	20230502	27097	6/13/2023 CK	4106	TCA	25.00
CHRISTOPHER SOLIS	20220934	27098	6/13/2023 CC		DMG	100.00
CHRISTOPHER SOLIS	20220934	27099	6/13/2023 CC		DMG	25.00
RICHARD HARRISON	20230504	27100	6/13/2023 CC		CNE	25.00
RICHARD HARRISON	20230504	27101	6/13/2023 CC		CNE	50.00
DELUXE A/C & HEAT	20230067	27102	6/14/2023 CC		DMG	40.00
MARK MAIER(LANDMARK FARM	20230505	27103	6/14/2023 CC		DMG	117.00
MARK MAIER(LANDMARK FARM	20230505	27104	6/14/2023 CC		DMG	25.00
ERIC & JANE STOCK	20230503	27105	6/14/2023 CC		CNE	471.00
JANE STOCK	20230508	27106	6/14/2023 CC		CNE	50.00
JANE STOCK	20230508	27107	6/14/2023 CC		CNE	200.00
BRIAN CARLISLE	20230509	27108	6/14/2023 CC		TCA	266.00
BRIAN CARLISLE	20230509	27109	6/14/2023 CC		TCA	38.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BRIAN CARLISLE	20230509	27110	6/14/2023	CC	TCA	25.00
MICHAEL WILSON(M&M ELECT	20230433	27111	6/15/2023	CC	DMG	50.00
DAVID MARTENS	20230476	27112	6/15/2023	CA	CNE	373.00
JUDE BILLINGSLY	20230412	27113	6/15/2023	CK *VOID*	RP	474.00
ZACHARY LADNER	20230511	27114	6/16/2023	CC	TCA	50.00
ZACHARY LADNER	20230511	27115	6/16/2023	CC	TCA	25.00
JUSTIN POSIGEN	20230512	27116	6/16/2023	CC	TCA	50.00
JAMES SHELTON	20220561	27117	6/16/2023	CA	RP	59.00
JUDE BILLINGSLY	20230412	27118	6/16/2023	CK 264227	RP	474.00
BRANDON & STEPHANIE LENO	20230510	27119	6/16/2023	CK 428	RP	1215.00
WALTER BARNES	20230095	27120	6/19/2023	CC	DMG	80.00
ANNA RABALAIS	20230514	27121	6/19/2023	CC	TCA	50.00
ANNA RABALAIS	20230514	27122	6/19/2023	CC	TCA	25.00
AUSTIN BARRETT	20230516	27123	6/19/2023	CA	DMG	25.00
MONTE FLEMING	20230403	27124	6/19/2023	CC	RP	68.00
HL&C CARRIERE LLC	20230517	27125	6/19/2023	CA	DMG	25.00
HL&C POPLARVILLE	20230518	27126	6/19/2023	CA	DMG	25.00
DARREN O'CONNOR	20230519	27127	6/20/2023	CC	TCA	50.00
DARREN O'CONNOR	20230519	27128	6/20/2023	CC	TCA	25.00
JESSICA GOWER	20230485	27129	6/20/2023	CK 355	TCA	10.00
JUSTIN POSIGEN	20230521	27130	6/20/2023	CC	TCA	50.00
STEPHANIE THIGPEN	20230520	27131	6/20/2023	CK *VOID*	RP	494.00
JEFFERY ERIC RAMSAY/MR &	20230439	27132	6/20/2023	CC	TCA	40.00
STEPHANIE THIGPEN	20230520	27133	6/20/2023	CK 609195	RP	494.00
ROBERT RYAN	20230523	27134	6/20/2023	CC	TCA	25.00
CARY SMITH	20221146	27135	6/21/2023	CA	RP	25.00
CHRIS HETHCOAT	20230524	27136	6/21/2023	CC	TCA	25.00
KENNETH MOORE /MR ELECTR	20230525	27137	6/21/2023	CC	TCA	50.00
STEVE SNYDER	20230496	27138	6/21/2023	CA	DMG	25.00
STEVE SNIDER	20230496	27139	6/21/2023	CA	DMG	62.00
KONNER THIGPEN	20230530	27140	6/22/2023	CC	TCA	25.00
COY JONES	20220030	27141	6/22/2023	CA	CNE	10.00
JEREMY LASSEIGNE	20230531	27142	6/22/2023	CK 846	RP	718.00
JEREMY LASSEIGNE	20230532	27143	6/22/2023	CK 846	RP	216.00
JEREMY LASSEIGNE	20230531	27144	6/22/2023	CK 846	RP	25.00
EDUARDO & HEIDI HERNANDE	20230533	27145	6/22/2023	CK 1091	CNE	1145.00
KERRY W PRICE	20230534	27146	6/22/2023	CC	TCA	50.00
KERRY PRICE	20230534	27147	6/22/2023	CC	TCA	100.00
HAROLD CULP	20230391	27148	6/22/2023	CC	RP	56.00
LE MANS ENTERPRISE LLC	20230526	27149	6/23/2023	CC	RP	151.00
COREY RUIZ	20230536	27150	6/23/2023	CC	TCA	50.00
TAYLOR SMITH	20230538	27151	6/23/2023	CC	TCA	50.00
TAYLOR SMITH	20230538	27152	6/23/2023	CC	TCA	25.00
LEONARD SMITH	20230540	27153	6/23/2023	CA	TCA	25.00
LEONARD SMITH	20230540	27154	6/23/2023	CA	TCA	68.00
ANP ELECTRIC	20230510	27155	6/23/2023	CC	DMG	90.00
J-SON PLUMBING	20221104	27156	6/23/2023	CC	DMG	68.00
REGINA TARVER	20230493	27157	6/23/2023	CA	RP	10.00
BRANDON CAYNE LANDRUM	20230539	27158	6/23/2023	CC	CNE	931.00
JAMES MITCHELL CONSTRUCT	20230537	27159	6/26/2023	CK 4940	RP	842.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MICHAEL JOHNSON	20230543	27160	6/26/2023	CC	DMG	25.00
ROLAND LEE	20230049	27161	6/26/2023	CC	RP	80.00
KEVIN SPEAKMAN	20230468	27162	6/26/2023	CC	CNE	50.00
KEVIN SPEAKMAN	20230468	27163	6/26/2023	CC	CNE	25.00
EAGLE BUILDERS	20230546	27164	6/26/2023	CC	RP	25.00
DENNIS COLLIER CONST LLC	20230542	27165	6/26/2023	CK 7017	DMG	813.00
DANNY G NORRIS	20230070	27166	6/26/2023	CC	TCA	10.00
HAROLD'S PLUMBING	20230537	27167	6/26/2023	CC	RP	91.00
BMN SERVICES LLC	20230547	27168	6/26/2023	CK 1274	DMG	504.00
DELUXE A/C & HEAT	20221025	27169	6/26/2023	CC	DMG	40.00
LEO BURGE	20230545	27170	6/27/2023	CK 620	CNE	364.00
LEO BURGE	20230545	27171	6/27/2023	CK 620	CNE	42.00
LEO BURGE	20230545	27172	6/27/2023	CK 620	CNE	65.00
SCOTT LADNER	20230548	27173	6/27/2023	CA	CNE	50.00
CAMPOS HEAT & A/C	20230358	27174	6/27/2023	CC	DMG	40.00
PATRICK JOHNSON	20230549	27175	6/27/2023	CC	DMG	50.00
PENNY DENNEY	20230552	27176	6/27/2023	CA	RP	50.00
NCS CONSTRUCTION LLC	20230522	27177	6/28/2023	CA	DMG	692.00
JENNIC SERVICES	20230547	27178	6/28/2023	CA	RP	90.00
COURTNEY RAHMEL	20230553	27179	6/28/2023	CC	TCA	41.00
COURTNEY RAHMEL	20230553	27180	6/28/2023	CC	TCA	65.00
COURTNEY RAHMEL	20230553	27181	6/28/2023	CC	TCA	468.00
KILL-O-WATT ELECTRIC	20221104	27182	6/29/2023	CC	DMG	90.00
KILL-O-WATT ELECTRIC	20230458	27183	6/29/2023	CC	DMG	90.00
BOBBY PETERSON JR/PETES	20230138	27184	6/29/2023	CC	TCA	68.00
AMBERE MORGAN	20230557	27185	6/29/2023	CC	TCA	25.00
GULF SOUTH ELECTRIC	20230558	27186	6/29/2023	CC	RP	50.00
AMBERE MORGAN	20230557	27187	6/29/2023	CC	TCA	100.00
KERONNE LEWIS	20230551	27188	6/29/2023	CK *VOID*	CNE	2727.00
TIM FUCICH	20230554	27189	6/30/2023	CK 1144	CNE	53.00
TI FUCICH	20230554	27190	6/30/2023	CK 1144	CNE	90.00
TIMOTHY FUCICH	20230554	27191	6/30/2023	CK 1144	CNE	175.00
HOME DEPOT USA, INC	20230560	27192	6/30/2023	CC	CNE	170.00
KERONNE LEWIS	20230551	27193	6/30/2023	CC	CNE	2727.00
JEANETTE & FONTENOT VITR	20230561	27194	6/30/2023	CC	RP	100.00
JEANETTE VITRANO	20230561	27195	6/30/2023	CC	RP	25.00
DUSTIN DIXON	20230562	27196	6/30/2023	CC	CNE	25.00
DUSTIN DIXON	20230562	27197	6/30/2023	CC	CNE	70.00
RBH CONSTRUCTION LLC	20230559	27198	6/30/2023	CK 001	DMG	996.00
MEGHAN SMITH	20230563	27199	6/30/2023	CK 101	CNE	25.00

CK Total 9,464.00 Cash 3,477.00 CrCard 10,697.00 23,638.00



Building Inspections - June 2023

6/1/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,PowerPole,Reinspection	Passed	100 FIRST ST
08:20	Electrical,Residential-Building,Build/	Passed	6 LAUNDRY DR
08:23	Electrical,Residential-	Passed	8 LAUNDRY DR
08:28	Electrical,Residential-Building,Build/	Passed	10 LAUNDRY DR
08:32	Residential-Building,Electrical,Build/	Passed	12 LAUNDRY DR
08:38	Residential-Building,Electrical,Build/	Passed	14 LAUNDRY DR
08:56	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	25 RECREATION DR
08:58	Residential-Building,Electrical,Build/	Passed	23 RECREATION DR
09:00	Electrical,Residential-Building,Build/	Passed	30 RECREATION DR
09:03	Electrical,Residential-Building,Build/	Passed	32 RECREATION DR
09:05	Electrical,Residential-Building,Build/	Passed	31 RECREATION DR
09:07	Electrical,Residential-Building,Build/	Passed	33 RECREATION DR
09:10	Electrical,Residential-Building,Build/	Passed	38 RECREATION DR
09:13	Electrical,Residential-	Passed	9 PEARL DR
09:15	Electrical,Residential-Building,Build/	Passed	11 Pearl Dr
09:43	Electrical,ServiceCheck,Reinspection	Passed	24 BILL DYES RD
09:56	Electrical,Residential-Building,Build/	Passed	65 HARMONY DR W
10:16	Electrical,PowerPole,Reinspection	Passed	64 BEN WILSON RD
10:33	Build/Frame,HVAC,Plumbing,Rough-	Passed	75 GEORGE WISE RD
12:05	Electrical,PowerPole	Passed	38 CAMERON LN
12:38	Electrical,Residential-Building,HVAC,Rough-In	Failed	104 GRADY LEWIS RD
13:08	Electrical,Residential-Building,Build/	Passed	19 GOVERNORS CIR

6/2/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:53	Electrical,Residential-Building,Build/	Passed	9661 HWY 43 N
09:20	Electrical,PowerPole,MH-Setup	Passed	371 BUCK STUART RD
09:41	Electrical,PowerPole,MH-Setup	Passed	634 HARRY SONES RD
10:21	Plumbing,UG-StackTest	Passed	131 LUMPKIN RD
10:37	Electrical,ServiceCheck	Passed	348 NORTH HILL DR
10:43	Electrical,Residential-Building,Build/	Passed	348 NORTH HILL DR
12:32	Electrical,TempPole,Footing/Foundation	Passed	401 E SUNNYBROOK RD
12:48	Electrical,ServiceCheck	Passed	199 EARL DUBUISSON RD
14:27	Electrical,ServiceCheck	Passed	1335 BARTH RD

6/5/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,Residential-Building,Build/	Failed	927 ROCK RANCH RD
08:43	Electrical,ServiceCheck,Barn/Storage	Passed	125 E TWIN OAKS LN BLDG B
09:18	Electrical,Residential-Building,Build/	Passed	104 GRADY LEWIS RD
09:28	Electrical,TempPole	Passed	7 SWEET HOME LN BLDG A
09:44	Electrical,ConstTestMeter	Passed	40 THEODORE DR
10:28	Plumbing,UG-StackTest	Passed	64 SWITCH DR
10:40	Electrical,ConstTestMeter	Passed	82 BROADWAY CIR
12:26	Electrical,Residential-Building,Build/	Passed	82 BROADWAY CIR
12:27	Plumbing,Rough-In	Failed	82 BROADWAY CIR
12:38	Electrical,ConstTestMeter	Passed	54 IROQUOIS DR

6/6/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Plumbing,UG-StackTest	Passed	323 DILLARD RD
09:38	Electrical,PowerPole,MH-Setup	Passed	80 QUARTER HORSE LN
09:53	Plumbing,UG-StackTest	Passed	56 GOVERNORS CIR
10:20	Plumbing,UG-StackTest	Passed	17 SUTTON LN
10:20	Plumbing,UG-StackTest	Passed	19 SUTYON LN
10:21	Plumbing,UG-StackTest	Passed	21 SUTTON LN
10:21	Plumbing,UG-StackTest	Passed	23 SUTTON LN
11:40	Footing/Foundation	Passed	131 LUMPKIN RD
11:55	Plumbing,UG-StackTest	Passed	270 LAKESIDE DR
12:08	Electrical,ConstTestMeter	Passed	83 FOX PEN DR
12:21	Electrical,ServiceCheck	Failed	528 WHITE CHAPEL RD
12:50	Electrical,ConstTestMeter	Passed	41 TIN HILL DR
12:51	Electrical,ConstTestMeter	Passed	49 TIN HILL DR
13:16	Electrical,TempPole,Plumbing,UG-StackTest	Passed	124 SHORTY BURGESS RD
13:41	Other	Other	Chimney Square

6/7/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Plumbing,UG-StackTest	Passed	3422 HWY 43 N
08:29	Electrical,Build/Frame,HVAC,Plumbing,UG-	Passed	927 ROCK RANCH RD

6/7/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,ServiceCheck,Reinspection	Passed	528 WHITE CHAPEL RD
09:05	Electrical,Residential-Building,Build/	Passed	512 GEORGE FORD RD
09:29	Electrical,PowerPole	Failed	176 GARRETT & MCGILL LN
09:31	MH-Setup	Passed	176 GARRETT & MCGILL LN
09:50	Electrical,Residential-Building,Build/	Passed	23 THEODORE DR
10:35	Electrical,Final	Failed	103 CHARNWOOD DR
10:36	Build/Frame,HVAC,Plumbing,Final	Passed	103 CHARNWOOD DR
11:05	Residential-Building,Electrical,Build/	Passed	34 DIVISION ST
12:15	Electrical,Residential-Building,Build/	Passed	113 NORIS OAKS LN LOT A
12:53	Electrical,ServiceCheck	Passed	19 LAUREL GROVE DR
13:48	Electrical,ServiceCheck	Passed	49 HARLEN SPIERS RD

6/8/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:52	Electrical,ServiceCheck,Barn/Storage	Passed	6. CHARLIE KELLER RD BLDG A
07:59	Footing/Foundation	Passed	3422 HWY 43 N
08:22	Electrical,ConstTestMeter	Passed	427 MATTHEWS RD
08:37	Footing/Foundation	Passed	270 LAKESIDE DR
09:17	Electrical,ServiceCheck	Passed	2578 HWY 26 W
09:30	Plumbing,UG-StackTest	Passed	98 ARBOR PL
09:46	Plumbing,UG-StackTest	Passed	49 STILLWATER LN
12:45	Electrical,ConstTestMeter	Passed	593 OLD KILN RD

6/9/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,Residential-Building,Build/	Passed	30 OAK POINT RD
08:31	Electrical,ConstTestMeter	Passed	57 FOXTRAIL RD
08:46	UG-StackTest,Plumbing	Passed	27 FRANCIS BURGE RD
09:00	Barn/Storage,Footing/Foundation	Passed	323 DILLARD RD
09:42	Electrical,TempPole	Failed	139 SEVENTH AVE
10:20	Electrical,Residential-Building,Build/	Passed	14 CW MOORE RD
10:21	Electrical,Residential-Building,Build/	Passed	20 C W MOORE RD
12:17	Electrical,Residential-Building,Build/	Passed	6 FRED JOHNSON RD

6/9/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:29	Portable-Building,Electrical,Build/Frame,Rough-In	Passed	6 PEDARRE LN BLDG A
12:49	Electrical,TempPole	Passed	20 HWY 607

6/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Footing/Foundation	Passed	27 FRANCES BURGE RD
08:40	Electrical,Residential-Building,Build/	Passed	9 MOSS CIR
08:44	Footing/Foundation	Passed	64 SWITCH DR
09:06	Electrical,Rough-In	Failed	158 STONE HOLLOW TRACE
09:07	Build/Frame,HVAC,Plumbing,Final	Passed	158 STONE HOLLOW TRACE
09:22	Residential-Building,Electrical,Build/	Passed	182 SCENIC VIEW
09:47	Electrical,TempPole,Footing/Foundation	Passed	56 GOVERNORS CIR
10:21	Electrical,Final	Failed	126 DUBOSE RD
10:21	Build/Frame,HVAC,Plumbing,Final	Passed	126 DUBOSE RD
12:28	Electrical,Final,Reinspection	Passed	103 CHARNWOOD DR
13:34	Electrical,Residential-Building,Build/	Passed	44 HUNTERS TRACE
13:50	Electrical,Residential-Building,Build/	Passed	54 IROQUOIS DR
14:11	Electrical,ServiceCheck	Failed	1048 HWY 11S
15:30	Other	Other	Truck

6/13/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Electrical,TempPole	Passed	430 ROCK RANCH RD
08:58	Residential-Building,Electrical,Build/	Passed	52 DON SPIERS RD
09:21	Electrical,ServiceCheck	Passed	179 MITCHELL CHAPLE RD
09:40	Electrical,ServiceCheck	Passed	1176 HILT FORNEA RD SITE A
10:01	Electrical,ConstTestMeter,Barn/Storage	Passed	1104 STANFORD LAKE RD
10:29	Electrical,ConstTestMeter	Passed	8054 HWY 11
12:45	Electrical,Barn/Storage,ConstTestMeter,Build/	Passed	6 PEDARRE LN BLDG A
13:12	Electrical,ServiceCheck	Passed	765 SYCAMORE RD
13:22	Electrical,ServiceCheck	Passed	73 SYCAMORE RD
13:28	Other	Other	Chimney square

6/14/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:08	Barn/Storage,Build/Frame,Final	Passed	315 PINE GROVE RD BLDG A
08:36	Electrical,PowerPole	Other	162 MORGAN SEAL RD
10:36	Electrical,Rough-In	Failed	12 R & R DR lot A
10:46	Electrical,Rough-In	Failed	12 R & R DR LOT B
10:47	Build/Frame,HVAC,Plumbing,Electrical,Final	Passed	12 R & R DR BLDG A
10:47	Build/Frame,HVAC,Plumbing,Rough-In	Passed	12 R & R DR LOT A
10:48	Build/Frame,HVAC,Plumbing,Rough-In	Passed	12 R & R DR LOT B
11:08	Electrical,Rough-In	Failed	114 CRESSIONIE RD
11:09	Residential-Building,Build/	Passed	114 CRESSIONIE RD
11:25	Footing/Foundation	Passed	72 MITCHELL CHAPEL RD
13:12	Residential-Building,Build/	Passed	1958 GUMPOND BEALL RD
13:54	Portable-Building,Residential-	Passed	38 ROBERT KING RD
14:24	Electrical,Rough-In,Reinspection	Passed	12 R & R DR LOT A
14:24	Electrical,Rough-In,Reinspection	Passed	12 R & R DR LOT B
14:48	Electrical,ServiceCheck	Passed	136 HUNTINGTON DR
15:06	Electrical,ServiceCheck	Passed	162 MORGAN SRAL RD

6/15/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical,ConstTestMeter	Passed	40 HUNTERS TRACE
12:50	Electrical,TempPole	Passed	50 DALE VIEW DR
13:07	Electrical,Rough-In	Failed	71 HARMONY DR W
13:07	Build/Frame,HVAC,Plumbing,Final	Passed	71 HARMONY DR W
13:16	Electrical,Residential-Building,Build/	Passed	18 ANSLEY LN
14:01	Property-Maintenance	Other	End lot of Rue St Germaine
14:20	Electrical,TempPole	Passed	555 ANSLEY LN
14:37	Electrical,Rough-In	Failed	41 MOSES CV
14:38	Build/Frame,HVAC,Plumbing,Rough-In	Passed	41 MOSES CV

6/16/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:57	Electrical,Final,Reinspection	Passed	71 HARMONY DR W
09:26	Electrical,PowerPole	Passed	14 DUVAL CIR

6/19/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:34	Electrical,ConstTestMeter	Passed	508 GEORGE FORD RD
08:50	Electrical,Residential-Building,Build/	Passed	1400 HENLEYFIELD MCNEILL RD
09:07	Footing/Foundation	Passed	162 Miracle Mile
09:11	Electrical,ConstTestMeter	Passed	83 THEODORE DR
10:07	MH-Setup	Passed	1755 MCNEILL MCHENRY RD
10:08	Electrical,PowerPole	Failed	175v MCNEILL MCHENRY RD
12:22	Footing/Foundation	Passed	20 Hwy 607
12:30	Footing/Foundation	Passed	124 SHORTY BURGESS RD
12:52	Other	Other	Chimney Square

6/20/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,Residential-Building,Build/	Passed	13 ANSLEY LN
08:23	Electrical,Residential-Building,Build/	Passed	17 ANSLEY LN
08:40	Electrical,TempPole	Passed	8037 HWY 11
09:24	Electrical,PowerPole,MH-Setup	Passed	11 HUB DAVIS RD
11:46	Electrical,Residential-Building,HVAC,Build/	Passed	40 HUNTERS TRACE

6/21/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:46	Property-Maintenance	Other	4164 HWY 26 W
09:08	Electrical,PowerPole,MH-Setup	Passed	15 DOUBLE D LN
09:40	Electrical,Residential-Building,Build/	Passed	32 THEODORE DR
09:50	Electrical,Residential-Building,Build/	Passed	40 THEODORE DR
10:06	Electrical,PowerPole,Reinspection	Passed	176 GARRETT & MCGILL RD LOT C
12:48	Electrical,PowerPole,ServiceCheck	Failed	1801 HWY 11 LOT 78
13:07	Electrical,ServiceCheck	Passed	765 SYCAMORE RD
13:36	Electrical,ServiceCheck	Passed	6 PEDARRE Ln Bldg A
13:55	Electrical,MH-Setup,PowerPole	Passed	51 ELMER LEE
14:19	Electrical,ConstTestMeter,Barn/Storage	Passed	54 SANDY SMITH RD BLDG B
14:54	Electrical,Residential-Building,Build/	Passed	148 RESTERTOWN RD lot A
16:04	Electrical,ServiceCheck	Passed	89 CHARLES BYRD RD
16:37	Electrical,Rough-In	Failed	1272 DUPONT HARTS CHAPEL RD

6/21/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
16:37	Residential-Building,Build/	Passed	1272 DUPONT HATST CHAPEL RD

6/22/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,ServiceCheck,Barn/Storage	Failed	209 FOXTRAIL RD BLDG B
08:26	UG-StackTest,Plumbing	Passed	103 DUMAS WISE RD LOT A
08:45	Electrical,PowerPole	Passed	227 FRANCIS BURGE RD
08:56	Electrical,ConstTestMeter,Barn/Storage,Rough-In	Passed	55 LOVING WATER DR BLDG A
09:10	Electrical,Residential-Building,Build/	Passed	49 SOLITUDE CIR
09:52	Electrical,ConstTestMeter	Failed	34 GENTLE BREEZE DR
10:17	Electrical,ServiceCheck,PowerPole	Failed	83 HWY 607 LOT B
10:27	Electrical,PowerPole,MH-Setup	Passed	173 ELOISE ST
10:55	Plumbing,UG-StackTest	Passed	14 RALPH WESTBROOK RD
13:08	PowerPole,Electrical	Passed	1927 BOUIE RD
13:49	Electrical,ConstTestMeter	Passed	512 GEORGE FORD RD
14:13	Footing/Foundation	Passed	165 SHORE CREST CIR
14:32	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	124 RICHARDSON OZONA RD
15:21	Electrical,Final	Passed	114 CRESSIONIE RD
15:54	Build/Frame,Barn/Storage	Passed	18 GLOVER RD BLDG A
16:11	Build/Frame,Final,Portable-Building,Barn/Storage	Passed	120 IDA REYER RD BLDG A

6/26/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,ServiceCheck	Passed	39 HEBERT LN
08:48	Electrical,PowerPole,MH-Setup	Passed	46 HARTMAN RD
09:05	Electrical,ServiceCheck	Passed	1948 HWY 11 S
09:45	Electrical,PowerPole,MH-Setup	Passed	10 CHAREE LN
10:02	Footing/Foundation	Passed	1243 HWY 26 E
10:28	Electrical,PowerPole	Passed	309 TOM CHANCE RD
10:34	Electrical,TempPole	Passed	53 TOM CHANCE RD
12:23	Barn/Storage,Footing/Foundation	Passed	12 PEACEFUL HOLW BLDG B
12:40	Plumbing,UG-StackTest	Passed	69 COUNTRYSIDE DR
13:04	Electrical,TempPole	Passed	679 BURGETOWN RD

6/27/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:54	Plumbing,UG-StackTest	Passed	50 DUMAS BAILEY RD
08:20	Electrical,TempPole	Passed	27 FRANCES BURGE RD
09:10	Plumbing,UG-StackTest	Passed	108 BAXTERVILLE RD
09:55	Electrical,TempPole	Passed	20 DYLAN DR
10:44	Electrical,ConstTestMeter	Passed	193 OZONA RD
12:16	Build/Frame,Barn/Storage	Passed	70 LANCAIR DR BLDG B
12:23	Electrical,Residential-	Passed	72 LANCAIR DR
12:34	Electrical	Passed	7 ADDYSON DR
12:52	Electrical,Barn/Storage,Portable-Building,Build/	Failed	45 L D STOCKSTILL RD BLDG A
12:59	Electrical,ServiceCheck	Passed	714 BOUIE RD
13:53	Electrical,PowerPole	Passed	127 NORTH HILL DR LOT A
14:23	Electrical,ConstTestMeter	Passed	21 RICHARDSON RD
15:05	Residential-Building,Electrical,Build/	Passed	379 COWART HOLLIDAY RD

6/28/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:43	Electrical,PowerPole	Passed	27 TILDON WISE RD BLDG A
09:07	Electrical,ServiceCheck	Passed	90 PLANTATION RD
09:46	Electrical,TempPole	Passed	6 HAWTHORNE
10:01	Electrical,Residential-Building,Build/	Passed	307 F Z GOSS RD
10:48	Plumbing,UG-StackTest	Passed	14 Ralph Westbrook Rd
12:48	Other	Other	Chimney Square

6/29/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Electrical,ConstTestMeter	Passed	60 CHARLIE KELLER RD
08:02	Electrical,Residential-Building,Build/	Passed	80 SIMON SEAL RD
08:23	Electrical,Residential-Building,Build/	Passed	60 SOLITUDE CIR
09:07	Electrical,ConstTestMeter	Passed	1482 HWY 26 W
09:25	Electrical,Residential-Building,Build/	Passed	30 SWEET GUM LN
09:53	Footing/Foundation	Passed	68 COUNTRYSIDE DR
09:54	Electrical,TempPole	Failed	68 COUNTRYSIDE DR
10:07	Electrical,Portable-Building,Residential-	Failed	8 R & R DR LOT B

6/29/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:08	Residential-Building,Portable-Building,Build/	Passed	8 R & R DR LOT B
10:14	Electrical,ConstTestMeter	Passed	117 KNOLL CREEK DR
10:28	Footing/Foundation	Passed	97 OPENWOOD DR W
11:05	Footing/Foundation	Passed	20 HWY 607 BLDG A

344

Report Totals

Count: 223

Date Exported: 7/11/2023 4:18 PM

345

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Animal/Litter Control - June 2023

6/1/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:47	Dog	Walkiah Bluff Water Park Lot 1	Speak to resident about complaint of dogs with no shelter.
09:08	Dog	336 Liberty Rd	Complaint of dogs at this residence running loose.
10:36	Dog	Edmond Mitchell Rd	Pick up three stray dogs and transport to SPCA.
11:09	Dog	1700 Palestine Rd	Drop off three stray dogs from Edmond Mitchell Rd.
13:08	Other	McNeill Steephollow Rd	Assist patrol.

6/2/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:43	Other	141 Homer Ladner Rd	Goats in roadway.
09:00	Dog	46 Childs Rd Lot A	Pick up seven surrender dogs and transport to SPCA.
10:29	Dog	1700 Palestine Rd	Drop off seven surrender dogs from Childs Rd.

6/5/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:10	Other	564 Slade Woodard Rd	Speak to loggers.
09:18	Dog	Red Maple Dr	Complaint of stray dog, negative contact.
10:44	Litter-Control	Luther Wise Rd	Complaint of trash dumped on side of roadway.
12:15	Dog	Oscar Lee at Progress Rd	Pick up three stray dogs and transport to SPCA.
12:59	Dog	1700 Palestine Rd	Drop off three stray dogs from Oscar Lee Rd and Progress Rd.

6/6/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:57	Dog	116 Marcy Ln	Pick up one stray dog and transport to SPCA.
08:16	Dog	1700 Palestine Rd	Drop off one stray dog from Marcy Ln.
09:32	Dog	91 Henry Reyer Rd	Pick up one surrender dog and transport to SPCA.
10:09	Litter-Control	Burge & Reyer Rd	Complaint of litter dumped on side of roadway, no identifiable
10:18	Dog	436 Wayne Pardue Rd	Complaint of dogs at 441 Wayne Pardue Rd running loose,
10:55	Dog	441 Wayne Pardue Rd	Arrest both residents and transport eleven surrender dogs to
12:59	Dog	1700 Palestine Rd	Drop off eleven surrender dogs from Wayne Pardue Rd and one

34T

6/7/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:48	Other	Picayune Office	Type report and affidavits.
09:25	Other	Justice Court	Turn in affidavits.
10:05	Dog	50 Shady Oak Ln	Complaint of stray dogs. Negative contact, complainant will call
11:25	Litter-Control	521 Walkiah Bluff Rd	Follow up.
11:34	Dog	532 Walkiah Bluff Rd Lot 1	Follow up.
12:12	Other	Justice Court	Get seizure paperwork and affidavits signed.
13:38	Dog	532 Walkiah Bluff Rd Lot 1	Seize two dogs from residence. Negative contact with owner.
13:57	Dog	1700 Palestine Rd	Drop off two seizure dogs from Walkiah Bluff Rd.

6/8/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Other	Picayune Office	Paperwork.
09:04	Dog	134 Lilac Dr	Pick up one stray dog and transport to SPCA.
09:16	Dog	1700 Palestine Rd	Drop off one stray dog from Lilac Dr.
10:35	Other	East Boley Rd at McNeill	Stranded vehicle.
11:31	Dog	183 Eloise St	Four dogs surrendered and transported to SPCA.
11:53	Dog	1700 Palestine Rd	Drop off four surrender dogs from Eloise St.
13:29	Dog	15 C G Smith Rd	Complaint of neighbor's dog running loose. Negative contact
13:41	Dog	33 Timberland Rd	Pick up one stray dog and transport to SPCA.
13:54	Dog	1700 Palestine Rd	Drop off one stray dog from Liberty Rd and one stray dog from

6/9/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:56	Other	13 Vicki Ln	Inspection, issued permit 174.
10:49	Dog	3864 Hwy 26 W	Pick up two stray dogs and transport to SPCA.
11:56	Dog	1700 Palestine Rd	Drop off two stray dogs from Hwy 26 W.
12:49	Other	925 DuPont Harts Chapel Rd	Pick up trap.
13:23	Dog	Crossroads Feed Store	Set trap for stray dog.
15:46	Other	Sheriffs Dept	Get surrender paperwork signed.
16:16	Dog	216 Earl Dubuisson Rd	Pick up three surrender dogs and transport to SPCA.
18:06	Dog	1700 Palestine Rd	Drop off three surrender dogs from Earl Dubuisson Rd.

6/12/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:46	Dog	78 Redmond Rd	Pick up one stray dog and transport to SPCA.
09:44	Dog	1700 Palestine Rd	Drop off one stray dog from Redmond Rd.
10:19	Other	Hwy 43 N	Pick up trap.
11:07	Dog	44 Maude Reyer Rd	Set trap for stray dog.
12:03	Other	579 Oak Hill Rd	Inspection, issued permit 175.
13:26	Litter-Control	5 Jack Alexander Rd	Follow up.

6/13/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:12	Dog	15 C G Smith Rd	Complaint of dogs at 338 Liberty Rd running loos. Negative
08:22	Cat	272 Inside Rd	Set traps for stray cats.
09:09	Other	Justice Court	Trial date.
12:55	Dog	1761 Hwy 11 S	Pick up one stray dog and transport to SPCA.
13:14	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 11 S.
13:33	Dog	207 Richardson Ozona Rd	Pick up one surrender dog and transport to SPCA.
13:47	Cat	272 Inside Rd	Check traps.
13:56	Dog	1700 Palestine Rd	Drop off one surrender dog from Richardson Ozona Rd.

6/14/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:48	Litter-Control	DuPont Harts Chapel Rd near P A	Complaint of litter thrown out on side of roadway. Will follow up.
08:46	Other	Jail	Inspection paperwork.
09:58	Litter-Control	DuPont Harts Chapel Rd at P A	Follow up. Suspect cleaned up trash.
11:10	Cat	272 Inside Rd	Pick up traps.
12:05	Dog	2183 Bouie Rd	Pick up two stray dogs and transport to SPCA.
12:59	Dog	1700 Palestine Rd	Drop off two stray dogs from Bouie Rd.

6/15/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:57	Other	EOC	Inspection, issued permit 176.
08:20	Other	Justice Court	Pick up seizure forfeiture paperwork.
08:48	Dog	409 North Haugh Ave	Pick up one surrender dog and transport to SPCA.

6/15/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:01	Dog	1700 Palestine Rd	Drop off one surrender dog from Sweet Birch Dr.
09:36	Dog	124 Tulip Dr	Complaint of neighbor's dog running loose. One dog surrendered
10:26	Dog	1700 Palestine Rd	Drop off one surrender dog from Tulip Dr.
10:54	Other	Judges residence	Getting seizure forfeiture paperwork signed.
11:43	Other	1700 Palestine Rd	Drop off seizure disposal paperwork.
12:04	Dog	13 Redwood Dr	Welfare check on a dog. Dog has shelter and water.
13:07	Cat	202 Driftwood Rd	Complaint of stray cat, not on scene at the moment,
13:41	Litter-Control	203 Rue St. Germaine.	Complaint of trash being dumped on property.
14:27	Dog	28 Hunters Trace	Assist patrol.

6/16/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Dog	129 Ida Reyer Rd	Pick up one stray dog and transport to SPCA.
08:06	Cat	202 Driftwood Rd	Pick up one stray cat and transport to SPCA.
08:36	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Ida Reyer Rd and one stray cat from
10:12	Other	Justice Court	Turn in affidavits and seizure paperwork.

6/19/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:46	Dog	8 Pink Smith Rd	Pick up one stray dog and transport to SPCA.
08:30	Dog	1700 Palestine Rd	Drop off one stray dog from Pink Smith Rd.
09:43	Dog	1076 John Amacker Rd	Pick up one stray dog and transport to SPCA.
10:49	Other	Hwy 11 South of landfill	Inspections, issued permit 177 and 178.
11:14	Dog	1700 Palestine Rd	Drop off one stray dog from John Amacker Rd.
12:25	Dog	217 Restertown Rd	Pick up one surrender dog and transport to SPCA.
13:50	Dog	1700 Palestine Rd	Drop off one surrender dog from Restertown Rd.

6/20/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:55	Dog	Crossroads Feed Store	Pick up one stray dog and transport to SPCA.
07:43	Dog	1700 Palestine Rd	Drop off one stray dog from Crossroads Feed Store.
09:24	Dog	164 Bob Tyner Rd	Pick up one stray dog and transport to SPCA.

6/20/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:49	Dog	1700 Palestine Rd	Drop off one stray dog from Bob Tyner Rd.
11:41	Dog	30 Towering Pines	Welfare check on a dog.

6/21/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:55	Cow	County Farm Rd	Cows in roadway, put back in pasture.
08:15	Dog	314 Edmund Jones Rd	Pick up two stray dogs and transport to SPCA.
09:08	Cat	288 Pop Hill Rd	Complaint of abandoned cats.
09:25	Cat	101 N Main St	Pick up and transport three abandoned cats from 288 Pop Hill Rd
10:26	Dog,Cat	1700 Palestine Rd	Drop off two stray dogs from Edmund Jones Rd and three
11:24	Dog	144 Charlie Daughdrill Rd	Pick up four stray puppies and transport to SPCA.
11:39	Dog	56 Randolph Burge Rd	Pick up two surrender dogs and transport to SPCA.
12:12	Litter-Control	Hey 43 N near Stone Shop	Traffic stop, warning given.
12:24	Dog	1700 Palestine Rd	Drop off four stray puppies from Charlie Daughdrill Rd and two

6/22/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Litter-Control	Ceasar Rd South of Audobon Place.	Trash in roadway. Located info for owner. Negative contact with
08:30	Dog	126 Donald Penton Rd	Pick up one stray dog and transport to SPCA.
08:44	Dog	1700 Palestine Rd	Drop off one stray dog from Donald Penton Rd.
11:37	Dog	44 Maude Reyer Rd	Complaint of dog.
14:20	Dog	159 Floyd Moody Rd	Follow up.

6/23/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:54	Other,Dog	247 Cowart Holiday Rd	Complaint of neighbor's dogs killing her goats.
09:32	Dog	Intersection of Mike Lumpkin Rd	Follow up.
11:15	Dog	25 McNeill Steephollow Rd	Pick up one surrender dog and transport to SPCA.
11:42	Dog	1700 Palestine Rd	Drop off one surrender dog from McNeill Steephollow Rd.
12:28	Dog	128 Velma Jones Rd	Welfare check on dogs.

351

6/27/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:31	Litter-Control	Oak Hill Rd at Boley Creek	Trash on side of roadway, no identifiable info, passed on to litter
08:14	Dog	Bouie Rd South of Savannah	Complaint of two stray dogs. Negative contact.
08:53	Dog	640 West Union Rd	Complaint of dogs at this residence running loose, made contact
09:54	Dog	28 Hunters Trace	One surrender dog transported to SPCA.
10:38	Dog	1700 Palestine Rd	Drop off one surrender dog from Hunters Trace.
12:30	Dog	122 Marcia Gayle Ln	Pick up two surrender dogs and transport to SPCA.
12:49	Other	716 Liberty Rd	Assist patrol.
13:17	Dog	1700 Palestine Rd	Drop off two surrender dogs from Marcia Gayle Ln.
14:16	Other	George Wise Rd	Traffic stop, warning issued.
14:32	Other	George Wise Rd	Traffic stop, warning given.

6/28/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:59	Other	Hwy 11 South of landfill	Inspections, issued permit 179 and 180.
10:22	Dog	John Amacker Rd	Complaint of two stray dogs on side of roadway. Owner on scene
10:55	Litter-Control	Hwy 11 at Carriere Fire Dept	Traffic stop, issued citation 17717
11:08	Other	Anchor Lake Rd at Old Hwy 11	Inspection, issued permit 181.
12:14	Dog	2763 Jackson Landing Rd	Pick up one stray dog and transport to SPCA.
12:37	Dog	1700 Palestine Rd	Drop off one stray dog from Jackson Landing Rd.
13:30	Dog	109 Oleander Dr	Pick up one surrender dog and transport to SPCA.
13:45	Dog	1700 Palestine Rd	Drop off one surrender dog from Oleander Dr.

6/29/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:13	Other	Hwy 11 South of landfill	Inspections, issued permit 182 and 183.
08:27	Dog	44 Maude Reyer Rd	Pick up trap.
09:49	Dog	98 Openwood D West	Set trap for stray dog.
10:41	Dog,Litter-Control	761A Bouie Rd	Complaint of neglected dogs. Negative contact with residents,
11:14	Dog	28 Hunters Trace	Follow up.
11:38	Litter-Control	316 Moeller Rd	Resident burning hous hold garbage. Issue resolved.
12:56	Dog	1700 Palestine Rd	Drop off one stray dog from Bouie Rd.
13:14	Dog	106 Verbena Dr	Pick up one surrender dog and transport to SPCA.
13:28	Dog	1700 Palestine Rd	Drop off one surrender dog from Verbena Dr.

352

6/29/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:18	Cat	56 VFW Rd	Pick up four stray cats and transport to SPCA.
14:37	Other	Justice Court	Turn in affidavits.
14:59	Dog	98 Openwood Dr W	Check trap.
15:19	Cat	1700 Palestine Rd	Drop off four stray cats from VFW Rd.
15:36	Other	Rock Ranch Rd near 312	Traffic stop, warning issued.

6/30/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:09	Other	Hwy 11 South of landfill	Inspection, issued permit 185.
08:41	Dog	98 Openwood Dr W	Pick up trap and transport one stray dog to SPCA.
09:22	Dog	1700 Palestine Rd	Drop off one stray dog from Openwood Dr W.
10:01	Other	Hwy 43 N	Drop off trap.
10:45	Dog	214 Pop Hill Rd	Pick up one stray dog and transport to SPCA.
12:00	Dog	210 Ridgeview Dr	Complaint of stray dog in area, negative contact.
12:21	Dog	1700 Palestine Rd	Drop off one stray dog from Pop Hill Rd.
12:47	Other	Hwy 11 South of landfill	Inspection, issued permit 186.

Report Totals

Count: 152

Date Exported: 7/11/2023 4:17 PM

35h



Road Department - June 2023

General Maintenance

Completed on Date	Description	Location
6/1/2023 5:38:15 PM	102 & 104 Hilt Fornea Rd	102 HILT FORNEA ROAD, MS, 39470
6/5/2023 11:27:25	Driveway repair / washed out	69 HERSCEL MITCHELL ROAD, MS,
6/5/2023 1:11:11 PM	Candis Reeves-Smith, 601-408-2138----Needs rocks bad at driveway	99 NELSON ROAD, MS, 39470
6/5/2023 1:20:03 PM	joe Brown, 601-270-2759---- Says he needs rocks on driveway	719 LAVELLE LADNER ROAD, MS,
6/5/2023 2:56:16 PM	fixing ruts on both sides of road, from 4 wheelers	1346-1670 BARTH ROAD, MS, 39470
6/5/2023 3:08:37 PM	fix ruts	1582-1584 MCNEILL MCHENRY
6/5/2023 8:51:56 PM	a/p Charlie---- Put gravel on dirt portion of Byrd St	BYRD STREET, MS, 39426
6/5/2023 8:52:33 PM	tree is growing over the road and almost hanging over the other side	23 RUNNING STREAM DRIVE, MS,
6/6/2023 2:48:07 PM	wash out on the bridge	BEN BYRD ROAD, MS, 39455
6/6/2023 2:49:49 PM	bushes are hanging in the road, far enough to scratch vehicles	ADAMS WARNER ROAD, MS, 39470
6/6/2023 2:51:57 PM	need 1 more load in the middle of the 2 loads that were brought already because	99 JOHN TRAVIS ROAD, MS, 39470
6/6/2023 2:59:16 PM	repair driveway	14 BONNER ROAD, MS, 39470
6/6/2023 3:01:26 PM	ditching	112 JOHN SMITH ROAD, MS, 39470
6/7/2023 2:06:14 PM	pine limbs - clean up - cut up	LAVELLE LADNER ROAD, MS, 39455
6/8/2023 2:57:01 PM	repair driveway	155 SPRING HILL ROAD, MS, 39470
6/8/2023 2:58:40 PM	changing cross drain	185 SI JONES ROAD, MS, 39455
6/12/2023 1:48:28	branches/vines hanging low enough to hit a windshield	1123-1145 MCNEILL STEEPHOLLOW
6/12/2023 4:06:25	Justin Henne, 601-798-0498----Elderly man and needs someone to come out and	71 DARBY LANE, MS, 39426
6/12/2023 4:07:45	repair driveway	25 LAWRENCE KENNEDY ROAD, MS,
6/12/2023 6:28:47	change cross drain	DAVID JOHNSON ROAD, MS, 39470
6/12/2023 6:30:12	clean cross drain	FORDS CREEK ROAD, MS, 39470
6/12/2023 7:07:16	driveway repair	181 WOODLAND ROAD, MS, 39426
6/13/2023 11:23:41	culvert & tar on driveway is torn up (not sure of the cause)	194 OTIS STEWART ROAD, MS,
6/13/2023 11:24:14	Thomas Stockstill Rd, between River Rd & Egert St, the road is in bad shape	THOMAS STOCKSTILL ROAD, MS,
6/13/2023 2:34:58	remove tree off road right away	404-564 HICKORY GROVE ROAD, MS,
6/13/2023 2:43:32	cross drain	807-837 RESTERTOWN ROAD, MS,
6/13/2023 2:53:26	cross drain	RESTERTOWN ROAD, MS, 39470
6/13/2023 5:30:36	culvert/ditch is holding water & gravel is in the culvert	877 ROCK RANCH ROAD, MS, 39426
6/14/2023 3:03:18	Bringing sand for leaked diesel	SAVANNAH MILLARD ROAD, MS,
6/14/2023 3:10:08	pecan tree fell	2-96 OTTIS LADNER ROAD, MS,
6/14/2023 3:30:48	washed out driveway	2480-2506 SILVER RUN ROAD, MS,
6/14/2023 4:30:12	cut shoulder & fix driveway	5-35 HILLSDALE GUMPOND ROAD,
6/14/2023 6:11:31	Resident aske to please have grass cut. They have children & pets and have seen a	97 CRESTVIEW DRIVE, MS, 39426
6/14/2023 6:12:58	bushes are overgrown (from 14 Sunshine --> to the stop sign) and also making it	14 SUNSHINE LANE, MS, 39426
6/14/2023 6:14:12	bushes are overgrown (from 14 Sunshine --> to the stop sign) and also making it	2-30 SUNSHINE LANE, MS, 39426

General Maintenance

Completed on Date	Description	Location
6/14/2023 6:20:51	road is washing on Caillet Ln & Fox Run South (both roads have washes)	38-108 FOX RUN SOUTH, MS, 39426
6/14/2023 7:52:08	driveway washing out	23 OAK VIEW STREET, MS, 39426
6/15/2023 4:56:44	cul-de-sac is washing and wearing out; hard to use. It is to a point where it's just dirt	JOLLY ROGER POINT, MS, 39426
6/15/2023 8:40:23	culvert & driveway is washing out	26 BIRCH BOULEVARD, MS, 39470
6/19/2023 2:17:29	holding water in the road (may need to cut shoulders)	152 HAVEN ROAD, MS, 39466
6/19/2023 2:52:19	Steephollow Fire Dept----Needs rocks delivered for d/w	2376-2474 HIGHWAY 53, MS, 39470
6/19/2023 3:00:27	washed out driveway	892 BARTH ROAD, MS, 39470
6/19/2023 3:25:05	change cross drain	170-210 LANELL ODOM ROAD, MS,
6/20/2023 3:34:00	look to see what it needs to put a driveway in	21 QUARTER HORSE LANE, MS,
6/20/2023 3:36:53	Justin Josey, 985-507-0071---- Water Company dug a deep trench across the road &	C W MOORE ROAD, MS, 39426
6/21/2023 7:16:57	change driveway culvert	281 REDMOND ROAD, MS, 39455
6/22/2023 2:59:02	PSD Transportation----Road needs to be rocked and graded all the way to Wild Turkey	LANELL ODOM ROAD, MS, 39470
6/22/2023 3:33:04	*culvert stopped up & washing drive	KERMIS MYRICK ROAD, MS, 39470
6/22/2023 3:41:48	washed out driveway	656 COUNTY FARM ROAD, MS, 39455
6/22/2023 5:21:38	fix lip to driveway & pick up old asphalt by other driveway entrance	133 MATTHEWS ROAD, MS, 39426
6/22/2023 5:23:52	hole that was previously repaired is leaking water again	7 FRED MALLETT ROAD, MS, 39426
6/26/2023 2:32:25	William, 601-273-6536---- Tree is falling over in our right of way. He's trying to have	LEE R SMITH ROAD, MS, 39426
6/26/2023 2:32:36	James Craft, 601-347-0113---- Said the county did come down & do some work but	152 HAVEN ROAD, MS, 39466
6/27/2023 1:51:06	Michael Moore, 769-926-5984---- very old man and can't clean up. wants to see if	180 TERRY LANE, MS, 39426
6/27/2023 2:34:12	ditch & culvert stopped up	227 Shore Crest Cir, Carriere,
6/27/2023 4:28:48	clean out ditch (limbs etc. thrown in the ditch)	109-169 BYRD STREET, MS, 39426
6/29/2023 5:16:30	put dirt on cross drain	RABBIT HOLLOW, MS, 39426
6/29/2023 5:19:56	***77 & 79 Cary Kirkland	77 CARY KIRKLAND ROAD, MS,
6/29/2023 5:21:03	driveway is washing out	346 PETERS ROAD, MS, 39470

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Ditching

Completed on Date	Description	Location
6/1/2023 10:51:52	ditching	GIRL SCOUT ROAD, MS, 39470
6/13/2023 5:30:09	ditch that is south of 28 Marcus Mitchell	28 MARCUS MITCHELL ROAD, MS,
6/15/2023 8:38:08	a/p Anthony----Ditching	213 OTIS JONES ROAD, MS, 39455

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Bus Turnaround

Completed on Date	Description	Location
6/15/2023 11:25:29	Pic Sch Dist---- The gravel area where the buses turn around is getting really bad.	1801 HIGHWAY 11 SOUTH, MS,
6/15/2023 11:25:49	Pic School Tran----Need some gravel & smoothing on this road for bus	ELDRIDGE PATCH ROAD, MS, 39466
6/19/2023 3:08:03	PSD Transportation----Needs to be graded please	Wild Turkey Ln, Poplarville,
6/22/2023 2:54:03	PSD Transportation----Lots of bad holes & dips, it needs to be grated.	WILD TURKEY LANE, MS, 39470

Culvert

Completed on Date	Description	Location
6/1/2023 10:50:02	Tyler Fricke, 985-774-8986---- Size for culvert... (Please leave a message with your #	435 LAROW DRIVE, MS, 39426
6/5/2023 1:29:23 PM	Roger Pullen, 601-795-3475---- His driveway has a really bad drop off from the	834 OLD WIGGINS HIGHWAY, MS,
6/5/2023 8:51:09 PM	a/p Charlie---- Install culvert	83 FOX PEN DRIVE, MS, 39426
6/7/2023 6:14:51 PM	need size for culvert	64 GRADY LEWIS ROAD, MS, 39470
6/7/2023 6:16:06 PM	culvert will be delivered today	435 LAROW DRIVE, MS, 39426
6/12/2023 2:02:05	35 West Slope Dr	2-20 WEST SLOPE DRIVE, MS, 39426
6/12/2023 4:38:38	Aime Kirkland, 601-590-4876----Install culvert	19 SUGAR CREEK ROAD, MS, 39426
6/13/2023 1:22:21	Carlton (neighbor called this in for him) Ground around driveway is eroding away.	4 ROSEWOOD DRIVE, MS, 39466
6/13/2023 4:38:39	Vincent Centanni, 985-707-6693---- The ground around that cross drain area has	SIGNAL POINT, MS, 39426
6/14/2023 5:48:06	Vincent Centanni, 985-707-6693---- Says that the ground all around & under the	VAN SPENCE ROAD, MS, 39426
6/15/2023 8:36:40	a/p Anthony----Ditching	840 SPRING HILL ROAD, MS, 39470
6/15/2023 8:41:30	David Heap, 504-355-6860----Culvert install----His address is actually on Oak Hill Rd	EDNA BEACH ROAD, MS, 39470
6/19/2023 2:36:30	Mitch Dubose, 601-543-8119-----Install culvert	104 DUBOSE ROAD, MS, 39455
6/20/2023 3:37:52	Maxine Gries, 601-749-9579---- She says the ground around her drive way has	56 BRENTWOOD DRIVE, MS, 39466
6/21/2023 6:33:42	a/p Dudley---- Check culvert over by Clear Enterprises	GUMPOND BEALL ROAD, MS, 39455
6/22/2023 4:08:32	a/p Anthony----change cross drain	KEITH LOTT ROAD, MS, 39470
6/22/2023 4:09:48	a/p Anthony----Change out pipe	LIBRARY STREET, MS, 39426
6/22/2023 5:22:25	steve kassing, 985-285-2899----Needs extension at left driveway entrance & on the	14 BEAVERWOOD ROAD, MS, 39466
6/22/2023 7:16:46	John Karmoukos, 504-858-0549---- Install pipe. He said it is North Ceasar Road but	11 CEASAR ROAD, MS, 39466
6/27/2023 2:32:52	james belle, 601-590-4832----Install culvert	7 COTTAGE LANE, MS, 39426
6/27/2023 2:33:12	James Belle, home-601-749-8928/cell-601-590-4832-----Size for a second driveway	7 COTTAGE LANE, MS, 39426
6/27/2023 4:29:17	John Karmoukos, 504-858-0549---- Install pipe	24 SPRING OAK DRIVE, MS, 39426
6/27/2023 7:18:32	Gerald Sharp, 228-363-8416---- The road is a private road but the problem is at	TEAR DROP LANE, MS, 39466
6/28/2023 5:13:19	This is actually 18 Ansley Ln.------Install	ANCHOR LAKE ROAD, MS, 39426
6/29/2023 1:34:09	Billy Herrington, 601-347-8722----Install; has culvert in place.	25 NORTH FORK DRIVE, MS, 39426
6/29/2023 5:17:57	culvert is on site, ready to be installed	65 GRADY LEWIS ROAD, MS, 39470
6/29/2023 5:22:31	a/p Anthony----repair driveway	HUCKLEBERRY NORTH, MS, 39470

Sign

Completed on Date	Description	Location
6/5/2023 3:41:25 PM	Request for "Children At Play" sign for 46 & 38 Flat Top Rd	46 FLAT TOP ROAD, MS, 39466
6/5/2023 3:41:40 PM	spray cogon grass	4-32 FRED MALLETT ROAD, MS,
6/5/2023 3:41:44 PM	spray cogon grass	7 FRED MALLETT ROAD, MS, 39426
6/5/2023 3:41:49 PM	spray cogon grass	4-32 FRED MALLETT ROAD, MS,
6/5/2023 3:41:53 PM	spray cogon grass	3-31 FRED MALLETT ROAD, MS,
6/6/2023 9:02:47 PM	accident, took out sign "-I" sign (showing intersecting street on left)	263-375 WEST UNION ROAD, MS,
6/7/2023 8:54:42 PM	speed limit sign needed due to excessive speeding on West Union, both sides of	1190-1224 WEST UNION ROAD, MS,
6/8/2023 9:11:22 PM	speed limit sign & no dumping sign & no through or no outlet sign	ZESTO ROAD, MS, 39466
6/12/2023 9:41:00	caller said name sign is missing	2-48 E J LANDRY DRIVE, MS, 39426
6/13/2023 9:40:32	replace stolen "stop" signs and "no thru truck" signs	LOVELL JOHNSON ROAD, MS, 39466
6/14/2023 7:25:25	Angela Messa, 601-347-1680---- Need speed limit sign & dead end sign at beginning	MESSA ROAD, MS, 39466
6/14/2023 7:27:15	Caller said there either needs to be another stop sign or at least dangerous curve	MOELLER ROAD, MS, 39466
6/15/2023 9:53:43	per Malcolm Perry---- Stop sign at the intersection of Huntington & Inside Rd is	HUNTINGTON DRIVE, MS, 39466
6/15/2023 9:53:55	Loraine Westbrook, 601-916-5622---- Needs NO THRU TRUCK signs on both ends of	LOVELL JOHNSON ROAD, MS, 39466
6/15/2023 9:54:00	Caller said name sign has been stolen. May need a taller pole.	CHARLES TONEY ROAD, MS, 39470

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Report Totals

Count: 108

Date Exported: 7/11/2023 4:19 PM

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

July 12, 2023

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, 2023. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,

David Allison, Sheriff

Meals Served

From 20230601 to 20230630

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
ABRAMS ,BRANDON ERNEST	6/30/2023		0	0	0	0	0	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
ADAMS ,BRIAN EDWARDS	5/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ADAMS ,JASON DEWAYNE	6/6/2023	6/13/2023	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
ADDISON ,CYNTHIA MARIE	6/6/2023	6/ 7/2023	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
AGUILAR CARRASCO ,EDER EMILIO	6/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
ALEXANDER ,DEREK DWAYNE	6/6/2023		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
ALEXIS ,BRIAN KEITH	5/29/2023	6/ 8/2023	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
ALISON ,SARAH MARIE	6/5/2023		0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	77
ALLEN ,JOSEPH HOPPE	5/24/2023	6/ 2/2023	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
	6/21/2023		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	28
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
ALLIGOOD ,ELIZABETH MICHELLE	5/29/2023	6/ 1/2023	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
ALLIGOOD ,TINA MARIE	5/29/2023	6/16/2023	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
AMOS ,RASHAD LAMAR	5/30/2023	6/23/2023	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
APPLEWHITE ,QUARDARRIUS CLAYSHAUN	6/15/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	33
ARCENEAUX ,BOBBY AARON	6/21/2023		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	28
ARMIJO ,ZACHARY DEAN	2/24/2023		3	3	3	3	3	3	3	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 ,QUINTERIOUS ANTRON	11/15/2022		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
ARRIAZA-VIERA ,JORGE	9/30/2022		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
ASHE ,VANCE PICKETT	6/13/2023		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52
BAGLEY ,AVONTE ESHAUD	6/19/2023	6/20/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAKER ,CONNER DALLAS	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BARBE ,CYNTHIA MARIE	6/9/2023	6/10/2023	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
BARBER ,HANK ALLEN	12/11/2022		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
BARBER ,TRACY LAVAN	6/1/2023		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
BARBIN ,JEROME JULES	6/3/2023	6/ 3/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BARNES ,WESLEY THOMAS	4/7/2023	7/ 6/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BARNETT ,VLYNCIA MONIQUE	6/21/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	29
BARROW ,AMANDA DIANE	6/9/2023	6/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BATISTE ,GRIFFIN WILLIE	4/6/2023	6/ 1/2023	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
BATISTE ,TYRESE DESHAWN	6/23/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAUTISTA ,ALEXANDER	5/25/2023		3	3	3	3	3	3	3	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
BERMUDEZ ,REINA BURNS	6/29/2023	7/ 3/2023	0	0	0	0	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
BERRY ,JUSTIN PAUL	10/19/2022		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
BERRY ,ROGER DALE	8/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BERRYHILL ,NATHAN ALLEN	1/11/2023	6/13/2023	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
BEST ,BENNETT JARAY	6/15/2023		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	47
BEVERIDGE ,RANCE EDWARD	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BICKHAM ,MEGAN LIZABETH	9/28/2022		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
BLACK ,PAUL DOUGLAS	6/6/2023		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
BLACKLEDGE ,LESTER JAMES	6/16/2023	6/16/2023	0	0	0	0	0	0	0	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 ,JEROME FELIX	6/24/2023	6/25/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BOGAN ,CARLOS MONTEZ	3/27/2023	6/ 7/2023	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
BOLER ,RODNEY LAVON	1/11/2023	6/15/2023	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
BOLTON ,JALEN RAYLON	6/23/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3
BOLTON ,JERALD JERMAINE	6/15/2023		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
BOLTON ,JOHNNY RAY	10/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOND ,CHAD SCOTT	6/26/2023		0	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	3	14
BOND ,KERRY A	2/28/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BONDS ,ERIC ROCHELLE	6/4/2023	6/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BONDS ,JAMES DALLAS	5/4/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BOOKER ,LOUIS	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOONE ,DUSTIN RYAN	6/6/2023	6/ 8/2023	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	0	0	0	0	7
BOWDEN ,DENNIS FITZGERALD	6/16/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	44
BOWMAN ,ERIK RYAN	6/15/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BOYD ,JOSEPH	12/22/2022		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
BOYETTE ,ROBERT	6/14/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
BRADLEY ,JESSIE JAMES	6/26/2023		0	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	3	14
BRANDON ,WILLIAM	6/2/2023	6/14/2023	0	0	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35
BRIDGES ,WARREN STANLEY	6/6/2023		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
BROWDER ,GARY ALLAN	6/9/2023	6/10/2023	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
BROWN ,AMANDA ANGIE	6/6/2023	6/ 6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWN ,DEVIN GRATHO	1/22/2023	6/27/2023	3	3	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	80
BROWN ,EDDIE JOSEPH	4/17/2023		3	3	3	3	3	3	3	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 ,JEFFREY LEE CURTIS	6/26/2023	6/27/2023	0	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	0	3
BROWN ,PETER	6/22/2023	6/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWN ,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

369

Meals Served

From 20230601 to 20230630

			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
BRYANT ,HEIDI ADELE	6/20/2023	6/20/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2
BULLOCK ,JERMICHAEL LASHAWN	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BULLOCK ,MICHAEL JOSEPH	3/10/2023	6/ 3/2023	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
BUMPERS ,MICHAEL	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BURKHALTER ,GARY REBEL	6/17/2023	6/19/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	5
BURNETT ,KRISTOPHER DALE	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BUSTOS ,ANTONIO	11/18/2022		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
BUTLER ,CHRISTOPHER ALI	5/24/2023	6/13/2023	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
CAMERON ,BRANDON KARL	6/8/2023	6/ 9/2023	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
CAMPBELL ,MONTEZ DEREK	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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
CANNON ,TONY BERT	6/15/2023		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
CARRAWAY ,MICHAEL ANTHONY	6/20/2023	6/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	0	5
CARROLL ,JACOB LEANDER	6/28/2023	6/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAVANAUGH ,BILLY MACE	3/30/2023	6/14/2023	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
CERTAIN ,BYRON JERMAINE	12/13/2022	6/29/2023	3	3	3	3	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
CHAMBERLAIN ,RANDALL JOSEPH	6/29/2023		0	0	0	0	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
CHAVIRA ,LUIS SANTIAGO	4/19/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CHIPMAN ,RYAN WESLEY	10/12/2022		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
CHISHOLM ,JOHN CURTIS	2/24/2023		3	3	3	3	3	3	3	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
CLEMENTS ,ASHLEY RENEE	6/18/2023	6/29/2023	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	1	0	32
CLOUD ,KENDALL D	12/1/2022		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
CLOUD ,TAREN LEA	5/26/2023	6/ 8/2023	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
COLE ,CHRISTOPHER VAN DALE	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
COLEMAN ,WILLIE LOUIS	6/2/2023	6/ 5/2023	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
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
COLLUMS ,SCOTT	4/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CORNWALL ,CHASE DUANE	6/2/2023	6/ 6/2023	0	2	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	14
CORTEZ ,LESLIE JOHN	11/4/2022		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
COTRILL ,CAMERON W	6/29/2023		0	0	0	0	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
CRADDOCK ,HERSEY DWAYNE	10/18/2022		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
CRAFT ,ALBERT D	9/30/2022		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
CRAFT ,NICHOLAS DALE	6/13/2023	6/14/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
CRAFT ,RHONDA LYNN	5/27/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CRAWFORD ,TYLER JAMES	2/23/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
CUEVAS ,RONALD LEE	1/20/2023		3	3	3	3	3	3	3	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 CRUZ ,RAFAEL	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CURRY ,NICHOLAS DARNELL	6/23/2023	6/29/2023	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	0	18
DANIELS ,TIMOTHY RAYSHAUN	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DAVIS ,ANTHONY WILLIS	6/6/2023		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
DAVIS ,DANIEL JOSIAS	1/10/2023		3	3	3	3	3	3	3	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 ,JEREMY LAWRENCE	5/3/2023	6/13/2023	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
DAVIS ,JOHNNY K	4/26/2023		3	3	3	3	3	3	3	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 ,RAUSHAUD LADARIUS	6/30/2023		0	0	0	0	0	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
DAVIS ,REDA ELIZABETH	6/27/2023		0	0	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
DAVIS ,STEVEN DANIEL	6/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DECKER ,WILLIAM LEE	8/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DEDEAUX ,DAMIEN ALEXANDER	12/7/2022		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
DELANEY ,ARTHUR JOSEPH	9/12/2022		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
DELANEY ,STEPHEN COLEY	4/18/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DELCAMBRE ,CHRISTOPHER MAURICE	6/26/2023	6/27/2023	0	0	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
DELEON ,JAMES MICHAEL	4/28/2023	6/ 5/2023	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
DELK ,MICHAEL THOMAS	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DELOACH ,JUSTIN KYLE	6/12/2023	6/29/2023	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	1	0	51
DESELLES ,MARK ANTHONY	6/6/2023	6/ 8/2023	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
	6/9/2023	6/10/2023	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
DEWITT ,ALFRED LEMUEL JOSEPH	12/7/2022		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
DICKERSON ,RYAN JORDAN	8/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DIXON ,CEASER VANONE	5/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DOMINGUE ,COURTNEY LEIGH	6/9/2023		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
DOUGLAS ,HOPE EMMA LEA	5/12/2023	6/ 3/2023	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
DOUGLAS ,JERRY BRADLEY	6/4/2023	6/ 8/2023	0	0	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	14
DOUGLAS ,RYAN ALLEN	5/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DOWDELL ,COREY KEENAN	6/8/2023	6/12/2023	0	0	0	0	0	0	0	2	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
DRAUGHON ,STEPHEN DAVID	6/23/2023	6/26/2023	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	2	0	0	0	0	11
DRUMMOND ,ISAH LEE	5/3/2023	6/21/2023	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
DUCKWORTH ,KEFENTSE DANYELL	6/29/2023	6/30/2023	0	0	0	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	4

Meals Served

From 20230601 to 20230630

			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
DUCKWORTH ,RICKY FERNANDO	9/16/2022		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
DUFF ,JACKIE ANN	6/24/2023		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
DUKES ,RENDELL DAVID	10/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DULANEY ,JASON JUDMORRIS	10/27/2022	7/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DUNCAN ,K'SANDRA KAY	6/1/2023	6/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUNN ,DUSTY WAYNE	6/2/2023	6/ 2/2023	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
DURR ,JAQUARIN D	6/24/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DYSART ,CLINT MICHAEL	1/23/2023	6/ 5/2023	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
DYSART ,EARL JOSEPH	2/8/2023	6/14/2023	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
	6/28/2023		0	0	0	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
DYSART ,GLENN JUDE	6/14/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
	6/22/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	26
EARNEST ,AMOS WAYNE	6/2/2023	6/12/2023	0	1	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	30
EASTERLING ,EVA JUNE	6/6/2023		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
EASTERLING ,GARRICK LANDON	6/29/2023		0	0	0	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
EDWARDS ,JIMMY TROY	6/6/2023		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
EDWARDS ,MARCUS TERRELL	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
EFFLER ,JEFFREY GAUTREAUX	6/5/2023		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	76
ELLIOTT ,DANIEL WAYNE	6/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ELZY ,REYNARD JOSEPH	1/30/2023	6/27/2023	3	3	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
EMERY ,BRANDON CHACE	5/29/2023		3	3	3	3	3	3	3	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 ,BRUCE LEON	5/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ERWIN ,EDWARD DEAN	6/13/2023	6/14/2023	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
ESCALANTE ,KEVIN JOVANI ZAVALA	1/19/2023		3	3	3	3	3	3	3	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 ,DANTE LADON	5/25/2023		3	3	3	3	3	3	3	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 ,ANNA SMITH	5/25/2023	6/ 1/2023	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
EVANS ,DANIEL	6/9/2023	6/10/2023	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
EVANS ,JAMAAL ALEXANDER	2/24/2023		3	3	3	3	3	3	3	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 ,AMANDA LEANNE	5/27/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
EVERETT ,ANTHONY EUGENE	5/4/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FAGGARD ,DAKOTA VINCENT	6/19/2023	6/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	1	0	0	28
FELTER ,NICHOLAS DOYLE	6/15/2023		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
FISHER ,JACOB WAYNE	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FLORES ,ALONSO RICARDO	6/28/2023		0	0	0	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
FLORES ,LEONOR	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FORBISH ,COLIN RAY	6/6/2023	6/13/2023	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
FORNEA ,LISA ANNAMARIE	6/25/2023		0	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
FOSTER ,CHRISTOPHER ALLEN	6/26/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FOSTER ,DEMONTE JAMAL	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FOSTER ,JOLENA MAMIE	6/26/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FOSTER ,MATTHEW THOMAS	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FOSTER ,RUMEAL JAMAR	5/19/2023	6/27/2023	3	3	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
FRISELLA ,DOMINIQUE ANGELINA	6/9/2023		0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	65
FULCHER ,MICHAEL DEON	6/2/2023		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
FULLER ,TREVOR GLENN	4/12/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
GALLE ,JONATHAN STACY	9/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GALLOWAY ,PERNELL ROBERT	6/30/2023		0	0	0	0	0	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
GAVINS ,APREIA DA JANEA	6/26/2023	6/28/2023	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	1	0	0	5
GENOVESE ,REBECCA BULTER	5/11/2023	6/ 1/2023	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	1
GIBBS ,AUSTIN MICHAEL	6/15/2023		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
GIGLIO ,DAMION XAVIER	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GILBERT ,JOSEPH WADE	6/9/2023	6/10/2023	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
GILL ,TOMMY RAY	1/26/2023		3	3	3	3	3	3	3	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	6/ 9/2023	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
GIORDANO ,KEVIN JOSEPH	5/22/2023	6/14/2023	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
GLASSCOCK ,HAILEY TABITHA	5/16/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GLAUDE ,RONALD CHARLES	6/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
GOWDY ,LORI NOELLE	6/4/2023		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
GRAHAM ,MAYA DESEAN	6/23/2023	6/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAY ,AARON TYLER	5/10/2023	6/13/2023	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
GRAY ,CHRISTOPHER DONOVAN	5/23/2023	6/14/2023	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
GRAY ,DUSTIN MICHAEL	2/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GREGORY ,KELVIN ALLEN	6/12/2023		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	56
GRIFFIN ,DARRYL WAYNE	6/24/2023	6/28/2023	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	2	0	0	12
GRIFFIN ,LAMONT DONALD	12/9/2022		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
GRIFFITH ,WILLIE RODRICKIOUS	6/25/2023	6/27/2023	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	0	0	0	7
GULIHUR ,JAMES SEAN	6/23/2023	6/30/2023	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	1	20
GUYTON ,ELIJAH GERMAIL	6/14/2023	6/29/2023	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	0	47

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Meals Served

From 20230601 to 20230630

			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
HAMILTON ,JACOBE JAKEEM TYREEK	4/11/2023	6/13/2023	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
HAMPTON ,KADYN GAMAL	12/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HANDSHAW ,SHONE EDWARD	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARPER ,MARVIN	6/16/2023	6/20/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	0	12
HARRIS ,DANIEL CHARLES	11/17/2022		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
HARRIS ,DANNY RAY	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARRIS ,LEE WILLIAM	5/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARRIS ,TIMOTHY FRANKLIN	9/20/2022		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
HARRIS ,WILLIAM CORDARO	6/15/2023	6/26/2023	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	1	0	0	0	0	33
HAYES ,BRIANNA	6/27/2023	6/27/2023	0	0	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
HEASLEY ,GABREALE MICHELLE	6/22/2023	6/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	2
HEFT ,DWAYNE STEPHEN	5/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HEGWOOD ,JERRY W IIII	6/12/2023	6/23/2023	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	0	0	31
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
HEISER ,CHRISTOPHER LEE	6/8/2023	6/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HELTON ,TORI DEAN	5/3/2023	6/13/2023	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
HENDERSHOT ,DOMINQUE LAVON	4/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HENDRIX ,COREY DAVID	6/2/2023	6/ 2/2023	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
HENLEY ,JOANNA NICHOLE	5/26/2023	6/23/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	68
HENRY ,JAMES IRA	6/22/2023	6/27/2023	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	2	0	0	0	0	14
HENRY ,LOUIS LAVELLE	6/15/2023	6/15/2023	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
HERNANDEZ ,NORMA CYNTHIA	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HERNDON ,JAMES BRANDON	5/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HERNDON ,SHIRLEAN LANETT	6/16/2023	6/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKMAN ,LAURA MARIE	6/15/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKS ,JACKIE	6/7/2022	6/14/2023	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
HIGH ,AUTUMN LORENE	6/8/2023	6/ 9/2023	0	0	0	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	3
HILTON ,BRANDIN DANIEL	2/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HILTON ,JANIE COLLEEN	4/13/2023	7/ 1/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HINES ,LADARIUS MARQUES	6/15/2023		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
HODGES ,RICHARD CHARLES	6/29/2023		0	0	0	0	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
HOFFMAN ,ERIK PAUL	6/21/2023		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	28
HOLDER ,MICHAEL RINNIE	6/1/2023	6/ 1/2023	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
HUFFMAN ,SHAUN MICHAEL	6/12/2023		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
HUGHES ,CHRISTOPHER QUINTON	6/6/2023		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
HUGHES ,TANNER LANE	6/15/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	33
HUNT ,TREY MALONE	5/23/2023	6/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	71
HUSBANDS ,CRISTINA MICHELE	3/23/2023	6/27/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	79
ISEMBERG ,MARSHALL WESLEY	6/5/2023	6/12/2023	0	0	0	0	1	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
ISLAND ,JOHN C	6/5/2023	6/ 6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IZAGUIRRE AMADOR ,JORGE	6/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
JACKSON ,JAKEVIN	6/24/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	3
JAMES ,JEFFREY BLAZE	6/15/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	33
JEFFERSON ,WILLIE CORDERO	2/2/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JENNINGS ,BERT	6/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
JETT ,GERALD DEWAYNE	6/7/2023	6/ 9/2023	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
JIMENEZ VILLEGAS ,JOSUE ISAAC	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JIMERSON ,JAMES EDWARD	5/10/2023	6/13/2023	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
JOHNSON ,DANA NIESHA	6/21/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	29
JOHNSON ,DONOVAN JAY	3/3/2023		3	3	3	3	3	3	3	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 ,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 ,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 ,STANLEY HAROLD	4/1/2023	6/20/2023	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	59
JOHNSTON ,ROBIN ANN	5/13/2023	6/20/2023	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	58
JONES ,ALLAN MARQUE	4/21/2023	6/29/2023	3	3	3	3	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
JONES ,DONTRELL CORNELIUS	6/3/2023	6/22/2023	0	0	1	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	58
JONES ,JERRICK TAVORIS	6/29/2023		0	0	0	0	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
JONES ,KELTON DEVON	3/27/2023		3	3	3	3	3	3	3	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 ,SAMUEL CADE	1/2/2023		3	3	3	3	3	3	3	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 ,TAMMY MARIE	6/6/2023	6/ 9/2023	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
JONES ,THOMAS WILLIAM	6/6/2023	6/ 6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JORDAN ,KEITH EDWARD	5/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KEKKO ,AIMEE ROCHELLE	6/19/2023	6/29/2023	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	0	0	0	31
KENNARD ,BRANDON LEWIS	6/28/2023	6/30/2023	0	0	0	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	1	6
KENNEDY ,BLAINE	6/20/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	33
KENNEDY ,STEVEN MAICHEAL	6/14/2023	6/14/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
KEYES ,TALAFARROW	3/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KILLGORE ,GREGORY EDWARD	6/26/2023		0	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	3	14

Meals Served

From 20230601 to 20230630

			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
KING ,DEVIN BROOKES	1/25/2023		3	3	3	3	3	3	3	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 ,GWINN CODY	6/15/2023	6/26/2023	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	1	0	0	0	0	33
KING ,JUSTIN EVERITT	6/6/2023	6/24/2023	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	53
KING ,TIMOTHY RUSSELL	6/4/2023	6/ 5/2023	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
	6/9/2023	6/22/2023	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	40
KINNAN ,STEPHEN D	6/26/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13
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
LAFLEUR ,DEMI MARIE	4/28/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
LAFRANCE ,JOSHUA SHAWN	6/26/2023	6/28/2023	0	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	1	0	0	6
LAMBERT ,MICHAEL SHANE	4/17/2023		3	3	3	3	3	3	3	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	12/22/2022	6/29/2023	3	3	3	3	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
LANE ,JAMES HENRY	4/27/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
LANG ,RYAN ANTHONY	6/28/2023	6/28/2023	0	0	0	0	0	0	0	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 ,SHANKERIA	6/22/2023	6/22/2023	0	0	0	0	0	0	0	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 ,WILEY RAY	5/16/2023	6/30/2023	3	3	3	3	3	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	89
LESLIE ,PHILLIP SCOTT	5/28/2023	6/ 1/2023	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
LEWIS ,JAMIE JELLEST	9/19/2022		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
LEWIS ,ZANDI RODRIGUEZ	1/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LINDSEY ,MARLON ANTWAIN	9/19/2022		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
LINTERMOOT ,RICHARD ELTON	6/26/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13
LOGA ,BRUCE MARTIN	6/21/2023	6/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	0	0	0	0	0	0	0	0	5
LOTT ,MICAH CADE	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LOWERY ,CHAZE DEMONTE	6/28/2023		0	0	0	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
LUMPKIN ,JACOB KYLE	6/9/2023	6/25/2023	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	0	0	0	0	0	50
LUTHER ,KENNETH BLAKE	1/30/2023		3	3	3	3	3	3	3	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 ,DAVIEN	6/12/2023		0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	56
MAGEE ,JOHN WAYNE	6/8/2023	6/ 8/2023	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
MAGEE ,JUSTIN MONTRELL	5/3/2023		3	3	3	3	3	3	3	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 ,RICHARD TERRELL	5/15/2023		3	3	3	3	3	3	3	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 ,TREYVON KEYLUNJURAY	5/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MAGGARD ,PAUL SAMUEL	11/4/2022		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
MALBROUGH ,DEANDREA KEION	3/28/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MALLEY ,CHRISTIAN ANDREW	5/30/2023	6/ 8/2023	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24
MALLEY ,STEPHEN ASHLEY	4/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MAMMELLI ,FRANK JOHN	6/15/2023	6/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	6
MARK ,JESSICA LYNN	6/5/2023	6/ 8/2023	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
MARK ,RONALD MATHE	4/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MARSHALL ,ANGELLE MARIE	6/13/2023	6/13/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARSHALL ,BOBBY LEONARD	6/13/2023	6/13/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MARSHALL ,CHARLES JOSEPH	5/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MARSHALL ,JERRY ANTONY	6/10/2023	6/11/2023	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
MARTIN ,DWAYNE LAMAR	4/4/2023		3	3	3	3	3	3	3	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 ,STANLEY DELLOYD	5/12/2023	6/14/2023	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
MASCARO ,MARK ANTHONY	5/20/2023	6/ 2/2023	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
MASSEY ,EDWARD EARL	6/15/2023	6/26/2023	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	1	0	0	0	0	33
MAURICE ,JEROME ANTOENIO	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MAYES ,BOBBY RAY	6/14/2023	6/29/2023	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
MAYES ,DAVID EARL	6/1/2023	6/ 4/2023	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
MAYES ,JOSEPH LEO	5/7/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCCASTILE ,JEREMY CHRISTIAN	1/27/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCCORKLE ,CHRISTOPHER FRANK	6/15/2023		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
MCDANIEL ,VOIN EVAN	5/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCDONALD ,LAWRENCE LAMONT	6/15/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCDONALD ,PERRY RAY	5/5/2023	6/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
MCDONALD ,VIRGINIA ANN	6/23/2023	6/30/2023	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	1	0	20
MCGUIRE ,IRA JONTE	6/5/2023	6/15/2023	0	0	0	0	0	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
MCKAY ,DATRON LYNNELL	6/29/2023		0	0	0	0	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
MCKENZIE ,JEROME ANTOINE	6/10/2023	6/11/2023	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MCKINSIE ,PHILON RASEAN	6/16/2023	6/16/2023	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
MCLEAN ,THOMAS EDWARD	6/7/2022	6/16/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45
MCMILLAN ,LATEGRA SHANTE	5/16/2023	6/ 1/2023	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
MCSWAIN ,LONDON RENARD	6/1/2023	6/ 8/2023	0	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
MCWILLIAMS ,TIMOTHY WAYNE	5/16/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MEEKS ,MELISSA NICHOLE	6/29/2023	7/10/2023	0	0	0	0	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
MENASCO ,VICTORIA LLOYD	6/13/2023	6/16/2023	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	0	0	0	9
MENESSES ,JOSHUA JASON	5/10/2023		3	3	3	3	3	3	3	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 ,ANGELA HOPE	6/25/2023	6/28/2023	0	0	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	1	0	7
MILLER ,DAVID LYNN	5/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90

388

Meals Served

From 20230601 to 20230630

			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
MILLER ,LORA JOLENE	6/7/2023	6/ 8/2023	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	0	5
	6/12/2023	6/23/2023	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	32
MILLER ,RICHARD ANDREW	6/9/2023	6/ 9/2023	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
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
MILLFELT ,DELORES LEONA	5/17/2023	6/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	62
MILTON ,DENZEL LEE	10/28/2022		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
MITCHELL ,DEVIN PRESCOTT	4/14/2023		3	3	3	3	3	3	3	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 ,NICHOLAS DANIEL	1/6/2023		3	3	3	3	3	3	3	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 ,TIMOTHY DEWAYNE	5/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MIXON ,MARTIN FITZGERALD	6/8/2023	6/12/2023	0	0	0	0	0	0	0	2	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
MOATON ,TONY MAURICE	6/16/2023	6/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONTGOMERY ,PHILLIP	12/6/2022		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
MONTGOMERY ,TYANNA NAYLOR	6/29/2023	6/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONTGOMERY ,WILLIE CLIFFORD	4/4/2023	6/ 5/2023	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
MONTOYA MURILLO ,KERLIN DUVAN	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MORGAN ,JAMES	6/27/2023		0	0	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
MORRISON ,MARGARET JUNE	6/27/2023	6/30/2023	0	0	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	2	9
MOSLEY ,JOHNATHAN RYANN	5/27/2023	6/ 5/2023	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
MOSS ,MAEGAN LAURA	5/19/2023	6/ 2/2023	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
MOSTELLER ,KATHLEEN	6/13/2023	6/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	22
MOTT ,ARTIST CHANCE	6/29/2023		0	0	0	0	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
MUELLER ,KARMEN KAYE	4/18/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MURPHY ,SHAWN RONALD	6/12/2023	6/15/2023	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	0	0	0	8
MYERS ,DECORION DEVON	6/20/2023		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
MYERS ,DIAMANTE QUANTAE	5/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MYERS ,JASON JERMAINE	1/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
NAQUIN ,RAY PAUL	6/25/2023		0	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
NAROOLA ,BLASE THOMAS	6/21/2023	6/21/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NAVARRO BERNARD ,MARCELO JAVIER	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
NELSON ,MICHAEL GEROME	6/15/2023	6/19/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	11
NETTO ,ERIC BENJAMIN	6/26/2023		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	3	14
NGUYEN ,TRISTON MANUEL	5/26/2023	6/13/2023	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
NORES ,DESTINE MARIE	4/28/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
NUNEZ ,JEFFERY CHARLES	6/23/2023	6/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
ORELLANA ALAS ,OSCAR RENOTO	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
OSBIN ,FURNELL TALIFERRO	6/15/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSWALT ,ROBERT RAY	2/24/2023	6/ 5/2023	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
OWENS ,JAMES TRAVIS	6/15/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	33
PADGETT ,JUSTIN ANTHONY	12/15/2022		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
PADGETT ,TARA MARIE BURBEE	12/15/2022		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
PARRISH ,RICHARD ERIC	6/17/2023	6/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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
PEÑA-ABREU ,ANAGABRIELA	9/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PERKINS ,CHRISTOPHER LAMONT	6/9/2023	6/12/2023	0	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	8
	6/16/2023	6/19/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	9
PERKINS ,JOSHUA PAUL	5/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PERKINS ,MAURICE DAMON	5/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PERKINS ,RANDALL TERRELL	6/28/2023	7/ 3/2023	0	0	0	0	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
PHILLIPS ,MATTHEW SCOTT	2/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PICKENS ,CUREON MARQUEZ	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PICKENS ,NIGEL LEDLEER	12/1/2022		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
PITTMAN ,KEVIN P	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PITTMAN ,LUCAS XAVIER	6/6/2023	6/ 6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PITTMAN ,LUTRICIA MICHELLE	6/16/2023	6/27/2023	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	1	0	0	0	0	33
POMES ,DARRELL JAMES	6/16/2023	6/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	20
PONCE SANTAMARIA ,MARIO ENRIQUE	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
POPE ,ALEXIS JENE	6/15/2023	6/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
POPE ,VICTORIA NICOLE	5/16/2023	6/ 8/2023	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
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	6/30/2023	7/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PREYEAR ,NATHAN JEROME	3/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PRINCE ,WILLIAM	4/11/2023	6/15/2023	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
PRITCHETT ,MILTON SCOTT	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
QUINONEZ ,DAVID	6/28/2023		0	0	0	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
RAMIREZ OL VARES ,JORGE ALBERTO	6/30/2023		0	0	0	0	0	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
RAMSEY ,JOHN AARON	6/5/2023	6/12/2023	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
RAWLS ,MICHAEL CHANTEA	11/4/2022		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
RESTER ,MICHAEL ANTHONY	12/30/2022		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

Meals Served

From 20230601 to 20230630

			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
REYER ,WALLACE LEROY	6/7/2023	6/15/2023	0	0	0	0	0	0	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
RHODES ,JASON LEONARD	4/17/2023		3	3	3	3	3	3	3	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 ,TRAVIS LABARRON	9/23/2021	6/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42
RIVET ,JAI WAYNE	6/26/2023	6/29/2023	0	0	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	2	0	8
ROBILLIA ,MARK ANTHONY	12/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROBINSON ,GILBERT VAY	5/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROBINSON ,MORRIS ROLAND	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
RODRIGUEZ ,SELENA GEORGINA	5/23/2023	6/ 2/2023	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
ROUSE ,BRADY SCOTT	4/20/2023		3	3	3	3	3	3	3	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	4/22/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
RYALS ,JASON CURTIS	5/25/2023	6/ 2/2023	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
RYALS ,JUSTIN ROBERT	6/14/2023	7/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
SABILLON PINEDA ,OBNER EDGARDO	4/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SAMANIEGO MUNOZ ,BENITO JAVIER	11/23/2022		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
SAMPEY ,JODI JOE	2/10/2023		3	3	3	3	3	3	3	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 ,STEVEN M	6/24/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	19
SAUCEDA PADILA ,JOSE LINO	4/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SAVANT ,YANCEY MICHAEL	4/27/2023	6/14/2023	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
SCHNUR ,JEREMY JASON	5/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SCHWARTZ ,JAMES ARNOLD	3/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SEEVERS ,DAVID GUY	6/4/2023		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	3	3	78
SIERRA FLORES ,JOSE ARTURO	5/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SILVA ,KELLY MAY	6/14/2023	6/16/2023	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	4
SIMS ,JOSEPH WILLIAM	6/15/2023		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	47
SINGLETON ,STACEY	3/29/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMART ,KEVIN BRYCE	7/31/2022		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
SMITH ,DELRAY DEYONNTAE	6/9/2023	6/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SMITH ,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 ,GLENN DAVID	5/24/2023		3	3	3	3	3	3	3	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 ,KENISHA JENA	6/5/2023	6/ 7/2023	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	0	0	6
	6/26/2023	6/29/2023	0	0	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	0	9
SMITH ,KENNETH REID	5/27/2023	6/ 2/2023	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
SMITH ,MASON DEWAYNE	5/17/2023	6/30/2023	3	3	3	3	3	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	89
SMITH ,MICHAEL SHANNON	5/3/2023		3	3	3	3	3	3	3	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 ,RESHUN MARQUE	6/15/2023	6/19/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	12
SNYDER ,DAVID ROBIN	6/30/2023		0	0	0	0	0	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
SPARKS ,VICTORIA ASHLYN	6/4/2023	6/ 5/2023	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
SPEIR ,DAVID BRIAN	11/22/2022		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
STAFFORD ,DAMON ANDREW	10/18/2022		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
STAPLES ,KIM	6/3/2023		0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	81
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
STEWART ,TICO	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STINGLEY ,ANTHONY DELANCE	6/29/2023		0	0	0	0	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
STOCKSTILL ,JONATHAN LLOYD	4/14/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STOCKSTILL ,MARGARITA	6/26/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	13
STOCKSTILL ,SHANNON EUGENE	6/4/2023	6/20/2023	0	0	0	1	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	48
STREET ,MATAIO A	6/23/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STRICKLAND ,JOE ALBERT	9/20/2022		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
STRINGER ,GAVIN	5/25/2022	6/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42
STRINGER ,JEREMY LAVALLE	4/12/2023	6/13/2023	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
SULLIVAN ,WESLEY THOMAS	6/26/2023	6/29/2023	0	0	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	1	0	7
SUMARALL ,CHAD MICHAEL	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SUMMERS ,JAZZLYNN PENNIE ANN	6/23/2023	7/ 6/2023	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
SWEETON ,MELISSA	6/2/2023	6/ 4/2023	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	6/18/2023	6/23/2023	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	0	0	13
SWINDLER ,JASON DAVID	6/14/2023	6/19/2023	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	0	0	0	14
TADLOCK ,RICHARD JAMES	2/24/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TASTET ,DONALD DWAYNE	2/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TASTET ,LISA ANN	6/10/2023	6/16/2023	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
TATE ,BRANDON LEDARIAN	4/11/2023	6/26/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	76
TATE ,PERIEA KHALIL	6/26/2023		0	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	3	14
TATE ,RANDALL JOSEPH	6/30/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TATE ,RICHARD SHANE	6/8/2023	6/ 8/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TATUM ,JOSHUA	6/24/2023	6/24/2023	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
TAYLOR ,ARNOLD SHON	5/30/2023	6/ 1/2023	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
	6/29/2023		0	0	0	0	0	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
TAYLOR ,JIMMY KEITH	2/23/2023		3	3	3	3	3	3	3	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 ,RENALDO	5/19/2023		3	3	3	3	3	3	3	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 20230601 to 20230630

			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
TAYLOR ,ZACKARY TOMAS	6/19/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35
TERRELL ,ROBERT PATRICK	4/17/2023	7/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
THOMAN ,DONALD CECIL	5/23/2023	6/29/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	86
THOMAS ,CARLOS LAMONT	6/29/2023		0	0	0	0	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
THOMAS ,STEVEN LOUIS	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
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 ,ALPHONSO	2/26/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TONEY ,GARRED PAUL	5/31/2023	6/ 3/2023	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
	6/15/2023	6/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	20
TORBET ,CHRISTIFER MICHAEL	6/13/2023	6/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
TORRES ,CARLOS SUAREZ	6/2/2023	6/14/2023	0	1	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	35
TOWNSEND ,JAMISON LAYNE	9/14/2021	7/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TOWNSEND ,ROBERT ASHLEY	5/10/2023		3	3	3	3	3	3	3	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
TRAVIS ,PATRICK RAY	1/11/2023	6/13/2023	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
TUCKER ,DANIEL ERNEST	6/6/2023	6/13/2023	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
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	11/20/2022		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
TYNER ,JOSEPH TERRELL	3/21/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
VANCE ,GARY ROY	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
VARNADO ,GARY LYNN	9/26/2022	6/29/2023	3	3	3	3	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
VARNADO ,JENNIFER LEA	5/21/2023	6/16/2023	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
VARNADO ,MICHAEL LLOYD	6/17/2023	6/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VAUGHAN ,WALTON STEPHEN	10/4/2022		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
VAUGHN ,KUNYEL TAJON	6/28/2023	6/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
VAVASSEUR ,KIRT FLOYD	6/2/2023	6/ 4/2023	0	1	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	7
VESQUES ,JOSE JUAN	6/4/2023	6/ 5/2023	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
VILLAFANA- MENDEZ ,JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WADEL ,WAYNE THOMAS	6/25/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
WAGNER ,GENE FRANCIS	6/15/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	46
WALL ,DALLAS RANDY WAYNE	4/20/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WALLER ,JOSHUA EUGENE	1/11/2023		3	3	3	3	3	3	3	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 ,CHARLES ELLIOTT	5/31/2023		3	3	3	3	3	3	3	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 ,GEORGE WESELY	5/8/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WATKINS ,JOSEPH	6/29/2023		0	0	0	0	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
WATKINS ,JUSTIN FAIRELL	5/28/2023	6/ 2/2023	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
WATT ,THOMAS CLAYTON	4/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WEAVER ,DAVID LEE	1/15/2023	6/29/2023	3	3	3	3	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
WEBB ,FLOYD TYRONE	5/25/2023		3	3	3	3	3	3	3	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 ,IVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WESTBROOK ,DEWIGHT	6/22/2023		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
WHEAT ,KATHREN ELAINE	5/25/2023	6/21/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	62
WHITE ,JASON CHARLES	4/11/2023		3	3	3	3	3	3	3	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 ,NICHOLAS JOSEPH	5/12/2023	6/14/2023	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
WHITE ,RICKY	5/24/2023	6/14/2023	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
WHITEHEAD ,AARON DEWAYNE	6/23/2023	6/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3
WHITTAKER ,EUGENE JOSEPH	6/29/2023	7/ 6/2023	0	0	0	0	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
WHITTAKER ,JULIUS IRVIN	6/3/2023	6/ 5/2023	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	0	0	0	0	5
WILKINSON ,JUSTIN CALEB	3/23/2023	6/21/2023	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
WILLARD ,AMBER NICOLE	5/17/2023	6/ 1/2023	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
WILLIAMS ,DARRICK HEATH	6/9/2023	6/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS ,DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIAMS ,MARTIN LOUIS	6/30/2023		0	0	0	0	0	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 ,RODERICK LYNN	6/10/2023	6/15/2023	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
WILLIAMS ,SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIS ,RONALD WAYLON	5/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILSON ,NICOLE MICHELLE	1/1/2023	6/ 6/2023	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
WILSON ,QUIARA MELAHN	6/30/2023	7/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WINSLOW ,MONTEL DEVANTE	4/4/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WOODARD ,JARREN	6/11/2023	6/11/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOODARD ,LLOYD DAVID	6/26/2023	6/27/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WOODS ,JAMES EDWARD	3/26/2023		3	3	3	3	3	3	3	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 ,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
WROBLEWSKI ,DAMION TROY	6/24/2023	6/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	5
YARNELL ,JORDAN MICHAEL	6/26/2023	7/ 7/2023	0	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	3	14
YATES ,RANDALL WAYNE	6/26/2023		0	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	3	14
YAWN ,RYAN RAMSEY	4/11/2023		3	3	3	3	3	3	3	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 ,JESSE LEE	1/11/2023	6/13/2023	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

Meals Served

From 20230601 to 20230630

			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
YOUNG ,JIMMY	4/11/2023	6/13/2023	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**
YOUNG ,NATHAN HENRY	6/2/2023	6/7/2023	0	0	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	**13**
ZAMORANO-ORTIZ ,JESUS RAMIRO	9/30/2022		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**

Total Morning Meals : 8,693
Total Noon Meals: 8,657
Total Evening Meals: 8,679
Total Meals: 26,029

372

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SUMMIT

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000175651
Date	6/5/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/5/2023	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/2/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,535.00	1.32900	2,040.02
6/2/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	595.00	1.44600	860.37
6/2/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,541.00	1.32900	2,047.99
6/2/2023	C6694000-C6694-030000B	Inmate Noon Lunch	597.00	1.44600	863.26
6/2/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,865.00	1.32900	2,478.58
6/2/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	298.00	1.44600	430.91

Subtotal	$8,721.13
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$8,721.13

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

374

Week Ending 6/2/2023
Printed on 6/5/2023

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/27	Breakfast	302												302
	Lunch	303												303
	Dinner	308												308
Sun 5/28	Breakfast	304												304
	Lunch	305												305
	Dinner	310												310
Mon 5/29	Breakfast	308												308
	Lunch	308												308
	Dinner	313												313
Tue 5/30	Breakfast	310												310
	Lunch	311												311
	Dinner	315												315
Wed 5/31	Breakfast	311												311
	Lunch	314												314
	Dinner	315												315
Thu 6/1	Breakfast	299												299
	Lunch	298												298
	Dinner	298												298
Fri 6/2	Breakfast	296												296
	Lunch	299												299
	Dinner	304												304
	Total Items	6,431												6,431

SUMMIT

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000177124
Date	6/20/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/20/2023	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/16/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,064.00	1.44600	2,984.54
6/16/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,071.00	1.44600	2,994.67
6/16/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,225.00	1.32900	1,628.02
6/16/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	889.00	1.44600	1,285.49

Subtotal	$8,892.72
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$8,892.72

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

376

Week Ending 6/16/2023
Printed on 6/20/2023

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 6/10	Breakfast	300												300
	Lunch	300												300
	Dinner	305												305
Sun 6/11	Breakfast	300												300
	Lunch	300												300
	Dinner	305												305
Mon 6/12	Breakfast	300												300
	Lunch	300												300
	Dinner	305												305
Tue 6/13	Breakfast	299												299
	Lunch	296												296
	Dinner	297												297
Wed 6/14	Breakfast	290												290
	Lunch	294												294
	Dinner	292												292
Thu 6/15	Breakfast	282												282
	Lunch	282												282
	Dinner	310												310
Fri 6/16	Breakfast	293												293
	Lunch	299												299
	Dinner	300												300
	Total Items	**6,249**												**6,249**

SUMMIT

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000178227
Date	7/3/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	8/2/2023	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/30/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,177.00	1.44600	1,701.94
6/30/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	917.00	1.32900	1,218.69
6/30/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,174.00	1.44600	1,697.60
6/30/2023	C6694000-C6694-030000B	Inmate Noon Lunch	943.00	1.32900	1,253.25
6/30/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	598.00	1.44600	864.71
6/30/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,577.00	1.32900	2,095.83

Subtotal	$8,832.02
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$8,832.02

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

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

378

Week Ending 6/30/2023
Printed on 7/3/2023

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 6/24	Breakfast	292												292
	Lunch	296												296
	Dinner	300												300
Sun 6/25	Breakfast	307												307
	Lunch	306												306
	Dinner	298												298
Mon 6/26	Breakfast	309												309
	Lunch	285												285
	Dinner	305												305
Tue 6/27	Breakfast	301												301
	Lunch	310												310
	Dinner	304												304
Wed 6/28	Breakfast	295												295
	Lunch	296												296
	Dinner	309												309
Thu 6/29	Breakfast	295												295
	Lunch	297												297
	Dinner	315												315
Fri 6/30	Breakfast	295												295
	Lunch	327												327
	Dinner	344												344
	Total Items	6,386												6,386

General Ledger Budgeted Receipts
2022 - 2023 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	562,467.71	14,790,878.03	14,790,878.03	16,472,000.00	12,354,000.00	89.7	1,681,121.97
300 - 399	REVENUES	95,583.24	3,041,060.95	3,041,060.95	3,221,000.00	2,415,750.00	94.4	179,939.05
	DEPARTMENT TOTAL	658,050.95	17,831,938.98	17,831,938.98	19,693,000.00	14,769,750.00	90.5	1,861,061.02
	FUND TOTAL	658,050.95	17,831,938.98	17,831,938.98	19,693,000.00	14,769,750.00	90.5	1,861,061.02
004-000	SO CASH BOND FUND	RECEIPTS						
200 - 299	REVENUES		27,700.00	27,700.00				-27,700.00
	DEPARTMENT TOTAL		27,700.00	27,700.00				-27,700.00
	FUND TOTAL		27,700.00	27,700.00				-27,700.00
005-000	COVID RECOVERY FUNDS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		2,629.41	2,629.41	1,000.00	750.00	262.9	-1,629.41
	DEPARTMENT TOTAL		2,629.41	2,629.41	1,000.00	750.00	262.9	-1,629.41
	FUND TOTAL		2,629.41	2,629.41	1,000.00	750.00	262.9	-1,629.41
006-000	COURT ADMINISTRATORS FUND	RECEIPTS						
200 - 299	REVENUES	365.55	3,292.00	3,292.00	2,000.00	1,500.00	164.6	-1,292.00
300 - 399	REVENUES		5.04	5.04				-5.04
	DEPARTMENT TOTAL	365.55	3,297.04	3,297.04	2,000.00	1,500.00	164.8	-1,297.04
	FUND TOTAL	365.55	3,297.04	3,297.04	2,000.00	1,500.00	164.8	-1,297.04
007-000	SEVERANCE TAX	RECEIPTS						
200 - 299	REVENUES	2,421.24	27,749.21	27,749.21	43,000.00	32,250.00	64.5	15,250.79
300 - 399	REVENUES		449.08	449.08				-449.08
	DEPARTMENT TOTAL	2,421.24	28,198.29	28,198.29	43,000.00	32,250.00	65.5	14,801.71
	FUND TOTAL	2,421.24	28,198.29	28,198.29	43,000.00	32,250.00	65.5	14,801.71

General Ledger Budgeted Receipts
2022 - 2023 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
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		337.34	337.34	751,000.00	563,250.00		750,662.66
	DEPARTMENT TOTAL		337.34	337.34	751,000.00	563,250.00		750,662.66
	FUND TOTAL		337.34	337.34	751,000.00	563,250.00		750,662.66
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		3,501.00	3,501.00				-3,501.00
	DEPARTMENT TOTAL		3,501.00	3,501.00				-3,501.00
	FUND TOTAL		3,501.00	3,501.00				-3,501.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	278.50	22,217.00	22,217.00	100,000.00	75,000.00	22.2	77,783.00
300 - 399	REVENUES		1,319.21	1,319.21				-1,319.21
	DEPARTMENT TOTAL	278.50	23,536.21	23,536.21	100,000.00	75,000.00	23.5	76,463.79
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	278.50	23,536.21	23,536.21	100,000.00	75,000.00	23.5	76,463.79
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES		210,800.00					

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through June

Obj.	Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL		210,800.00					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		210,800.00					
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 - 299	REVENUES	20,288.44	125,080.77	125,080.77				-125,080.77
	DEPARTMENT TOTAL	20,288.44	125,080.77	125,080.77				-125,080.77
	FUND TOTAL	20,288.44	125,080.77	125,080.77				-125,080.77
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 - 399	REVENUES		6,312.17	6,312.17				-6,312.17
	DEPARTMENT TOTAL		6,312.17	6,312.17				-6,312.17
	FUND TOTAL		6,312.17	6,312.17				-6,312.17
018-000	ELECTION SUPPORT FUND	RECEIPTS						
300 - 399	REVENUES		80,578.78	80,578.78				-80,578.78
	DEPARTMENT TOTAL		80,578.78	80,578.78				-80,578.78
	FUND TOTAL		80,578.78	80,578.78				-80,578.78
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 - 299	REVENUES		50,000.00	50,000.00				-50,000.00
300 - 399	REVENUES		40,401.41	40,401.41	500.00	375.00	80.2	-39,901.41
	DEPARTMENT TOTAL		90,401.41	90,401.41	500.00	375.00	80.2	-89,901.41
	FUND TOTAL		90,401.41	90,401.41	500.00	375.00	80.2	-89,901.41

General Ledger Budgeted Receipts
2022 - 2023 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
026-000	COMMUNITY CENTER BUILDING FUND RECEIPTS							
300 - 399	REVENUES				2,000.00	1,500.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	1,500.00		2,000.00
	FUND TOTAL				2,000.00	1,500.00		2,000.00
030-000	FEDERAL GRANTS - SO RECEIPTS							
200 - 299	REVENUES	20,116.90	76,584.58	76,584.58	65,600.00	49,200.00	116.7	-10,984.58
300 - 399	REVENUES				20,000.00	15,000.00		20,000.00
	DEPARTMENT TOTAL	20,116.90	76,584.58	76,584.58	85,600.00	64,200.00	89.4	9,015.42
	FUND TOTAL	20,116.90	76,584.58	76,584.58	85,600.00	64,200.00	89.4	9,015.42
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							
045-000	FEDERAL GRANTS - OTHER RECEIPTS							
200 - 299	REVENUES		84,800.80	84,800.80	148,000.00	111,000.00	57.2	63,199.20
300 - 399	REVENUES				60,000.00	45,000.00		60,000.00
	DEPARTMENT TOTAL		84,800.80	84,800.80	208,000.00	156,000.00	40.7	123,199.20
	FUND TOTAL		84,800.80	84,800.80	208,000.00	156,000.00	40.7	123,199.20

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General Ledger Budgeted Receipts
2022 - 2023 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
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	4,094.36	18,193.39	18,193.39	15,000.00	11,250.00	121.2	-3,193.39
300 - 399	REVENUES		437.41	437.41				-437.41
	DEPARTMENT TOTAL	4,094.36	18,630.80	18,630.80	15,000.00	11,250.00	124.2	-3,630.80
	FUND TOTAL	4,094.36	18,630.80	18,630.80	15,000.00	11,250.00	124.2	-3,630.80
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 - 299	REVENUES				15,000.00	11,250.00		15,000.00
300 - 399	REVENUES		549.58	549.58				-549.58
	DEPARTMENT TOTAL		549.58	549.58	15,000.00	11,250.00	3.6	14,450.42
	FUND TOTAL		549.58	549.58	15,000.00	11,250.00	3.6	14,450.42
096-000	REAPPRAISAL FUND	RECEIPTS						
200 - 299	REVENUES	22,594.76	707,961.24	707,961.24	757,000.00	567,750.00	93.5	49,038.76
300 - 399	REVENUES		6,665.11	6,665.11	1,000.00	750.00	666.5	-5,665.11
	DEPARTMENT TOTAL	22,594.76	714,626.35	714,626.35	758,000.00	568,500.00	94.2	43,373.65
	FUND TOTAL	22,594.76	714,626.35	714,626.35	758,000.00	568,500.00	94.2	43,373.65
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 - 399	REVENUES	44,248.77	396,920.06	396,918.06	825,500.00	619,125.00	48.0	428,581.94
	DEPARTMENT TOTAL	44,248.77	396,920.06	396,918.06	825,500.00	619,125.00	48.0	428,581.94
	FUND TOTAL	44,248.77	396,920.06	396,918.06	825,500.00	619,125.00	48.0	428,581.94

General Ledger Budgeted Receipts
2022 - 2023 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
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	1,133.75	9,180.00	9,180.00	12,000.00	9,000.00	76.5	2,820.00
300 - 399	REVENUES		28.11	28.11	10,000.00	7,500.00	.2	9,971.89
	DEPARTMENT TOTAL	1,133.75	9,208.11	9,208.11	22,000.00	16,500.00	41.8	12,791.89
	FUND TOTAL	1,133.75	9,208.11	9,208.11	22,000.00	16,500.00	41.8	12,791.89
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	7,135.75	198,407.55	198,407.55	208,500.00	156,375.00	95.1	10,092.45
300 - 399	REVENUES		77,570.64	77,570.64				-77,570.64
	DEPARTMENT TOTAL	7,135.75	275,978.19	275,978.19	208,500.00	156,375.00	132.3	-67,478.19
	FUND TOTAL	7,135.75	275,978.19	275,978.19	208,500.00	156,375.00	132.3	-67,478.19
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		150.97	150.97				-150.97
	DEPARTMENT TOTAL		150.97	150.97	20,000.00	15,000.00	.7	19,849.03
	FUND TOTAL		150.97	150.97	20,000.00	15,000.00	.7	19,849.03
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
	FUND TOTAL				20,000.00	15,000.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		233,975.61	233,975.61				-233,975.61
	DEPARTMENT TOTAL		233,975.61	233,975.61	20,000.00	15,000.00	169.8	-213,975.61
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		233,975.61	233,975.61	20,000.00	15,000.00	169.8	-213,975.61

General Ledger Budgeted Receipts
2022 - 2023 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
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
	FUND TOTAL				20,000.00	15,000.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		420,687.91	420,687.91				-420,687.91
	DEPARTMENT TOTAL		420,687.91	420,687.91	20,000.00	15,000.00	103.4	-400,687.91
	FUND TOTAL		420,687.91	420,687.91	20,000.00	15,000.00	103.4	-400,687.91
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		7.22	7.22				-7.22
	DEPARTMENT TOTAL		7.22	7.22	20,000.00	15,000.00		19,992.78
	FUND TOTAL		7.22	7.22	20,000.00	15,000.00		19,992.78
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	15,000.00		20,000.00
	FUND TOTAL				20,000.00	15,000.00		20,000.00
120-000	HENLEYFIELD INSURANCE REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		3,862.27	3,862.27				-3,862.27
	DEPARTMENT TOTAL		3,862.27	3,862.27	20,000.00	15,000.00	19.3	16,137.73
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		3,862.27	3,862.27	20,000.00	15,000.00	19.3	16,137.73

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through June

Obj.	Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE RECEIPTS							
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		1.09	1.09				-1.09
	DEPARTMENT TOTAL		1.09	1.09	20,000.00	15,000.00		19,998.91
	FUND TOTAL		1.09	1.09	20,000.00	15,000.00		19,998.91
122-000	DERBY/WHITESAND VFD INS REBATE RECEIPTS							
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		90.71	90.71				-90.71
	DEPARTMENT TOTAL		90.71	90.71	20,000.00	15,000.00	.4	19,909.29
	FUND TOTAL		90.71	90.71	20,000.00	15,000.00	.4	19,909.29
123-000	NORTH CENTRAL VFD INS REBATE RECEIPTS							
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		175,184.83	175,184.83				-175,184.83
	DEPARTMENT TOTAL		175,184.83	175,184.83	20,000.00	15,000.00	875.9	-155,184.83
	FUND TOTAL		175,184.83	175,184.83	20,000.00	15,000.00	875.9	-155,184.83
124-000	STEEPHOLLOW VFD INS REBATE RECEIPTS							
200 - 299	REVENUES				20,000.00	15,000.00		20,000.00
300 - 399	REVENUES		70.04	70.04				-70.04
	DEPARTMENT TOTAL		70.04	70.04	20,000.00	15,000.00	.3	19,929.96
	FUND TOTAL		70.04	70.04	20,000.00	15,000.00	.3	19,929.96
125-000	HOSPITAL SUPPORT (1-2-3) RECEIPTS							
200 - 299	REVENUES	20.01	462.39	462.39				-462.39
300 - 399	REVENUES	58,333.33	534,571.45	534,571.45	701,000.00	525,750.00	76.2	166,428.55
	DEPARTMENT TOTAL	58,353.34	535,033.84	535,033.84	701,000.00	525,750.00	76.3	165,966.16
	FUND TOTAL	58,353.34	535,033.84	535,033.84	701,000.00	525,750.00	76.3	165,966.16

General Ledger Budgeted Receipts
2022 - 2023 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	131,111.26	3,487,026.17	3,487,026.17	4,147,000.00	3,110,250.00	84.0	659,973.83
300 - 399	REVENUES		91,017.67	91,017.67	175,000.00	131,250.00	52.0	83,982.33
	DEPARTMENT TOTAL	131,111.26	3,578,043.84	3,578,043.84	4,322,000.00	3,241,500.00	82.7	743,956.16
	FUND TOTAL	131,111.26	3,578,043.84	3,578,043.84	4,322,000.00	3,241,500.00	82.7	743,956.16
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 - 399	REVENUES		12,804.96	12,804.96				-12,804.96
	DEPARTMENT TOTAL		12,804.96	12,804.96				-12,804.96
	FUND TOTAL		12,804.96	12,804.96				-12,804.96
159-000	ERBR FUND	RECEIPTS						
300 - 399	REVENUES		541,773.03	541,773.03				-541,773.03
	DEPARTMENT TOTAL		541,773.03	541,773.03				-541,773.03
	FUND TOTAL		541,773.03	541,773.03				-541,773.03
160-000	ERBR FUND 2	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR FUND 3	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR FUND 4	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Receipts
2022 - 2023 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	50,818.24	1,787,343.07	1,787,343.07	2,023,000.00	1,517,250.00	88.3	235,656.93
300 - 399	REVENUES		55,907.99	55,907.99	350,000.00	262,500.00	15.9	294,092.01
	DEPARTMENT TOTAL	50,818.24	1,843,251.06	1,843,251.06	2,373,000.00	1,779,750.00	77.6	529,748.94
	FUND TOTAL	50,818.24	1,843,251.06	1,843,251.06	2,373,000.00	1,779,750.00	77.6	529,748.94
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 - 399	REVENUES		808,381.25	808,381.25	810,000.00	607,500.00	99.8	1,618.75
	DEPARTMENT TOTAL		808,381.25	808,381.25	810,000.00	607,500.00	99.8	1,618.75
	FUND TOTAL		808,381.25	808,381.25	810,000.00	607,500.00	99.8	1,618.75
205-000	ROAD BOND FUND	RECEIPTS						
200 - 299	REVENUES	28,757.32	917,786.61	917,786.61	975,000.00	731,250.00	94.1	57,213.39
300 - 399	REVENUES		3,317.96	3,317.96				-3,317.96
	DEPARTMENT TOTAL	28,757.32	921,104.57	921,104.57	975,000.00	731,250.00	94.4	53,895.43
	FUND TOTAL	28,757.32	921,104.57	921,104.57	975,000.00	731,250.00	94.4	53,895.43
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
200 - 299	REVENUES				200,000.00	150,000.00		200,000.00
300 - 399	REVENUES		343.16	343.16				-343.16
	DEPARTMENT TOTAL		343.16	343.16	200,000.00	150,000.00	.1	199,656.84
	FUND TOTAL		343.16	343.16	200,000.00	150,000.00	.1	199,656.84
260-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through June

Obj.	Description	June Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES		20,404.21	20,404.21				-20,404.21
	DEPARTMENT TOTAL		20,404.21	20,404.21				-20,404.21
	FUND TOTAL		20,404.21	20,404.21				-20,404.21
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 - 299	REVENUES				500,000.00	375,000.00		500,000.00
300 - 399	REVENUES		1,381.65	1,381.65				-1,381.65
	DEPARTMENT TOTAL		1,381.65	1,381.65	500,000.00	375,000.00	.2	498,618.35
	FUND TOTAL		1,381.65	1,381.65	500,000.00	375,000.00	.2	498,618.35
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES		66.61	66.61				-66.61
	DEPARTMENT TOTAL		66.61	66.61				-66.61
	FUND TOTAL		66.61	66.61				-66.61
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES		3,576.43	3,576.43				-3,576.43
	DEPARTMENT TOTAL		3,576.43	3,576.43				-3,576.43
	FUND TOTAL		3,576.43	3,576.43				-3,576.43
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	10,804.59	134,435.78	134,435.78	100,000.00	75,000.00	134.4	-34,435.78
	DEPARTMENT TOTAL	10,804.59	134,435.78	134,435.78	100,000.00	75,000.00	134.4	-34,435.78
	FUND TOTAL	10,804.59	134,435.78	134,435.78	100,000.00	75,000.00	134.4	-34,435.78

General Ledger Budgeted Receipts
2022 - 2023 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
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	84,384.00	323,169.35	323,169.35	257,000.00	192,750.00	125.7	-66,169.35
300 - 399	REVENUES	259.00	1,810.94	1,810.94				-1,810.94
	DEPARTMENT TOTAL	84,643.00	324,980.29	324,980.29	257,000.00	192,750.00	126.4	-67,980.29
420-350	BUILDING CODES	BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	84,643.00	324,980.29	324,980.29	257,000.00	192,750.00	126.4	-67,980.29
450-000	FAIR GROUNDS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	2,300.00	24,331.32	24,331.32	42,000.00	31,500.00	57.9	17,668.68
	DEPARTMENT TOTAL	2,300.00	24,331.32	24,331.32	42,000.00	31,500.00	57.9	17,668.68
	FUND TOTAL	2,300.00	24,331.32	24,331.32	42,000.00	31,500.00	57.9	17,668.68
620-000	TRUST FUND	RECEIPTS						
200 - 299	REVENUES	11,297.38	359,382.06	359,382.06	373,000.00	279,750.00	96.3	13,617.94
300 - 399	REVENUES		1,613,767.76	1,613,767.76	1,610,000.00	1,207,500.00	100.2	-3,767.76
	DEPARTMENT TOTAL	11,297.38	1,973,149.82	1,973,149.82	1,983,000.00	1,487,250.00	99.5	9,850.18
	FUND TOTAL	11,297.38	1,973,149.82	1,973,149.82	1,983,000.00	1,487,250.00	99.5	9,850.18
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 - 299	REVENUES	9,355.00	80,763.50	80,763.50				-80,763.50
300 - 399	REVENUES							
	DEPARTMENT TOTAL	9,355.00	80,763.50	80,763.50				-80,763.50
	FUND TOTAL	9,355.00	80,763.50	80,763.50				-80,763.50
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	74.47	20,364.05	20,364.05	18,000.00	13,500.00	113.1	-2,364.05

General Ledger Budgeted Receipts
2022 - 2023 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
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
300 - 399	REVENUES		67.42	67.42				-67.42
	DEPARTMENT TOTAL	74.47	20,431.47	20,431.47	18,000.00	13,500.00	113.5	-2,431.47
	FUND TOTAL	74.47	20,431.47	20,431.47	18,000.00	13,500.00	113.5	-2,431.47
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	1,273.83	174,763.05	174,763.05	174,000.00	130,500.00	100.4	-763.05
	DEPARTMENT TOTAL	1,273.83	174,763.05	174,763.05	174,000.00	130,500.00	100.4	-763.05
	FUND TOTAL	1,273.83	174,763.05	174,763.05	174,000.00	130,500.00	100.4	-763.05
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	206.77	18,245.29	18,245.29	21,000.00	15,750.00	86.8	2,754.71
300 - 399	REVENUES		47,349.17	47,349.17				-47,349.17
	DEPARTMENT TOTAL	206.77	65,594.46	65,594.46	21,000.00	15,750.00	312.3	-44,594.46
	FUND TOTAL	206.77	65,594.46	65,594.46	21,000.00	15,750.00	312.3	-44,594.46
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	515.17	49,461.90	49,461.90	47,000.00	35,250.00	105.2	-2,461.90
	DEPARTMENT TOTAL	515.17	49,461.90	49,461.90	47,000.00	35,250.00	105.2	-2,461.90
	FUND TOTAL	515.17	49,461.90	49,461.90	47,000.00	35,250.00	105.2	-2,461.90
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	530.28	37,242.14	37,242.14	42,000.00	31,500.00	88.6	4,757.86
300 - 399	REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	530.28	37,251.58	37,251.58	42,000.00	31,500.00	88.6	4,748.42
	FUND TOTAL	530.28	37,251.58	37,251.58	42,000.00	31,500.00	88.6	4,748.42
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	576.11	31,507.40	31,507.40	36,000.00	27,000.00	87.5	4,492.60

General Ledger Budgeted Receipts
2022 - 2023 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
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
300 - 399	REVENUES		82,560.56	82,560.56				-82,560.56
	DEPARTMENT TOTAL	576.11	114,067.96	114,067.96	36,000.00	27,000.00	316.8	-78,067.96
	FUND TOTAL	576.11	114,067.96	114,067.96	36,000.00	27,000.00	316.8	-78,067.96
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	431.00	45,149.88	45,149.88	48,000.00	36,000.00	94.0	2,850.12
300 - 399	REVENUES		742.83	742.83				-742.83
	DEPARTMENT TOTAL	431.00	45,892.71	45,892.71	48,000.00	36,000.00	95.6	2,107.29
	FUND TOTAL	431.00	45,892.71	45,892.71	48,000.00	36,000.00	95.6	2,107.29
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	318.63	45,405.90	45,405.90	45,000.00	33,750.00	100.9	-405.90
300 - 399	REVENUES		5,574.44	5,574.44				-5,574.44
	DEPARTMENT TOTAL	318.63	50,980.34	50,980.34	45,000.00	33,750.00	113.2	-5,980.34
	FUND TOTAL	318.63	50,980.34	50,980.34	45,000.00	33,750.00	113.2	-5,980.34
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	776.12	79,649.01	79,649.01	77,000.00	57,750.00	103.4	-2,649.01
300 - 399	REVENUES		399.40	399.40				-399.40
	DEPARTMENT TOTAL	776.12	80,048.41	80,048.41	77,000.00	57,750.00	103.9	-3,048.41
	FUND TOTAL	776.12	80,048.41	80,048.41	77,000.00	57,750.00	103.9	-3,048.41
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	437.57	35,523.18	35,523.18	38,000.00	28,500.00	93.4	2,476.82
300 - 399	REVENUES		147.77	147.77				-147.77
	DEPARTMENT TOTAL	437.57	35,670.95	35,670.95	38,000.00	28,500.00	93.8	2,329.05
	FUND TOTAL	437.57	35,670.95	35,670.95	38,000.00	28,500.00	93.8	2,329.05

General Ledger Budgeted Receipts
2022 - 2023 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
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	243.65	23,222.60	23,222.60	24,000.00	18,000.00	96.7	777.40
	DEPARTMENT TOTAL	243.65	23,222.60	23,222.60	24,000.00	18,000.00	96.7	777.40
	FUND TOTAL	243.65	23,222.60	23,222.60	24,000.00	18,000.00	96.7	777.40
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	619.82	47,309.51	47,309.51	45,000.00	33,750.00	105.1	-2,309.51
300 - 399	REVENUES		193.77	193.77				-193.77
	DEPARTMENT TOTAL	619.82	47,503.28	47,503.28	45,000.00	33,750.00	105.5	-2,503.28
	FUND TOTAL	619.82	47,503.28	47,503.28	45,000.00	33,750.00	105.5	-2,503.28
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES	1,619.65	5,630.61	5,630.61				-5,630.61
	DEPARTMENT TOTAL	1,619.65	5,630.61	5,630.61				-5,630.61
	FUND TOTAL	1,619.65	5,630.61	5,630.61				-5,630.61
	REPORT TOTAL	1,175,792.17	32,399,985.16	32,189,183.16	35,848,100.00	26,886,075.00	89.7	3,658,916.84

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY	RECEIPTS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-100 GENERAL COUNTY	BOARD OF SUPERVISORS							
400	PERSONAL SERVICES	55,394.89	509,398.86	508,259.26	639,000.00	479,250.00	79.5	130,740.74
500	CONTRACTUAL SERVICES	64,531.46	872,180.56	870,860.56	645,500.00	484,125.00	134.9	-225,360.56
600	CONSUMABLE SUPPLIES	2,599.25	31,559.70	31,559.70	35,100.00	26,325.00	89.9	3,540.30
700	GRANTS & SUBSIDIES		32,500.00	32,500.00				-32,500.00
800	DEBT SERVICE		1,000.00	1,000.00	30,400.00	22,800.00	3.2	29,400.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	122,525.60		1,444,179.52		1,012,500.00	106.9	
			1,446,639.12		1,350,000.00			-94,179.52
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400	PERSONAL SERVICES	62,288.83	431,801.06	431,801.06	510,500.00	382,875.00	84.5	78,698.94
500	CONTRACTUAL SERVICES	4,001.50	40,870.06	40,870.06	53,500.00	40,125.00	76.3	12,629.94
600	CONSUMABLE SUPPLIES	1,158.32	5,620.16	5,620.16	70,000.00	52,500.00	8.0	64,379.84
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	3,750.00		5,000.00
	DEPARTMENT TOTAL	67,448.65		478,291.28		479,250.00	74.8	
			478,291.28		639,000.00			160,708.72
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400	PERSONAL SERVICES	52,315.36	388,119.26	388,119.26	535,500.00	401,625.00	72.4	147,380.74
500	CONTRACTUAL SERVICES	2,052.41	19,790.63	19,790.63	34,500.00	25,875.00	57.3	14,709.37
600	CONSUMABLE SUPPLIES	2,410.66	19,887.46	19,636.01	20,000.00	15,000.00	98.1	363.99
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	56,778.43		427,545.90		442,500.00	72.4	
			427,797.35		590,000.00			162,454.10
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400	PERSONAL SERVICES	72,021.13	488,334.42	488,334.42	678,800.00	509,100.00	71.9	190,465.58
500	CONTRACTUAL SERVICES	7,716.52	104,918.70	104,918.70	104,700.00	78,525.00	100.2	-218.70
600	CONSUMABLE SUPPLIES	180.00	12,738.69	12,738.69	25,000.00	18,750.00	50.9	12,261.31
800	DEBT SERVICE							

General Ledger Budgeted Expenditures
2022 - 2023 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	463.42	463.42	463.42	4,500.00	3,375.00	10.2	4,036.58
	DEPARTMENT TOTAL	80,381.07	606,455.23	606,455.23	813,000.00	609,750.00	74.5	206,544.77
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400	PERSONAL SERVICES	60,929.27	411,174.57	411,174.57	545,800.00	409,350.00	75.3	134,625.43
500	CONTRACTUAL SERVICES	2,306.44	14,418.05	14,418.05	25,750.00	19,312.50	55.9	11,331.95
600	CONSUMABLE SUPPLIES	155.22	3,109.95	3,109.95	6,450.00	4,837.50	48.2	3,340.05
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,988.56	5,988.56				-5,988.56
	DEPARTMENT TOTAL	63,390.93	434,691.13	434,691.13	578,000.00	433,500.00	75.2	143,308.87
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500	CONTRACTUAL SERVICES	613.41	6,493.61	6,493.61	12,000.00	9,000.00	54.1	5,506.39
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	613.41	6,493.61	6,493.61	12,000.00	9,000.00	54.1	5,506.39
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400	PERSONAL SERVICES	46,645.80	287,171.13	287,171.13	319,000.00	239,250.00	90.0	31,828.87
500	CONTRACTUAL SERVICES	25,986.11	284,091.75	284,091.75	338,300.00	253,725.00	83.9	54,208.25
600	CONSUMABLE SUPPLIES	68,653.76	244,067.45	239,690.79	147,700.00	110,775.00	162.2	-91,990.79
800	DEBT SERVICE	2,331.87	20,986.83	20,986.83				-20,986.83
900	CAPITAL OUTLAY & OTHER		9,158.71	9,158.71	20,000.00	15,000.00	45.7	10,841.29
	DEPARTMENT TOTAL	143,617.54	845,475.87	841,099.21	825,000.00	618,750.00	101.9	-16,099.21
001-152 GENERAL COUNTY	DATA PROCESSING							
400	PERSONAL SERVICES	33,730.80	226,168.90	226,168.90	278,350.00	208,762.50	81.2	52,181.10
500	CONTRACTUAL SERVICES	15,969.76	115,987.43	115,987.43	143,000.00	107,250.00	81.1	27,012.57
600	CONSUMABLE SUPPLIES	2,910.85	40,023.84	40,023.84	20,650.00	15,487.50	193.8	-19,373.84
800	DEBT SERVICE	2,241.76	2,241.76	2,241.76	63,000.00	47,250.00	3.5	60,758.24
900	CAPITAL OUTLAY & OTHER		2,703.28	2,703.28	20,000.00	15,000.00	13.5	17,296.72

General Ledger Budgeted Expenditures
2022 - 2023 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	54,853.17	387,125.21	387,125.21	525,000.00	393,750.00	73.7	137,874.79
001-154	GENERAL COUNTY VETERAN SERVICE OFFICE							
400	PERSONAL SERVICES	6,606.49	46,799.00	46,799.00	60,640.00	45,480.00	77.1	13,841.00
500	CONTRACTUAL SERVICES	636.24	1,980.70	1,980.70	3,400.00	2,550.00	58.2	1,419.30
600	CONSUMABLE SUPPLIES		263.82	263.82	1,500.00	1,125.00	17.5	1,236.18
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,242.73	49,043.52	49,043.52	65,540.00	49,155.00	74.8	16,496.48
001-155	GENERAL COUNTY SIMS/GIS DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	341.89	3,708.06	3,708.06	11,000.00	8,250.00	33.7	7,291.94
600	CONSUMABLE SUPPLIES	19.99	1,236.61	1,236.61	5,500.00	4,125.00	22.4	4,263.39
900	CAPITAL OUTLAY & OTHER				3,500.00	2,625.00		3,500.00
	DEPARTMENT TOTAL	361.88	4,944.67	4,944.67	20,000.00	15,000.00	24.7	15,055.33
001-160	GENERAL COUNTY CHANCERY COURT							
400	PERSONAL SERVICES	32,696.04	227,607.51	227,607.51	284,300.00	213,225.00	80.0	56,692.49
500	CONTRACTUAL SERVICES		3,349.87	3,349.87	16,500.00	12,375.00	20.3	13,150.13
600	CONSUMABLE SUPPLIES				4,200.00	3,150.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	32,696.04	230,957.38	230,957.38	305,000.00	228,750.00	75.7	74,042.62
001-161	GENERAL COUNTY CIRCUIT COURT							
400	PERSONAL SERVICES	45,322.54	318,828.45	318,828.45	429,000.00	321,750.00	74.3	110,171.55
500	CONTRACTUAL SERVICES	2,189.67	80,810.38	80,502.87	123,500.00	92,625.00	65.1	42,997.13
600	CONSUMABLE SUPPLIES		7,367.66	7,367.66	12,500.00	9,375.00	58.9	5,132.34
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	47,512.21	407,006.49	406,698.98	565,000.00	423,750.00	71.9	158,301.02
001-162	GENERAL COUNTY COUNTY COURT							
400	PERSONAL SERVICES	95,508.45	558,616.77	558,616.77	606,500.00	454,875.00	92.1	47,883.23

General Ledger Budgeted Expenditures
2022 - 2023 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	890.16	11,690.85	11,690.85	10,500.00	7,875.00	111.3	-1,190.85
600	CONSUMABLE SUPPLIES	1,503.82	4,303.69	4,303.69	11,000.00	8,250.00	39.1	6,696.31
900	CAPITAL OUTLAY & OTHER		289.28	289.28	6,000.00	4,500.00	4.8	5,710.72
	DEPARTMENT TOTAL	97,902.43		574,900.59		475,500.00	90.6	
			574,900.59		634,000.00			59,099.41
001-163 GENERAL COUNTY	JUVENILE COURT							
400	PERSONAL SERVICES	27,250.52	189,380.15	189,380.15	239,300.00	179,475.00	79.1	49,919.85
500	CONTRACTUAL SERVICES	9,594.06	73,022.59	73,022.59	104,700.00	78,525.00	69.7	31,677.41
600	CONSUMABLE SUPPLIES	378.81	2,336.16	2,336.16	3,000.00	2,250.00	77.8	663.84
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	37,223.39		264,738.90		260,250.00	76.2	
			264,738.90		347,000.00			82,261.10
001-164 GENERAL COUNTY	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165 GENERAL COUNTY	LUNACY COURT							
400	PERSONAL SERVICES	5,841.90	47,669.14	47,669.14	66,500.00	49,875.00	71.6	18,830.86
500	CONTRACTUAL SERVICES	5,324.00	20,742.00	20,742.00	38,500.00	28,875.00	53.8	17,758.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	11,165.90		68,411.14		78,750.00	65.1	
			68,411.14		105,000.00			36,588.86
001-166 GENERAL COUNTY	JUSTICE COURT							
400	PERSONAL SERVICES	54,593.95	379,857.64	379,857.64	500,150.00	375,112.50	75.9	120,292.36
500	CONTRACTUAL SERVICES	4,291.84	31,298.48	31,298.48	51,000.00	38,250.00	61.3	19,701.52
600	CONSUMABLE SUPPLIES	110.16	1,652.97	1,652.97	8,000.00	6,000.00	20.6	6,347.03
900	CAPITAL OUTLAY & OTHER		6,982.17	6,982.17	1,500.00	1,125.00	465.4	-5,482.17
	DEPARTMENT TOTAL	58,995.95		419,791.26		420,487.50	74.8	
			419,791.26		560,650.00			140,858.74
001-167 GENERAL COUNTY	CORONER							
400	PERSONAL SERVICES	20,072.60	149,357.17	149,357.17	189,150.00	141,862.50	78.9	39,792.83

General Ledger Budgeted Expenditures
2022 - 2023 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	7,945.43	48,066.15	48,066.15	55,350.00	41,512.50	86.8	7,283.85
600	CONSUMABLE SUPPLIES	545.40	3,335.94	3,335.94	3,000.00	2,250.00	111.1	-335.94
900	CAPITAL OUTLAY & OTHER		815.99	815.99				-815.99
	DEPARTMENT TOTAL	28,563.43		201,575.25		185,625.00	81.4	
			201,575.25		247,500.00			45,924.75
001-168 GENERAL COUNTY	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	35,329.27	273,057.08	273,057.08	348,749.00	261,561.75	78.2	75,691.92
500	CONTRACTUAL SERVICES	402.15	4,627.87	4,627.87	6,251.00	4,688.25	74.0	1,623.13
600	CONSUMABLE SUPPLIES		76.65	76.65				-76.65
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	35,731.42		277,761.60		266,250.00	78.2	
			277,761.60		355,000.00			77,238.40
001-169 GENERAL COUNTY	COUNTY ATTORNEY							
400	PERSONAL SERVICES	9,003.15	64,334.71	64,334.71	85,670.00	64,252.50	75.0	21,335.29
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,003.15		64,334.71		64,252.50	75.0	
			64,334.71		85,670.00			21,335.29
001-170 GENERAL COUNTY	PUBLIC DEFENDER							
400	PERSONAL SERVICES	43,770.41	302,467.31	302,467.31	382,500.00	286,875.00	79.0	80,032.69
500	CONTRACTUAL SERVICES	48.88	3,707.53	3,707.53	2,500.00	1,875.00	148.3	-1,207.53
600	CONSUMABLE SUPPLIES	851.03	7,888.51	7,888.51	8,000.00	6,000.00	98.6	111.49
900	CAPITAL OUTLAY & OTHER				3,000.00	2,250.00		3,000.00
	DEPARTMENT TOTAL	44,670.32		314,063.35		297,000.00	79.3	
			314,063.35		396,000.00			81,936.65
001-172 GENERAL COUNTY	V.O.C.A. GRANT							
400	PERSONAL SERVICES	9,943.91	68,218.76	68,218.76	88,520.00	66,390.00	77.0	20,301.24
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,110.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,943.91		68,218.76		67,500.00	75.7	
			68,218.76		90,000.00			21,781.24

General Ledger Budgeted Expenditures
2022 - 2023 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	385.36	5,173.48	5,173.48	12,000.00	9,000.00	43.1	6,826.52
600	CONSUMABLE SUPPLIES		607.59	607.59	3,000.00	2,250.00	20.2	2,392.41
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	385.36		5,781.07		11,250.00	38.5	
			5,781.07		15,000.00			9,218.93
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500	CONTRACTUAL SERVICES		1,840.44	1,840.44	20,000.00	15,000.00	9.2	18,159.56
	DEPARTMENT TOTAL			1,840.44		15,000.00	9.2	
			1,840.44		20,000.00			18,159.56
001-180 GENERAL COUNTY	ELECTIONS							
400	PERSONAL SERVICES	15,321.79	117,858.00	117,858.00	147,000.00	110,250.00	80.1	29,142.00
500	CONTRACTUAL SERVICES	306.22	43,505.63	43,505.63	75,500.00	56,625.00	57.6	31,994.37
600	CONSUMABLE SUPPLIES	12,233.22	60,632.08	60,295.32	15,000.00	11,250.00	401.9	-45,295.32
800	DEBT SERVICE		106,782.31	106,782.31	62,500.00	46,875.00	170.8	-44,282.31
900	CAPITAL OUTLAY & OTHER	2,932.00	2,932.00	2,932.00				-2,932.00
	DEPARTMENT TOTAL	30,793.23		331,373.26		225,000.00	110.4	
			331,710.02		300,000.00			-31,373.26
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES	311,188.26	2,110,289.18	2,110,289.18	2,635,290.00	1,976,467.50	80.0	525,000.82
500	CONTRACTUAL SERVICES	14,564.05	119,238.99	119,238.99	172,210.00	129,157.50	69.2	52,971.01
600	CONSUMABLE SUPPLIES	39,657.19	305,892.73	305,892.73	302,500.00	226,875.00	101.1	-3,392.73
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	11,128.54	70,543.70	70,543.70	110,000.00	82,500.00	64.1	39,456.30
900	CAPITAL OUTLAY & OTHER		9,074.66	8,346.66	5,000.00	3,750.00	166.9	-3,346.66
	DEPARTMENT TOTAL	376,538.04		2,614,311.26		2,418,750.00	81.0	
			2,615,039.26		3,225,000.00			610,688.74
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400	PERSONAL SERVICES	7,593.80	52,235.28	52,235.28	70,140.00	52,605.00	74.4	17,904.72
500	CONTRACTUAL SERVICES	86.15	1,622.85	1,622.85	4,000.00	3,000.00	40.5	2,377.15
600	CONSUMABLE SUPPLIES	556.80	5,087.87	5,087.87	12,360.00	9,270.00	41.1	7,272.13
800	DEBT SERVICE				7,500.00	5,625.00		7,500.00

General Ledger Budgeted Expenditures
2022 - 2023 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	8,236.75	58,946.00	58,946.00	94,000.00	70,500.00	62.7	35,054.00
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		81,221.11	577,667.82	577,667.82	839,000.00	629,250.00	68.8	261,332.18
500 CONTRACTUAL SERVICES		95.00	2,568.75	2,473.75				-2,473.75
600 CONSUMABLE SUPPLIES		182.16	1,813.16	1,813.16	8,000.00	6,000.00	22.6	6,186.84
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	89,680.18	655,686.92	655,591.92	950,000.00	712,500.00	69.0	294,408.08
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		225,716.81	1,661,046.06	1,661,046.06	1,739,305.00	1,304,478.75	95.5	78,258.94
500 CONTRACTUAL SERVICES		164,587.60	1,277,506.00	1,277,506.00	1,240,835.00	930,626.25	102.9	-36,671.00
600 CONSUMABLE SUPPLIES		38,677.06	204,624.75	203,575.05	174,650.00	130,987.50	116.5	-28,925.05
800 DEBT SERVICE		4,212.00	37,908.00	37,908.00	56,710.00	42,532.50	66.8	18,802.00
900 CAPITAL OUTLAY & OTHER			12,991.12	12,991.12	35,500.00	26,625.00	36.5	22,508.88
	DEPARTMENT TOTAL	433,193.47	3,194,075.93	3,193,026.23	3,247,000.00	2,435,250.00	98.3	53,973.77
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					25,000.00	18,750.00		25,000.00

General Ledger Budgeted Expenditures
2022 - 2023 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					18,750.00		
					25,000.00			25,000.00
001-233	GENERAL COUNTY	SAFETY COORDINATOR						
400	PERSONAL SERVICES	11,908.76	78,684.92	78,684.92	107,540.00	80,655.00	73.1	28,855.08
500	CONTRACTUAL SERVICES	77.95	773.46	773.46	1,275.00	956.25	60.6	501.54
600	CONSUMABLE SUPPLIES	280.21	3,080.29	3,080.29	5,800.00	4,350.00	53.1	2,719.71
900	CAPITAL OUTLAY & OTHER				385.00	288.75		385.00
	DEPARTMENT TOTAL	12,266.92		82,538.67		86,250.00	71.7	
			82,538.67		115,000.00			32,461.33
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	75.0	
			112,500.00		150,000.00			37,500.00
001-260	GENERAL COUNTY	CIVIL DEFENSE						
400	PERSONAL SERVICES	21,798.82	126,370.48	126,370.48	160,300.00	120,225.00	78.8	33,929.52
500	CONTRACTUAL SERVICES	1,751.92	12,639.36	12,639.36	15,650.00	11,737.50	80.7	3,010.64
600	CONSUMABLE SUPPLIES	2,550.46	12,901.31	12,573.40	9,050.00	6,787.50	138.9	-3,523.40
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,101.20		151,583.24		138,750.00	81.9	
			151,911.15		185,000.00			33,416.76
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	75.0	
			900.00		1,200.00			300.00
001-262	GENERAL COUNTY	CONSTABLES						
400	PERSONAL SERVICES	1,820.70	14,849.43	14,849.43	144,000.00	108,000.00	10.3	129,150.57
500	CONTRACTUAL SERVICES	7,465.00	91,171.00	91,171.00	8,000.00	6,000.00	139.6	-83,171.00
600	CONSUMABLE SUPPLIES				7,000.00	5,250.00		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	750.00		1,000.00
	DEPARTMENT TOTAL	9,285.70		106,020.43		120,000.00	66.2	
			106,020.43		160,000.00			53,979.57

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General Ledger Budgeted Expenditures
2022 - 2023 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	16,850.24	119,450.58	119,450.58	130,900.00	98,175.00	91.2	11,449.42
500	CONTRACTUAL SERVICES	3,975.00	25,012.25	25,012.25	57,000.00	42,750.00	43.8	31,987.75
600	CONSUMABLE SUPPLIES	1,310.89	10,188.50	10,188.50	12,100.00	9,075.00	84.2	1,911.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	22,136.13	154,651.33	154,651.33	200,000.00	150,000.00	77.3	45,348.67
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	3,083.34	27,750.06	27,750.06	37,000.00	27,750.00	75.0	9,249.94
	DEPARTMENT TOTAL	3,083.34	27,750.06	27,750.06	37,000.00	27,750.00	75.0	9,249.94
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400	PERSONAL SERVICES		388.00	388.00	1,000.00	750.00	38.8	612.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

General Ledger Budgeted Expenditures
2022 - 2023 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	74,638.00	74,638.00	100,000.00	75,000.00	74.6	25,362.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700	GRANTS & SUBSIDIES	19,333.34	174,000.06	174,000.06	232,000.00	174,000.00	75.0	57,999.94
	DEPARTMENT TOTAL	19,333.34	174,000.06	174,000.06	232,000.00	174,000.00	75.0	57,999.94
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500	CONTRACTUAL SERVICES	5,031.68	52,963.95	52,963.95	123,000.00	92,250.00	43.0	70,036.05
600	CONSUMABLE SUPPLIES		1,471.18	1,471.18	1,000.00	750.00	147.1	-471.18
	DEPARTMENT TOTAL	5,031.68	54,435.13	54,435.13	124,000.00	93,000.00	43.8	69,564.87
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700	GRANTS & SUBSIDIES	2,750.00	24,750.00	24,750.00	33,000.00	24,750.00	75.0	8,250.00
	DEPARTMENT TOTAL	2,750.00	24,750.00	24,750.00	33,000.00	24,750.00	75.0	8,250.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400	PERSONAL SERVICES	2,408.50	15,307.11	15,307.11	22,000.00	16,500.00	69.5	6,692.89
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		359.24	359.24				-359.24
	DEPARTMENT TOTAL	2,408.50	15,666.35	15,666.35	22,000.00	16,500.00	71.2	6,333.65
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
2022 - 2023 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							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	2,916.67	37,431.87	37,431.87	40,000.00	30,000.00	93.5	2,568.13
	DEPARTMENT TOTAL	2,916.67		37,431.87		30,000.00	93.5	
			37,431.87		40,000.00			2,568.13
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		225,000.00	71.7	
			215,250.03		300,000.00			84,749.97
001-530 GENERAL COUNTY	PARKS							
400	PERSONAL SERVICES	7,142.65	49,885.76	49,885.76	62,650.00	46,987.50	79.6	12,764.24
500	CONTRACTUAL SERVICES	2,738.15	24,197.04	24,197.04	34,500.00	25,875.00	70.1	10,302.96
600	CONSUMABLE SUPPLIES	1,427.18	16,811.49	16,688.78	22,850.00	17,137.50	73.0	6,161.22
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,670.00	1,670.00	10,000.00	7,500.00	16.7	8,330.00
	DEPARTMENT TOTAL	11,307.98		92,441.58		97,500.00	71.1	
			92,564.29		130,000.00			37,558.42
001-531 GENERAL COUNTY	PARKS - OTHER							
500	CONTRACTUAL SERVICES		102,433.52	102,433.52				-102,433.52
600	CONSUMABLE SUPPLIES	3,823.55	26,296.63	26,296.63				-26,296.63
700	GRANTS & SUBSIDIES		7,000.00	7,000.00	125,000.00	93,750.00	5.6	118,000.00
900	CAPITAL OUTLAY & OTHER		19,616.00	19,616.00				-19,616.00
	DEPARTMENT TOTAL	3,823.55		155,346.15		93,750.00	124.2	
			155,346.15		125,000.00			-30,346.15
001-570 GENERAL COUNTY	SCHOOLS							
700	GRANTS & SUBSIDIES	34,605.06	232,504.80	232,504.80	200,000.00	150,000.00	116.2	-32,504.80
	DEPARTMENT TOTAL	34,605.06		232,504.80		150,000.00	116.2	
			232,504.80		200,000.00			-32,504.80
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400	PERSONAL SERVICES							

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General Ledger Budgeted Expenditures
2022 - 2023 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				35,000.00	26,250.00		35,000.00
	DEPARTMENT TOTAL					26,250.00		
					35,000.00			35,000.00
001-631 GENERAL COUNTY	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,570.84	81,109.36	81,109.36	122,500.00	91,875.00	66.2	41,390.64
600	CONSUMABLE SUPPLIES	103.42	2,071.36	2,071.36	2,500.00	1,875.00	82.8	428.64
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		298.00	298.00				-298.00
	DEPARTMENT TOTAL	1,674.26		83,478.72		93,750.00	66.7	
			83,478.72		125,000.00			41,521.28
001-632 GENERAL COUNTY	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664 GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		14,036.25	14,036.25	14,000.00	10,500.00	100.2	-36.25
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL			14,036.25		10,500.00	100.2	
			14,036.25		14,000.00			-36.25
001-677 GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	29,566.43	200,499.32	200,499.32	267,100.00	200,325.00	75.0	66,600.68
500	CONTRACTUAL SERVICES	1,222.30	9,488.28	9,488.28	7,900.00	5,925.00	120.1	-1,588.28
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	5,000.00	17,500.00	17,500.00				-17,500.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	35,788.73		227,487.60		206,250.00	82.7	
			227,487.60		275,000.00			47,512.40
001-678 GENERAL COUNTY	OTHER AGENCIES							
700	GRANTS & SUBSIDIES				10,000.00	7,500.00		10,000.00

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL					7,500.00		
					10,000.00			10,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	8,957.04	61,570.71	61,570.71	73,340.00	55,005.00	83.9	11,769.29
500	CONTRACTUAL SERVICES	183.04	3,694.26	3,694.26	1,660.00	1,245.00	222.5	-2,034.26
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,140.08		65,264.97		56,250.00	87.0	
			65,264.97		75,000.00			9,735.03
001-680	GENERAL COUNTY	SENIOR CENTER						
700	GRANTS & SUBSIDIES	3,500.00	31,500.00	31,500.00	42,000.00	31,500.00	75.0	10,500.00
	DEPARTMENT TOTAL	3,500.00		31,500.00		31,500.00	75.0	
			31,500.00		42,000.00			10,500.00
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	75.0	
			4,500.00		6,000.00			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		750.00	75.0	
			750.06		1,000.00			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		3,750.00	75.0	
			3,750.30		5,000.00			1,249.70
001-900	GENERAL COUNTY	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		808,381.25	808,381.25	950,000.00	712,500.00	85.0	141,618.75
	DEPARTMENT TOTAL			808,381.25		712,500.00	85.0	
			808,381.25		950,000.00			141,618.75
	FUND TOTAL	2,200,368.44		17,383,748.23		15,521,670.00	83.9	
			17,393,803.53		20,695,560.00			3,311,811.77

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General Ledger Budgeted Expenditures
2022 - 2023 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
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	50,000.00	37,500.00	14.0	43,000.00
	DEPARTMENT TOTAL			7,000.00		37,500.00	14.0	
			7,000.00		50,000.00			43,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL			7,000.00		37,500.00	14.0	
			7,000.00		50,000.00			43,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER				500,000.00	375,000.00		500,000.00
	DEPARTMENT TOTAL					375,000.00		
					500,000.00			500,000.00
	FUND TOTAL					375,000.00		
					500,000.00			500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	241.61	3,239.93	3,239.93	2,500.00	1,875.00	129.5	-739.93
600	CONSUMABLE SUPPLIES		134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	241.61		3,374.87		1,875.00	134.9	
			3,374.87		2,500.00			-874.87
	FUND TOTAL	241.61		3,374.87		1,875.00	134.9	
			3,374.87		2,500.00			-874.87
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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General Ledger Budgeted Expenditures
2022 - 2023 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							
007-570 SEVERANCE TAX	SCHOOLS							
700	GRANTS & SUBSIDIES	726.37	8,299.56	8,299.56	7,500.00	5,625.00	110.6	-799.56
	DEPARTMENT TOTAL	726.37	8,299.56	8,299.56	7,500.00	5,625.00	110.6	-799.56
	FUND TOTAL	726.37	8,299.56	8,299.56	7,500.00	5,625.00	110.6	-799.56
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	32,627.79	1,845,785.87	1,845,785.87	2,200,000.00	1,650,000.00	83.8	354,214.13
	DEPARTMENT TOTAL	32,627.79	1,845,785.87	1,845,785.87	2,200,000.00	1,650,000.00	83.8	354,214.13
	FUND TOTAL	32,627.79	1,845,785.87	1,845,785.87	2,200,000.00	1,650,000.00	83.8	354,214.13
010-100 GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES		6,822.50	6,822.50	80,000.00	60,000.00	8.5	73,177.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		6,822.50	6,822.50	80,000.00	60,000.00	8.5	73,177.50
	FUND TOTAL		6,822.50	6,822.50	80,000.00	60,000.00	8.5	73,177.50
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,437.80	13,882.80	13,882.80				-13,882.80
600	CONSUMABLE SUPPLIES				15,000.00	11,250.00		15,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	2,290.00	4,580.00	2,290.00	90,000.00	67,500.00	2.5	87,710.00

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	7,727.80	18,462.80	16,172.80	105,000.00	78,750.00	15.4	88,827.20
	FUND TOTAL	7,727.80	18,462.80	16,172.80	105,000.00	78,750.00	15.4	88,827.20
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							
017-100	KEEP PRC BEAUTIFUL	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES	300.00	300.00	300.00				-300.00
600	CONSUMABLE SUPPLIES		1,102.75	1,102.75				-1,102.75
	DEPARTMENT TOTAL	300.00	1,402.75	1,402.75				-1,402.75
	FUND TOTAL	300.00	1,402.75	1,402.75				-1,402.75
018-180	ELECTION SUPPORT FUND	ELECTIONS						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
2022 - 2023 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
020-900 GENERAL FUND - OTHER	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER				4,000,000.00	3,000,000.00		4,000,000.00
	DEPARTMENT TOTAL					3,000,000.00		
					4,000,000.00			4,000,000.00
	FUND TOTAL					3,000,000.00		
					4,000,000.00			4,000,000.00
026-100	COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES	117.95	1,254.87	1,254.87				-1,254.87
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	33,750.00	3.9	43,214.45
	DEPARTMENT TOTAL	117.95		3,040.42		33,750.00	6.7	
			3,040.42		45,000.00			41,959.58
	FUND TOTAL	117.95		3,040.42		33,750.00	6.7	
			3,040.42		45,000.00			41,959.58
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES	6,340.50	10,049.50	10,049.50				-10,049.50
	DEPARTMENT TOTAL	6,340.50		10,049.50				
			10,049.50					-10,049.50
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	8,095.54	83,589.23	83,589.23	69,140.00	51,855.00	120.8	-14,449.23
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		1,101.00	1,101.00				-1,101.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,095.54		84,690.23		51,855.00	122.4	
			84,690.23		69,140.00			-15,550.23
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	1,200.00		1,600.00
	DEPARTMENT TOTAL					1,200.00		
					1,600.00			1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	3,000.00		4,000.00
900	CAPITAL OUTLAY & OTHER		4,979.92	4,979.92				-4,979.92
	DEPARTMENT TOTAL			4,979.92		3,000.00	124.4	
			4,979.92		4,000.00			-979.92
	FUND TOTAL	14,436.04		99,719.65		56,055.00	133.4	
			99,719.65		74,740.00			-24,979.65
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							

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING CIAP GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
400	PERSONAL SERVICES	19,957.04	136,761.82	136,761.82	182,230.00	136,672.50	75.0	45,468.18
500	CONTRACTUAL SERVICES	155.46	1,243.05	1,243.05	2,000.00	1,500.00	62.1	756.95
600	CONSUMABLE SUPPLIES		638.68	638.68	5,200.00	3,900.00	12.2	4,561.32
900	CAPITAL OUTLAY & OTHER				700.00	525.00		700.00
	DEPARTMENT TOTAL	20,112.50	138,643.55	138,643.55	190,130.00	142,597.50	72.9	51,486.45
	FUND TOTAL	20,112.50	138,643.55	138,643.55	190,130.00	142,597.50	72.9	51,486.45
055-302	FEDERAL FUNDS - ROAD ROAD - RIDGE ROAD PROJECT							
500	CONTRACTUAL SERVICES							

General Ledger Budgeted Expenditures
2022 - 2023 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							
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	45.29	7,151.17	7,151.17	7,500.00	5,625.00	95.3	348.83
900	CAPITAL OUTLAY & OTHER				40,000.00	30,000.00		40,000.00
	DEPARTMENT TOTAL	45.29	7,151.17	7,151.17	47,500.00	35,625.00	15.0	40,348.83
	FUND TOTAL	45.29	7,151.17	7,151.17	47,500.00	35,625.00	15.0	40,348.83
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	58,899.98	441,576.71	441,576.71	605,240.00	453,930.00	72.9	163,663.29

General Ledger Budgeted Expenditures
2022 - 2023 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
096-153 REAPPRAISAL FUND	REAPPRAISAL AND MAPPING							
500	CONTRACTUAL SERVICES	4,752.39	81,895.07	81,895.07	111,900.00	83,925.00	73.1	30,004.93
600	CONSUMABLE SUPPLIES	5,834.62	41,065.02	41,065.02	44,500.00	33,375.00	92.2	3,434.98
800	DEBT SERVICE				30,000.00	22,500.00		30,000.00
900	CAPITAL OUTLAY & OTHER	1,396.44	1,685.72	1,685.72	7,000.00	5,250.00	24.0	5,314.28
	DEPARTMENT TOTAL	70,883.43		566,222.52		598,980.00	70.8	
			566,222.52		798,640.00			232,417.48
096-230 REAPPRAISAL FUND	E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	70,883.43		566,222.52		598,980.00	70.8	
			566,222.52		798,640.00			232,417.48
097-205 EMERGENCY 911 FUND	E911 DISPATCH CENTER							
600	CONSUMABLE SUPPLIES	503.00	503.00	503.00				-503.00
	DEPARTMENT TOTAL	503.00		503.00				
			503.00					-503.00
097-230 EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	38,332.02	268,277.48	268,277.48	347,700.00	260,775.00	77.1	79,422.52
500	CONTRACTUAL SERVICES	5,124.14	74,344.65	74,197.65	72,500.00	54,375.00	102.3	-1,697.65
600	CONSUMABLE SUPPLIES	71.95	7,703.30	7,703.30	17,000.00	12,750.00	45.3	9,296.70
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		8,356.30	8,356.30	10,000.00	7,500.00	83.5	1,643.70
	DEPARTMENT TOTAL	56,700.59		477,087.05		454,650.00	78.7	
			477,234.05		606,200.00			129,112.95
	FUND TOTAL	57,203.59		477,590.05		454,650.00	78.7	
			477,737.05		606,200.00			128,609.95
104-501 LAW LIBRARY	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,261.05	20,611.74	20,611.74	24,000.00	18,000.00	85.8	3,388.26

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General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY		LAW LIBRARY					
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,261.05		20,611.74		18,000.00	85.8	
			20,611.74		24,000.00			3,388.26
	FUND TOTAL	2,261.05		20,611.74		18,000.00	85.8	
			20,611.74		24,000.00			3,388.26
106-250	VOLUNTEER FIRE 1/4 MILL		FIRE DEPARTMENT					
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	404.71	218,271.51	218,271.51	205,000.00	153,750.00	106.4	-13,271.51
600	CONSUMABLE SUPPLIES		20.00	20.00				-20.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	404.71		218,291.51		153,750.00	106.4	
			218,291.51		205,000.00			-13,291.51
106-251	VOLUNTEER FIRE 1/4 MILL		AMACKERTOWN FIRE DISTRICT					
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL		CARRIERE FIRE DISTRICT					
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL		CROSSROAD FIRE DISTRICT					
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			74,585.00				
			74,585.00					-74,585.00
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		213,665.13	213,665.13				-213,665.13
	DEPARTMENT TOTAL			213,665.13				
			213,665.13					-213,665.13
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			15,000.00				
			15,000.00					-15,000.00
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							

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		5,094.73	5,094.73				-5,094.73
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			5,094.73				
			5,094.73					-5,094.73
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	404.71		526,636.37		153,750.00	256.8	
			526,636.37		205,000.00			-321,636.37

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

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

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		190,000.00	190,000.00				-190,000.00
	DEPARTMENT TOTAL			190,000.00		15,000.00	950.0	
			190,000.00		20,000.00			-170,000.00
	FUND TOTAL			190,000.00		15,000.00	950.0	
			190,000.00		20,000.00			-170,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
	DEPARTMENT TOTAL					15,000.00		
					20,000.00			20,000.00
	FUND TOTAL					15,000.00		
					20,000.00			20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES		19,768.15	19,768.15				-19,768.15
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		385,988.00	385,988.00				-385,988.00
	DEPARTMENT TOTAL			420,756.15		15,000.00	103.7	
			420,756.15		20,000.00			-400,756.15
	FUND TOTAL			420,756.15		15,000.00	103.7	
			420,756.15		20,000.00			-400,756.15
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	15,000.00	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			20,715.82		15,000.00	103.5	
			20,715.82		20,000.00			-715.82
	FUND TOTAL			20,715.82		15,000.00	103.5	
			20,715.82		20,000.00			-715.82

General Ledger Budgeted Expenditures
2022 - 2023 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
119-257 PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT							
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	15,000.00	111.2	-2,250.68
	DEPARTMENT TOTAL			22,250.68		15,000.00	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL			22,250.68		15,000.00	111.2	
			22,250.68		20,000.00			-2,250.68
120-258 HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	2,322.93	2,322.93	2,322.93				-2,322.93
	DEPARTMENT TOTAL	2,322.93		2,322.93		15,000.00	11.6	
			2,322.93		20,000.00			17,677.07
	FUND TOTAL	2,322.93		2,322.93		15,000.00	11.6	
			2,322.93		20,000.00			17,677.07
121-267 SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	15,000.00	116.1	-3,236.84
	DEPARTMENT TOTAL			23,236.84		15,000.00	116.1	
			23,236.84		20,000.00			-3,236.84
	FUND TOTAL			23,236.84		15,000.00	116.1	
			23,236.84		20,000.00			-3,236.84
122-265 DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
800	DEBT SERVICE		13,812.54	13,812.54				-13,812.54
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			13,812.54		15,000.00	69.0	
			13,812.54		20,000.00			6,187.46
	FUND TOTAL			13,812.54		15,000.00	69.0	
			13,812.54		20,000.00			6,187.46

General Ledger Budgeted Expenditures
2022 - 2023 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
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL					15,000.00		
					20,000.00			20,000.00
	FUND TOTAL					15,000.00		
					20,000.00			20,000.00
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES		106.00	106.00				-106.00
600	CONSUMABLE SUPPLIES		8,498.00	8,498.00				-8,498.00
700	GRANTS & SUBSIDIES				20,000.00	15,000.00		20,000.00
	DEPARTMENT TOTAL			8,604.00		15,000.00	43.0	
			8,604.00		20,000.00			11,396.00
	FUND TOTAL			8,604.00		15,000.00	43.0	
			8,604.00		20,000.00			11,396.00
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	269,946.80	286,893.60	286,893.60	287,000.00	215,250.00	99.9	106.40
900	CAPITAL OUTLAY & OTHER				300,000.00	225,000.00		300,000.00
	DEPARTMENT TOTAL	271,196.80		289,393.60		440,250.00	49.3	
			289,393.60		587,000.00			297,606.40
	FUND TOTAL	271,196.80		289,393.60		440,250.00	49.3	
			289,393.60		587,000.00			297,606.40
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	168,994.59	1,186,955.64	1,186,955.64	1,611,500.00	1,208,625.00	73.6	424,544.36
500	CONTRACTUAL SERVICES	82,954.93	339,314.93	339,314.93	183,500.00	137,625.00	184.9	-155,814.93

General Ledger Budgeted Expenditures
2022 - 2023 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						
600	CONSUMABLE SUPPLIES	123,000.08	2,306,458.05	2,300,858.25	2,084,000.00	1,563,000.00	110.4	-216,858.25
800	DEBT SERVICE		425,000.00	425,000.00	425,000.00	318,750.00	100.0	
900	CAPITAL OUTLAY & OTHER	4,010.00	177,974.51	177,974.51	100,500.00	75,375.00	177.0	-77,474.51
	DEPARTMENT TOTAL	378,959.60		4,430,103.33		3,303,375.00	100.5	
			4,435,703.13		4,404,500.00			-25,603.33
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	378,959.60		4,430,103.33		3,303,375.00	100.5	
			4,435,703.13		4,404,500.00			-25,603.33
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	1,350.00	2,606,140.47	2,606,140.47	3,275,000.00	2,456,250.00	79.5	668,859.53
600	CONSUMABLE SUPPLIES	749,619.32	934,470.69	934,470.69				-934,470.69
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	750,969.32		3,540,611.16		2,456,250.00	108.1	
			3,540,611.16		3,275,000.00			-265,611.16
	FUND TOTAL	750,969.32		3,540,611.16		2,456,250.00	108.1	
			3,540,611.16		3,275,000.00			-265,611.16
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES		322,943.19	322,943.19				-322,943.19
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,260.00	1,260.00				-1,260.00
	DEPARTMENT TOTAL			324,203.19				
			324,203.19					-324,203.19
159-900	ERBR FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							

General Ledger Budgeted Expenditures
2022 - 2023 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
	DEPARTMENT TOTAL							
	FUND TOTAL			324,203.19				
			324,203.19					-324,203.19

160-300 ERBR FUND 2 COUNTY ROAD AND BRIDGES

500 CONTRACTUAL SERVICES
700 GRANTS & SUBSIDIES
900 CAPITAL OUTLAY & OTHER

DEPARTMENT TOTAL

160-900 ERBR FUND 2 INTERFUND TRANSACTIONS

900 CAPITAL OUTLAY & OTHER

DEPARTMENT TOTAL

FUND TOTAL

161-300 ERBR FUND 3 COUNTY ROAD AND BRIDGES

500 CONTRACTUAL SERVICES
900 CAPITAL OUTLAY & OTHER

DEPARTMENT TOTAL

161-900 ERBR FUND 3 INTERFUND TRANSACTIONS

900 CAPITAL OUTLAY & OTHER

DEPARTMENT TOTAL

FUND TOTAL

162-300 ERBR FUND 4 COUNTY ROAD AND BRIDGES

500 CONTRACTUAL SERVICES

General Ledger Budgeted Expenditures
2022 - 2023 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 FUND 4	COUNTY ROAD AND BRIDGES						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
162-900	ERBR FUND 4	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-300	BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	168,457.52	1,185,858.32	1,185,858.32	1,596,100.00	1,197,075.00	74.2	410,241.68
500	CONTRACTUAL SERVICES	861.00	40,129.77	40,129.77	165,000.00	123,750.00	24.3	124,870.23
600	CONSUMABLE SUPPLIES	12,393.73	114,159.45	114,159.45	124,000.00	93,000.00	92.0	9,840.55
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		19,180.00	19,180.00				-19,180.00
	DEPARTMENT TOTAL	181,712.25	1,359,327.54	1,359,327.54	1,885,100.00	1,413,825.00	72.1	525,772.46
	FUND TOTAL	181,712.25	1,359,327.54	1,359,327.54	1,885,100.00	1,413,825.00	72.1	525,772.46
201-100	COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS						
800	DEBT SERVICE		808,381.25	808,381.25	809,000.00	606,750.00	99.9	618.75
	DEPARTMENT TOTAL		808,381.25	808,381.25	809,000.00	606,750.00	99.9	618.75
	FUND TOTAL		808,381.25	808,381.25	809,000.00	606,750.00	99.9	618.75
205-300	ROAD BOND FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	912,979.43	973,194.75	973,194.75	974,000.00	730,500.00	99.9	805.25

General Ledger Budgeted Expenditures
2022 - 2023 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	912,979.43	973,194.75	973,194.75	974,000.00	730,500.00	99.9	805.25
	FUND TOTAL	912,979.43	973,194.75	973,194.75	974,000.00	730,500.00	99.9	805.25
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE		257,602.88	257,602.88	12,500.00	9,375.00	60.8	-245,102.88
	DEPARTMENT TOTAL		257,602.88	257,602.88	12,500.00	9,375.00	60.8	-245,102.88
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	28,022.90	198,520.62	198,520.62	274,500.00	205,875.00	72.3	75,979.38
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	28,022.90	198,520.62	198,520.62	274,500.00	205,875.00	72.3	75,979.38
	FUND TOTAL	28,022.90	456,123.50	456,123.50	287,000.00	215,250.00	158.9	-169,123.50
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
2022 - 2023 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
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES		198,600.00	198,600.00				-198,600.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			198,600.00				
			198,600.00					-198,600.00
	FUND TOTAL			198,600.00				
			198,600.00					-198,600.00
340-100	CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		69,650.72	69,650.72	35,000.00	26,250.00	199.0	-34,650.72
	DEPARTMENT TOTAL			69,650.72		26,250.00	199.0	
			69,650.72		35,000.00			-34,650.72
	FUND TOTAL			69,650.72		26,250.00	199.0	
			69,650.72		35,000.00			-34,650.72
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES	123,375.00	123,375.00	123,375.00				-123,375.00
900	CAPITAL OUTLAY & OTHER		193,262.00	193,262.00	900,000.00	675,000.00	21.4	706,738.00
	DEPARTMENT TOTAL	123,375.00		316,637.00		675,000.00	35.1	
			316,637.00		900,000.00			583,363.00
	FUND TOTAL	123,375.00		316,637.00		675,000.00	35.1	
			316,637.00		900,000.00			583,363.00
401-220	SHERIFF'S CANTEEN	CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	5,603.07	39,109.13	39,109.13	53,940.00	40,455.00	72.5	14,830.87

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General Ledger Budgeted Expenditures
2022 - 2023 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
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	158.36	1,425.20	1,425.20	12,500.00	9,375.00	11.4	11,074.80
600	CONSUMABLE SUPPLIES	5,270.17	33,558.94	33,558.94	44,000.00	33,000.00	76.2	10,441.06
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	11,031.60		74,422.27		82,830.00	67.3	
			74,751.27		110,440.00			36,017.73
	FUND TOTAL	11,031.60		74,422.27		82,830.00	67.3	
			74,751.27		110,440.00			36,017.73
420-350	BUILDING CODES	BUILDING CODE						
400	PERSONAL SERVICES	26,825.62	192,282.63	192,282.63	315,200.00	236,400.00	61.0	122,917.37
500	CONTRACTUAL SERVICES	1,090.77	8,326.21	8,326.21	12,000.00	9,000.00	69.3	3,673.79
600	CONSUMABLE SUPPLIES	745.23	8,817.61	8,817.61	16,000.00	12,000.00	55.1	7,182.39
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	6,000.00		8,000.00
900	CAPITAL OUTLAY & OTHER		80,207.50	80,207.50	1,000.00	750.00	20.7	-79,207.50
	DEPARTMENT TOTAL	28,661.62		289,633.95		264,150.00	82.2	
			289,633.95		352,200.00			62,566.05
	FUND TOTAL	28,661.62		289,633.95		264,150.00	82.2	
			289,633.95		352,200.00			62,566.05
450-632	FAIR GROUNDS	COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	4,075.02	43,260.82	43,260.82	41,000.00	30,750.00	105.5	-2,260.82
600	CONSUMABLE SUPPLIES	758.82	23,197.88	22,673.86	6,000.00	4,500.00	377.8	-16,673.86
800	DEBT SERVICE							
	DEPARTMENT TOTAL	4,833.84		65,934.68		35,250.00	140.2	
			66,458.70		47,000.00			-18,934.68
	FUND TOTAL	4,833.84		65,934.68		35,250.00	140.2	
			66,458.70		47,000.00			-18,934.68
620-100	TRUST FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		229,766.93	229,766.93				-229,766.93

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General Ledger Budgeted Expenditures
2022 - 2023 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			229,766.93				
			229,766.93					-229,766.93
620-900	TRUST FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		90,000.00	90,000.00	700,000.00	525,000.00	12.8	610,000.00
	DEPARTMENT TOTAL			90,000.00		525,000.00	12.8	
			90,000.00		700,000.00			610,000.00
	FUND TOTAL			319,766.93		525,000.00	45.6	
			319,766.93		700,000.00			380,233.07
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	208.28	2,081.08	2,081.08	2,000.00	1,500.00	104.0	-81.08
600	CONSUMABLE SUPPLIES	8.00	19,096.46	19,096.46	24,000.00	18,000.00	79.5	4,903.54
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	216.28		21,177.54		19,500.00	81.4	
			21,177.54		26,000.00			4,822.46
656-257	AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		227.15	227.15				-227.15
	DEPARTMENT TOTAL			227.15				
			227.15					-227.15
	FUND TOTAL	216.28		21,404.69		19,500.00	82.3	
			21,404.69		26,000.00			4,595.31
657-252	CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES	1,503.73	173,489.22	173,489.22	174,000.00	130,500.00	99.7	510.78
	DEPARTMENT TOTAL	1,503.73		173,489.22		130,500.00	99.7	
			173,489.22		174,000.00			510.78
	FUND TOTAL	1,503.73		173,489.22		130,500.00	99.7	
			173,489.22		174,000.00			510.78
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
400	PERSONAL SERVICES							

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General Ledger Budgeted Expenditures
2022 - 2023 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
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
500	CONTRACTUAL SERVICES	96.00	1,891.22	1,891.22				-1,891.22
600	CONSUMABLE SUPPLIES		44.30	44.30				-44.30
700	GRANTS & SUBSIDIES				21,000.00	15,750.00		21,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	96.00		1,935.52		15,750.00	9.2	
			1,935.52		21,000.00			19,064.48
658-255	CROSSROADS FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER		588.95	588.95				-588.95
	DEPARTMENT TOTAL			588.95				
			588.95					-588.95
	FUND TOTAL	96.00		2,524.47		15,750.00	12.0	
			2,524.47		21,000.00			18,475.53
659-254	MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES	154.79	154.79	154.79				-154.79
700	GRANTS & SUBSIDIES	633.05	48,946.73	48,946.73	47,000.00	35,250.00	104.1	-1,946.73
	DEPARTMENT TOTAL	787.84		49,101.52		35,250.00	104.4	
			49,101.52		47,000.00			-2,101.52
	FUND TOTAL	787.84		49,101.52		35,250.00	104.4	
			49,101.52		47,000.00			-2,101.52
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES	411.35	36,721.30	36,721.30	42,000.00	31,500.00	87.4	5,278.70
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	411.35		36,721.30		31,500.00	87.4	
			36,721.30		42,000.00			5,278.70
	FUND TOTAL	411.35		36,721.30		31,500.00	87.4	
			36,721.30		42,000.00			5,278.70
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	556.48	3,617.31	3,617.31	5,000.00	3,750.00	72.3	1,382.69

General Ledger Budgeted Expenditures
2022 - 2023 Fiscal Year through June

Obj.	Description	June Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	75.00 Percent to Date	Amount Unexpended
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	4,012.06	33,089.40	32,939.62	28,500.00	21,375.00	115.5	-4,439.62
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,568.54		36,556.93		25,125.00	109.1	
			36,706.71		33,500.00			-3,056.93
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	5.99	5.99	5.99				-5.99
	DEPARTMENT TOTAL	5.99		5.99				
			5.99					-5.99
	FUND TOTAL	4,574.53		36,562.92		25,125.00	109.1	
			36,712.70		33,500.00			-3,062.92
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	309.95	4,171.43	4,171.43	9,000.00	6,750.00	46.3	4,828.57
600	CONSUMABLE SUPPLIES	4,841.18	15,566.22	15,566.22	37,500.00	28,125.00	41.5	21,933.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,151.13		22,532.45		36,375.00	46.4	
			22,532.45		48,500.00			25,967.55
	FUND TOTAL	5,151.13		22,532.45		36,375.00	46.4	
			22,532.45		48,500.00			25,967.55
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	624.28	2,810.07	2,810.07				-2,810.07
600	CONSUMABLE SUPPLIES	5,375.07	28,153.51	28,153.51				-28,153.51
700	GRANTS & SUBSIDIES				45,000.00	33,750.00		45,000.00
800	DEBT SERVICE		14,554.77	14,554.77				-14,554.77
900	CAPITAL OUTLAY & OTHER		449.99	449.99				-449.99
	DEPARTMENT TOTAL	5,999.35		45,968.34		33,750.00	102.1	
			45,968.34		45,000.00			-968.34
	FUND TOTAL	5,999.35		45,968.34		33,750.00	102.1	
			45,968.34		45,000.00			-968.34

General Ledger Budgeted Expenditures
2022 - 2023 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
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	2,868.01	17,860.46	17,860.46				-17,860.46
500	CONTRACTUAL SERVICES	1,595.95	6,168.10	6,168.10	14,000.00	10,500.00	44.0	7,831.90
600	CONSUMABLE SUPPLIES	13,358.45	43,199.74	43,199.74	42,500.00	31,875.00	101.6	-699.74
700	GRANTS & SUBSIDIES	650.00	650.00	650.00				-650.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	18,472.41		67,878.30		42,375.00	120.1	
			67,878.30		56,500.00			-11,378.30
	FUND TOTAL	18,472.41		67,878.30		42,375.00	120.1	
			67,878.30		56,500.00			-11,378.30
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	320.95	1,902.97	1,902.97				-1,902.97
600	CONSUMABLE SUPPLIES	35.85	19,686.21	19,470.06				-19,470.06
700	GRANTS & SUBSIDIES				38,000.00	28,500.00		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	356.80		22,691.01		28,500.00	59.7	
			22,907.16		38,000.00			15,308.99
	FUND TOTAL	356.80		22,691.01		28,500.00	59.7	
			22,907.16		38,000.00			15,308.99
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		282.68	282.68				-282.68
700	GRANTS & SUBSIDIES	389.20	22,696.27	22,696.27	24,000.00	18,000.00	94.5	1,303.73
	DEPARTMENT TOTAL	389.20		22,978.95		18,000.00	95.7	
			22,978.95		24,000.00			1,021.05
	FUND TOTAL	389.20		22,978.95		18,000.00	95.7	
			22,978.95		24,000.00			1,021.05
668-264	STEEPHOLLOW FIRE DISTRICT	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							

General Ledger Budgeted Expenditures
2022 - 2023 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							
668-265	STEEPHOLLOW FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		159.94	159.94				-159.94
	DEPARTMENT TOTAL			159.94				
			159.94					-159.94
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	276.40	3,242.35	3,242.35	9,500.00	7,125.00	34.1	6,257.65
600	CONSUMABLE SUPPLIES	6,294.21	32,114.22	31,679.35	30,000.00	22,500.00	105.5	-1,679.35
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		14,855.00	14,855.00				-14,855.00
	DEPARTMENT TOTAL	6,570.61		49,776.70		29,625.00	126.0	
			50,211.57		39,500.00			-10,276.70
	FUND TOTAL	6,570.61		49,936.64		29,625.00	126.4	
			50,371.51		39,500.00			-10,436.64
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	5,146,051.09		35,881,694.69		33,671,632.50	79.9	
			35,901,440.61		44,895,510.00			9,013,815.31

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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

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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

2022-2023 154AL-2023-ST-15-51 Alcohol Countermeasures Grant (DUI)

February	$8,147.68
March	$7,553.64
April	$4,472.07
May	$3,989.21

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Feb-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$52,072.00	$30,465.76	$8,147.68		$38,613.44
Contractual Services	$25.00		$0.00		$0.00
Travel			$0.00		$0.00
Equipment	$709.94		$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$52,806.94**	**$30,465.76**	**$8,147.68**	**$0.00**	**$38,613.44**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
Jason Gambrell		$20.75	180	$3,735.00	
		$0.00	0	$0.00	Total Individual
				$0.00	$3,735.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
Jason Gambrell		$20.75	$31.13	141.75	$4,412.68
				0	$0.00
					$0.00
					$0.00

434

				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Total Amount of Overtime	$4,412.68
			Total Amount of All Salaries	$8,147.68

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Contractual Serv.	$0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Travel	$0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Equipment	$0.00

435

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Cobb 3/14/2023

436

MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	13	1	4	12	6								36
# Hours Worked Full Time	165.5	180	188	290	180								1003.5
# Hours Worked Overtime	120.3	98.5	82.5	128.5	141.75								571.5
# of Vehicles Stopped	95	64	67	76	39								341
# of Checkpoints	13	1	4	12	6								36
# of Saturation Patrols	54	27	26	42	20								169
DUI Arrest (Alcohol)	7	5	4	8	7								31
DUI Other (Drugs)	0	0	0	1	0								1
# DRE Evaluations by Certified DR	0	0	0	0	0								0
DUI Assist to Others	0	0	0	0	0								0
Minor in Possession	0	0	0	0	0								0
Child Endangerment-DUI	1	0	0	0	0								1
Seatbelt Citations	3	12	16	9	4								44
Child Restraint Citations	1	0	0	0	0								1
Speeding	3	5	0	3	4								15
No Insurance	20	13	10	18	11								72
No Driver's License	15	19	12	22	10								78
Suspended D.L.	10	7	2	4	4								27
Reckless/Careless Driving	8	8	2	5	5								28
Drug Arrest	1	2	0	1	2								6
Felony Arrest	0	0	0	3	1								4
Fugitives Apprehended	9	2	5	3	9								28
Written Warnings	30	14	15	30	22								111
													0
Number of Presentations	1	1	0	0	0								2
Blitz Participation	0	0	1	1	0								2
Number of Earned Media Spots	1	0	0	0	1								2
Federal dollars spent for reimbursement for each month.	7177.51	6801.31	6469.23	10017.71	8147.68	$	$	$	$	$	$	$	$38,613.44

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	7	5	4	8	7								31
DUI Other (Drugs)	0	0	0	1	0								1
Seatbelt Citations	24	12	16	9	4								65
Child Restraint Citations	1	0	0	0	0								1
Speeding	3	5	0	3	3								14
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0

This Report is required each month for reimbursement of Federal Funds.

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Mar-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$52,072.00	$38,613.44	$7,553.64		$46,167.08
Contractual Services	$25.00		$0.00		$0.00
Travel			$0.00		$0.00
Equipment	$709.94		$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$52,806.94**	**$38,613.44**	**$7,553.64**	**$0.00**	**$46,167.08**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
Jason Gambrell		$20.75	172	$3,569.00	
		$0.00	0	$0.00	Total Individual
				$0.00	$3,569.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
Jason Gambrell		$20.75	$31.13	128	$3,984.64
				0	$0.00
					$0.00
					$0.00

439

				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Total Amount of Overtime	$3,984.64
Total Amount of All Salaries	$7,553.64

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Contractual Serv.	$0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00

Total Amount of Travel	$0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Equipment	$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 4/10/2023

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MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	13	1	4	12	6	6							42
# Hours Worked Full Time	165.5	180	188	290	180	172							1175.5
# Hours Worked Overtime	120.3	98.5	82.5	128.5	141.75	128							699.5
# of Vehicles Stopped	95	64	67	76	39	45							386
# of Checkpoints	13	1	4	12	6	6							42
# of Saturation Patrols	54	27	26	42	20	18							187
DUI Arrest (Alcohol)	7	5	4	8	7	3							34
DUI Other (Drugs)	0	0	0	1	0	2							3
# DRE Evaluations by Certified DR	0	0	0	0	0	0							0
DUI Assist to Others	0	0	0	0	0	0							0
Minor in Possession	0	0	0	0	0	0							0
Child Endangerment-DUI	1	0	0	0	0	0							1
Seatbelt Citations	3	12	16	9	4	5							49
Child Restraint Citations	1	0	0	0	0	0							1
Speeding	3	5	0	3	4	2							17
No Insurance	20	13	10	18	11	16							88
No Driver's License	15	19	12	22	10	13							91
Suspended D.L.	10	7	2	4	4	6							33
Reckless/Careless Driving	8	8	2	5	5	3							31
Drug Arrest	1	2	0	1	2	2							8
Felony Arrest	0	0	0	3	1	1							5
Fugitives Apprehended	9	2	5	3	9	11							39
Written Warnings	30	14	15	30	22	23							134
													0
Number of Presentations	1	1	0	0	0	0							2
Blitz Participation	0	0	1	1	0	0							2
Number of Earned Media Spots	1	0	0	0	1	1							3
Federal dollars spent for reimbursement for each month.	7177.51	6801.31	6469.23	10017.71	8147.68	7553.64	$	$	$	$	$	$	$46,167.08

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	7	5	4	8	7	3							34
DUI Other (Drugs)	0	0	0	1	0	2							3
Seatbelt Citations	24	12	16	9	4	5							70
Child Restraint Citations	1	0	0	0	0	0							1
Speeding	3	5	0	3	3	2							16
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0

This Report is required each month for reimbursement of Federal Funds.

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Apr-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$52,072.00	$46,167.08	$4,472.07		$50,639.15
Contractual Services	$25.00		$0.00		$0.00
Travel			$0.00		$0.00
Equipment	$709.94		$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$52,806.94**	**$46,167.08**	**$4,472.07**	**$0.00**	**$50,639.15**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
Sean Speights		$18.75	180	$3,375.00	
		$0.00	0	$0.00	Total Individual
				$0.00	$3,375.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
Sean Speights		$18.75	$28.13	39	$1,097.07
				0	$0.00
					$0.00
					$0.00

444

				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Total Amount of Overtime $1,097.07

Total Amount of All Salaries $4,472.07

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Contractual Serv. $0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00

Total Amount of Travel $0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Equipment $0.00

445

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 5/14/2023

GHG

MS Office of Highway Safety

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FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	13	1	4	12	6	6	1						43
# Hours Worked Full Time	165.5	180	188	290	180	172	180						1355.5
# Hours Worked Overtime	120.3	98.5	82.5	128.5	141.75	128	39						738.5
# of Vehicles Stopped	95	64	67	76	39	45	45						431
# of Checkpoints	13	1	4	12	6	6	1						43
# of Saturation Patrols	54	27	26	42	20	18	39						226
DUI Arrest (Alcohol)	7	5	4	8	7	3	9						43
DUI Other (Drugs)	0	0	0	1	0	2	0						3
# DRE Evaluations by Certified DR	0	0	0	0	0	0	0						0
DUI Assist to Others	0	0	0	0	0	0	0						0
Minor in Possession	0	0	0	0	0	0	0						0
Child Endangerment-DUI	1	0	0	0	0	0	0						1
Seatbelt Citations	3	12	16	9	4	5	2						51
Child Restraint Citations	1	0	0	0	0	0	0						1
Speeding	3	5	0	3	4	2	1						18
No Insurance	20	13	10	18	11	16	12						100
No Driver's License	15	19	12	22	10	13	7						98
Suspended D.L.	10	7	2	4	4	6	2						35
Reckless/Careless Driving	8	8	2	5	5	3	0						31
Drug Arrest	1	2	0	1	2	2	2						10
Felony Arrest	0	0	0	3	1	1	1						6
Fugitives Apprehended	9	2	5	3	9	11	6						45
Written Warnings	30	14	15	30	22	23	12						146
													0
Number of Presentations	1	1	0	0	0	0	0						2
Blitz Participation	0	0	1	1	0	0	0						2
Number of Earned Media Spots	1	0	0	0	1	1	0						3
Federal dollars spent for reimbursement for each month.	7177.51	6801.31	6469.23	10017.71	8147.68	7553.64	4472.07	$	$	$	$	$	$50,639.15

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety
FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	7	5	4	8	7	3	9						43
DUI Other (Drugs)	0	0	0	1	0	2	0						3
Seatbelt Citations	24	12	16	9	4	5	2						72
Child Restraint Citations	1	0	0	0	0	0	0						1
Speeding	3	5	0	3	3	2	1						17
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0

This Report is required each month for reimbursement of Federal Funds.

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MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	May-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$52,072.00	$50,639.15	$3,989.21		$54,628.36
Contractual Services	$25.00		$0.00		$0.00
Travel			$0.00		$0.00
Equipment	$709.94		$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$52,806.94**	**$50,639.15**	**$3,989.21**	**$0.00**	**$54,628.36**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
Sean Speights		$18.75	170	$3,187.50	
		$0.00	0	$0.00	Total Individual
				$0.00	$3,187.50

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
Sean Speights		$18.75	$28.13	28.5	$801.71
				0	$0.00
					$0.00
					$0.00

				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Total Amount of Overtime $801.71

Total Amount of All Salaries $3,989.21

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Contractual Serv. $0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00

Total Amount of Travel $0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Equipment $0.00

450

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Cross 5/16/2023

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MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	13	1	4	12	6	6	1	8					51
# Hours Worked Full Time	165.5	180	188	290	180	172	180	170					1525.5
# Hours Worked Overtime	120.3	98.5	82.5	128.5	141.75	128	39	29					767
# of Vehicles Stopped	95	64	67	76	39	45	45	19					450
# of Checkpoints	13	1	4	12	6	6	1	8					51
# of Saturation Patrols	54	27	26	42	20	18	39	27					253
DUI Arrest (Alcohol)	7	5	4	8	7	3	9	6					49
DUI Other (Drugs)	0	0	0	1	0	2	0	1					4
# DRE Evaluations by Certified DR	0	0	0	0	0	0	0	0					0
DUI Assist to Others	0	0	0	0	0	0	0	1					1
Minor in Possession	0	0	0	0	0	0	0	0					0
Child Endangerment-DUI	1	0	0	0	0	0	0	0					1
Seatbelt Citations	3	12	16	9	4	5	2	1					52
Child Restraint Citations	1	0	0	0	0	0	0	0					1
Speeding	3	5	0	3	4	2	1	1					19
No Insurance	20	13	10	18	11	16	12	9					109
No Driver's License	15	19	12	22	10	13	7	3					101
Suspended D.L.	10	7	2	4	4	6	2	3					38
Reckless/Careless Driving	8	8	2	5	5	3	0	0					31
Drug Arrest	1	2	0	1	2	2	2	0					10
Felony Arrest	0	0	0	3	1	1	1	3					9
Fugitives Apprehended	9	2	5	3	9	11	6	6					51
Written Warnings	30	14	15	30	22	23	12	5					151
													0
Number of Presentations	1	1	0	0	0	0	0	1					3
Blitz Participation	0	0	1	1	0	0	0	1					3
Number of Earned Media Spots	1	0	0	0	1	1	0	2					5
Federal dollars spent for reimbursement for each month.	7177.51	6801.31	6469.23	10017.71	8147.68	7553.64	4472.07	3989.21	$	$	$	$	$54,628.36

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County Sheriff Department

Grant Number: 154AL-2023-ST-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	7	5	4	8	7	3	9	6					49
DUI Other (Drugs)	0	0	0	1	0	2	0	1					4
Seatbelt Citations	24	12	16	9	4	5	2	1					73
Child Restraint Citations	1	0	0	0	0	0	0	0					1
Speeding	3	5	0	3	3	2	1	1					18
													0
													0
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This Report is required each month for reimbursement of Federal Funds.

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

2022-2023 OP-2023-15-51 Occupant Protection Grant

February	$393.18
March	$538.11
April	$1,315.92
May	$0.00

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Feb-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$12,000.00	$907.37	$393.18		$1,300.55
Contractual Services			$0.00		$0.00
Travel			$0.00		$0.00
Equipment			$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$12,000.00**	**$907.37**	**$393.18**	**$0.00**	**$1,300.55**

Personnel Services - Salaries

Individual Officer · Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
			$0.00	
			$0.00	Total Individual
			$0.00	$0.00

Over Time Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
Neil Dugas	$20.75	$31.13	3.75	$116.74
Neil Dugas	$20.75	$20.75	5.75	$119.31
Frederick Eagan III	$24.25	$24.25	3	$72.75
Charles Simmons	$18.75	$18.75	4.5	$84.38

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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Total Amount of Overtime $116.74

Total Amount of All Salaries $393.18

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Contractual Serv. $0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00

Total Amount of Travel $0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00

Total Amount of Equipment $0.00

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 3/14/2023

LGH

458

MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County BOS/Pearl River County Sheriff Department

Grant Number: OP-2023-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	2	0	0	0	1								3
# Hours Worked Full Time	0	0	0	0	13.25								13.25
# Hours Worked Overtime	38.5	0	5.75	0	3.75								48
# of Vehicles Stopped	35	0	5	0	8								48
# of Checkpoints	2	0	0	0	1								3
# of Saturation Patrols	17	0	1	0	1								19
DUI Arrest (Alcohol)	0	0	0	0	0								0
DUI Other (Drugs)	0	0	0	0	0								0
# DRE Evaluations by Certified DRE	0	0	0	0	0								0
DUI Assist to Others	0	0	0	0	0								0
Minor in Possession	0	0	0	0	0								0
Child Endangerment-DUI	0	0	0	0	0								0
Seatbelt Citations	0	0	0	0	0								0
Child Restraint Citations	0	0	0	0	0								0
Speeding	1	0	0	0	0								1
No Insurance	6	0	1	0	2								9
No Driver's License	3	0	0	0	1								4
Suspended D.L.	3	0	0	0	2								5
Reckless/Careless Driving	0	0	0	0	1								1
Drug Arrest	3	0	1	0	2								6
Felony Arrest	4	0	0	0	1								5
Fugitives Apprehended	2	0	0	0	1								3
Written Warnings	20	0	3	0	2								25
				0									0
Number of Presentations	0	0	0	0	1								1
Blitz Participation	0	0	0	0	0								0
Number of Earned Media Spots	0	0	1	0	0								1
Federal dollars spent for reimbursement for each month.	799.56	0.00	107.81	0.00	393.18	$	$	$	$	$	$	$	#####

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County BOS/Sheriff Department

Grant Number: OP-2023-OP-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	0	0	0	0	0								0
DUI Other (Drugs)	0	0	0	0	0								0
Seatbelt Citations	0	0	0	0	0								0
Child Restraint Citations	0	0	0	0	0								0
Speeding	1	0	0	0	0								1
													0
													0
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This Report is required each month for reimbursement of Federal Funds.

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Mar-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$12,000.00	$1,300.55	$538.11		$1,838.66
Contractual Services			$0.00		$0.00
Travel			$0.00		$0.00
Equipment			$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$12,000.00**	**$1,300.55**	**$538.11**	**$0.00**	**$1,838.66**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				$0.00	
				$0.00	Total Individual
				$0.00	$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Neil Dugas	$20.75	$20.75	8.5	$176.38
	Neil Dugas	$20.75	$31.13	9.5	$295.74
	Brandon McConnell	$16.00	$24.00	2.75	$66.00
					$0.00

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				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Total Amount of Overtime	$538.11
			Total Amount of All Salaries	$538.11

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Contractual Serv.	$0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Travel	$0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Equipment	$0.00

174

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 4/10/2023

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MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County BOS/Pearl River County Sheriff Department

Grant Number: OP-2023-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	2	0	0	0	1	0							3
# Hours Worked Full Time	0	0	0	0	13.25	8.5							21.75
# Hours Worked Overtime	38.5	0	5.75	0	3.75	12.3							60.25
# of Vehicles Stopped	35	0	5	0	8	16							64
# of Checkpoints	2	0	0	0	1	0							3
# of Saturation Patrols	17	0	1	0	1	6							25
DUI Arrest (Alcohol)	0	0	0	0	0	0							0
DUI Other (Drugs)	0	0	0	0	0	0							0
# DRE Evaluations by Certified DRE	0	0	0	0	0	0							0
DUI Assist to Others	0	0	0	0	0	0							0
Minor in Possession	0	0	0	0	0	0							0
Child Endangerment-DUI	0	0	0	0	0	0							0
Seatbelt Citations	0	0	0	0	0	0							0
Child Restraint Citations	0	0	0	0	0	0							0
Speeding	1	0	0	0	0	0							1
No Insurance	6	0	1	0	2	4							13
No Driver's License	3	0	0	0	1	2							6
Suspended D.L.	3	0	0	0	2	1							6
Reckless/Careless Driving	0	0	0	0	1	2							3
Drug Arrest	3	0	1	0	2	0							6
Felony Arrest	4	0	0	0	1	0							5
Fugitives Apprehended	2	0	0	0	1	1							4
Written Warnings	20	0	3	0	2	0							25
				0									0
Number of Presentations	0	0	0	0	1	0							1
Blitz Participation	0	0	0	0	0	0							0
Number of Earned Media Spots	0	0	1	0	0	1							2
Federal dollars spent for reimbursement for each month.	799.56	0.00	107.81	0.00	393.18	538.11	$	$	$	$	$	$	########

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County BOS/Sheriff Department

Grant Number: OP-2023-OP-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	0	0	0	0	0	0							0
DUI Other (Drugs)	0	0	0	0	0	0							0
Seatbelt Citations	0	0	0	0	0	0							0
Child Restraint Citations	0	0	0	0	0	0							0
Speeding	1	0	0	0	0	0							1
													0
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This Report is required each month for reimbursement of Federal Funds.

4674

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Apr-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$12,000.00	$1,838.66	$1,315.92		$3,154.58
Contractual Services			$0.00		$0.00
Travel			$0.00		$0.00
Equipment			$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$12,000.00**	**$1,838.66**	**$1,315.92**	**$0.00**	**$3,154.58**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				$0.00	
				$0.00	Total Individual
				$0.00	$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Neil Dugas	$20.75	$20.75	8	$166.00
	Michael Jason Gambrell	$24.25	$24.25	14.5	$351.63
	Michael Jason Gambrell	$24.25	$36.38	15.5	$563.89
	Austin Rancatore	$18.75	$18.75	4.25	$79.69

475

Austin Rancatore	$18.75	$28.13	5.5	$154.72
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Total Amount of Overtime	$1,315.92
			Total Amount of All Salaries	$1,315.92

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Contractual Serv.	$0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Travel	$0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Equipment	$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 5/15/2023

L97

MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County BOS/Pearl River County Sheriff Department

Grant Number: OP-2023-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	2	0	0	0	1	0	0						3
# Hours Worked Full Time	0	0	0	0	13.25	8.5	26.8						48.5
# Hours Worked Overtime	38.5	0	5.75	0	3.75	12.3	21						81.25
# of Vehicles Stopped	35	0	5	0	8	16	27						91
# of Checkpoints	2	0	0	0	1	0	0						3
# of Saturation Patrols	17	0	1	0	1	6	12						37
DUI Arrest (Alcohol)	0	0	0	0	0	0	1						1
DUI Other (Drugs)	0	0	0	0	0	0	0						0
# DRE Evaluations by Certified DRE	0	0	0	0	0	0	0						0
DUI Assist to Others	0	0	0	0	0	0	1						1
Minor in Possession	0	0	0	0	0	0	0						0
Child Endangerment-DUI	0	0	0	0	0	0	0						0
Seatbelt Citations	0	0	0	0	0	0	7						7
Child Restraint Citations	0	0	0	0	0	0	0						0
Speeding	1	0	0	0	0	0	1						2
No Insurance	6	0	1	0	2	4	7						20
No Driver's License	3	0	0	0	1	2	1						7
Suspended D.L.	3	0	0	0	2	1	1						7
Reckless/Careless Driving	0	0	0	0	1	2	5						8
Drug Arrest	3	0	1	0	2	0	3						9
Felony Arrest	4	0	0	0	1	0	2						7
Fugitives Apprehended	2	0	0	0	1	1	2						6
Written Warnings	20	0	3	0	2	0	12						37
Disregard for traffice device				0			2						2
Number of Presentations	0	0	0	0	1	0	0						1
Blitz Participation	0	0	0	0	0	0	0						0
Number of Earned Media Spots	0	0	1	0	0	1	0						2
Federal dollars spent for reimbursement for each month.	$ 799.56	$ 0.00	$ 107.81	$ 0.00	$ 393.18	$ 538.11	$ 1315.92	$	$	$	$	$	$ 3154.58

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MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County BOS/Sheriff Department

Grant Number: OP-2023-OP-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	0	0	0	0	0	0	1						1
DUI Other (Drugs)	0	0	0	0	0	0	0						0
Seatbelt Citations	0	0	0	0	0	0	7						7
Child Restraint Citations	0	0	0	0	0	0	0						0
Speeding	1	0	0	0	0	0	1						2
													0
													0
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This Report is required each month for reimbursement of Federal Funds.

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	May-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	**Cumulative Expenditures Thru Last Report**	**Reimb. Amount Requested**	**Match Amount**	**Cumulative To Date**
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	$12,000.00	$3,154.58	$0.00		$4,993.24
Contractual Services			$0.00		$0.00
Travel			$0.00		$0.00
Equipment			$0.00		$0.00
Commodities:			$0.00		$0.00
Total:	**$12,000.00**	**$3,154.58**	**$0.00**	**$0.00**	**$4,993.24**

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				$0.00	
				$0.00	Total Individual
				$0.00	$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
					$0.00
					$0.00
					$0.00
					$0.00

470

				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
			Total Amount of Overtime	$0.00
			Total Amount of All Salaries	$0.00

Contractual Services

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Contractual Serv.	$0.00

Travel

Name of Employee	Activity	Amount	Total
		$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Travel	$0.00

Equipment

Description	Quantity	Cost	Total
	0	$0.00	$0.00
			$0.00
			$0.00
		Total Amount of Equipment	$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	$0.00
			$0.00
			$0.00
		Total Amount of Commodities	$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory Official: Christy Goss 6/19/2023

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MS Office of Highway Safety

FY23 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Pearl River County BOS/Pearl River County Sheriff Department

Grant Number: OP-2023-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	2	0	0	0	1	0	0	0					3
# Hours Worked Full Time	0	0	0	0	13.25	8.5	26.8	0					48.5
# Hours Worked Overtime	38.5	0	5.75	0	3.75	12.3	21	0					81.25
# of Vehicles Stopped	35	0	5	0	8	16	27	0					91
# of Checkpoints	2	0	0	0	1	0	0	0					3
# of Saturation Patrols	17	0	1	0	1	6	12	0					37
DUI Arrest (Alcohol)	0	0	0	0	0	0	1	0					1
DUI Other (Drugs)	0	0	0	0	0	0	0	0					0
# DRE Evaluations by Certified DRE	0	0	0	0	0	0	0	0					0
DUI Assist to Others	0	0	0	0	0	0	1	0					1
Minor in Possession	0	0	0	0	0	0	0	0					0
Child Endangerment-DUI	0	0	0	0	0	0	0	0					0
Seatbelt Citations	0	0	0	0	0	0	7	0					7
Child Restraint Citations	0	0	0	0	0	0	0	0					0
Speeding	1	0	0	0	0	0	1	0					2
No Insurance	6	0	1	0	2	4	7	0					20
No Driver's License	3	0	0	0	1	2	1	0					7
Suspended D.L.	3	0	0	0	2	1	1	0					7
Reckless/Careless Driving	0	0	0	0	1	2	5	0					8
Drug Arrest	3	0	1	0	2	0	3	0					9
Felony Arrest	4	0	0	0	1	0	2	0					7
Fugitives Apprehended	2	0	0	0	1	1	2	0					6
Written Warnings	20	0	3	0	2	0	12	0					37
Disregard for traffice device				0			2	0					2
Number of Presentations	0	0	0	0	1	0	0	0					1
Blitz Participation	0	0	0	0	0	0	0	0					0
Number of Earned Media Spots	0	0	1	0	0	1	0	0					2
Federal dollars spent for reimbursement for each month.	799.56	0.00	107.81	0.00	393.18	538.11	1315.92	0.00	$	$	$	$	######

MS Office of Highway Safety

FY23 Monthly Agency-Wide Traffic Safety Statistics

Reporting Agency: Pearl River County BOS/Sheriff Department

Grant Number: OP-2023-OP-15-51

Federal law prohibits recipients of federal funds from replacing state, local, or agency funds with federal funds. Federal funds should be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
DUI Arrest (Alcohol)	0	0	0	0	0	0	1	0					1
DUI Other (Drugs)	0	0	0	0	0	0	0	0					0
Seatbelt Citations	0	0	0	0	0	0	7	0					7
Child Restraint Citations	0	0	0	0	0	0	0	0					0
Speeding	1	0	0	0	0	0	1	0					2
													0
													0
													0
													0
													0
													0
													0
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													0
													0

This Report is required each month for reimbursement of Federal Funds.

474

Minute Book Text Detail
Book 0234 Page 475 GRANTS ADMINISTRATOR'S AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE GRANT ADMINISTRATOR'S AGENDA ITEMS

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

Upon motion made 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 Grant Administrator's Agenda Items as listed with attachments:

A. Authorize President to sign Mississippi Department of Environment Quality Grant Application for Waste Tire Disposal Program.

B. Authorize President to sign Department of Public Safety's Division of Public Safety Planning SUB-GRANT NO: 21LB1551 CERTIFCATION OF SUB-GRANT COMPLIANCE. (JAG Grant Close out documents)

Ordered and adopted, this the 17th day of July, 2023.

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

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MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION

1. Name of Applicant Pearl River County Board of Supervisors
2. Address of Applicant P.O. Box 569
   City Poplarville State MS Zip 39466
3. Telephone No. of Applicant 601-403-2300
4. Contact Person Christy Goss
5. Address of Contact Person (if different than applicant) _____
   City _____ State _____ Zip _____
6. Telephone No. of Contact Person 601-749-7780
7. Email Address of Contact Person cgoss@pearlrivercounty.net
8. Grant Request Category:
   _____ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
   Competitive grant request _____ Non-Competitive grant request _____
   _____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
   X c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Pearl River County Waste Tire Disposal
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
    This project will serve Pearl River County which encompasses the cities of Picayune and Poplarville.
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
    _____ yes X no (If yes, please attach an explanation)
12. Certification

    To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

    Sandy Kane Smith
    Name of authorized representative (Please type or print)

    Signature of authorized representative

    President, Board of Supervisors
    Title of authorized representative (Please type or print)

    7-17-23
    Date

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

WASTE TIRE GRANT REQUEST
PART 2b

1. Grant Applicant: Pearl River County Board of Supervisors

2. Breakdown of Project Costs:

	Projected Costs	Grant Funds to be used
A. Local Waste Tire Collection Programs		
Administrative Costs		
Establish or operate waste tire collection sites		
Transportation Costs		
Equipment Purchases (Collection Trailers)		
Contract for waste tire processing/disposal, recycling service	$40,000	$40,000
Remove or contract for removal of existing stockpile(s) of waste tires		
B Tire-Derived Products Grant		
TOTAL PROJECT COSTS	$40,000	$40,000

3. Please attach a narrative description of the proposed waste tire project or program, indicating how the applicant proposes to conduct the activities or the project with the funds requested.

4. Please provide a copy of all local, state, and federal permits required to conduct the proposed activity.

5. Please provide any additional information necessary to describe the projected total costs of the project and a breakdown of those costs; and the total amount of grant funds requested and a breakdown of how those funds will be used.

6. Please provide a discussion regarding the projects ability to satisfy the preference factors of Sections B.2.(a), and B.2.(c) of the grant regulations.

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, 2023

Re: Mississippi Department of Environmental Quality Grant Application – Waste Tire Grant Request

To Whom It May Concern:

Pearl River County would like to continue the waste tire program that we have had in effect for several years. It has been very beneficial for the residents of Pearl River County. This grant funding has decreased the number of illegal dumpsites that contain old/waste tires. The collection site for the waste tires is located at the Pearl River County Maintenance Barn in Millard, MS. The Board of Supervisors will be the responsible party for making reasonable efforts to make the citizens aware of the collection site.

This site is open for the residents of Pearl River County to bring old/waste tires. We plan to contract out for the disposal of the waste tires to Fairley's Tire and Rubber Disposal. We will also identify any illegal tire dumpsites and contract out a cleanup of these illegal tire dumpsites.

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

Monthly Program Activity Report

Subgrantee: Pearl River County Board of Supervisors	Project Director: Christy Goss
Name: Address: P.O. Box 569 Poplarville, MS 39470	Name: P.O. Box 569 Address: Poplarville, MS 39470
Telephone: 601-749-7780	Telephone: 601-273-2322
Project Title: JAG Grant	Grant Period: 2/15 Through 8/15/23
Grant Number: 21LB1551	Report Period: 4/10 Through 5/4/23
Prepared By: Christy Goss	Date Submitted: 7-17-23

Brief Narrative:

Invoice was 4-10-23 and 5-3-23 for 4 black tasers-X26P with holsters and batteries. Purchase orders were made, items ordered, received, and check #150457 was sent to pay for items.

Total for both invoices: $4,122.00 (4/10/23)
$2,218.50 (5/3/23)
6,340.50

Grant total was $4,968.00
75%/25%
County portion $1,242.00

PURCHASE REQUISITION 105053 480

Requisition

Purchase Order Number 102457

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

~~AXON 50~~ / JAG GRANT
County Department or Office

04/10/2023
Date

Budget to be Charged:

AXON

Date Needed

Delivery to:

Quantity Requested	Description of Items Requested		For Purchase Clerk's Use Only
1	BATTERY PACK	96.00	
3	X26P TASER	1,342.00 4,026.00	
		4,122.00	

Approved _____
Authorized Signature

INVOICE

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS150767
Date	12-Apr-23
Page	1 of 2
Sales Order	
Requisition	
Your Ref	Q-475164
Our Ref	
Payment	Net 30 days
Invoice Account	127698
Terms of Delivery	FCA

BILL TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

SHIP TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P Tax Date 11-Apr-23	1.00	96.00	96.00
2	1	11002	BLACK X26P CEW, HANDLE Tax Date 11-Apr-23	3.00	1,342.00	4,026.00

Sales Amount	4,122.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	4,122.00
Amount Received	0.00
BALANCE DUE	**4,122.00**

Payment Due **12-May-23** **USD**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS150767	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS150767	Reference No INUS150767	Tempe, AZ 85283
					Reference No INUS150767

Please reference the Invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

EQUIPMENT CONTROL FORM

Office of Justice Programs

To be completed for each piece of equipment purchased with federal funds.

Subgrantee:	Pearl River County Board of Supervisors
Address:	P.O. Box 509 Poplarville, MS 39470
Subgrant #:	21 UB 1551

Serial Number:	
Manufacturer:	Axon Enterprises, Inc.
Serial Number:	
Manufacturer:	
Date of Purchase:	4-10-23
Item Cost:	$ 1,342.00
Purchase Order #:	# 102457
Payment Voucher/Checker #:	# 150457
Project Director's Signature:	Christy Goss

Description of Equipment	X26P taser with holster and battery pack (black in color)
Intended Usage:	law enforcement activities
Location of Equipment:	issued to deputy

DPSP Use Only

DPS Inventory Number:	
Program Manager's Signature	

EQUIPMENT CONTROL FORM

Office of Justice Programs

To be completed for each piece of equipment purchased with federal funds.

Subgrantee:	Pearl River County Board of Supervisors
Address:	P.O. Box 569 Poplarville, MS 39470
Subgrant #:	21LB1551

Serial Number:	
Manufacturer:	Axon Enterprises, Inc
Serial Number:	
Manufacturer:	
Date of Purchase:	4-10-23
Item Cost:	$1,342.00
Purchase Order #:	# 102457
Payment Voucher/Checker #:	#150457
Project Director's Signature:	Christy Goss

Description of Equipment	X26P taser with holster and batterypack (black in color)
Intended Usage:	law enforcement activities
Location of Equipment:	issued to deputy

DPSP Use Only

DPS Inventory Number:	
Program Manager's Signature	

EQUIPMENT CONTROL FORM

Office of Justice Programs

To be completed for each piece of equipment purchased with federal funds.

Subgrantee:	Pearl River County Board of Supervisors
Address:	P.O Box 569 Poplarville, MS 39470
Subgrant #:	21 LB 1551

Serial Number:	
Manufacturer:	Axon Enterprises, Inc
Serial Number:	
Manufacturer:	
Date of Purchase:	4-10-23
Item Cost:	$1,342.00
Purchase Order #:	#102457
Payment Voucher/Checker #:	#150457
Project Director's Signature:	Christy Goss

Description of Equipment	X26P taser with holster and battery pack (black in color)
Intended Usage:	law enforcement activities
Location of Equipment:	issued to deputy

DPSP Use Only

DPS Inventory Number:	
Program Manager's Signature	

EQUIPMENT CONTROL FORM

Office of Justice Programs

To be completed for each piece of equipment purchased with federal funds.

Subgrantee:	Pearl River County Board of Supervisors
Address:	P.O. Box 569 Poplarville, MS 39470
Subgrant #:	21LB1551

Serial Number:	X1200HF2T
Manufacturer:	Axon Enterprise, Inc.
Serial Number:	
Manufacturer:	
Date of Purchase:	5-3-23
Item Cost:	$1342.00
Purchase Order #:	# 102689
Payment Voucher/Checker #:	# 150457
Project Director's Signature:	Christy Goss

Description of Equipment	X26P taser, with holster and battery pack (blackin color)
Intended Usage:	law enforcement activities
Location of Equipment:	issued to deputy

DPSP Use Only

DPS Inventory Number:	
Program Manager's Signature	

PURCHASE REQUISITION 105073

Requisition

Purchase Order Number 102689

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

JAG GRANT / JAIL
County Department or Office

05/03/2023
Date

Budget to be Charged:

Date Needed

AXON

Delivery to:

Quantity Requested	Description of Items Requested			For Purchase Clerk's Use Only
1	LH HOLSTER		85.10	
3	BATTERY PACK	96.00	288.00	
8	25' CARTRIDGE	41.65	333.20	
2	RH HOLSTER	85.10	170.20	
1	X26P TASER		1,342.00	
			2,218.50	

Approved
Authorized Signature

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

RECEIVED 05/09/2023

Packing slip copy

Packing slip	SPKS236033
Date	04-May-23
Page	1 of 2
Sales order	SUS0329650
Customer account	127698
Customer requisition	
Customer reference	102689
Sales Rep	Admin
Ship Via	UPS Ground
Terms of Delivery	Free Carrier
Reference No	801Do0000006SYzIAM
RMA number	

Contact: Rob Williams
Email: ALumpkin@pearlrivercounty.net
Telephone: (601) 403-2500

BILL TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

SHIP TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

Item Number	Revision	Description	Ordered		Shipped
11504		LEFT-HAND HOLSTER, X26P, BLACKHAWK	1.00	EA	1.00
11010		XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	3.00	EA	3.00
22190		25 FT STANDARD CARTRIDGE, X26/X26P NS	8.00	EA	8.00
11501		RIGHT-HAND HOLSTER, X26P, BLACKHAWK	2.00	EA	2.00
11002		BLACK X26P CEW, HANDLE	1.00	EA	1.00

Quantity: 15.00

Your Opinion Matters!

Total Quantity Shipped: 15.00

Axon Enterprise Inc.
17800 N 85th St
Scottsdale, AZ 85255-6311
USA
Telephone: 800 978 2737
Fax: 480 991 0791
URL:

Tax registration number: 86-0741227

Packing slip copy

Packing slip	SPKS236033
Date	04-May-23
Page	2 of 2
Sales order	SUS0329650
Customer account	127698
Customer requisition	
Customer reference	102689
Sales Rep	Admin
Ship Via	UPS Ground
Terms of Delivery	Free Carrier
Reference No	801Do0000006SYzIAM
RMA number	

Contact: Rob Williams
Email: ALumpkin@pearlrivercounty.net
Telephone: (601) 403-2500

BILL TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

SHIP TO
Pearl River County Sheriff's Office - MS
200 S Main St
Poplarville, MS 39470-2822
USA

Box Number: 1 **Tracking Number:** 1ZE25Y554200506376 **Gross weight:** 6.100 LB

Item Number	Description	Net weight	Quantity
11002	BLACK X26P CEW, HANDLE	1.000 LB	1.00
	Serial #: X1200HF2T		
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	0.600 LB	3.00
11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	0.900 LB	2.00
11504	LEFT-HAND HOLSTER, X26P, BLACKHAWK	0.450 LB	1.00
22190	25 FT STANDARD CARTRIDGE, X26/X26P NS	1.200 LB	8.00
	Serial #: C410D1071, C410D10XT, C410D10XW, C410D13M3, C410D13V2, C410D1460, C410D14AT, C410D14CC		

Quantity: 15.00

Your Opinion Matters!

Total Quantity Shipped: 15.00

BREAKDOWN OF EXPENDITURES

Project Title:	JAG Grant
Sub-Grant Number:	21LB1551
Dates of Expenditures:	2/15/23 – 5/4/23
Name and Telephone Number of person Reporting Expenditures	Christy Goss 601-749-7780/601-273-2322

LINE ITEMS	Federal Amount	Match Amount	Total
Equipment	$3,660.00	$1,220.00	$4,880.00
Personnel			
Fringe			
Travel			
Commodities			
Contractual Services			
Miscellaneous	66.00	22.00	88.00
Indirect Cost			
TOTAL EXPENDITURES	$3,726.00	$1,242.00	$4,968.00

Cost Reimbursement Request

Project Title:	JAG Local Law	
Sub-grant Name:	Pearl River County Board of Supervisors	
Sub-grant Number:	21LB1551	
Dates of Expenditures:	2/15/23 – 5/4/23	Final: Yes X No
Signature of Authorized Signing Official	Christy Goss	

LINE ITEMS		Contract Amount	Cumulative Amount	Current Cost	Cumulative Cost to Date
Personnel	Federal				
	Match				
Fringe	Federal				
	Match				
Equipment	Federal	**$3,660.00**	0.00	$3,660.00	$3,660.00
	Match	**$1,220.00**	0.00	1,220.00	1,220.00
Commodities	Federal				
	Match				
Operating Expenses	Federal				
	Match				
Contractual Services	Federal				
	Match				
Miscellaneous	Federal	**$66.00**		66.00	66.00
	Match	**22.00**		22.00	22.00
Indirect Cost	Federal				
	Match				
TOTAL EXPENDITURES	Federal	**$3,726.00**	**0.00**	**$3,726.00**	**$4,968.00**
	Match	**1,242.00**	**0.00**	**1,242.00**	**1,242.00**

Costs incurred during $4,968.00, 2023.

Updated: 7/30/2014
Updated by: OJP

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

VOID IF NOT CASHED WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
65-194/653

150457
CHECK NO. 150457

Ref: 030-0234569 Claim No. 22

Six Thousand Three Hundred Forty And 50/100 Dollars

DATE	AMOUNT
6/ 5/2023	$6,340.50

PAY TO THE ORDER OF:
****
AXON ENTERPRISE, INC**********
PO BOX 29661
DEPARTMENT 2018
PHOENIX AZ 85038 9661

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈150457⑈ ⑆065301948⑆ 172 032⑈8960⑈ ⑈0000634050⑈

ENDORSE HERE X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE.

JPMORGANCHASE BK CR TO NMD
061323 >074909962 PAYEE ALL
29000290 296311 RTS RSVD
00868437 186 0000000634912729

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:
MicroPrint Signature Line
Security Screen

Results of document alteration:
• Small type in signature line appears as dotted line when photocopied
• Absence of "Original Document" verbiage on back of check.

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

GLMCLM01 PRACCTCY CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4

Fund 030 FEDERAL GRANTS - SO Trans 234569 Amount 6340.50
Claim 22 Claim Date 5 18 2023 Release Date 6 5 2023 Status P Source PO
Bank 100 Check Date 6 5 2023 Check 150457 Ep Cash Acct 000 001
Voided Reason
Vendor No 9304 Payee AXON ENTERPRISE, INC
OUTSTND Addr1 PO BOX 29661 Add 20230601 ADW
Addr2 DEPARTMENT 2018 Chg 00000000
Page No 1 City PHOENIX AZ 85038 9661 1099 Form M Type 1
For Investments CD No Maturity Date Rate

Account	Description	Invoice	InvoiceDate	Amount
030200613	BATTERY PACK	INUS150767	4 12 2023	96.00
030200613	X26P TASER	INUS150767	4 12 2023	4026.00
030200613	LH HOLSTER	INUS156229	5 4 2023	85.10
030200613	BATTERY PACK	INUS156229	5 4 2023	288.00
030200613	25' CARTRIDGE	INUS156229	5 4 2023	333.20
030200613	RH HOLSTER	INUS156229	5 4 2023	170.20
030200613	X26P TASER	INUS156229	5 4 2023	1342.00

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

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DIVISION OF PUBLIC SAFETY PLANNING

SUB-GRANTEE'S CLOSEOUT CHECKLIST

SUB-GRANTEE: Pearl River County Board of Supervisors (Sheriff Dept) **SUB-GRANT NO:** 21LB1551

In compliance with the requirements of DPSP Subgrantee Closeout Procedures and the terms and conditions of the subgrant, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any item not submitted or any item to be sent separately. Use a separate sheet if necessary.)

TYPE OF DOCUMENT	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Sub-grant Compliance	✓			
2. Final Worksheet	✓			
3. Copy of Workers' Compensation or		✓		
4. Copy of Cancellation/Adjustment		✓		
5. Outstanding Claimants List		✓		
6. Refund Check		✓		
7. Other (Specify)		✓		

Explanation/Comments: _____

Christy Goss — Signature

Project Director - Grant — Title

2-11-23 — Date

For use by DPSP only. Not to be completed by sub-grantee

DE-OBLIGATION AUTHORIZATION

	Federal	Match
Grant Award	$_____	_____
Authorized Expenditures	$_____	_____
Unexpended Balance	$_____	_____

This is to certify and authorize decreasing the obligation for Sub-grant No. _____ by the amount of the unexpended balance as shown.

_____ — Program Manager/Director

_____ — Date

IS THIS AN ADMINISTRATIVE CLOSEOUT? ___ YES ___ NO

Division of Public Safety Planning
CERTIFICATION OF SUB-GRANT COMPLIANCE

SUB-GRANTEE: **SUB-GRANTEE NO.:**

A. RELEASE

Pursuant to the terms of said sub-grant and in consideration of the sum of

$ $3,726.00
Total Amount Paid & Payable by Division of Public Safety Planning

which has been or is to be repaid to the Sub-grantee or to its assignees, if any, the Sub-grantee upon payment of the said sum does remise, release, and discharge DPSP, its officers, agents, and employees, of and from all liabilities, obligations, claims and demands whatsoever under arising from the said subcontract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible to exact statement by the Sub-grantee, as follows:

   none
   (If none, so state)

2. Claims together with reasonable expenses incidental thereto, based upon the liabilities of the Sub-grantee to third parties arising out of the performance of the said sub-grant, which are not know to the Sub-grantee on the date of execution of this release and of which the Sub-grantee given notice in writing to the DPSP Department Director within the period specified in the said contract.

3. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Workers' Compensation claims.

B. ASSIGNMENT OF REFUNDS, REBATES AND CREDITS

Pursuant to the terms of said sub-grant and in consideration of the reimbursement of costs and payment of fees as provided in the said sub-grant any assignment thereunder, the Sub-grantee does hereby:

1. Assign, transfer, set over and release to DPSP all rights, titles and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

2. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to DPSP) for any proceeds so collected.

3. Agree to cooperate fully with DPSP as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit DPSP, the State Attorney General's Office or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out such claim or suit.

C. INVENTORY CERTIFICATION (Select one)

1. ✓ The Sub-grantee hereby certifies that all items of materials and equipment purchased, furnished or transferred of or to said Sub-grantee were done so in accordance with the terms and conditions of said sub-grant.

2. _____ The Sub-grantee hereby certifies that no equipment was furnished or acquired under the terms and conditions of said sub-grant.

D. CERTIFICATION OF CASH BALANCE

The Sub-grantee hereby certifies that the cash balance applicable to said sub-grant as of the date of the execution of this document is as follows:

1.	Total DPSP funds received:	1)	$3,726.00
2.	Less final DPSP cumulative cost reported:	2)	3,726.00
3.	Equals (=) unexpended balance:	3)	~~0~~
4. (a)	Plus (+) balance=unexpended funds: (Refund due to DPSP)	4a)	
(b)	Minus (-) balance=funds dues Sub-grantee: (Sub-grantee submits request)	4b)	
5.	Balance must equal zero	5)	-0-

***Refund check must include the following:**

(a)	Unexpended funds amount:	4a)	
(b)	Outstanding claimants' amount (as applicable)		
(c)	Total amount refunded		
	Enter Check Number		

E. Unexpended Project Funding:

If funds were de-obligated (unexpended), please explain why funds were not expended during the allowed grant cycle and what measures will be taken to ensure future allotted funds are used in a timely manner.

F. Match Certification Verification:

The Pearl River County Board of Supervisors hereby certifies that it has met the mandated required matching funds or services in the amount of ($ 1,242.00) required for this subgrant according to federal guidelines. And further certifies that the match was from a non-federal source that is not being used to match other federal grants. The match was derived from the following source(s):

Source(s)	Amount	Type (Cash/In-kind)
1. tax revenue	$ 1,242.00	Cash
2.	$	
3.	$	

G. GENERAL STATE OF COMPLIANCE

The sub-grantee further certifies that all other terms and conditions of said sub-grant have been met.

IN WITNESS THEREOF, this Certification of Sub-grant Compliance has been executed this day of July 17, 2023.

Pearl River County Board of Supervisors
SUB-GRANTEE

BY SIGNATORY OFFICIAL

Board of Supervisors - President
TITLE

WITNESSED BY:

1. Charlie Schnelder

2. Christy Goss

Minute Book Text Detail
Book 0234 Page 497 ECONOMIC DEVELOPMENT'S AGENDA ITEMS
Date 7/17/2023

ORDER TO APPROVE ECONOMIC DEVELOPMENT'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Economic Development'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 Economic Development's Agenda Items as listed with attachments:

A. Approve and authorize Board President to sign Mississippi Gulf Coast Restoration Fund (GCRF) Program Contract Modification #1 for Industrial Park Project.

B. Adopt and authorize Board President to sign RESOLUTION APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY MULTIPURPOSE AND EMERGENCY OPERATIONS CENTER PHASE I.

C. Adopt and authorize Board President to sign RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A GULF COAST RESTORATION FUND GRANT FOR THE PEARL RIVER COUNTY INDUSTRIAL PARK SPECULATIVE BUILDING.

Ordered and adopted, this the 17th day of July, 2023.

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

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MISSISSIPPI GULF COAST RESTORATION FUND (GCRF) PROGRAM

CONTRACT MODIFICATION FORM

Name of Grant Recipient:	Pearl River County Board of Supervisors		
Grant Number:	GCRF-22-45	Project Name:	Pearl River County Industrial Park
Name of Responsible Person:	Lindsay Ward	Title:	Director of Economic Development
Phone Number:	(228)861-8260	Email Address:	lward@pearlrivercounty.net
Modification #:	1		

Modification Type(s):	Budget Modification:	■	Timeline Modification:	☐
	Scope of Work Modification:	☐	Use of Funds Modification:	☐

Budget Changes

(Document changes to the project budget, both GCRF and matching funds)

Activity/Line Item	Current Budget	Proposed Budget	Change (+/-)
Site Work	$100,835.61	$10,000.00	-$90,835.61
Engineering	$5,965.00	$20,000.00	+$14,035.00
Site Appraisal/Site Due Diligence	$3,595.00	$40,000.00	+$36,405.00
Legal/Marketing	$32,410.00	$72,805.61	+$40,395.61
TOTAL	$142,805.61	$142,805.61	

Explanation of Modification

(Provide an explanation of the contract modification requested and justification for its approval.)

This past year, Pearl River County was obligated GCRF funding for infrastructure improvements/additional site work and was also obligated funding through the MDA Select-Site Development grant program for major site improvements. Pearl River County plans to use the two recently awarded grants to include and build upon the original site work that was planned with the submittal of GCRF-22-45. We request the budget modification in order to better market the new industrial park, complete additional reporting and for additional engineering as necessary.

Sandy Kane Smith	President
Name of Chief Elected Official	Title of Chief Elected Official
[signature]	7-17-23
Signature of Chief Elected Official	Date

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 fund 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 Seven Million Five Hundred Thirty-Four Thousand Five Hundred Forty-Nine Dollars ($7,534,549.00) to fund fifty-six point eight percent (56.08%) of the Pearl River County Multipurpose and Emergency Operations Center Phase 1 Project, with this total project estimated to cost Thirteen Million Four Hundred Thirty-Four Thousand Five Hundred Forty-Nine Dollars ($13,434,549.00);

WHEREAS, if a Gulf Coast Restoration Fund Grant is awarded, Pearl River County will provide a match of twenty-six point fifty-four percent (26.54%) of the requested Gulf Coast Restoration Fund grant, up to Two Million Dollars ($2,000,000.00); 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 with the total estimated cost of the first phase of the project to be Thirteen Million Four Hundred Thirty-Four Thousand Five Hundred Forty-Nine Dollars ($13,434,549.00).

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 Seven Million Five Hundred Thirty-Four Thousand Five Hundred Forty-Nine Dollars ($7,534,549.00) to be leveraged with a Pearl River County Match of twenty-six point fifty-four percent (26.54%) of the requested Gulf Coast Restoration Fund grant, up to Two Million Dollars ($2,000,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty-six point fifty-four percent (26.54%), up to Two Million Dollars ($2,000,000.00) of the requested Gulf Coast Restoration Fund grant 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 Hart, seconded by Supervisor Spence, 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 17th day of July, 2023.

(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 INDUSTRIAL PARK SPECULATIVE BUILDING

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 Speculative Building Project will stimulate the regional economy by providing a premier speculative building at a recently developed site that can be used to recruit new industry to the community and create new jobs;

WHEREAS, the Pearl River County Industrial Park Speculative Building Project plans to partner with regional utility providers, such as Mississippi Power Company, in the construction of the 100,000 square foot expandable speculative building and the location of new industry to the building and industrial park;

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 Eight Million Dollars ($8,000,000.00) to fund eighty percent (80%) of the Pearl River County Speculative Building Project, which is estimated to cost Ten Million Dollars ($10,000,000.00); and

WHEREAS, if a Gulf Coast Restoration Fund Grant is awarded, Pearl River County will provide a match of twenty percent (20%) of the project cost, up to Two Million Dollars ($2,000,000.00).

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 Speculative Building to the Mississippi Development Authority for a Gulf Coast Restoration Fund Grant of Eight Million Dollars ($8,000,000.00) to be leveraged with a Pearl River County Match of twenty percent (20%) of the project cost, up to Two Million Dollars ($2,000,000.00), if said grant is awarded.

SECTION THREE: Matching funds in the amount of twenty percent (20%), up to Two Million Dollars ($2,000,000.00) for the required match for the Pearl River County Speculative Building 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 Hart, seconded by Supervisor Spence, 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 17th day of July, 2023.

(SEAL)
ATTEST:

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

Chancery Clerk

Adopted:

Sandy Kane Smith, President
Pearl River County Board of Supervisors

Minute Book Text Detail
Book 0234 Page 503 LETTERS OF SUPPORT TO MDA
Date 7/17/2023

ORDER TO SIGN LETTERS OF SUPPORT TO MISSISSIPPI DEVELOPMENT AUTHORITY FOR PEARL RIVER COUNTY'S GULF COAST RESTORATION FUND APPLICATION FOR THE INDUSTRIAL PARK SPECULATIVE BUILDING PROJECT AND MULTIPURPOSE AND EMERGENCY OPERATIONS CENTER PHASE I PROJECT

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

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

Be It Ordered by the Pearl River County Board of Supervisors to sign attached Letters of Support to Mississippi Development Authority for Pearl River County's Gulf Coast Restoration Fund Application for the Industrial Park Speculative Building Project and Multipurpose and Emergency Operations Center Phase I Project.

Ordered and adopted, this the 17th day of July, 2023.

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

504

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 17, 2023

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 with this funding request securing the remainder of funding needed for the first phase of development.

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

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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 17, 2023

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 Speculative Building Project.

The Pearl River County Board of Supervisors is seeking funding for the speculative building for industrial park located at the intersection of Interstate 59 and Highway 26 in Poplarville that is in the process of immense site and infrastructure development.

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 Speculative Building Project will provide the resources for the County to construct a 100,000 sq. ft. speculative building to 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

Minute Book Text Detail
Book 0234 Page 506 ROAD DEPARTMENT'S AGENDA ITEMS
Date 7/17/2023

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

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

A. Personnel:
Joseph Douglas Spence Truck Driver Hire full-time

B. Approve Poplarville School District's Bus Turnaround's Master List for 2023-2024 school year as listed with attachments:

POPLARVILLE SCHOOL BUS TURNAROUNDS:

105	Highpoint Rd.
3824	Hwy 26 W
95	Ellis Hart Rd
50	Dupont Harts Chapel Rd.
30	Billy Coleman Rd.
2474	Hwy 53
139	Poppa Toxie Ln.
2910	Hwy 53
58	McNeill McHenry Rd.
4&29	Boomerang Lane
43	Copperhead Lane
104	S. Morgan St.
123	Birch Blvd.
69	Ella Mae Daniels Rd.
68	Moore Rd.
32	Robert James Rd.
61	Bob Pittman Rd.
1663	Springhill Rd.
398	Ott Stanford Rd.
1624	Springhill Rd.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail
Book 0234 Page 506 ROAD DEPARTMENT'S AGENDA ITEMS
Date 7/17/2023

300	Hwy 11 South #3
86	Golden Pond Lane
28	Morgan Lee Rd.
49	Chester Lee Rd.
73	Cedar Grove Lane
47	Rochelle Drive
118	Quail St.
113	Lake Drive
93	Wayne Ladner Rd.
217	Roy Burge Rd.
173	Pin Oak Drive
170	Gilbert Lake Rd.
49	Willard Peterson Rd.
168	Farmer Rd.
49	Woods Rd.
52	Cherry Tree Lane
82	Otis Smith Rd.
83	Owl Hoot Rd.
33	Don Ladner Rd.
26	Pipeline Rd.
36	Shannon Rawls Rd.
500	Gobbler Head Rd.
20	Tack Sanford Rd.
19&21	Dunn Rd.
32	Wildlife Dr.
43	Randell Rd.
273	Slade Woodard Rd.
5	Buford Lane
9203	Hwy 11 South
206	Hillview Dr.
193	Pinecrest Dr.
94	Jimmy Reyer Rd.
5	Zachery Lane
211	Mill Creek Rd.
57	Pecan Oak Lane
23	Wild Turkey Lane
25	William Odom Rd.
43	Beverly Hills Dr.
195	Ben Sones Rd.
1374	John Amacker Rd.

Ordered and adopted, this the 17th day of July, 2023.

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

Pearl River County Road Department

To:	Pearl River County Board of Supervisors
From:	Charlie Schielder
CC:	Cindy Lee; Marlinda Guerre
Date:	7/10/2023
Re:	Personnel

Comments: Please consider the application of Joseph Douglas Spence, as full time truck driver, at the assigned rate of pay. Start date will tentatively be July 18, 2023, predicated on approved physical & drug screening.

Poplarville School District/Transportation
Jason Jones | Director
Christian Cuevas | Administrative Assistant
31 School Bus Circle,, Poplarville, MS 39470
601.795.4728 (p) | 601.795.3102 (f)
www.poplarvilleschools.org

508

2023- 2024 School Bus Turnarounds (Board Approved 06/12/2023)

Bus 1	105 Highpoint Rd, Poplarville, MS- Leonard Hennesy
	3824 Hwy 26 W, Poplarville, MS- Kelly Taylor
Bus 2	95 Ellis Hart RD, Poplarville, MS- Angela Fowler
	50 Dupont Harts Chapel RD, Poplarville, MS- Henrietta Hicks
	30 Billy Coleman RD, Poplarville, MS- Mary Lynn Coleman
Bus 50	2474 Hwy 53, Poplarville,MS- Dennis & Lauren LaBruzza
	139 Poppa Toxie Ln, Poplarville, MS- Ashley & Stephanie Cowart
	2910 Hwy 53, Poplarville, MS- Tony & Jennifer Dedeaux
	58 McNeill McHenry RD, Poplarville, MS- Jerry & Samantha Phillips
	4/29 Boomerang Lane, Poplarville, MS- Billy Saucier
	43 Copperhead Lane, Poplarville, MS- Larry Saucier
Bus 53	104 S. Morgan St. Poplarville, MS- Marcia Henry Ramsey
Bus 54	123 Birch Blvd, Poplarville, MS- Jrennifer Sasnett
	69 Ella Mae Daniels RD, Poplarville, MS- Elsia Trotter
	68 Moore RD, Poplarville, MS- Kelby Young
	32 Robert James RD, Poplarville, MS- Samuel Lockhart
	61 Bob Pittman RD, Poplarville, MS- Ola Smith
Bus 56	1663 SpringHill RD, Poplarville, MS- Monica Landrum
	398 Ott Stanford RD, Poplarville, MS- Jennifer & David McGinnis
	1624 SpringHill RD, Lumberton, MS- Jamie & William Strahan
	300 Hwy 11 South #3, Poplarville, MS- David Allison

BOARD APPROVED

JUN 12 2023

Poplarville School District

Poplarville School District/Transportation
Jason Jones | Director
Christian Cuevas | Administrative Assistant
31 School Bus Circle,, Poplarville, MS 39470
601.795.4728 (p) | 601.795.3102 (f)
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509

Bus 57
86 Golden Pond Lane, Poplarville, MS- Mark & Heather Dunnam
28 Morgan Lee RD, Poplarville, MS- Terry & Lisa Shiveley
49 Chester Lee RD, Poplarville, MS- James & Kristal Hulsey

Bus 58
73 Cedar Grove Lane, Poplarville, MS- Kelly Barnett
47 Rochelle Drive, Poplarville, MS- Alisha Scalzo

Bus 59
118 Quail St, Poplarville, MS- Marc & June Sawyer
113 Lake Drive, Poplarville, MS- Joey Delaune

Bus 60
93 Wayne Ladner RD, Poplarville, MS- Troy & Felicia Dedeaux
217 Roy Burge RD, Poplarville, MS- Amy Burley

Bus 61
173 Pin Oak Drive, Poplarville, MS- Stephanie Craddock
170 Gilbert Lake RD, Poplarville, MS- Roy Jacobsen

Bus 62
49 Willard Peterson RD, Poplarville, MS- Shannon Hariel
168 Farmer RD, Perkinston, MS- Joshua & Amber Shaw
49 Woods RD, Perkinston, MS- Michael & Kristie Foster
52 Cherry Tree Lane, Perkinston, MS- Terry Seals
82 Otis Smith RD, Perkinston, MS- Robert & Larisa Campbell
83 Owl Hoot RD, Perkinston, MS- Tara Bond
33 Don Ladner RD, Perkinston, MS- Don & Cheryl Ladner
26 Pipeline RD, Perkinston, MS- Eddie Burley

Bus 63
36 Shannon Rawls Rd, Poplarville, MS- Nina Stevison
500 Gobbler Head RD, Poplarville, MS- Jeff & Karen Montegut
20 Tack Stanfor RD, Poplarville, MS- Raymond Golleher

Bus 64
19/21 Dunn RD, Poplarville, MS- Amanda Brumfield
32 Wildlife Dr, Poplarville, MS- Maynard Hyland
43 Randell Rd, Poplarville, MS- Jonathan & Ashley Maldonado
273 Slade Woodard Rd, Poplarville, MS- Ollie & Lucresia Harrel

Poplarville School District/Transportation
Jason Jones | Director
Christian Cuevas | Administrative Assistant
31 School Bus Circle,, Poplarville, MS 39470
601.795.4728 (p) | 601.795.3102 (f)
www.poplarvilleschools.org

510

Bus 65
5 Buford Lane, Poplarville, MS- Teen Challenge of MS
9203 Hwy 11 South, Poplarville, MS- Jacob's Well
206 Hillview DR, Poplarville, MS- Pam Nuccio
193 Pinecrest DR, Poplarville, MS- Erica Heath
94 Jimmy Reyer Rd, Poplarville, MS- Sandra Chappell
5 Zackary Lane, Poplarville, MS- Brandi Phillips

Bus 66
211 Mill Creek RD, Poplarville, MS- Cindhel Barrios
(This address is also for Bus #4 SPED Bus)
57 Pecan Oak Lane, Poplarville, MS- F. Lee Stewart
23 Wild Turkey Lane, Poplarville, MS- Troy Bourgeois
25 William Odom RD, Poplarville, MS- Hilton Herndon JR

Bus 67
43 Beverly Hills Dr. Poplarville, MS- Tiffany Simmons
195 Ben Sones RD, Poplarville, MS- Amanda Fountain
1374 John Amacker RD, Poplarville, MS- Gary Smith

Anthony Pedoan

TRANSPORTATION TURN AROUND FORM

511

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Leonard Hennesy

LOCATION OF PROPERTY: 105 Highpoint Rd Carriere MS 39426

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 105 Highpoint Rd

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: Perry

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: /

NAME OF BUS DRIVER: Kelly Taylor

BUS ROUTE NUMBER: _____ BUS NUMBER: 1

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 43 to Joe Stockstill Road to Overlook Rd to Highpoint

_____, AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Leonard Hennesy — Signature of Property Owner

5-24-2023 — Date

_____ — Signature of Transportation Supervisor

6-6-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 28 DAY OF June, 20 23.

_____ — President of the Board of Supervisors

_____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

512

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Kelly Taylor

LOCATION OF PROPERTY: 3824 Hwy 26 W Poplarville, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 3824 Hwy 26 W Poplarville MS 39470

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: M. Perry

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Kelly Taylor

BUS ROUTE NUMBER: _____ BUS NUMBER: 1

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Between the truck ~~sela~~ scales and Crossroads Feed & Seed.

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Kelly Taylor — Signature of Property Owner — 5-25-23 — Date

_____ — Signature of Transportation Supervisor — 6-6-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

513

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Angela Fowler

LOCATION OF PROPERTY: 95 Ellis Hart Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 95 Ellis Hart Rd

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Donald Hart

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Angela Fowler

NAME OF BUS DRIVER: Angela Fowler

BUS ROUTE NUMBER: _____ BUS NUMBER: 2

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Turn Right off of Dupont, Hartis Chapel Rd on to Ellis Hart Rd. Travel about a half mile till you get to last brick house on left with circle drive.

Angela Fowler AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Angela Fowler
Signature of Property Owner

4/24/2023
Date

Signature of Transportation Supervisor

5-2-23
Date

Approved 5-2-23 Dudley River

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

514

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Henrietta Hicks

LOCATION OF PROPERTY: 50 Dupont-Hartschapel Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 50 Dupont-Hartschapel Rd.

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Henriett a Hicks & James E. Hicks

NAME OF BUS DRIVER: Angela

BUS ROUTE NUMBER: _____ BUS NUMBER: 2

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Property is located aprox 1 mile from Highway 11. Come down Hwy 11 from Poplarville to Derby. At the Derby Whitesands intersection turn Left. follow across railroad crossing to Sharp curve to Left take curve into driveway where a brick setting back from Road

Henrietta Hicks AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Henrietta Hicks — Signature of Property Owner — 4-20-23 — Date

_____ — Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

515

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Mary Lynn Coleman

LOCATION OF PROPERTY: 30 Billy Coleman Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 30 Billy Coleman Rd Poplarville MS

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Hudson Holliday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Mikey Coleman Chance Coleman

NAME OF BUS DRIVER: Angela Fowler

BUS ROUTE NUMBER: 3 BUS NUMBER: 2

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

behind Sonic down to 1st split in road take ① ② next split get on Mcall Hauard Rd go down to 6th rd to left will be Billy Coleman Rd its dead end sign ③ end of road

Approved 5-8-23 Dudley Reese

Mary Coleman AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Mary L Coleman — 4.26.23

Signature of Property Owner — Date

_____ — 5-8-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

516

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2022-2023

OWNER OF PROPERTY: Dennis & Lauren LaBruzza

LOCATION OF PROPERTY: 2424 Highway 53

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 2424 Highway 53 Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Dennis & Lauren LaBruzza

NAME OF BUS DRIVER: Nicole Carver

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Directly across from AD Parker Rd.

Approved 5-3-23 Diddy Rivers

Lauren LaBruzza AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Lauren LaBruzza — Signature of Property Owner — 4-19-23 — Date

Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

517

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Ashley & Stephanie Cowart

LOCATION OF PROPERTY: 139 Poppa Toxie LN

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 139 Poppa Toxie LN

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Ashley Cowart and Stephanie Cowart

NAME OF BUS DRIVER: Nicole Carver

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:
Sandy Smith Rd to Taft Shaw Rd onto Gravel Rd Poppa Toxie LN. Brick house with Tear Drop Driveway.

Ashley Cowart AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Ashley Cowart
Signature of Property Owner

04/20/2023
Date

_____
Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/2023
Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

518

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: _____

OWNER OF PROPERTY: Paul & Melissa Galvin

LOCATION OF PROPERTY: 2910 Hwy 53

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 2910 Hwy 53 Poplarville

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Tony & Jennifer Dedeaux

NAME OF BUS DRIVER: Nicole

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

white house on Hwy 53 straight across from McNeil Steephollow Rd.

Approved 5-2-23 Pearl River

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Melissa Galvin
Signature of Property Owner

4/26/23
Date

_____
Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the _____ 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.

TRANSPORTATION TURN AROUND FORM

519

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Jerry and Samantha Phillips (228-342-6941)

LOCATION OF PROPERTY: 50158 McNeill McHenry Rd.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 58 McNeill McHenry Rd.

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Samantha Phillips

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

I, Samantha Phillips AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

_____ 4/26/23

Signature of Property Owner — Date

_____ 5-2-23

Signature of Transportation Supervisor — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023 ___. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the _____ 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.

TRANSPORTATION TURN AROUND FORM

520

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Billy Saucier

LOCATION OF PROPERTY: 4 Boomerang Lane / 29 Boomerang Lane

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Shelby Evans

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Approved 3-23 Dudley Rowe

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Billy E. Saucier
Signature of Property Owner

4/25/2023
Date

_____
Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23.
Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

521

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Larry Saucier

LOCATION OF PROPERTY: 43 Copperhead Lane Poplarville, MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 43 Copperhead Lane Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Larry Saucier

NAME OF BUS DRIVER: Nicole Carver

BUS ROUTE NUMBER: 50 BUS NUMBER: 50

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Go South down Hwy 53 about 12 miles Turn left onto Copperhead Ln. just passed sharp curve on Copperhead Lane, house to the left.

Approved 7-3-23 Dallas Rivers

Larry Saucier AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Larry Saucier 5/11/23

Signature of Property Owner — Date

Signature of Transportation Supervisor — 5-16-23 Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12th, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

522

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023 - 2024

OWNER OF PROPERTY: Marcia Henry Ramsey

LOCATION OF PROPERTY: 104 S. Morgan St. Poplarville, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 104 S. Morgan St. Poplarville, Ms. 39470

SUPERVISOR DISTRICT: 1 NAME OF SUPERVISOR: Donald Hart

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Marcia Henry - Ramsey

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: 53 BUS NUMBER: 53

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Across the railroad track From Pearl River Co. Court House. Turn left onto Morgan St. 1st brick house on this road.

Marcia H. Ramsey AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Marcia H. Ramsey
Signature of Property Owner

5-1-2023
Date

_____
Signature of Transportation Supervisor

5-17-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

523

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Jennifer Sasnett

LOCATION OF PROPERTY: 123 Birch Blvd Poplarville ms 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 123 Birch Blvd Poplarville MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Jennifer Sasnett, Anthony White

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 54

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Jennifer Sasnett AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Jennifer Sasnett — 4-21-23

Signature of Property Owner — Date

_____ — 5-2-23

Signature of Transportation Supervisor — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby

✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — _____

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

524

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Elsia Trotter

LOCATION OF PROPERTY: 69 Ella Mae Daniels Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 69 Ella mae Daniels Rd

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Elsia Trotter

NAME OF BUS DRIVER: Marenda Weems

BUS ROUTE NUMBER: _____ BUS NUMBER: 54

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Elsia Trotter AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Elsia Trotter — Signature of Property Owner — 5/1/23 — Date

_____ — Signature of Transportation Supervisor — 5-9-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dodeap

TRANSPORTATION TURN AROUND FORM

525

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Kelby Young

LOCATION OF PROPERTY: 68 Moore Rd Poplarville MS 39470

SECTION: 28 TOWNSHIP: 2 South RANGE: 16 West

E911 ADDRESS: 68 Moore Rd Poplarville MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Donald Hart

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Kelby Young

NAME OF BUS DRIVER: Maranda Weems

BUS ROUTE NUMBER: _____ BUS NUMBER: 54

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

_____AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Kelby Young
Signature of Property Owner — Date: 4-24-23

Signature of Transportation Supervisor — Date: 5-9-23

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ APPROVED ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

_____ President of the Board of Supervisors — Date: _____

Attest: _____, Clerk of the Board.

Anthony DeCesare

TRANSPORTATION TURN AROUND FORM

526

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Samuel Lockhart

LOCATION OF PROPERTY: 32 Robert James Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Samuel Lockhart

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 54

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

End of Robert James is a Cal du Sac !

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Samuel Lockhart — Signature of Property Owner — 4/20/23 — Date

_____ — Signature of Transportation Supervisor — 5-16-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ___ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

527

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Ola Smith

LOCATION OF PROPERTY: 61 Bob Pittman Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Ola Smith

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 54

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:
End of Bob Pittman Rd turn around on side of Blue house

Ola Smith AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Ola Smith — Signature of Property Owner — 4/24/22 — Date

_____ — Signature of Transportation Supervisor — 5-16-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby
✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the
29 DAY OF June, 20 23.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

528

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Monica Landrum

LOCATION OF PROPERTY: _____

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 1663 Springhill Rd Lumberton MS 39455

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Malcolm Perry

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Monica Landrum

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 56

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 11 N, Turn L onto Springhill Rd, go 11 miles cross over bridge, 1st house on Left

Monica Landrum AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Monica Landrum — 5-3-23

Signature of Property Owner — Date

_____ — 5-17-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby V APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — _____

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

529

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Jennifer & David McGinnis

LOCATION OF PROPERTY: 342 Ott Stanford Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: Above

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Jenifer & David McGinnis

NAME OF BUS DRIVER: Ms Lynsey

BUS ROUTE NUMBER: _____ BUS NUMBER: 510

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

OFF Springhill on 011 Stanford

David McGinnis AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Jennifer McGinnis — Signature of Property Owner

5-12-23 — Date

_____ — Signature of Transportation Supervisor

5-17-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — President of the Board of Supervisors

_____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

530

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Jamie & William Strahan

LOCATION OF PROPERTY: Spring Hill Rd

SECTION: 7 TOWNSHIP: 1 South RANGE: 15 west Pearl River County, MS

E911 ADDRESS: 1624 Spring Hill Rd Lumberton MS 39455

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Hudson Holiday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Jamie Strahan

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 56

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

On Spring Hill Rd off of Hwy 11

Jamie L. Strahan AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Jamie Strahan — Signature of Property Owner

5/2/2023 — Date

Signature of Transportation Supervisor

5-17-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

531

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: David Allison

LOCATION OF PROPERTY: 300 HWY 11, SOUTH #3

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 300 Hwy 11 South #3 Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Lindsey Lawson

BUS ROUTE NUMBER: 516 BUS NUMBER: 56

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

David Allison AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

David Allison — Signature of Property Owner — 5/17/23 — Date

_____ — Signature of Transportation Supervisor — 5-16-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby

/ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the

12 DAY OF July, 20 23.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

532

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Mark & Heather Dunnam

LOCATION OF PROPERTY: 86 Golden Pond Lane

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Mark & Heather Dunnam

NAME OF BUS DRIVER: Sandy ~~Parker~~ O'Malley

BUS ROUTE NUMBER: 51 BUS NUMBER: 57

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: Left turn ~~Right~~ on Golden Pond - from Holden Rd. go to the very end the turn around is their driveway (Circle) Inc

Mark & Heather Dunnam / 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: 5-9-23

Signature of Transportation Supervisor — Date: 5-16-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 5 DAY OF July, 20 23.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

533

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Terry & Lisa Shiveley

LOCATION OF PROPERTY: Whitesand OFF Holden Rd. - 28 Morgan Lee Rd

SECTION: W½ 35 TOWNSHIP: 2 South RANGE: 17 West

E911 ADDRESS: 28 Morgan Lee Rd Poplarville, MS

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR:

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Terry & Lisa Shiveley

NAME OF BUS DRIVER: Sandy O'Malley

BUS ROUTE NUMBER: 57 BUS NUMBER: 57

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 26 W-TO Holden make Right Stay on Holden Rd. at Hilfirma Rd make Right TO Stay on Holden go 1 mile on Holden To Morgan Lee Rd make Right House in Cove.

Terry Shiveley AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Terry Shiveley — Signature of Property Owner — May 16-2023 — Date

Signature of Transportation Supervisor — 5-17-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

534

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: James & Kristal Hulsey

LOCATION OF PROPERTY: 49 Chester Lee Rd Poplarville, MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 49 Chester Lee Rd Poplarville MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Jimmy & Kristal Hulsey

NAME OF BUS DRIVER: Cindy Malley

BUS ROUTE NUMBER: 57 BUS NUMBER: 57

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Off of Holden Rd

Kristal Hulsey 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: 5/11/23

Signature of Transportation Supervisor — Date: 5-17-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

535

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Kelly-Anne Barnett

LOCATION OF PROPERTY: 73 Cedar Grove LN

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: R

SUPERVISOR DISTRICT: Poplarville NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Stephanie Craddock

BUS ROUTE NUMBER: 58 BUS NUMBER: 58

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

7-13-23 Approved Turnaround Dinkins Road

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Kelly-Anne Barnett — 5/2/23

Signature of Property Owner — Date

_____ — _____

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

536

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Alisha Scalzo

LOCATION OF PROPERTY: 47 Rochelle Dr.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: Poplarville NAME OF SUPERVISOR: Jason Jones

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Stephanie Craddock

BUS ROUTE NUMBER: 58 BUS NUMBER: 58

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Off Hwy 26, onto Sammy Joe Rd then take Left onto Rochelle. Turn around is all the way to the back of the road.

Approved 5/23 Pending Owners

Alisha Scalzo AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Diana + Ray Bond — Signature of Property Owner — Date: 5-3-23

_____ — Signature of Transportation Supervisor — Date: 6-5-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

537

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Marc + June Sawyer

LOCATION OF PROPERTY: 118 Quail st Poplarville MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 118 Quail st Poplarville

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Marc + June Sawyer

NAME OF BUS DRIVER: Mrs. Annie (Ann) Summers

BUS ROUTE NUMBER: 59 BUS NUMBER: 59

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Approved 5-3-23 Dwilly Reed

Marc Sawyer AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

_____ 4-19-23

Signature of Property Owner Date

_____ 5-2-23

Signature of Transportation Supervisor Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23

Signature of Superintendent of Education Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

538

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Joey Delaune

LOCATION OF PROPERTY: 113 Lake Drive poplarville MS. 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Joey Delaune

NAME OF BUS DRIVER: Mrs. Annie (Ann) Summers

BUS ROUTE NUMBER: 59 BUS NUMBER: 59

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Approved 7-5-23 Pearl River Dudley

Joey Delaune AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Joey Delaune — Signature of Property Owner — Date: 4-20-23

_____ — Signature of Transportation Supervisor — Date: 5-2-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

539

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Troy Dedeaux / Felicia Dedeaux

LOCATION OF PROPERTY: 93 Wayne Ladner Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 93 Wayne Ladner Rd

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Holiday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Troy Dedeaux / Felicia Dedeaux

NAME OF BUS DRIVER: Lee Smith

BUS ROUTE NUMBER: _____ BUS NUMBER: 60

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 53 S to Progress road, left onto Slicklee, Right on Edward Seals, Right on Wayne Ladner Rd - house at end

Approved 7-3-23 Dudley Rane

Felicia Dedeaux AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Felicia Dedeaux — Signature of Property Owner — 5-1-23 — Date

_____ — Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

540

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Amy Burley

LOCATION OF PROPERTY: 217 Roy Burge Rd. Poplarville

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 217 Roy Burge Rd. Poplarville MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Amy Burley / Joshua Burley

NAME OF BUS DRIVER: Lee Smith

BUS ROUTE NUMBER: _____ BUS NUMBER: 60

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: all the way at the end of Roy Burge Rd.

Approved 5-23-23 Dudley Rives

Amy Burley AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Amy Burley — Signature of Property Owner — 5-2-23 — Date

_____ — Signature of Transportation Supervisor — 5-9-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

541

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 23/24

OWNER OF PROPERTY: Stephanie Craddock

LOCATION OF PROPERTY: 173 Pin Oak Dr.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 173 Pin Oak Drive Poplarville

SUPERVISOR DISTRICT: Poplarville NAME OF SUPERVISOR: Jason Jones

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Cheryl Burgeon

BUS ROUTE NUMBER: 61 BUS NUMBER: 61

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Approved 5/9/23 Dudley Rumsey

Stephanie Craddock AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Stephanie Craddock 5-1-23

Signature of Property Owner Date

_____ 5-9-23

Signature of Transportation Supervisor Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23

Signature of Superintendent of Education Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

542

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Roy Jacobsen

LOCATION OF PROPERTY: 170 Gilbert Lake Road

SECTION: 23 TOWNSHIP: 4 South RANGE: 15 West

E911 ADDRESS: 170 Gilbert Lake Road

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Holiday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Roy Jacobsen

NAME OF BUS DRIVER: Cheryl Bergeron

BUS ROUTE NUMBER: 61 BUS NUMBER: 61

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: Go South on MS 53. Turn right onto McNeill Stoophollow Road. Go 1 Mile And turn Left onto Gilbert Lake Road. Go down Gilbert Lake Road to the end. Last House on right before gates. Gravel driveway.

Approved 5-23-23 Dudley Rick

Roy Jacobsen 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: 30 April 2023

Signature of Transportation Supervisor — Date: 5-9-23

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

543 #62

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Shannon Haniel

LOCATION OF PROPERTY: 49 Willand Peterson Road

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 49 Willand Peterson Poplarville, MS 39470

SUPERVISOR DISTRICT: ~~Hudson Holl~~ 3 NAME OF SUPERVISOR: Hudson Holl x

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Shannon Haniel

NAME OF BUS DRIVER: Kanika Dedeaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Willand Peterson Road

Approved 5-23-23 Dudley Rice

Shannon Haniel AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Shannon Haniel — Signature of Property Owner — 5/7/23 Date

Signature of Transportation Supervisor — 5-9-23 Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

#62

TRANSPORTATION TURN AROUND FORM

544

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Joshua + Amber Shaw

LOCATION OF PROPERTY: 168 Farmer Rd Perkinston, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 168 Farmer Rd Perkinston, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Joshua + Amber Shaw

NAME OF BUS DRIVER: Kamika Dedeaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:
At Bowin Crossroads turn left onto Connie Hariel Rd - Go to the 2nd Road on Right - Go all the way to end of Farmer Rd. Last trailer on Right

Amber Shaw 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: 4/22/23

Signature of Transportation Supervisor — Date: 5-9-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** 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.

#62

TRANSPORTATION TURN AROUND FORM

545

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Michael and Kristie Foster

LOCATION OF PROPERTY: 49 Woods Road, Perkinston, MS 39573

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: same as above

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Holiday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Michael and Kristie Foster

NAME OF BUS DRIVER: Kamika Dedeaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Off Connie Hariel Road, very end of Woods Road.

Approved 7-3-23 Duffy Rivers

Kristie Foster AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Kristie Foster
Signature of Property Owner

4/21/2022
Date

Signature of Transportation Supervisor

5-9-23
Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

#62

TRANSPORTATION TURN AROUND FORM

546

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Terry Seals

LOCATION OF PROPERTY: 52 Cherry Lane 52 Cherry Tree Lane Derrington, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 52 Cherry Tree Lane Derrington, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Holliday

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

None

NAME OF BUS DRIVER: 62 Kamika Dedeaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Go to Derrington Road to 4 Way Stop and Then go across it and turn Left at the first Dirt Top road on Left, and the second Turn on the Left.

Approved 7-3-23 Holliday Rivers

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Terry W Seals — 4-21-2023

Signature of Property Owner — Date

_____ — 5-9-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

#62

547

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Robert & Larisa Campbell

LOCATION OF PROPERTY: 82 Otis Smith Rd Perkinston, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 82 Otis Smith Rd Perkinston, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Larisa Campbell, Robert Campbell

NAME OF BUS DRIVER: Ms. Kamika

BUS ROUTE NUMBER: _____ BUS NUMBER: 62 62

Approved 7-3-23 Dudley Reed

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Follow 53 South to Barth Rd (by Big Mama's), turn left on Barth. At 4 way stop make Left onto Connie Harriel. About 1-2 miles down road at wooded area make Right onto Otis Smith Rd. 82 Otis Smith is at end of dirt road, past the mailboxes on Left, follow road on right til at end.

Robert & Larisa Campbell 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: 5/1/23

Signature of Transportation Supervisor — Date: 5-9-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the Poplarville 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.

2

#62

548

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Tara Bond

LOCATION OF PROPERTY: 83 Owl Hoot Rd Perkinston, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 83 Owl Hoot Rd Perkinston, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Tara Bond

NAME OF BUS DRIVER: Kamika

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Turn on Owl Hoot Rd come straight around the curve, the 2nd driveway on the left.

Tara Bond 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: 5-3-23

Signature of Transportation Supervisor — Date: 5-9-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** 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.

TRANSPORTATION TURN AROUND FORM

#62

549

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: 33 DON + CHERYL LADNER

LOCATION OF PROPERTY: DON LADNER ROAD PERKINSTON, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 33 Don Ladner Rd Perkinston, MS

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Joseph James Donovan

NAME OF BUS DRIVER: Ramika Dedeaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

OFF BARTH Rd Before Community Church on Right

approved 7-3-23 Dinky Rucker

CHERYL LADNER AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Cheryl Ladner — Signature of Property Owner — 5/2/23 — Date

_____ — Signature of Transportation Supervisor — 5-9-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

550 #62

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Eddie Burley

LOCATION OF PROPERTY: 26 Pipeline Rd Perkinston MS 39573

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Eddie Burley

NAME OF BUS DRIVER: Kamika Declaut

BUS ROUTE NUMBER: _____ BUS NUMBER: 62

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

26 Pipeline Rd across from 19 Pipeline Rd can back up to turn around.

Approved 7-13-23 Dolley Russell

Eddie Burley AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Eddie C. Burley — 5-23-23

Signature of Property Owner — Date

_____ — 6-5-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

Anthony Hedges

TRANSPORTATION TURN AROUND FORM

551

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Nina Stevison

LOCATION OF PROPERTY: 36 Shannon Rawls Rd - North Pearl River County

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 36 Shannon Rawls Rd, Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Meagan Jarrell | Caylynn Jarrell

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 63

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

turn right off of Hwy 43N on to Shannon Rawls Rd. Proceed to end of road. Dead ends at house. Pull up in Front of house and back up in driveway.

Nina Stevison AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Nina Stevison — Signature of Property Owner — Date: 4/20/23

Signature of Transportation Supervisor — Date: 5-2-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 19 DAY OF June, 20 23.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Hedgeman

TRANSPORTATION TURN AROUND FORM

552

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Jeff & Karen Montegut

LOCATION OF PROPERTY: 500 Gobbler Head Rd. Poplarville, MS 39470

SECTION: 35 TOWNSHIP: 1 South RANGE: 17 West

E911 ADDRESS: 500 Gobbler Head Rd. Poplarville, MS 39470

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: Malcolm Perry

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Karen Montegut, Bus Driver

NAME OF BUS DRIVER: Karen Montegut

BUS ROUTE NUMBER: ~~63~~ BUS NUMBER: 63

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Gobbler Head Rd. between Ford's Creek rd. and hwy 43.

Karen Montegut AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Karen Montegut — Signature of Property Owner — 4-20-2023 — Date

Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Arthur Dedeaux

TRANSPORTATION TURN AROUND FORM

553

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Raymond Golleher

LOCATION OF PROPERTY: 20 Tack stanford rd.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 20 Tack Stanford rd

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Raymond Golleher

NAME OF BUS DRIVER: Karen montegut

BUS ROUTE NUMBER: _____ BUS NUMBER: 63

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Take oakHill/Fords Creek rd. appro. 10 miles to Burge and Reuer rd. on the right, turn down it go 3 miles to tack stanford rd.

Raymond Golleher AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Raymond Golleher — Signature of Property Owner — 4-19-23 — Date

_____ — Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023 . and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

554

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Amanda Brumfield

LOCATION OF PROPERTY: 19 & 21 Dunn Rd (2 addresses)

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Patricia Gateaux

BUS ROUTE NUMBER: _____ BUS NUMBER: 64

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Bus backs up in 19 Dunn Rd which has no dwelling or occupant. owned by Amanda Brumfield. Drops bus rider off at 21 Dunn Rd.

Amanda Brumfield AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

_____ 4-20-23

Signature of Property Owner — Date

_____ 5-2-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

_____ _____

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

555

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Maynard Hyland

LOCATION OF PROPERTY: 32 Wildlife Dr. Poplarville MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 32 Wildlife Dr. Poplarville MS

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: Perry

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Maynard Hyland, Pamela Hyland

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 64 & SPED BUS

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Maynard Hyland AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Maynard Hyland — 4-24-23

Signature of Property Owner — Date

_____ — 5-2-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby

✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the

27 DAY OF June, 2023.

_____ — _____

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

556

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Jonathan & Ashley Maldonado

LOCATION OF PROPERTY: 43 Randall Rd. Poplarville, MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Jonathan & Ashley Maldonado

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 64

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Ashley Maldonado AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

A Maldonado
Signature of Property Owner

4/20/2023
Date

Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023 . and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the Poplarville School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Anthony Dodson

2023-2024

TRANSPORTATION TURN AROUND FORM

557

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023 - 2024

OWNER OF PROPERTY: Ollie & Lucretia Harrell

LOCATION OF PROPERTY: 273 Slade Woodward Rd.

SECTION: 10 TOWNSHIP: 02S RANGE: 16W

E911 ADDRESS: 273 Slade Woodward Rd. Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Lucretia Harrell

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: 64

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

1 1/2 miles off Oak Hill Rd. on ~~Rog~~ Left

Lucretia Harrell AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Lucretia Harrell — Signature of Property Owner — 4/24/2023 — Date

Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023 . and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ~~DISAPPROVED~~ **APPROVED** ~~TABLED~~ **REJECTED** by the Pearl River County Board of Supervisors on the 24 DAY OF June, 2023.

President of the Board of Supervisors — Date

Attest: _____, Clerk of the Board.

Anthony DeDeaux

TRANSPORTATION TURN AROUND FORM

558

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Teen Challenge of Mississippi

LOCATION OF PROPERTY: 5 Buford Lane

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 5 Buford Lane

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Joy Cooper

BUS ROUTE NUMBER: _____ BUS NUMBER: 65

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 11 South approx. 1.2 miles south of Derby. Turn right on Buford Lane. Turn around at first paved drive on left.

_____.

Sheha Patterson AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Sheha Patterson
Signature of Property Owner

4-24-23
Date

Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

559

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Jacob's Well

LOCATION OF PROPERTY: 9203 Hwy. 11 South

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 9203 Hwy. 11 South

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Joy Cooper

BUS ROUTE NUMBER: _____ BUS NUMBER: 65

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy. 11 South approx. 1 mile south of Derby. Back into the driveway.

Rana Hoda AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Rana Hoda — Signature of Property Owner

4-25-23 — Date

_____ — Signature of Transportation Supervisor

5-2-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23 — Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby ___ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 20 23.

_____ — President of the Board of Supervisors

_____ — Date

Attest: _____, Clerk of the Board.

Arthur Dedeaux

TRANSPORTATION TURN AROUND FORM

560

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Pam Nuccio

LOCATION OF PROPERTY: 206 Hillview Drive

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 206 Hillview Drive

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Joy Cooper

BUS ROUTE NUMBER: _____ BUS NUMBER: 65

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy. 11 South to Pinewoods Road in Derby Place, turn right Go to the first road on the left (Hillview Drive). Go to the trailer park at the end of the road. Turn around at the first trailer.

Pam Nuccio AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Pamela Nuccio
Signature of Property Owner

4/25/23
Date

Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby ___ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

561

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Erica Heath

LOCATION OF PROPERTY: 193 Pinecrest Drive

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 193 Pinecrest Drive

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Joy Cooper

BUS ROUTE NUMBER: _____ BUS NUMBER: 65

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy 11 South to Pinewoods Road in Derby Place, turn right. Go to 90° curve veer left (Pinecrest Drive). Go to the end of the road to turn around at 193 Pinecrest Dr.

Erica Heath AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Erica Heath — Signature of Property Owner — 4/24/23 — Date

_____ — Signature of Transportation Supervisor — 5-2-23 — Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

562

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Sandra Chappell

LOCATION OF PROPERTY: 94 Jimmy Reyer Road

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 94 Jimmy Reyer Rd

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Jon Cooper

BUS ROUTE NUMBER: 05 BUS NUMBER: 15

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy. 11 South to Jimmy Reyer Road. Turn right, go approx. 1/2 mile to 90° curve to turn around.

Sandra Chappell AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Sandra Chappell
Signature of Property Owner

4-24-'23
Date

Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

543

***POPLARVILLE* SCHOOL DISTRICT**

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023-2024

OWNER OF PROPERTY: Brandi Phillips

LOCATION OF PROPERTY: 5 Zackery Lane

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 5 Zackery Lane

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Joy Cooper

BUS ROUTE NUMBER: _____ BUS NUMBER: 65

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Hwy. 11 South to Garrett McGill Road. Turn left, go approx. ½ mile, back onto Zackery Lane.

Approved 5-23 Pearl River County Dickey

Brandi Phillips AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Brandi Phillips
Signature of Property Owner

4-26-23
Date

Signature of Transportation Supervisor

5-2-23
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the _____ 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.

TRANSPORTATION TURN AROUND FORM

564

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Cindhel Barrois

LOCATION OF PROPERTY: 211 Mill Creek rd Poplarville MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 211 Mill Creek Rd, Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Frank Lee Stewart & Kim H. Ford

BUS ROUTE NUMBER: 66 & 4 BUS NUMBER: 66 + 4 (4 SPED BUS)

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____

_____.

Approved 7-13-23 Dudley Rea

Cindhel Barrois AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Cindhel Barrois — 5/16/23

Signature of Property Owner — Date

_____ — 5-16-23

Signature of Transportation Supervisor — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ — 6/12/23

Signature of Superintendent of Education — Date

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

565

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Frank Lee Stewart

LOCATION OF PROPERTY: 57 Pecan Oak Lane Poplarville

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 57 Pecan Oak Lane Poplarville Ms 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Frank Lee Stewart

NAME OF BUS DRIVER: Lee Stewart

BUS ROUTE NUMBER: 66 BUS NUMBER: 66

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

Take Hwy 53 south to Resertown Rd turn Left on Resertown Rd go 2 Miles and turn Right on to Pecan Oak Ln and go all the way to the End of the Rd

Frank Lee Stewart 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: 5/22/23

Signature of Transportation Supervisor — Date: 5-22-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the **Poplarville** 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.

7-3-23 Approved Dudley Rucker

TRANSPORTATION TURN AROUND FORM

566

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Troy Bourgeois

LOCATION OF PROPERTY: 23 WILD TURKEY LANE

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 23 WILD TURKEY LANE, POPLARVILLE MS.

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Troy Bourgeois / Heather Bourgeois

NAME OF BUS DRIVER: Lee

BUS ROUTE NUMBER: 16 BUS NUMBER: 66

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

From I-59 Travel Southeast on Hwy 53. Take left on Roster Town Road. Take right on Lawell Dim Rd. go to fork in road. At fork veer left + that is Wild Turkey Ln. go thru gate + Turnaround is there

Approved 7-3-23 Pearl River

Troy Bourgeois 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: 5/19/23

Signature of Transportation Supervisor — Date: 5-22-23

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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: 6/12/23

Board of Supervisors Action:

The above request from the Poplarville 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.

TRANSPORTATION TURN AROUND FORM

567

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: ~~Brittany Spiers~~ Hilton Herndon Jr

LOCATION OF PROPERTY: 100 William Odom Rd Poplarville, MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 25 William Odom Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Brittany Spiers

NAME OF BUS DRIVER: Mr. Lee

BUS ROUTE NUMBER: 44 BUS NUMBER: 060

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

_____

_____

_____.

Approved 7-5-23 Pur Dmlly

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

_____ 5/1-/23
Signature of Property Owner Date

_____ 5-23-23
Signature of Transportation Supervisor Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23
Signature of Superintendent of Education Date

Board of Supervisors Action:

The above request from the **Poplarville** 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.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

568

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Tiffany Simmons

LOCATION OF PROPERTY: 43 Beverly Hills Dr

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 43 Beverly Hills Dr.

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

_____

NAME OF BUS DRIVER: Glenn R. Dixon

BUS ROUTE NUMBER: 67 BUS NUMBER: 67

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

I give permission to turn around on my property

_____.

_____ AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

_____ 5/3/23

Signature of Property Owner Date

_____ 5-9-23

Signature of Transportation Supervisor Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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.

_____ 6/12/23

Signature of Superintendent of Education Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ **APPROVED** ___ **REJECTED** by the Pearl River County Board of Supervisors on the 29 DAY OF June, 2023.

_____ _____

President of the Board of Supervisors Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

569

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Amanda Fountain

LOCATION OF PROPERTY: _____

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 195 Ben Sones Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:
Amanda Fountain

NAME OF BUS DRIVER: Glen Davis

BUS ROUTE NUMBER: 67 BUS NUMBER: 67

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:
Coming from Poplarville on Hwy 26 towards Bogalusa take a left on to Osbourne Woody Rd go a little over 5 miles take a left onto Ben Sades Rd & the driveway is about 1 mile on the left.

Amanda Fountain AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Amanda Fountain — Signature of Property Owner — 5/3/23 — Date

_____ — Signature of Transportation Supervisor — 5-9-23 — Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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 — 6/12/23 — Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 28 DAY OF June, 20 23.

_____ — President of the Board of Supervisors — _____ — Date

Attest: _____, Clerk of the Board.

Anthony Dedeaux

TRANSPORTATION TURN AROUND FORM

570

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2023/2024

OWNER OF PROPERTY: Harry Smith

LOCATION OF PROPERTY: 1374 John Amacker Rd Poplarville Ms 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 1374 John Amacker Rd Poplarville Ms 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND:

Harry Wayne Smith Anita R Harper

NAME OF BUS DRIVER: Glenn R. Dunn

BUS ROUTE NUMBER: 67 BUS NUMBER: 67

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY:

First Property on John Amacker Rd to the left Coming off Hwy 26

Harry W. Smith AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Harry W Smith
Signature of Property Owner

5-2-2023
Date

Signature of Transportation Supervisor

5-9-23
Date

School Board Action:

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on June 12, 2023. and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same 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

6/12/23
Date

Board of Supervisors Action:

The above request from the **Poplarville** School Board of Trustees is hereby ✓ APPROVED ___ REJECTED by the Pearl River County Board of Supervisors on the 28 DAY OF June, 2023.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Minute Book Text Detail
Book 0234 Page 571 ISSUE CHECKS AS LISTED
Date 7/17/2023

ORDER TO ISSUE CHECKS TO SONS OF THE AMERICAN LEGION POST 73, AMERICAN LEGION POST 73, AND VFW POST 3804

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Clerk to issue checks to the following:

SONS OF THE AMERICAN LEGION POST 73	$ 1,000.00
AMERICAN LEGION POST 73	$ 1,000.00
VFW POST 3804	$ 3,000.00

Ordered and adopted, this the 17th day of July, 2023.

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

Minute Book Text Detail
Book 0234 Page 572 CLOSE SESSION
Date 7/17/2023 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 Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

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

Ordered and adopted, this the 17th day of July, 2023.

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

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 10:20 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body.

Ordered and adopted, this the 17th day of July, 2023.

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

Minute Book Text Detail
Book 0234 Page 573 RETURN TO REGULAR SESSION
Date 7/17/2023 RECESS FOR LUNCH

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 12:10 a.m. after taking no action in executive session.

Ordered and adopted, this the 17th day of July, 2023.

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

Be It Ordered that this board does now take a recess at 12:15 p.m. for lunch until 1:15 p.m.

Ordered and adopted, this the 17th day of July, 2023.

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

THIS BOARD DOES NOW RETURN TO REGULAR SESSION

Minute Book Text Detail
Book 0234 Page 574 ADJOURN
Date 7/17/2023

ORDER TO ADJOURN

Upon motion made by Donald Hart 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 on 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 17th day of July, 2023.

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

575

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 7, 2023 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