
JUNE 23, 2021

The Board of Supervisors met at 9:00 a.m. the 23rd day of June, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member from District Five;
Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
Chancery Clerk, Melinda Bowman;
Emergency Management Director, Danny Manley;
Fire Marshall, Jonathan Head.

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

Pearl River County
Board of Supervisors
Meeting Agenda
June 23, 2021

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

01) Consider approving Claims Docket for June 23, 2021
02) Mississippi Public Service Commission Southern District - Update
03) Southern Mississippi Planning & Development District – County Services Report
04) Sheriff:
- A. Personnel
- B. Approval to dispose of property located in evidence
- C. Approve execution of contract by Sheriff & Summit Food Service Amendment #3
- D. Execute JAG Grant for 2020

05) Nuria Reyes-Arias – Update on Grants
06) County Engineer:
- A. Consider final payment to Contractor – ERBR-55(02) Troy Dedeaux Road

07) Road Department: Personnel
08) Tax Assessor/Collector:
- A. Homestead accounts to be deleted for 2021 year
- B. MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Agreement

09) Consent Agenda Items:
- A. Private Road Name – SIX PONDS LN
- B. Central Dispatch personnel
- C. Coroner request Rhonda Lorenz as a pauper
- D. Picayune School District 16th Section Leases
- E. Accept check for final judgment in Justice Court
- F. Public Defender's personnel

10) County Administration Building: Acknowledge checks issued for construction
11) Updated tractor quotes for Fairgrounds
12) Travel:
- A. SO (1) to Peer Support Training in Gulfport, MS on August 9-12, 2021
- B. Amended Order for Courtroom Security Training in Purvis, MS on July 14, 2021
- C. Tax Assessor to MACA Conference in Oxford, MS on July 11-15, 2021
- D. Tax Office (4) to MACA Conference in Oxford, MS on July 11-15, 2021

13) Acknowledge Reports:
- A. Building Division – May, 2021
- B. Inspections – May, 2021
- C. Animal/Litter Control - May, 2021
- D. Road Department – May, 2021
- E. VOCA Grant – March & April, 2021
- F. County Administrator – May, 2021

14) Economic Development Director:
- A. Acknowledge in minutes the receipt of fully executed ACE Second Amended and Restated Grant Agreement for Power Dynamics Innovations LLC
- B. Consider Poplarville Central Business District Tax Abatement Policy
- C. Consider Picayune Industry Tax Abatement Policy
- D. Consider Picayune Downtown Historic Abatement Program

NEXT BOARD MEETING – Tuesday, July 6th

ORDER TO APPROVE CLAIMS DOCKET

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for June 23, 2021. (See attached Summary of all Funds)

Ordered and adopted, this the 23rd day of June, 2021.

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 06/23/2021

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	84	Total	299,120.42	Manual	Held		Total	299,120.42
FUND	6	Claims	to	Checks	1	Total	496.02	Manual	Held		Total	496.02
FUND	7	Claims	to	Checks	2	Total	949.73	Manual	Held		Total	949.73
FUND	45	Claims	to	Checks	2	Total	197.00	Manual	Held		Total	197.00
FUND	73	Claims	to	Checks	1	Total	72.95	Manual	Held		Total	72.95
FUND	96	Claims	to	Checks	3	Total	1,140.96	Manual	Held		Total	1,140.96
FUND	97	Claims	to	Checks	8	Total	3,636.50	Manual	Held		Total	3,636.50
FUND	104	Claims	to	Checks	1	Total	238.80	Manual	Held		Total	238.80
FUND	125	Claims	to	Checks	1	Total	33,599.16	Manual	Held		Total	33,599.16
FUND	156	Claims	to	Checks	14	Total	3,954.48	Manual	Held		Total	3,954.48
FUND	158	Claims	to	Checks	1	Total	20,345.00	Manual	Held		Total	20,345.00
FUND	161	Claims	to	Checks	2	Total	26,874.32	Manual	Held		Total	26,874.32
FUND	166	Claims	to	Checks	1	Total	728.12	Manual	Held		Total	728.12
FUND	420	Claims	to	Checks	3	Total	710.56	Manual	Held		Total	710.56
FUND	450	Claims	to	Checks	2	Total	151.51	Manual	Held		Total	151.51
FUND	650	Claims	to	Checks	6	Total	40,953.50	Manual	Held		Total	40,953.50
FUND	656	Claims	to	Checks	1	Total	158.07	Manual	Held		Total	158.07
FUND	661	Claims	to	Checks	3	Total	369.72	Manual	Held		Total	369.72
FUND	662	Claims	to	Checks	2	Total	197.09	Manual	Held		Total	197.09
FUND	664	Claims	to	Checks	3	Total	1,194.27	Manual	Held		Total	1,194.27
	Total for all Funds			Checks	141	Total	435,088.18	Manual	Held		Total	435,088.18

000487

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:

Terold Martin, Sr.	Corrections	To part-time
Jenifer McGinnis	Corrections	Resign
Elijah Jefferson-Smith	Corrections	Resign

B. Dispose of property - Sony PayStation 3
Serial CF430015780
Case No. SO13015415

C. Approve contract between Pearl River County Sheriff's Office and Summit Food Service Amendment #3 Agreement

D. Execute JAG Grant Application for 2021-2022

Ordered and adopted, this the 23rd day of June, 2021.

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

000489

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

June 17, 2021

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

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

Please amend Terold Martin, Sr. as resigning from full-time to part-time Correctional Officer at a pay rate of $13.70 per hour effective June 14, 2021.

Please accept the resignation of Jenifer McGinnis as full-time Correctional Officer effective June 13, 2021.

Please accept the resignation of Elijah Jefferson-Smith as full-time Correctional Officer effective June 25, 2021.

Thank you,

David Allison, Sheriff

000490

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

June 17, 2021

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

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

In and for your consideration, approval to dispose of the following property located in Evidence.

Sony PlayStation 3
Serial CF430015780
Case No. SO13015415

Thank you,

David Allison, Sheriff

000491

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

June 17, 2021

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

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

In and for your consideration, approval of the contract between Pearl River County Sheriff's Office and Summit Food Service, LLC Amendment #3 to the Agreement for Provision of Meals.

Thank you,

David Allison

David Allison, Sheriff

AMENDMENT #3 TO THE AGREEMENT FOR PROVISION OF MEALS

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

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

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

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

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

1. **Term.** This Agreement shall be extended for an additional year beginning August 1, 2021.

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

Population	Current Price	CPI%	New Price
0-100	$2.0907	3%	$2.1534
101-150	$1.6705	3%	$1.7206
151-200	$1.3658	3%	$1.4068
201-250	$1.1872	3%	$1.2228
251-300	$1.0716	3%	$1.1037
301-350	$0.9760	3%	$1.0053
351-400	$0.9445	3%	$0.9728
401-450	$0.9130	3%	$0.9404
451-1000	$0.8983	3%	$0.9252

This **Amendment Three** is effective as of August 1, 2021. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

CLIENT Pearl River County MS
Signature: David Allison
Name: David Allison
Title: Sheriff
Date: 6-2-21

COMPANY: Summit Food Service, LLC
Signature: Marlin C. Sejnoha, Jr.
Name: Marlin C. Sejnoha, Jr.
Title: President & CEO
Date: 6/3/2021

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

000493

DPSP USE ONLY

Grant No.

SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email)	2. Project Director (Name, Address, Zip, Phone)	3. Financial Officer (Name, Title, Address, Zip, Phone)
Pearl River County Sheriff's Dept. 200 South Main Street Poplarville, MS 394 70 601-403-2340	Joe Quave, Operations Commander 200 South Main Street Poplarville, MS 394 70 jquave@pearlrivercounty.net 601-347-2590	Adrain Lumpkin, County Administrator 200 South Main Street Poplarville, MS 39470 Alumpkin@pearlrivercounty.net 601-916-9203

4. Project Title FY 2020 JAG Local Law	5. DUNS Number: 132016788 Tax ID. Number: 64-6000952
6. Type of Application ☐ Initial ☒ 2nd Yr. or ☐ ___ Yr. Funding ☐ Continuation of Grant No. ______	7. Desired Project Duration 12 Months Start Date: October I, 2021 End Date: September 30, 2022

8. Brief Project Summary (required) To continue to purchase and distribute much needed equipment to Pearl River County Deputies

9. Budget Category	Requested	Approved by DPSP
a. Personnel		
b. Fringe Benefits		
c. Equipment	$4945.40	
d. Travel		
e. Operating Expense		
f. Contractual Services		
g. Miscellaneous		
Total Project Budget	4,945.40	

10. Source of Funds	Federal	%	St/Local Match	%	Total	%
Requested Budget	$3708.75	75	$1236.65	25	$4945.40	100

11. Number of pages in this application ______

6-23-21

Chief Administrative Officer (Signature and Date)

Sandy Kane Smith

Chief Administrative Officer (Type or Print)

President, Board of Supervisors

06/23/21

Project Director (Signature and Date)

6-23-21

Financial Officer (Signature and Date)

INSTRUCTIONS FOR COMPLETING SUBGRANT APPLICATION SUMMARY

(DPSP Form A)

1. Enter the name, address, zip and telephone number of the Agency or unit of Government that will administer the project.
2. Enter the name, title, address, zip and telephone number of the person who will be charged with the responsibility of implementing and operating the project.
3. Enter the name, title, address, zip and telephone number of the person who will be responsible for financial matters relating to the project, such as accounting and financial reports, and who will be authorized to sign request for reimbursements of expenditures.
4. Enter or select the project title type.
5. Enter Jurisdiction DUNS # and Tax Id.
6. Enter Email address of the primary contact person.
7. Enter the desired project duration in months. (DPSP only awards 12 month maximum contracts.)
8. Develop a brief summary for the project. Explain the project operation and how objectives will be accomplished.
9. Enter total funds proposed to be spent on the project in the eight (8) major budget categories brought forward from DPSP Form A-3 Budget Summary.
10. Enter the appropriate match ratio in both dollar amount and percentage.
11. Enter the total number of pages in application.

NOTE: The application must be signed by a person duly authorized to enter into a contract, or contractually obligate funds on behalf of the agency or unit of government of the subgrantee: The head of the implementing agency and/or the financial officer. The application should be dated when signed and the appropriate title of the signor should be in the space provided.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

000495

DPSP USE ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

Pearl River County is a rural area that borders north and east of Louisiana-located 40 miles north of New Orleans, Louisiana. With such a highly populated city with one of the highest crime rates in the nation within less than an hour, drive increases the already strained alcohol, drug, and substance abuse rate, resulting in a higher driving rate under the influence. Pearl River County has approximately 600 documented alcohol, drug, and substance-related cases within the last few years. Pearl River County has one of the highest opioid abuse rates in Mississippi; state statistics show the following: Pearl River is ranked number one in the state with the highest number of Opioid-related deaths from 2011 to 2018. Pearl River registered 116 deaths, with 26.2 rates per 100,000. Given this ongoing situation, it is essential for law enforcement officers to have access to equipment that is working correctly and is up to date.

Pearl River County seeks to continue replacing tasers that are no longer functional and present a safety risk. Pearl River will purchase four additional tasers to equip officers to use when they need to protect themselves and others if someone becomes unruly and combative. The Tasers will help protect the officers if they get in situations where someone is apprehended and needs to be under control. The new tasers will replace old ones that no longer hold a charge or are not functioning correctly and represent a safety issue.

INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART I
(PROBLEM STATEMENT)

State in clear and concise terms the problem(s) which the project shall provide a needed solution. Provide as much as possible, quantified background data to support the degree of intensity of the problem. That is, provide crime statistics, population figures, caseloads, etc., when applicable, along with other relevant data which would indicate the problem. (Cite the sources of the data and the date of the data reported.)

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

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DPSP USE ONLY

Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

The objective of the Pearl River County Sheriff's Department is to supply the deputies on patrol with much-needed equipment (tasers). This equipment will ensure safety and allow the deputies to have the necessary tools for law enforcement.

PROJECTED IMPACT:
The taser equipment will be a tool for the law enforcement officer to maintain safety at all times when apprehending a suspect. Officers will have access to four working tasers that will help them protect themselves and others if someone becomes unruly and combative.

INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART II
(DPSP Form II)

000498

A. OBJECTIVES

State clearly and concisely the measurable objectives of the project. IN other words, this section should describe precisely what the project will achieve and/or demonstrate. The objectives should be **directly** related to the **Statement of the Problem (A-2a)** so that the project can be evaluated in terms of its ability to resolve the problem identified. The activities called for in Section A-2c must be designed to achieve and document the achievement of the objectives in this section.

A measurable objective defines:

1. What CHANGE will take place?
2. What GROUP will be affected?
3. What LEVEL or DEGREE of change will occur?

Example No. 1: Three entry level local police officers will receive 240 hours of basic law enforcement training within (10) months of their employment.

CHANGE:	Three police officers will receive basic training.
GROUP:	Three entry level local police officers.
LEVEL of CHANGE:	240 hours of training within ten (10) months of employment

Example No. 2: Twelve(12) months after project Implementation in the community, there will be at least a 20% reduction in juvenile court referrals among persons (male and female) under the age of 17. Juvenile Court referrals for the last six (6) months of the project will be compared with the same data from the same period for the previous year.

B. PROJECTED IMPACT

The applicant should specify the "Projected Impact" of the project on the criminal justice system by indicating whether the project primarily addresses:

System Change: Improvement or upgrading of some aspect of the criminal justice system.

Relevance of Results: Benefits to be received by the criminal justice system, the community and the offender.

Cost of Reduction: Activities providing for reduction of cost of apprehension; courts, incarceration, supervision, etc.

Offender Change: Changes in the personal or social adjustment, job status, or behavior of the offender.

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

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DPSP USE ONLY
Grant No:

PROJECT PLAN AND SUPPORTING DATA

PART III. IMPLEMENTATION

Pearl River County will order the tasers immediately after the award of the grant. At the time of delivery, which should be approximately four (4) to six (6) weeks after placing the order, the equipment will be available for officer use and assignment.

Tasks to be completed:

1. Tasers will be order by Pearl River County Sheriff's Dept.
2. Tasers will be inventoried and distributed through Pearl River County Sheriff's Dept. to the officers
3. Tasers will be used by Pearl River County Sheriff's Dept. Officers throughout implementation of project and beyond.

Timeline	Months in Project Period 01 02 03 04 05 06 07 08 09 10 11 12
1. Order Equipment	⟶
2. Distribute equipment (4-6 weeks)	⟶
3. Equipment placed in use	⟶

D. No resume attached. N/A
E. No job description attached. N/A
F. No organizational Chart Attached. N/A

INSTRUCTIONS FOR COMPLETING IMPEMENTATION PLAN: PART III

000500

(DPSP Form III)

A. Describe in narrative form the activities which will be performed during the project period.

B. List the tasks or various individual activities which will be performed in the order in which they will occur and indicate the month in which it is anticipated the task will begin and the month in which it will be completed.

Example:

1. Hire project staff (first and second months).
2. Train project staff (second month - 3 weeks of training).
3. Develop operating procedures (middle of second month - first of third month).
4. Perform designated tasks (third month - twelfth month).

C. Prepare a Bar Task Timetable.

Example:

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD
	01 02 03 04 05 06 07 08 09 10 11 12
1. Hire Project Staff	
2. Train Project Staff (3 weeks)	
3. Develop Operating Procedures	
4. Perform Designated Tasks	

D. Attach a current resume for each person employed in the conduct of grant activities.

E. Attach a job description of proposed positions.

F. Include an organizational chart associated with the project.

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

000501

DPSP USE ONLY

Grant No.

SUSTAINABILITY PLAN

PART IV:

Pearl River County Sheriff's Department continuously looks and applies for grants to purchase equipment. The Sheriff's department may be able to include equipment in their operating budget as the need arises. The county also applied and was approved federal funding for equipment through BJA-2020-17732 - BJA FY 20 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies. This funding provided the county with 40 body cameras. The county is applying to the next cycle of federal funding to include needed equipment.

INSTRUCTIONS FOR COMPETING SUSTAINABILITY PLAN: Part IV
(DPSP Form IV)

000502

Provide a plan describing commitment and capacity to continue the project if federal funding through the Division of Public Safety Planning were no longer available.

The plan will be evaluated on whether it proposes feasible strategies to preserve project activities long-term.

Please note that continuation or supplemental funding is not guaranteed and subgrantees are always encouraged to seek additional means of support to sustain their current projects.

STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

BUDGET SUMMARY

000503

DPSP USE ONLY

Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DPSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
TOTAL PERSONNEL		
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT	$4945.40	
TOTAL EQUIPMENT	$4945.40	
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET		

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET	$3708.75	75	1236.65	25	$4945.40	100
APPROVED BUDGET						

Budget Prepared By: Nuria Arias, Grants Coordinator

INSTRUCTIONS FOR COMPLETING BUDGET SUMMARY : [illegible]
(DPSP FORM V)

GENERAL

The budget summary should be completed for each of the eight major budget categories (and their subcategories) for which funding is requested. These figures are to be derived from the detailed information in the Budget Narrative. For each category or subcategory listed, show total requested funds, rounded to the nearest dollar, in the column headed "Requested Budget". Enter category totals and Total Project Budget in the spaces provided.

SUMMARY FUNDING DATA SECTION

In the horizontal row labeled "Requested Budget", provide the following:

a. **Federal** - Enter the total federal funds requested and the percentage of the total project which will be funded with Federal monies.

b. **State or Local Cash Match** - Enter the total cash match and the percentage of the total project which will be provided by the applicant.

See DPSP guidelines or your Grants Management Specialist for the exact federal/state/local ratios required.

SHADED AREAS ARE FOR DPSP USE ONLY.

000505

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

DPSP USE ONLY

Grant No.

PART VI:

EQUIPMENT: PRODUCT	UNIT PRICE	QUANTITY	DISCOUNT	TOTAL
11002 TASER X26P CEW – Black	$1163.09	4	$232.62	$4419.74
11501 X26P Blackhawk! Holster - Right Hand	$73.67	3	$11.05	$209.96
11010 eXtended Performance (XPPM) Power Magazine	$83.08	4	$16.62	$315.70

Quote Subtotal: $4945.40

Tax calculated at checkout. Ground shipping is no additional cost.

INSTRUCTIONS FOR COMPLETING BUDGET NARRATIVE: Part VI

(DPSP Form VI)

GENERAL

The purpose of this form is to provide *full explanation, and justification* for all items budgeted to support project activities. After using DPSP Form A-4-b, add as many 81/2" x 11" continuation pages as necessary. Show Computations for totals, including all other information needed to derive at the total. *Provide the information required below in the order and format shown.* Transfer totals to Budget Summary.

A. **PERSONNEL:**

Name of Employee	Title	% of Time Devoted to Project	Date Hired	Salary Rate
Xxxxxxxx	xxxxxxxx	xxxxx	xxxx	XXXXX

Example:

Joe Smith	Director	100%	01/01/XX	$40,000 (annual)

Total Salaries & Wages $____________

= Total Personnel $____________

Note: Specify other fringe benefits in detail not as one group. (Health insurance, life insurance, workman's Comp, Unemployment etc.) Justify each category as it relates to project activities in the Project Plan. If the employees are not to be hired specifically for this project, but will be transferred from other duties, explain how the resulting vacancies will be filled.

B. **FRINGE**: Based on gross salary.

	SS & Medicare Match	Retirement Match	Other Fringe Benefits
Example:	7.65%	17.40%	$500 monthly

	Total Soc. Sec. Match	$____________
+	Total Retirement Match	$____________
+	Total Other	$____________
=	Total Fringe	$____________

C. **EQUIPMENT:** (List each non-expendable item to be purchased as show below).

Item	Quantity	Unit Price	Total Price
XXXX	XXXX	XXXX	XXXX

= Total Equipment $____________

Example: Total Equipment Cost: $ 2,100

Desk Computer	2	@	$ 950 each	$ 1,900
Desk Calculator	4	@	$ 50 each	$ 200

Justify how the above relate to project activities in the Project Plan. Explain what steps you have taken, or will take, to ensure that you receive the best value for least cost, consistent with State and Federal Purchasing Regulations.

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STATE OF MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF PUBLIC SAFETY PLANNING

BUDGET NARRATIVE

DPSP USE ONLY

Grant No.

PART VI: (continue)

D. **TRAVEL:** (See the Division of Public Safety Planning subcontractor Travel Policy, to determine allowable expenses. Travel expenses incurred by consultants are to be included in the Contractual Services budget.)

Note: Mileage rate cannot exceed state rate. Review state travel guide at www.dfa.state.ms.us)

(Ex. 1200 miles @ $.56 per mile = $600)		Total Mileage	$__________
(Ex. Taxi, shuttle etc.)	+	Total Commercial Carrier	$__________
(Daily rate or use State Travel guidelines)	+	Total Meals	$__________
(Est. Hotel rate and the no. of days)	+	Total Lodging	$__________
	+	Total Other	$__________
	=	Total Travel	$__________

Explain the need for the travel and identify who will travel as related to project activities in the Project Plan.

E. **OPERATING EXPENSES:**
Show computations here, including all information needed to derive at the totals shown.

General Office Supplies	$ __________
+ Total Rental	$ __________
+ Total Printing & Reproduction	$ __________
+ Total communications (Telephone, postage, etc.)	$ __________
+ Total Other	$ __________
= Total Operating Expenses	$ __________

Justify and explain the need for the operating cost as it is related to the project activities in the Project Plan.

F. **CONTRACTUAL SERVICES:**

Total Contracts with Individuals	$ __________
+ Total Contracts with Organizations	$ __________
= Total Contractual Services	$ __________

Justify and explain in relationship to project activities in the Project Plan. This section must contain the selection basis for any contract or prospective contract mentioned.

G. **MISCELLANEOUS:**
Show computations here, including all information used to derive at the total shown.

Total Tuitions or Registration fees	$ __________
+ Total Training materials	$ __________
+ Total Other	$ __________
= Total Miscellaneous	$ __________

Explain the need and identify staff as related to project activities in the Project Plan.
OVERHEAD: Show computations here. These costs cannot exceed 10% of the direct labor cost (including fringe benefits) or 5% of the total project cost unless there is a documented approved rate.)

Total Miscellaneous $ __________

Justify and explain relationship to project activities in the Project Plan, subgrantee administrative services, structure and policy, and specific services provided by the "Overhead" category.

H. **TOTAL PROJECT BUDGET:** $ __________

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP Use Only

Grant No.

PART VII: EVALUATION PLAN

A survey of the deputies will evaluate the taser equipment. Documentation of the number of apprehensions and use of tasers to continue creating a baseline to determine increase or decrease in safety-related issues and crime rates for the county.

INSTRUCTION FOR COMPLETING THE EVALUATION PLAN: PART VII

(DPSP Form VII)

All programs must include an evaluation plan. This is an integral part of the grant and should be directly related to the objectives and project impact section of the grant. The evaluation plan should specify how the objectives will be measured and how accomplishment of activities will be documented and evaluated.

000511

DPSP Use Only

Grant No.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

NON-SUPPLANT CERTIFICATION

PART VIII:

The Pearl River County (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: ______________________
(Chief Executive Officer)

Title: **President, Board of Supervisors**

Date: ______________________

000512
DPSP USE ONLY

Grant No:

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

A. The Pearl River County Sheriffs Department (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name **Adrain Lumpkin**

Address **200 South Main Street Poplarville, MS 39470**

Title **County Administrator**

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

B. The ______________________ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

INSTRUCTIONS FOR COMPLETING EEOC CERTIFICATION

(DPSP Form IX)

000513

GENERAL

The purpose of the EEOC Guidelines is set forth in Title 28, Chapter 1, Subpart E of Part 42 of the Code of Federal Regulations. It provides recognition of the fact that full and equal participation of women and minority individuals in employment opportunities is a necessary element of the Office of Justice Programs by requiring that certain recipients of OJP funding make a careful evaluation of their employment practices as these affect minority persons and women and then develop a comprehensive EEO Program.

WHO MUST PREPARE AN EQUAL EMPLOYMENT OPPORTUNITY PROGRAM?

Any criminal justice recipient of funds may be required to formulate, implement and maintain as Equal Employment Opportunity Program as it relates to minority persons and women or women only. A recipient criminal justice agency must develop and implement a program if either of the following sets of criteria are fully met:

I. For minority persons and women.
   a. Has fifty or more employees.
   b. Has received grants or subgrants of $25,000 or more.
   c. Has a service population with a minority representation of less than 3%.

II. For women only.
   a. Has fifty or more employees.
   b. Has received grants or subgrants of $25,000 or more.
   c. Has a service population with a minority representation of less than 3%.

COMMENTS:

1. When determining the number of employees in an agency, all employees are to be counted, including clerical, custodial, etc.
2. The *"recipient" agency is defined in terms of the implementing agency.* For example, if a grant is made through a municipality to the police department for conducting a program or purchasing equipment, the recipient is considered to be the police department.
3. The criterion of $25,000 in grant money is cumulative for the recipient (may be the sum of several small grants) and does not require a single grant of $25,000 or more.
4. For the purpose of these guidelines, the relevant "service population" shall be determined as follows:

   A. For adult and juvenile correctional institutions, facilities and programs (including probation and parole programs), the service population shall be the inmate or client population served by the institution, facility, or program during the preceding fiscal year.

   B. For all other recipient agencies (e.g., police and courts), the service population shall be the state population for state agencies, the county population for county agencies, and the municipal population for municipal agencies.

PROCEDURE FOR COMPLETION OF FORM IX

Complete section on the reverse of this form if the implementing agency meets the criteria set out above and has formulated an Equal Employment Opportunity Program. If the implementing agency meets the criteria and this program has not been formulated, your application may not be accepted. For assistance, contact the DPSP EEOC officer at the central office.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Body-Worn Camera (BWC) Policy Certification

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Body-Worn Camera (BWC) purchases" in the program announcement for the grant program identified above. I certify that our agency has developed or reviewed and updated our agency BWC policy. BWC Policy and practices at minimum must reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Programs (OJP) grants, including certifications provided in connection with such grants, are subject to review by the OJP and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the OJP).

Fiscal Year of JAG Award: 2020

David Allison

Signature of Certifying Official

David Allison

Printed Name of Certifying Official

Sheriff

Title of Certifying Official

Pearl River County Sheriff's Department

Full Name of Applicant Entity

Date

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Justice Assistance Grant (JAG) Program

Body Armor Mandatory Wear Policy Certification

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Body Armor Certification" in the program announcement for the grant program identified above. I certify that our agency currently has a written "mandatory wear" policy in effect.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).

Fiscal Year of JAG Award: 2020

David Allison

Signature of Certifying Official

David Allison

Printed Name of Certifying Official

Sheriff

Title of Certifying Official

Pearl River County Sheriff's Department

Full Name of Applicant Entity

Date

Pearl River County Sheriff's Department

Law Enforcement

Policies and Procedures

Subject: Body Armor Policy **Policy Number:** 3.16a

Issue Date: 09/01/2020 **Revision Date:**

Approval Authority Title and Signature: David Allison

1. PURPOSE:

The purpose of this policy is to provide sworn members of the Pearl River County Sheriff's Department with guidelines for the proper use and care of body armor.

2. POLICY:

It is the policy of the Pearl River County Sheriff's Department to maximize officer safety through the use of body armor in combination with prescribed safety procedures. While body armor provides a significant level of protection, it is not a substitute for the observance of officer safety procedures.

3. DEFINITIONS:

Field Activities: Duty assignments and/or tasks that place or could reasonably be expected to place deputies in situations where they would be required to act in enforcement rather than administrative or support capacities.

Deputies: As of 2020 all sworn Sheriff Deputies of the Pearl River County Sheriff's Department, regardless of rank, who are supplied bullet proof vests.

4. PROCEDURES:

A. Issuance of Body Armor:

1. All body armor issued must comply with protective and related requirements prescribed under current standards of the National Institute of Justice (DOJ) or its' successor agency.

2. All deputies shall be issued agency-approved body armor.

3. Body armor that is worn or damaged shall be replaced by the Department. Body armor that must be replaced due to misuse or abuse by the deputy shall be paid for by the deputy.

B. Use of Body Armor:

1. Deputies shall wear only agency-approved body armor.

2. Deputies that are assigned to the patrol division are required to wear body armor during their shift while engaged in field activities. In addition, all deputies must wear protective vests during high risk and/or tactical situations. Examples of "high risk" or "tactical situations" include but are not limited to: search warrant executions, drug search warrants, initial crime scene response, and serving felony warrants.

3. It is highly recommended that all deputies assigned to the Investigative Division or while working 'patrol assignments', wear body armor during their tour of duty. However, those deputies in the Investigative Division and/or working 'patrol assignments', where traffic control and direction is the primary responsibility, who choose not to wear their body armor must have it immediately available at all times during their shift and 'patrol assignment'. Immediately available means easily accessible.

4. Those uniformed deputies assigned to administrative duties shall wear body armor when outside the confines of the Sheriff's Department.

5. However, there are Departmental exemptions as follows:

a. When an agency-approved physician determines that a deputy has a medical condition that would preclude wearing body armor.

b. When the deputy is involved in undercover or plain clothes work that his supervisor determines could be compromised by wearing body armor; or

c. When the department determines that circumstances make it inappropriate to mandate wearing body armor.

C. Inspection of Body Armor:

1. Supervisors shall be responsible for ensuring that body armor is worn and maintained as required by this policy through routine observation and periodic documented inspections at roll call and spot checks in the field.

2. Annual inspections of body armor shall be conducted for fit, cleanliness, and signs of damage, abuse and wear. This may be accomplished as part of annual firearms training.

D. Care, Maintenance and Replacement of Body Armor:

1. Deputies shall routinely inspect personal body armor for signs of damage and for general cleanliness.

2. As dirt and perspiration may erode ballistic panels, each deputy shall be responsible for cleaning personal body armor in accordance with the manufacturer's instructions.

3. Deputies are responsible for the proper storage, maintenance and care of body armor in accordance with the manufacturer's instructions.

4. Deputies are responsible for reporting damage or excessive wear to the ballistic panels or cover to their immediate supervisor and supply officer.

5. Body armor will be replaced in accordance with guidelines and protocols established by the National Institute of Justice.

Pearl River County Sheriff's Department
Law Enforcement
Policies and Procedures

Subject: Mobile Audio/Video Recording	**Policy Number:** 4.29
Issue Date: March 15, 2017	**Revision Date:** March 15, 2017
Approval Authority **Title and Signature:** Sheriff David Allison	

POLICY:

It is the policy of the Pearl River County Sheriff's Department to make audio/video recording systems available to enforcement personnel and to provide for systematic protection and integrity of recorded video subsequent to the use of these recording systems.

DEFINITIONS:

Mobile Video Recorder (MVR): Any system that captures audio-visual signals that is capable or installation in a vehicle or worn by a deputy and that includes at minimum, a camera, microphone and recording capabilities.

PROCEDURES:

Prior to using MVR technology, deputies shall receive training on its proper operation and care and the department's policy with respect to the use of the system. MVR equipment should be used with reasonable care to ensure proper functioning. If an operational defect is discovered the deputy shall attempt to correct the system following the received training on the device (i.e., reseating cables, cycling power, etc.). If the MVR is found to have a physical defect or malfunction, the deputy will notify their supervisor.

Employees shall not attempt to bypass or override MVR equipment or erase, alter or delete any recording produced by the MVR.

Deputies issued a body worn MVR shall wear the MVR as part of their uniform. The body worn MVR shall be worn above the midline of their torso and in a position designed to produce effective recording.

Use of MVR:

This section is not intended to describe every possible situation where the system may be used. In some circumstances it may not be possible to capture images of an incident due to conditions or location of the camera. Depending on the system, continuous recording may not be practical. However, due to the unpredictability of circumstances, uniformed deputies should ensure that the following situations be recorded:

1. Traffic stops
2. Pursuits, until completion of enforcement action (vehicles equipped with mounted MVR)
3. Travel while responding to emergency calls while using the vehicle's emergency equipment (vehicles equipped with mounted MVR).
4. Searching of detained or arrested person(s).
5. Warrant service.
6. Any other call or situation where the MVR may be able to be used for evidentiary purposes (i.e., department motor vehicle crash).
7. Any contact that becomes adversarial in an incident that would not otherwise require recording. In those situations, it may be impractical or unreasonable for employees to activate their MVR system before taking enforcement action. It is expected that once the immediacy of the situation is over, deputies will activate their MVR to record the remainder of the incident.
8. There may be instances in which a deputy is required to take immediate action to an event that occurs directly in front of them which may not allow time to activate their MVR. In these circumstances the deputy shall activate their MVR as soon as practical that allows the deputy to safely contain the situation.

MVR systems shall not be used to record:

1. Communication with other agency personnel unless involved in official business.
2. When a deputy is engaged in personal activities.
3. In any location where individuals have a reasonable expectation of privacy, such as restroom, locker rooms, etc.
4. A compliant suspect/patient during a medical or psychological evaluation by a clinician or similar professional, or during treatment. When recording in hospitals or other medical facilities, deputies shall be careful to avoid recording persons other than the suspect.

Authorized Deactivation:

Once the MVR system is activated it shall remain on until the incident has concluded or no further law enforcement action is likely to occur (i.e., waiting for tow truck or family member to arrive).

Integrity of Video Evidence:

All MVR systems will be set so that the system will not overwrite any recorded media. All recorded video shall be kept for a minimum of one (1) year. Upon download, deputies shall tag each video by category to ensure the uploaded video is retained for the period of time established by the Sheriff. In the event of an accidental recording of no investigative or evidentiary value, the deputy may request the file be deleted by submitting an email request with sufficient information to the Patrol Commander for authorization to delete.

Recordings that are determined to be of felonious evidentiary value will be secured on an external storage medium and turned in as evidence, and a chain of custody will be kept of the item.

Recorded media that is/are evidence shall be kept for as long as is practical to the case as is any other evidence. Each should be disposed of in the same manner as with other evidence.

Review of MVR System Recordings:

Recordings may be reviewed:

1. By a deputy to make sure the system is working.
2. By a deputy to assist with the writing of a report, supplement or memo.
3. By authorized persons for the purposes of reviewing evidence.
4. By a supervisor investigating a specific act of employee conduct.
5. By authorized department personnel participating in an official investigation, such as a personnel complaint, administrative inquiry, or a criminal investigation. Non-supervisory personnel should not be present during the review of video involved in an official investigation.
6. It shall be deemed a violation of this policy for a deputy to review recordings of other deputies for the sole purpose of randomly searching for violations of department policy or law not related to a specific complaint of incident.

Recordings may be shown for the purposes of training. In no event shall any recording be used or shown to ridicule or embarrass any deputy.

No employee shall obtain, or attempt to obtain or convert for their personal use or for the unauthorized use of another person, any information obtained by a MVR system. No employee shall make personal copies or attempt to upload recordings to any social networking site (i.e., YouTube, Facebook, etc.).

Release of Recorded Media:

All recorded media made by an MVR owned by the department, or made with any video recording system of duty related situations by any employee of the department, become the property of the department, regardless of the owner of the individual media to which the recording is made.

The release of any such recorded media will be solely at the discretion of the Sheriff or subsequent to any legal court order or pursuant to law. In any event the Sheriff shall be notified before any recorded media is released.

A copy of any request or order to release any recorded media of a case will be kept on file with the case relating to the recorded event.

000523

AXON

Axon Enterprise, Inc.
17800 N. 85th St.
Scottsdale, AZ 85255
ecommerce@axon.com

Quote Expires on: 7/14/2021

Buyer:
Rob Williams
Pearl River County Sheriff's Office - MS
(601) 403-2500
deputyrwilliams@aol.com

Bill To:
200 S MAIN ST
POPLARVILLE
MS - 39470
US

Ship To:
200 S MAIN ST
POPLARVILLE
MS - 39470
US

Quote Items:

PRODUCT	PRICE	QUANTITY	DISCOUNT	TOTAL
11002 TASER X26P CEW - Black	1163.09	4	232.62	4419.74
11501 X26P Blackhawk! Holster - Right Hand	73.67	3	11.05	209.96
11010 eXtended Performance Power Magazine (XPPM)	83.08	4	16.62	315.70

Quote Subtotal: $4945.40

Tax calculated at checkout. Ground shipping is no additional cost.

Thank you for being a valued Axon customer. For your convenience, continue checkout with a credit card / PO / invoice on our online store my.axon.com/buy

FY 2020 JAG APPLICATION CHECKLIST

Please check the list below against the items returned in this packet to ensure that all pertinent information is enclosed.

- **Subgrant Application summary Form**
- **Statement of the Problem**
- **Objectives and Projected Impact**
- **Implementation Plan/Project timeline**
- **Sustainability Plan**
- **Budget Summary**
- **Budget Narrative**
- **Evaluation Plan**
- **Non-Supplant Certification**
- **Equal Employment Opportunity Plan Certification**
- **Original and one copy of the application package**
- **DHS/ICE Response Letter**
- **Copy of SAM Registration (sam.gov)**
- **Body Worn Camera Policy & Certification (if applicable)**
- **Body Armor Mandatory Wear Policy & Certification (if applicable)**
- **2020 Certification and Assurances by the Chief Executive of the Applicant Government**

All of the above award documents should be returned by June 30, 2021

Nuria Arias, Grant Coordinator
SUB-GRANT CONTACT PERSON

6/17/2021
DATE

DAVID ALLISON
SHERIFF
PEARL RIVER COUNTY
200 South Main Street
Poplarville, Mississippi 39470
"Committed to Protect and Serve"

000525

DISPATCH
(601) 795-2241
(601) 798-5528

OFFICE/COURTHOUSE
POPLARVILLE (601) 403-2300
PICAYUNE (601) 749-7700
FAX (601) 403-2344

June 17, 2021

To who it may concern,

The Pearl River County Sheriff's Department does not have any laws, policies or practices related to whether, when or how employees may communicate with DHS or ICE. We also are not subject to any laws from a superior political entity that binds us from communicating with DHS or ICE.

Sincerely,

David Allison

Sheriff David Allison

ORDER TO APPROVE FINAL PAYMENT FOR PROJECT ERBR-55(02) TROY DEDEAUX BRIDGE REPLACEMENT TO CONTRACTOR PRECISION CONSTRUCTION, LLC

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue final payment for Project ERBR-55(02) Troy Dedeaux Bridge Replacement.

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 issue final payment in the amount of $25,259.29 for Project ERBR-55(02) Troy Dedeaux Bridge Replacement to Precision Construction, LLC.(See attached Invoice #6)

Ordered and adopted, this the 23rd day of June, 2021.

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

Customer No.
Job No.

Invoice No. 6
Invoice Date 6/3/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

Page One of Three

TO OWNER:	Pearl River Co. Board of Supervisors 207 W Pearl Street Poplarville MS	PROJECT:	Pearl River County Troy Dedeaux Rd Bridge Replacement ERBR-55(02)	APPLICATION NO.: PERIOD TO: PROJECT NOS.:	6 6/1/2021	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM CONTRACTOR:	Precision Construction, LLC 15 Chanticleer Drive Hattiesburg, MS 39402	VIA ARCHITECT:	Dungan Engineering 1574 Hwy 98 East Columbia, MS 39429	CONTRACT DATE:	8/19/2020	

CONTRACT FOR: $323,006.00

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM $ 323,006.00
2. Net change by Change Orders $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 323,006.00
4. TOTAL COMPLETED & STORED TO DATE $ 322,925.36
   (Column G on G703)
5. RETAINAGE:
   a. 0.0% of Completed Work $ 0.00
   (Columns D + E on G703)
   b. ______ of Stored Material $ ______
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column I of G703) $ 0.00
6. TOTAL EARNED LESS RETAINAGE $ 322,925.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 297,666.07
8. CURRENT PAYMENT DUE $ 25,259.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 80.64

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$0.00
Total approved this Month		$0.00
TOTALS		$0.00
NET CHANGES by Change Order		$0.00

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

CONTRACTOR:
Precision Construction, LLC

By: N. Smutzer Date: 6/7/21
Nathan Smutzer

State of: Mississippi
County:
Subscribed and sworn to before me this day:
Notary Public: Sharon Smutzer
My Commission expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID No. 76747 SHARON SMUTZER Commission Expires Jan. 21, 2025 FORREST COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED...$ 25,259.29

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

Engineer:
By: Date: June 8, 2021

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

Customer No. 0
Job No. 0
Project: Marion County Bridge Repair Project District Two Contract One Sites A-C

Invoice No. 6
Invoice Date 6/3/2021

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) Page Two of Three

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6
APPLICATION DATE: 6/3/2021
PERIOD TO: 6/1/2021
ARCHITECT'S PROJECT NO.: 160DC338

A	B				C	D	E			F	G		H	I
						WORK COMPLETED								
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	QUANTITY THIS PERIOD	UNIT	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
S-200-A	Mobilization	1.000	LS	$ 32,000.00	$ 32,000.00	$32,000.00		LS	$0.00		$32,000.00	100%	$0.00	$1,600.00
S-201-A	Clearing and Grubbing	1.000	LS	$ 12,600.00	$ 12,600.00	$12,600.00		LS	$0.00		$12,600.00	100%	$0.00	$630.00
S-202-B	Removal of Bridge	1.000	UNIT	$ 15,000.00	$ 15,000.00	$15,000.00		UNIT	$0.00		$15,000.00	100%	$0.00	$750.00
S-203-A	Unclassified Excavation	100.000	CY	$ 15.00	$ 1,500.00	$3,222.45		CY	$0.00		$3,222.45	215%	-$1,722.45	$161.12
S-203-E1	Borrow Excavation Class 7	125.000	CY	$ 18.00	$ 2,250.00	$2,250.00		CY	$0.00		$2,250.00	100%	$0.00	$112.50
S-203-F	Channel Excavation	200.000	CY	$ 18.00	$ 3,600.00	$3,600.00		CY	$0.00		$3,600.00	100%	$0.00	$180.00
S-304-A	Granular Material Class 6 Group C	275.000	CY	$ 22.00	$ 6,050.00	$3,960.00	23.53	CY	$517.66		$4,477.66	74%	$1,572.34	$223.88
S-304-D	Crushed Stone Size 610	200.000	TON	$ 40.00	$ 8,000.00	$7,358.40		TON	$0.00		$7,358.40	92%	$641.60	$367.92
S-403-A	Hot Mix Asphalt SI 9.5mm	27.000	TON	$ 250.00	$ 6,750.00	$7,522.50		TON	$0.00		$7,522.50	111%	-$772.50	$376.13
S-403-A	Hot Mix Asphalt SI 19mm	68.000	TON	$ 225.00	$ 15,300.00	$14,735.25		TON	$0.00		$14,735.25	96%	$564.75	$736.76
S-607-A	Roadway Construction Surveying	1.000	LS	$ 5,500.00	$ 5,500.00	$4,125.00	0.25	LS	$1,375.00		$5,500.00	100%	$0.00	$275.00
607-D	Barbed Wire Fence, 5 Strand	200.000	LF	$ 1.00	$ 200.00	$123.00		LF	$0.00		$123.00	62%	$77.00	$6.15
S-617-A	Right of Way Markers Type II	4.000	EA	$ 250.00	$ 1,000.00	$1,000.00		EA	$0.00		$1,000.00	100%	$0.00	$50.00
S-618-A	Maintenance of Traffic	1.000	LS	$ 5,500.00	$ 5,500.00	$4,125.00	0.25	LS	$1,375.00		$5,500.00	100%	$0.00	$275.00
S-618-B	Additional Construction Signs	-	SF	$ 10.00	$ -	$65.00		SF	$0.00		$65.00	#DIV/0!	-$65.00	$3.25
S-621-C	4" Wide Thermo Edge Stripe Cont. White 60Mil	0.057	MI	$ 40,000.00	$ 2,280.00		0.07	MI	$2,880.00		$2,880.00	126%	-$600.00	$144.00
S-621-E1	4" Wide Traffic Stripe Cont. Yellow 90Mil	300.000	LF	$ 8.00	$ 2,400.00		380.00	LF	$3,040.00		$3,040.00	127%	-$640.00	$152.00
S-621-L	Two- Way Reflective Raised Markers	6.000	EA	$ 35.00	$ 210.00		9.00	EA	$315.00		$315.00	150%	-$105.00	$15.75
S-630-C	Reflectorized Object Markers Type III	4.000	EA	$ 200.00	$ 800.00	$800.00		EA	$0.00		$800.00	100%	$0.00	$40.00
901-S-212A	Agricultural Limestone	0.400	TON	$ 200.00	$ 80.00	$40.00	0.20	TON	$40.00		$80.00	100%	$0.00	$4.00
S-212-B	Commercial Fertilizer 13-13-13	0.200	TON	$ 800.00	$ 160.00	$160.00		TON	$0.00		$160.00	100%	$0.00	$8.00
S-212-F	Ammonium Nitrate	0.020	TON	$ 1,000.00	$ 20.00	$20.00		TON	$0.00		$20.00	100%	$0.00	$1.00
S-214-A	Seeding	0.200	AC	$ 4,000.00	$ 800.00	$400.00		AC	$0.00		$400.00	50%	$400.00	$20.00
S-215-A	Vegetative Materials for Mulch	0.600	TON	$ 500.00	$ 300.00	$250.00	0.10	TON	$50.00		$300.00	100%	$0.00	$15.00
S-226-A	Solid Sod	200.000	SY	$ 0.10	$ 20.00			SY	$0.00		$0.00	0%	$20.00	$0.00
S-233-A	Temporary Silt Fence	450.000	LF	$ 1.00	$ 450.00			LF	$0.00		$0.00	0%	$450.00	$0.00
907-237-A	Wattles 20"	80.000	LF	$ 3.00	$ 240.00			LF	$0.00		$0.00	0%	$240.00	$0.00
S-631-B	Concrete Grout	12.000	CY	$ 200.00	$ 2,400.00	$6,800.00		CY	$0.00		$6,800.00	283%	-$4,400.00	$340.00
S-815-A	Loose RipRap 200lb	350.000	TON	$ 10.00	$ 3,500.00	$1,123.60		TON	$0.00		$1,123.60	32%	$2,376.40	$56.18
S-815-E	Geotextile Under Riprap Type V	700.000	SY	$ 1.00	$ 700.00	$245.96		SY	$0.00		$245.96	35%	$454.04	$12.30
S-803-A	Test Pile	2.000	EA	$ 20,000.00	$ 40,000.00	$40,000.00		EA	$0.00		$40,000.00	100%	$0.00	$2,000.00
S-803-B	Conventional Static Pile Load Test	-	EA	$ 4,000.00	$ -			EA	$0.00		$0.00	#DIV/0!	$0.00	$0.00
S-803-C	14" Prestressed Concrete Pile	730.000	LF	$ 10.00	$ 7,300.00	$5,200.00		LF	$0.00		$5,200.00	71%	$2,100.00	$260.00
S-806-A	19' Precast Concrete Slab Interior 3'6"	12.000	EA	$ 4,500.00	$ 54,000.00	$54,000.00		EA	$0.00		$54,000.00	100%	$0.00	$2,700.00
S-806-A	19' Precast Concrete Slab Interior 4'6"	3.000	EA	$ 5,500.00	$ 16,500.00	$16,500.00		EA	$0.00		$16,500.00	100%	$0.00	$825.00
S-806-B	10' Precast Concrete Slab Curb	6.000	EA	$ 5,500.00	$ 33,000.00	$33,000.00		EA	$0.00		$33,000.00	100%	$0.00	$1,650.00
S-806-H	Beam Type Railing with Concrete Post	114.000	LF	$ 60.00	$ 6,840.00	$6,840.00		LF	$0.00		$6,840.00	100%	$0.00	$342.00
S-806-I	25'-6" Precast Concrete Cap Intermediate	2.000	EA	$ 5,000.00	$ 10,000.00	$10,000.00		EA	$0.00		$10,000.00	100%	$0.00	$500.00
S-806-J	25'-6" Precast Concrete Cap End Unit	2.000	EA	$ 5,000.00	$ 10,000.00	$10,000.00		EA	$0.00		$10,000.00	100%	$0.00	$500.00
S-806-M	7.6' Precast Concrete Wing	4.000	EA	$ 1,500.00	$ 6,000.00	$6,000.00		EA	$0.00		$6,000.00	100%	$0.00	$300.00
S-815-A	Loose RipRap 300lb	114.000	TON	$ 78.00	$ 8,892.00	$9,198.54		TON	$0.00		$9,198.54	103%	-$306.54	$459.93
S-815-E	Geotextile Type V	280.000	SY	$ 3.00	$ 864.00	$1,068.00		SY	$0.00		$1,068.00	124%	-$204.00	$53.40
					$ 323,006.00	$313,332.70			$9,592.66	$0.00	$322,925.36	100%	$80.64	$16,146.27

G703-1992

0000528

ORDER TO ACCEPT PEARL RIVER COUNTY HOT MIX ASPHALT OVERLAY 2021 COUNTY WIDE CERTIFIED BID TABULATION

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to accept bids received for Project Hot Mix Asphalt Overlay -2021 County Wide (Various Roads).

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 accept attached Certified Bid Tabulation for Hot Mix Asphalt Overlay - 2021 County Wide (Various Roads) Project.

Ordered and adopted, this the 23rd day of June, 2021.

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

ORDER TO AWARD PROJECT HOT MIX ASPHALT OVERLAY - 2021 COUNTY WIDE (VARIOUS ROADS) TO HUEY P. STOCKSTILL, LLC

There came on this day to be considered by the Board of Spervisors of Pearl River County, Mississippi, the matter to award Hot Mix Asphalt Overlay - 2021 County Wide (Various Roads) Project to lowest and best bid.

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 award Project Hot Mix Asphalt Overlay - 2021 County Wide (Various Roads) to Huey P. Stockstill, LLC, the lowest and best bid.

Ordered and adopted, this the 23rd day of June, 2021.

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

Publisher's Certificate of Publication 000530

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:

05/12/21, 05/19/21

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
19th Day of May, 2021

Cindy K Woods

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

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

Account # 203119
Ad # 1239531

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

PUBLIC NOTICE

NOTICE TO BIDDERS
PEARL RIVER COUNTY BOARD OF SUPERVISORS
HOT MIX ASPHALT OVERLAY – 2021
COUNTY WIDE (VARIOUS ROADS)
PEARL RIVER COUNTY, MS

Sealed bids will be received by the Board of Supervisors of Pearl River County at the County Administrator's Office, 207 West Pearl Street in Poplarville, Mississippi until 10:00 o'clock A.M., local time, June 22, 2021 and shortly thereafter publicly opened for:

The hot mix asphalt overlay of various county roads in Pearl River County, MS.

Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814.

Plans and Specifications are on file in the office of the Pearl River County Chancery Clerk, Poplarville, Mississippi. Plans and proposals may be secured upon payment of $100.00, which is not refundable, from the office of Dungan Engineering, P.A., 925 Goodyear Blvd., Picayune, MS 39466 or official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Project details and documents may also be viewed on the County Engineer's website located at dunganeng.com.

The successful bidder will be determined by the lowest total bid for the project. However, the Board of Supervisors reserves the right to delete one or more sites from the contract or to reject all bids.

A bid bond or certified check in the amount of 5% of the bid will be required. The bid bond or certified check will be returned immediately to unsuccessful bidders. Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposals will not be considered in making the award.

A performance bond, or equal, in the full amount of the contract will be required of the successful bidder. In lieu of a performance bond the successful bidder may post with the Board of Supervisors, the full amount of the bid, in cash or its equivalent, conditioned for the prompt, proper and efficient performance of the contract; said cash or its equivalent to be held until the successful completion of the project.

Attention is called to the fact that contracts exceeding $50,000 require contractors to be licensed under applicable laws of the State of Mississippi and have a certificate of responsibility.

The award, if made will be to the lowest qualified bidder on the basis of the published quantities.

Sandy Kane Smith
President, Pearl River County Board of Supervisors
Pearl River County, Mississippi

Advertise: May 12, 2021
May 19, 2021

Picayune Item:
May 12 and 19, 2021
BIDS/COUNTY-WIDE OVERLAY

PEARL RIVER COUNTY MISSISSIPPI Est. 1890

PEARL RIVER COUNTY BOARD OF SUPERVISORS

DUNGAN ENGINEERING

Hot Mix Asphalt Overlay - 2021
County Wide (Various Roads)

June 22, 2021 @ 10:00 A.M.

CERTIFIED BIB TABULATION

PAY ITEM NO.	PAY ITEM DESCRIPTION	PLAN QTY.	UNIT	Huey P. Stockstill, LLC		Warren Paving, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ROADWAY ITEMS							
S-403-A	Hot Mix Asphalt, ST 9.5 mm	15,000	Ton	$ 88.50	$ 1,327,500.00	$ 112.40	$ 1,686,000.00
*907-411-A	Ultra Thin Asphalt Pavement, UHMA	2,650	Ton	$ 91.50	$ 242,475.00	$ 110.00	$ 291,500.00
			BID AMOUNT TOTAL:		$ 1,569,975.00		$ 1,977,500.00

CERTIFIED CORRECT BY:

6/22/2021

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

000531

ORDER TO APPROVE ROAD DEPARTMENT'S PERSONNEL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of personnel changes in the Road Department.

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

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

Richard Young Resign

Robert Lee as Receiving Clerk and
remove Richard Young

Ordered and adopted, this the 23rd day of June, 2021.

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

000533

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schleider
CC: Marlinda Guerra
Date: 6/17/2021
Re: Personnel

Comments: **I would like to accept the resignation** of Richard Young. His last date to work will be June 30, 2021.

memo

000534

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC:
Date: 6/17/2021
Re: Receiving Clerk

Comments: I would like to have Robert Lee approved as a Receiving Clerk and remove Richard Young , effective July 1, 2021.

ORDER TO ACCEPT FINANCING QUOTES FOR ONE (1) NEW 2022 KENWORTH SINGLE AXLE DUMP TRUCK AND AWARD FINANCING TO BANCORPSOUTH EQUIPMENT FINANCE

There came on this day to be consider by the Board of Supervisors of Pearl River County, Mississippi, the matter to accept financing quotes and award financing for one (1) new 2022 Kenworth single axle dump truck.

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 accept financing quotes for one (1) new 2022 Kenworth single axle dump truck and award financing to BancorpSouth Equipment Finance, lowest and best quote.

Ordered and adopted, this the 23rd day of June, 2021.

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

BUYER'S ORDER

TITLING/BILL TO NAME (LESSOR) Customer#	PHYSICAL/DELIVERY ADDRESS (LESSEE)
Pearl River County Board of Supervisors	Pearl River County Board of Supervisors
ADDRESS: PO Box 569	ADDRESS: 200 S Main St
CITY / STATE / ZIP / COUNTY: Poplarville MS 39470 Pearl River	CITY / STATE / ZIP / COUNTY: Poplarville MS 39470 Pearl River
CONTACT / PHONE / E-MAIL: Adrain Lumpkin 601.403.2300 alumpkin@pearlrivercounty.net	CONTACT / PHONE / E-MAIL: Adrain Lumpkin 601.403.2300 alumpkin@pearlrivercounty.net
ORDERED EQUIPMENT INSURANCE CO	LIENHOLDER Lender #
INSURANCE AGENCY	ADDRESS
AGENT/CONTACT / PHONE / E-MAIL: Charlie Schiel 601.795.8038 cschielder@pearlrivercounty.net	CITY / STATE / ZIP
PO# 98831 / SALES TAX EXEMPTION REASON: Exempt # County	CONTACT / PHONE / E-MAIL

TO BE DELIVERED IN	STATE	COUNTY	CITY	TO BE TITLED IN STATE OF	SALESMAN
	MS	Pearl River	Poplarville	MS	Samantha Raner

ORDERED EQUIPMENT

N/U	STOCK #	YR	MAKE	MODEL	COLOR	VIN	SALES PRICE
N	nm489092	2022	Kenworth	T270	White	2NKHHM6X7NM489092	97,500.00

ADDITIONS, ACCESSORIES OR WORK TO BE PERFORMED

OX Serial # SY21100651047664AL

TOTAL SALES PRICE	97,500.00
FET	-
TOTAL ADDITIONAL COSTS	
TOTAL PRICE OF ORDERED EQUIP.	97,500.00
TOTAL TRADE-IN ALLOWANCE	-
TRADE DIFFERENCE	97,500.00
SALES TAX 0.0000	-
TOTAL LIEN PAYOFF(S)	-
DOCUMENTARY/SERVICE FEE	-
BALANCE	97,500.00
NON REFUNDABLE DEPOSIT WITH ORDER	
DOWN PAYMENT	
REFUND TO CUSTOMER AFTER DELIVERY	
BALANCE DUE AT DELIVERY	97,500.00
LENDER DOCUMENTATION FEES	
INSURANCE PREMIUMS	
AMOUNT TO BE FINANCED	97,500.00

Select Branch

DOUBLECHECK THE DELIVERY COUNTY AS THIS MAY BE IN ANOTHER DEALERSHIP'S AOR

DISCLAIMER OF WARRANTIES

All warranties on this equipment are those of the manufacturers. The Dealer **HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE;** and the Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the equipment. **ALL USED EQUIPMENT IS SOLD AS-IS, WHERE-IS WITH NO WARRANTY WHATSOEVER FROM THE DEALER.** This disclaimer in no way affects the provisions of the manufacturers warranties.

ADDITIONAL TERMS ON NEXT PAGE

By signing below, the Buyer acknowledges that he/she has read all terms set forth above and on the next page of this Buyer's Order and agrees to purchase the Equipment on these terms: acknowledges that said terms constitute the entire agreement between the Buyer and the Dealer, except for any other written agreements; and acknowledges that there are

Buyer Date 6/21/2021

THIS AGREEMENT IS NOT BINDING UNTIL ACCEPTED BY AN AUTHORIZED MANAGER OF THE COMPANY

Manager

000537

BancorpSouth
Equipment Finance

6/21/2021

Sent via: lfowler@pearlrivercounty.net

Pearl River County, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor:	BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee:	Pearl River County, MS
3. Equipment Description:	One (1) New 2022 Single Axle 26,000 GVW Dump Truck
4. Equipment Cost:	$97,500.00
5. Lease Term:	48 and 60 Months
6. Lease Payments:	(These are approximate payment amounts. The actual payment will be determined at funding date.) 48 monthly payments of $2,132.77 arrears 60 monthly payments of $1,734.24 arrears
7. Lease Rate:	48 Months - 2.41% 60 Months - 2.59%
8. Funding Date:	This proposal is contingent upon the equipment being delivered and the lease funded prior to increase **in current prime rate of 3.25%.** Any extension of the funding or delivery date must be in writing.
9. Purchase Option:	Title is passed to Lessee at lease expiration for no further consideration.

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than $10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**

12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.

13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.

14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness

15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 7/30/2021. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or Jonathan.King@BXS.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: Ryan Napier Purchase Clerk
Title

Date: 6/24/21

First Government Lease Co.

000539

Lease Purchase Agreement

Lessor:
First Government Lease Co.
P.O. Box 8331
Northfield, IL 60093-8331
866.793.9670 or 847.441.5684
Fax 847.441.5012
info@firstgovernment.com

Lessee:
Name: **PEARL RIVIER COUNTY SHERIFF'S DEPARTMENT.**

Address: 171 Savannah Millard Rd.

City: Poplarville : MS Zip:39470

Phone:601-798-5528

Description of Equipment: **2022 single axle, GVW dump truck VIN:________________**

Total Cash Price	$ **97,500.00**	Number of Pmts. (Term):	**(48 monthly)**
Less Down Pmt.	$________	Amt. of each Pmt.	**$ 2,437.50**
Net	$________	Lease Beginning Date	**06/21/21**
Interest & A.P.R.	**$19,212.00**	First Payment Due Date	**10/01/21**
Total Lease Price	**$116,712.00**		

Lessor hereby leases to lessee that certain equipment described above, subject to the terms, provisions, conditions, and agreements of this lease hereinafter set forth:

1. Said equipment is leased beginning and for the Term specified above.
2. Lessee agrees to pay lessor one monthly payment specified above on the Lease Beginning Date and equal successive monthly payments until an amount equal to the total lease price specified above has been paid. Any amount due under this Lease which is past due more than ten (10) days shall be subject to a multiple time late payment charge of $100 per occurrence plus an amount equal to ten percent (10%) of the amount past due.
3. Lessee agrees to a Revenue Pledge whereas any revenues derived from operations is payable firstly to this Lease Purchase Agreement. Lessee agrees to an Ad Valorem Pledge whereas any state or local government tax based on the value of real property, as determined by the county tax assessor, is first applied to this Lease Purchase Agreement.
4. Lessee may purchase said equipment at any time during the lease term for the total lease price, less any payment already made and also less a portion of the lease service fee according to a schedule furnished on request by lessor to lessee, shall constitute purchase of the equipment. Also payment of all the monthly payments when due shall automatically constitute purchase of said equipment effective on the last day of the lease period.
5. Lessee may cancel this Lease Purchase Agreement only with Lessor's written approval at any time within; the first 90 days of lease by giving written notice to Lessor and returning said equipment to Lessor, or to its order, in good condition as received, less normal wear, tear and depreciation. Upon such proper return, Lessee shall have no obligation to make payments coming due after the notice period.
6. Lessee, at its own cost and expense, shall keep the equipment in good repair, condition and working order and shall furnish any and all parts, mechanism and devices required to keep the equipment in good mechanical and working order. Lessee hereby assumes and shall bear the entire risk of loss and damage to the equipment from any and every cause whatsoever. No loss or damage to the equipment or any part thereof, shall impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee hereby appoints Lessor as Lessee's attorney in fact with full power to do all things to protect and further Lessee's and Lessor's agreement as set forth herein, including but not limited to, signing and filing UCC's, title applications and taking such other actions as Lessor deems reasonable and necessary. Lessee is obliged within 60 days of the Lease Beginning Date to provide a original duplicate title to Lessor, failing to provide a duplicate title within 60 days of Lease Beginning Date is an event of default.
7. If Lessee with regard to any item or items of equipment fails to pay any rent or other amount herein provided with 60 days after the same is due and payable, or if Lessee with regard to any item or items of equipment fails to observe, keep or perform any other provision of this lease required to be observed, kept or performed by Lessee, Lessor shall have the right to exercise any one or more of the following remedies: a. To declare the entire amount of rent hereunder immediately due and payable as to any or all items of equipment, without notice or demand to Lessee. b. To sue for and recover all rents, and other payments then accrued or thereafter accruing, with respect to any or all items of equipment. c. To take possession of any or all items of equipment without demand or notice, wherever same may be located, without any court order or other process law. d. To terminate this lease as to any or all items of equipment. e. To pursue any other remedy at law or in equity, notwithstanding any said repossession, or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on the part of Lessee to be performed under this lease. f. Lessee further agrees to pay all attorneys' fees incurred by Lessor in enforcing Lessor's rights under this agreement. All such remedies are cumulative, and may be exercised concurrently or separately.
8. Lessee intends to do all things lawful within its power to obtain and maintain funds from which payments may be made, including making provision for such payments to the extent necessary in each periodic budget submitted and adopted in accordance with applicable provisions of state and local law, to have such portion of the budget approved and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Lessee reasonably believes that legally available funds in an amount sufficient to make all Lease Payments during the term can be obtained. After a no appropriation, the Lessee may not use other property or equipment to perform the same, or substantially similar, services for a period of one year.
9. Upon commencement of the Term, title to the equipment shall pass to Lessee from vendor or supplier. Lessee hereby grants a security interest in the equipment described herein, and the proceeds thereof to Lessor.
10. Lessee agrees to bring any judicial action arising directly or indirectly in connection with this agreement or any transaction covered hereby only in Courts located within Cook County, IL. Lessee also consents and submits to the jurisdiction of any State or Federal Court located within Cook County, IL. The choice of law shall be IL.
11. I certify that I am duly authorized to act within the powers of my office by executing this Lease Agreement, and the equipment being financed is essential to its governmental mission.
12. Lessee agrees to produce yearly balance sheets & income statement information to Lessor within 90 days of fiscal year end.

In witness whereof, the parties hereto have executed this lease this 21 day of JUNE 2021.

By________________ ________________ / ________________ / BOARD PRESIDENT

First Government Lease Co. (Lessee Signature) (Print Signature and Title)

As Counsel for Lessee, I acknowledge that I have reviewed this Lease Purchase Agreement, the extract of any enabling minutes, and all necessary proceedings taken by the Lessee to authorize and execute this Lease Purchase Agreement, and therefor, I am of the opinion: a. The lessee is a duly constituted public corporation and political subdivision of the State referred to above, and b. This Lease Purchase Agreement has been duly authorized, executed and delivered by an authorized representative of the Lessee and is enforceable against the Lessee in accordance with its terms and conditions, and c. this Lease Purchase Agreement is a legal, valid and binding obligation of the Lessee.

________________ / ________________ /TREASURER

(Counsel Lessee) (Print Signature and Title)

First Government Lease Co.

000540

Lease Purchase Agreement

Lessor:

First Government Lease Co.
P.O. Box 8331
Northfield, IL 60093-8331
866.793.9670 or 847.441.5684
Fax 847.441.5012
info@firstgovernment.com

Lessee:

Name: **PEARL RIVIER COUNTY SHERIFF'S DEPARTMENT.**

Address: 171 Savannah Millard Rd.

City: Poplarville : MS Zip:39470

Phone:601-798-5528

Description of Equipment: **2022 single axle, GVW dump truck VIN:________________**

Total Cash Price	$ 97,500.00	Number of Pmts. (Term):	**(60 monthly)**
Less Down Pmt.	$	Amt. of each Pmt.	$ 2,015.00
Net	$	Lease Beginning Date	06/21/21
Interest & A.P.R.	$23,400.00	First Payment Due Date	10/01/21
Total Lease Price	$120,400.00		

Lessor hereby leases to lessee that certain equipment described above, subject to the terms, provisions, conditions, and agreements of this lease hereinafter set forth:

1. Said equipment is leased beginning and for the Term specified above.
2. Lessee agrees to pay lessor one monthly payment specified above on the Lease Beginning Date and equal successive monthly payments until an amount equal to the total lease price specified above has been paid. Any amount due under this Lease which is past due more than ten (10) days shall be subject to a multiple time late payment charge of $100 per occurrence plus an amount equal to ten percent (10%) of the amount past due.
3. Lessee agrees to a Revenue Pledge whereas any revenues derived from operations is payable firstly to this Lease Purchase Agreement. Lessee agrees to an Ad Valorem Pledge whereas any state or local government tax based on the value of real property, as determined by the county tax assessor, is first applied to this Lease Purchase Agreement.
4. Lessee may purchase said equipment at any time during the lease term for the total lease price, less any payment already made and also less a portion of the lease service fee according to a schedule furnished on request by lessor to lessee, shall constitute purchase of the equipment. Also payment of all the monthly payments when due shall automatically constitute purchase of said equipment effective on the last day of the lease period.
5. Lessee may cancel this Lease Purchase Agreement only with Lessor's written approval at any time within; the first 90 days of lease by giving written notice to Lessor and returning said equipment to Lessor, or to its order, in good condition as received, less normal wear, tear and depreciation. Upon such proper return, Lessee shall have no obligation to make payments coming due after the notice period.
6. Lessee, at its own cost and expense, shall keep the equipment in good repair, condition and working order and shall furnish any and all parts, mechanism and devices required to keep the equipment in good mechanical and working order. Lessee hereby assumes and shall bear the entire risk of loss and damage to the equipment from any and every cause whatsoever. No loss or damage to the equipment or any part thereof, shall impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee hereby appoints Lessor as Lessee's attorney in fact with full power to do all things to protect and further Lessee's and Lessor's agreement as set forth herein, including but not limited to, signing and filing UCC's, title applications and taking such other actions as Lessor deems reasonable and necessary. Lessee is obliged within 60 days of the Lease Beginning Date to provide a original duplicate title to Lessor, failing to provide a duplicate title within 60 days of Lease Beginning Date is an event of default.
7. If Lessee with regard to any item or items of equipment fails to pay any rent or other amount herein provided with 60 days after the same is due and payable, or if Lessee with regard to any item or items of equipment fails to observe, keep or perform any other provision of this lease required to be observed, kept or performed by Lessee, Lessor shall have the right to exercise any one or more of the following remedies: a. To declare the entire amount of rent hereunder immediately due and payable as to any or all items of equipment, without notice or demand to Lessee. b. To sue for and recover all rents, and other payments then accrued or thereafter accruing, with respect to any or all items of equipment. c. To take possession of any or all items of equipment without demand or notice, wherever same may be located, without any court order or other process law. d. To terminate this lease as to any or all items of equipment. e. To pursue any other remedy at law or in equity, notwithstanding any said repossession, or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on the part of Lessee to be performed under this lease. f. Lessee further agrees to pay all attorneys' fees incurred by Lessor in enforcing Lessor's rights under this agreement. All such remedies are cumulative, and may be exercised concurrently or separately.
8. Lessee intends to do all things lawful within its power to obtain and maintain funds from which payments may be made, including making provision for such payments to the extent necessary in each periodic budget submitted and adopted in accordance with applicable provisions of state and local law, to have such portion of the budget approved and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Lessee reasonably believes that legally available funds in an amount sufficient to make all Lease Payments during the term can be obtained. After a no appropriation, the Lessee may not use other property or equipment to perform the same, or substantially similar, services for a period of one year.
9. Upon commencement of the Term, title to the equipment shall pass to Lessee from vendor or supplier. Lessee hereby grants a security interest in the equipment described herein, and the proceeds thereof to Lessor.
10. Lessee agrees to bring any judicial action arising directly or indirectly in connection with this agreement or any transaction covered hereby only in Courts located within Cook County, IL. Lessee also consents and submits to the jurisdiction of any State or Federal Court located within Cook County, IL. The choice of law shall be IL.
11. I certify that I am duly authorized to act within the powers of my office by executing this Lease Agreement, and the equipment being financed is essential to its governmental mission.
12. Lessee agrees to produce yearly balance sheets & income statement information to Lessor within 90 days of fiscal year end.

In witness whereof, the parties hereto have executed this lease this 21 day of JUNE 2021 .

By________________ ________________ / ________________ / BOARD PRESIDENT

First Government Lease Co. (Lessee Signature) (Print Signature and Title)

As Counsel for Lessee, I acknowledge that I have reviewed this Lease Purchase Agreement, the extract of any enabling minutes, and all necessary proceedings taken by the Lessee to authorize and execute this Lease Purchase Agreement, and therefor, I am of the opinion: a. The lessee is a duly constituted public corporation and political subdivision of the State referred to above, and b. This Lease Purchase Agreement has been duly authorized, executed and delivered by an authorized representative of the Lessee and is enforceable against the Lessee in accordance with its terms and conditions, and c. this Lease Purchase Agreement is a legal, valid and binding obligation of the Lessee.

________________ / ________________ /TREASURER

(Counsel Lessee) (Print Signature and Title)

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

A. Homestead accounts to be deleted for the 2021 year

B. Execute MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Cooperation Agreement

Ordered and adopted, this the 23rd day of June, 2021.

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

Homestead accounts to be deleted for the 2021 year-

ACCT #	NAME	REASON TO DELETE H/E	ADD. NOTES
50713	Bryant, Angela K & Stephen W	Filed homestead in Hancock Co	
55094	Champagne, Darren & Paula	Filed homestead in Hancock Co	
37534	Cole, Bryan C	Filed homestead in Hancock Co	
34433	Colgan, Melissa & Richard E	No longer owns parcel	
56301	Del Giorno, Robert A & Pamela C	Filed homestead in Hancock Co	
56944	Ladner, Helen A	Filed homestead in Hancock Co	
37348	Lizana, Kelly D & Amanda	Application incomplete	Ex spouse filed in Hancock co
34739	Martin, Charles & Samantha	No longer owns parcel	
53037	McNutt, Brenda T	Filed homestead in Forrest Co	
21266	Mitchell, Mike J & Alicia B	Filed homestead in Harrison Co	
51605	Price, Michael	Filed homestead in Warren Co	
55794	Smith, Kathy M	Passed away 9-10-2020	
28491	Smith, Larry C & Dianne G	Filed homestead in Lamar Co	
17473	Thigpen, Jerry W Jr & Cynthia	Filed homestead in Hancock Co	
25247	Upton, Thomas D & Elizabeth	Filed homestead in Jackson Co	
40942	Wash, Talisha W	Filed homestead in Harrison Co	
35410	Woods, Eula W	Filed homestead in Harrison Co	
54583	Wormser, Phillip R & Jimmie R	No longer owns parcel	

MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Agreement

State of Mississippi

County of Amite
County of Covington
County of Forrest
County of Hancock
County of Jefferson Davis
County of Lamar
County of Lauderdale
County of Lawrence
County of Pearl River
County of Pike
County of Simpson
County of Stone
County of Walthall

Interlocal Cooperation Agreement

This agreement is made among the Board of Supervisors, of the respective counties as set forth hereinafter, pursuant to the Interlocal Cooperation Act of 1974, Section 17-13-3 et seq., Mississippi Code of 1972, as amended.

As the purpose of this Interlocal Agreement is to collectively seek and procure services to conduct Aerial Photography and Survey of the thirteen (13) named counties as directed under section 27-35-101 Mississippi Code 1972 as required for compliance with section 27-35-113 Mississippi Code 1972 at a substantially reduced cost to the Tax Payers.

I. Title

This joint agreement between the aforementioned cooperative counties shall be known as MS ORTHO 2021.

II. Statutory Authority.

Counties are individually authorized to engage in Aerial Photography and Survey as allowed under section 27-35-101 Miss. Code 1972. Section 17-13-3 Miss. Code 1972, allows the cooperative activity under section 27-35-113 Miss. Code 1972.

III. Duration

This agreement shall continue in force and effective from date of its approval until all work is complete and accepted by all parties but no longer than the current term of any Board of Supervisors which is a party hereto.

IV. Purpose

The purpose of this agreement is to allow the participating counties to collectively bid for and receive services that are like in kind and required by statute that would otherwise be more costly or prohibitive to contract for separately. Ultimately, the expressed purpose is to acquire Aerial Photography for Assessment purposes at a substantially reduced cost to the Tax Payer. By acting in concert there is reason to believe the group will benefit from other Government bodies wanting access to the completed project.

V. Administration

For the ease of administration, Jimmie Ladner, Tax Assessor/Collector of Hancock County, will act as project coordinator and Blake Wallace, an independent consultant, will act as a single point of contact for all Counties and potential vendors during the bidding process and other matters related to the project. Each County shall be responsible for approving its portion of any bids received and will be responsible for the cost associated with the Initiative incurred for their county only. In the case that any other Government Bodies provide assistance funding for project completion, it will be up to that entity to describe the nature and distribution of funding.

VI. Financing

It will be the responsibility of each County to arrange for contract and financing with the agreed upon vendor based on contract bid acceptance.

VI. Termination

This agreement may be terminated as to any county at any time with the adoption of an Order by the county. In such an event the Agreement will have no further effect on that county from the effective date of the Order. The terminating county will resolve any contractual issues with the vendor independently. Dependent on the timing of termination other counties may have to re-bid or negotiate with the vendor(s).

VII. Bid for Services

There will be a final agreed upon bid for basic services. Said bid will be the basis for fees paid by participating counties. Base service will be but not limited to, Rectified Orthographic Photography to agreed specifications. Each county will individually contract for additional services as required by their jurisdiction.

VIII. Contracting

Each County will ultimately be responsible for the final contract and payment agreements with the approved vendor. This agreement does not bind any county for any other counties' obligations or debts.

IX. Additional Jurisdiction

Should any other county or other government body wish to join this agreement they may do so in writing, agreeing to all terms and conditions prior to the completion of the project.

Sandy Kane Smith, President
Pearl River County Board of Supervisors
PO Box 569, Poplarville, MS 39470-0569

Date: 6-23-2021

CHANCERY CLERK
ATTEST
PEARL RIVER COUNTY MISS.

Melinda Smith Bowman
Chancery Clerk

Date: June 23, 2021

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

A. Private Road Name - SIX PONDS LN

B. Central Dispatch personnel:

Casey Guillot	Resign
Elana Hawthorne	Hire

C. Coroner request Rhonda Lorenz as a pauper.

D. Picayune School District 16th Section Land Leases.

E. Accept check for final judgment in Justice Court in the amount of $2,500.00.

F. Public Defender's personnel:

Assistant Public Defender - Michael Williams	Resign
Assistant Public Defender - Joshua Stiglet	Hire

G. Copy Machine Rental Agreements between Pearl River County and Canon USA, Inc for Departments - County Court, Mapping/IT, Coroner, E-911 Addressing, and Road.

Ordered and adopted, this the 23rd day of June, 2021.

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

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: **Private Road Name – SIX PONDS LN**

DATE: June 11, 2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Six Ponds LN** and will be coming off **Foxtrail RD** at address range 236,

A signed petition has been obtained from one of the property owners. The signed petition(s) and map(s) – 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 will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page with map

000550

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S)

TO NAME PRIVATE ROAD

Date: 05/28/21

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, including spaces. No special characters, such as, hyphens or apostrophes 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 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:

SIX PONDS LN

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.

5186240000000339	5186240000000319
Tax Map Parcel Number	Tax Map Parcel Number
Ben R	
Signature	Signature
Ben Rector 601-347-2629	Dusty H. Hoholek + Kennon H. Peterson 601 916 6834
Print Name Phone No.	Print Name Phone No.
236 Foxtrail rd Lt B and C	236 Foxtrail RD LTA, Picayune
Address	Address
Tax Map Parcel Number	Tax Map Parcel Number
Signature	Signature
Print Name Phone No.	Print Name Phone No.
Address	Address

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

C Nelson

Signature

6/11/2021

Date

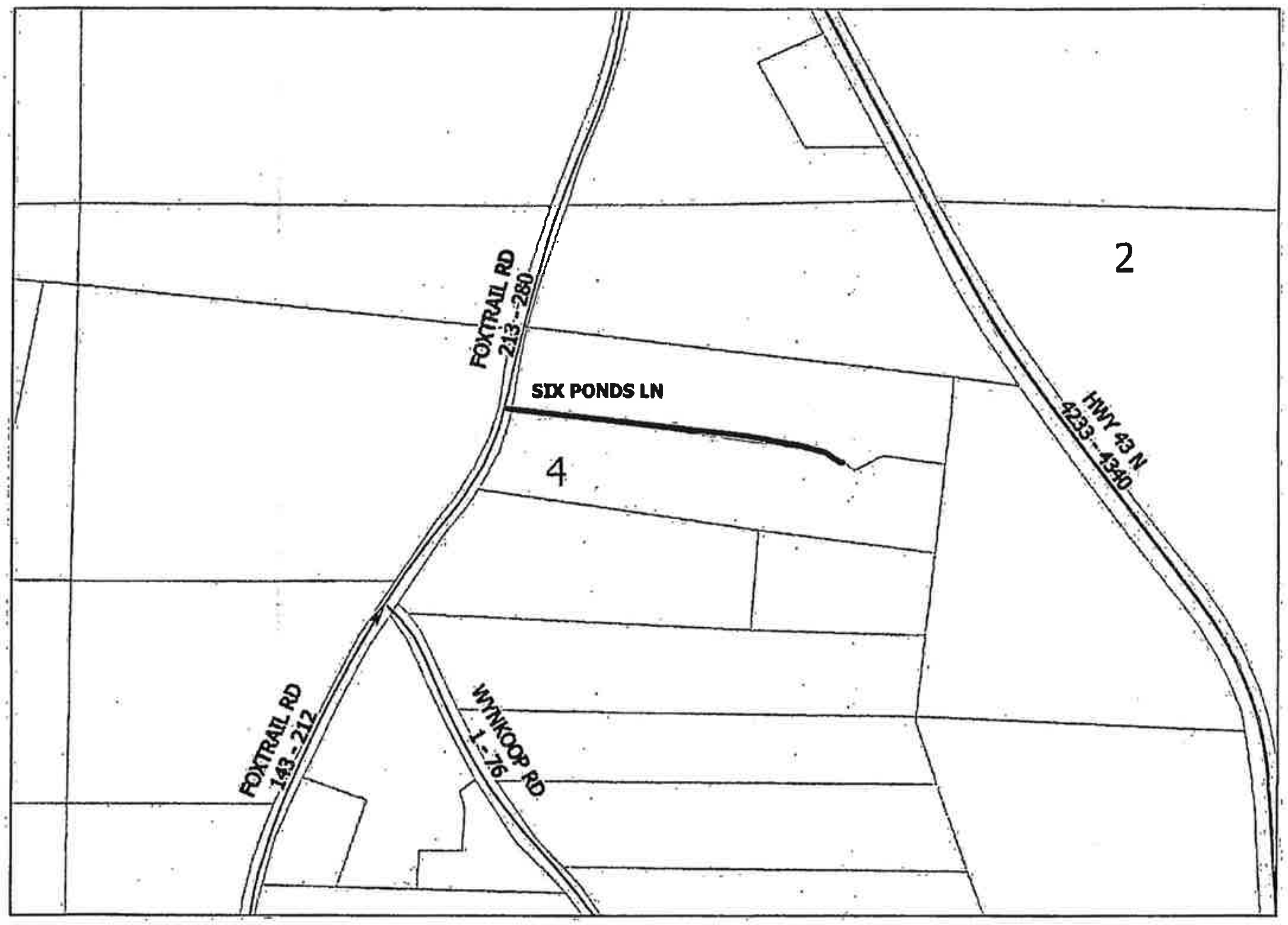
Six Ponds Ln is located off Foxtrail RD at address range 236.

The new lane will be in District 4.

000551

Six Ponds Ln is located off Foxtrail RD at address range 236.

The new lane will be in District 4.



0000552

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890
Pearl River County Central Dispatch

June 15, 2021

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

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

Accept resignation of Casey Guillot effective June 22, 2021.

Thank you,

Carey Meitzler, Director

000554

PEARL RIVER
COUNTY
MISSISSIPPI
Est. 1890

Pearl River County Central Dispatch

June 15, 2021

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

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

Approve hiring of Elana Hawthorne effective June 15, 2021.

Thank you,

Carey Meitzler, Director

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

000555

DEREK TURNAGE
CORONER

June 9 2021

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

RE: Rhonda Lorenz
SS#
D.O.D. 05/09/2021

To The Honorable Board of Supervisors:

We currently have the body of Rhonda Lorenz who died 05/09/2021. She lived at 999 Cooper Road, Picayune, Ms. I am asking at this time for the Board of Supervisors to consider Mrs. Lorenz as a Pauper and to assist with cremation directed by Pinehaven Funeral Home and Crematory.

Thank you,

Derek Turnage,
Pearl River County Coroner

000556

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

DR. BRANNON JOHNSON
Federal Programs /
MSIS Coordinator

LISA PERSICK
Finance Director

June 14, 2021

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

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **$72.00** for a recording of 16th Section land leases. Please have the Board sign and notarize the following leases:

DOCUMENT #	LESSEE	TYPE OF LEASE	AMOUNT
PLS #21	NATAVIA ELLIS	NEW LAND LEASE	$36.00
PLS #237	JOSEPH & JOYCE WALTON	NEW LAND LEASE	$36.00
			$72.00

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

Regards,

Lori Coop

Lori Cooper
16th Section Bookkeeper

STATE # 14027 **PLS # 21**

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

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

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the **15th** day of **APRIL, 2021,** by and between the

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

and LESSEE, NATAVIA ELLIS
140 GREENVIEW DRIVE
PICAYUNE, MS 39466
469-619-1131

INDEXING INSTRUCTIONS:
GREENVIEW SUBDIVISION – UNIT 4, LOTS 6 AND 7 – 140 GREENVIEW DRIVE

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 **27** Page **4171**, 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 **15th day of APRIL 2021, and terminating on the 15TH day of APRIL, 2046,** 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 **APRIL 15TH , 2046**, 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: **FIVE HUNDRED SEVENTY DOLLARS AND NO/100 ($570.00).** 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 (8) 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: NATAVIA ELLIS
140 GREENVIEW DRIVE
PICAYUNE, MS 39466
469-619-1131

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 $0.00 payable to such Chancery Clerk as recording fees.

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the **15TH** day of **APRIL, 2021.**

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PICAYUNE SCHOOL DISTRICT
School District

Dean Shaw

Superintendent: Dean Shaw

Jake Smith

Board President: Jake Smith

APPROVED:

PEARL RIVER COUNTY
Board of Supervisors

President: Sandy Kane Smith

SEE ADDENDUM FOR SIGNATURE

Secretary of State: Michael Watson

LESSEE:

Natavia Ellis

Printed Name: NATAVIA ELLIS

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, 15th day of April, 2021, 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)

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

My Commission Expires: June 17, 2022 (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 23rd day of June, 2021, within my jurisdiction, the within named Sandy Kane Smith who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Bourne

Printed Name: MELINDA BOURNE
(Notary Public)

My Commission Expires: Jan 1, 2024 (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 4th day of May, 2021, within my jurisdiction, the within named **NATAVIA ELLIS**, who acknowledged that he/she executed the above and foregoing instrument

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

Darlene House
Printed Name: DARLENE HOUSE
(Notary Public)

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

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 the SW corner of the NE ¼ Section 16, Township 6 S, Range 17 W; City of Picayune, Mississippi; thence run due N a distance of 375.00 feet more or less to the SW corner of Parcel 18, this being the POB. From Point; thence run E a distance of 120.00 feet more or less to the W ROW of Greenview Driver; thence run N along said ROW a distance of 120.00 feet more or less; thence run W a distance of 120.00 feet more or less; thence run S a distance of 120.00 feet more or less to the POB: containing 0.33 acre more or less particularly known as 140 Greenview Drive, Picayune, Mississippi, County of Pearl River, Mississippi

EXHIBIT "B"; ADDITIONAL PROVISIONS

NUISANCE CLAUSE

LESSEE understands, covenants, and further agrees that he or she must maintain and keep said lease property clean so as to not become a public nuisance or menace to the public health and safety of the community. Examples of conditions constituting such a nuisance or menace could be dilapidated fences, buildings, broken down vehicles, high grass or weeds, rubbish, and other debris such as described in Section 21-19-11, Mississippi Code of 1972 Annotated. Should the LESSOR decide that such conditions exist, LESSEE shall be given written notice to clean said property and correct the conditions by United States regular mail to the property address as contained in this lease. Failure of the LESSEE to correct said conditions within sixty (60) days of the date of said notice shall constitute grounds for DEFAULT on this lease and grounds for termination of this lease.

SIGNATURE ADDENDUM

000571

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and NATAVIA ELLIS as LESSEE with a rent amount of $ 570.00 dated 13th day of April, 2021 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 # 61043

PLS # 237

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

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

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the 11th day of MAY, 2021, by and between the

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

and LESSEE: JOSEPH & JOYCE WALTON
1629 BENDER STREET
PICAYUNE, MS 39466
769-926-8404

INDEXING INSTRUCTIONS:
Lot #7 & #8; Blk. D; 16th Section Addition in the SE ¼ of SE ¼
PPIN #24971 – 1627 Bender Street, Picayune, MS 39466

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 **27**, Page **4184**, does hereby lease and rent unto LESSEE the following described land, to-wit:

SEE LAND 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 **11th day of MAY, 2021, and terminating on the 11th day of MAY , 2046,** 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, 2046**, 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: **FIVE HUNDRED SEVENTY DOLLARS AND 00/100 ($570.00).** 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: JOSEPH & JOYCE WALTON
1627 BENDER STREET
PICAYUNE, MS 39466
769-926-8404

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 **11TH** day of **MAY, 2021.**

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: Sandy Kane Smith

SEE ADDENDUM FOR SIGNATURE
Secretary of State:
Michael Watson

LESSEE:

JOSEPH WALTON
Printed Name: JOSEPH WALTON

LESSEE:

Joyce Walton
Printed Name: JOYCE WALTON

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, 11th day of May, 2021, 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)

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

My Commission Expires: June 17, 2022 (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 23rd day of June, 2021, within my jurisdiction, the within named Sandy Kane Smith who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Bourne

Printed Name: MELINDA BOURNE
(Notary Public)

CHANCERY CLERK
PEARL RIVER COUNTY, MISS.

My Commission Expires: Ja 4, 2024 (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 28th day of May, 2021, within my jurisdiction, the within named **JOSEPH WALTON**, who acknowledged that he/she executed the above and foregoing instrument

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

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)

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

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 ________ day of ______________________, ________, within my jurisdiction, the within named **JOYCE WALTON**, who acknowledged that he/she executed the above and foregoing instrument

____
Printed Name: DARLENE HOUSE
(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 E ROW of West Street intersects the S ROW of Bender Street; thence run E along the S ROW of Bender Street a distance of 197.6 feet more or less; this being the POB. From POB; thence run S a distance of 165.00 feet more or less; thence run E a distance of 100.00 feet more or less; thence run N a distance of 165.00 feet more or less to the S ROW of Bender Street; thence run W along the S ROW of Bender street a distance of 100.00 feet more or less to the POB, [Containing 0.37 acre more or less, also known as 1627 Bender Street, Picayune, Mississippi 39466].

EXHIBIT "B"; ADDITIONAL PROVISIONS

NUISANCE CLAUSE

LESSEE understands, covenants, and further agrees that he or she must maintain and keep said lease property clean so as to not become a public nuisance or menace to the public health and safety of the community. Examples of conditions constituting such a nuisance or menace could be dilapidated fences, buildings, broken down vehicles, high grass or weeds, rubbish, and other debris such as described in Section 21-19-11, Mississippi Code of 1972 Annotated. Should the LESSOR decide that such conditions exist, LESSEE shall be given written notice to clean said property and correct the conditions by United States regular mail to the property address as contained in this lease. Failure of the LESSEE to correct said conditions within sixty (60) days of the date of said notice shall constitute grounds for DEFAULT on this lease and grounds for termination of this lease.

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and JOSEPH & JOYCE WALTON as LESSEE with a rent amount of $ 570.00 dated 11th day of May , 2021 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

000587

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

June 15, 2021

Honorable Board Members;

Accept check 1239, $2500.00, for final judgement in Justice Court.

Bk 538 pg 261 $2,500.00 Alissa Dunning
Bond company Aw Shucks Bail Bonding

Thank you,

Kathy Mason

Kathy Mason
Justice Court Clerk

001-000-237

JCMCLM01 JCM5 CASH DISBURSEMENTS DATA ENTRY JCWCLM01/M5

Fund 1 JUSTICE COURT CLEARING FUND Trans 200073 Amount 2500.00

Release Date 6 / 15 / 2021 Check Date 6 / 15 / 2021 Check Number 1239

Status P (O-Open, P-Posted, V-Void) Bank 1 Drawer 8

Post Month 6

000588

Vendor Number 9100 Payee PRC BOARD OF SUPERVISORS

Addr P O BOX 569 -- Audit ID --

City POPLARVILLE MS 39470 - KMASON 06/15/21

	Account	Description	Case			Amount
1	001000183	SCAIRE FACIAS/A DUNNING	538	261	2	2500.00
2		AW SHUCKS BAIL BONDING				
3						
4						
5						
6						
7						
8						
9						
10						

F4-PREV F9-CREATE ACCOUNT F10-SEARCH ACCOUNT

F11-CREATE VENDOR F12-SEARCH VENDOR F16-DELETE A LINE ITEM

PEARL RIVER COUNTY
CLEARING ACCOUNT
601-403-2300
153 SAVANNAH MILLARD ROAD
POPLARVILLE, MS 39470

1239
86-194/653

6·15·21
Date

Pay to the Order of PRC Board of Supervisors $ 2,500.00

two thousand, five hundred — Dollars

BankPlus

www.BankPlus.net • 1-800-511-7587

For FJ 538-261 Dunning

Kathy Mason

⑆065301948⑆ 1720328531⑈01239

000589

June 22, 2021

Adrian Lumpkin
County Administrator
Pearl River County
alumpkini@pearlrivercounty.net

SENT VIA ELECTRONIC MAIL

Dear Adrian:
On June 1, 2021 Assistant Public Defender Michael Williams submitted his resignation with his last day of service being June 18, 2021. We have interviewed four candidates and have selected Joshua Stiglet as the new Assistant Public Defender with a salary of $65,000.00 with a start date of July 18, 2021.

Kind regards,

Matt

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Pearl River County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ______________ day of__________________ , 20 __.

Vendor: Canon Solutions America

By:_________________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the 23 day of June, 2021.

Customer: Pearl River County

By:_________________________________

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:
Name: PEARL RIVER COUNTY
Address: PO BOX 569
City, State, Zip POPLARVILLE, MS 39470

US Ship To Address:
Name: PEARL RIVER COUNTY
Address: 917 GOODYEAR BLVD FL 2 CT
City, State, Zip PICAYUNE, MS 39466-3228 County Court

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color	B&W Click
3893C008AA	imageRUNNER ADVANCE DX 527iF	55	$ 0.00980
2916C001AA	Cassette Feeding Unit-AR1		
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D		

Price $85.57

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 7/1/2021
End Date: 6/30/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0098

Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Pearl River County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

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31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ______________ day of__________________ , 20 ___.

Vendor: Canon Solutions America

By: ________________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the 23 day of June , 2021.

Customer: Pearl River County

By: ________________________________

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:
Name: PEARL RIVER COUNTY
Address: PO BOX 569
City, State, Zip POPLARVILLE, MS 39470

US Ship To Address:
Name: PEARL RIVER COUNTY
Address: 204 W PEARL ST MAPPING IT DEPT
City, State, Zip POPLARVILLE, MS 39470

Description of software and services

Item #	Item Description	Copies Per Minute B&W/Color	B&W Click	Color Click
3827C002AA	imageRUNNER ADVANCE DX C58401	40/40	$ .0075	$ .0454
5358C001AA	Cabinet Type-V			
40000002AA	Inner Finisher-L1			
3998C001AA	Super G3 FAX Board-AX1			
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D			

Price $290.36

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 7/1/2021
End Date: 6/30/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0075 color .0454

Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Pearl River County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ______________ day of __________________ , 20 __.

Vendor: Canon Solutions America

By: ________________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the 23 day of June , 2021

Customer: Pearl River County

By: ________________________________

Authorized Signature

Printed Name: SANDY Kane Smith

Title: President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:
Name: PEARL RIVER COUNTY
Address: PO BOX 569
City, State, Zip POPLARVILLE, MS 39470

US Ship To Address:
Name: PEARL RIVER COUNTY
Address: 917 GOODYEAR BLVD CORONER-PICAYUNE
City, State, Zip PICAYUNE, MS 39466

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color	B&W Click
36300001AA	imageRUNNER 1643iF	45	$ 0.0116
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D		
3844C002AA	PS Printer Kit-CB1		

Price $50.12

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 7/1/2021
End Date: 6/30/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper staples. Paying per copy per

Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Pearl River County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

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2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

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10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

6021

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ____________ day of ________________, 20 ___.

Vendor: Canon Solutions America

By: ______________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the 23 day of June, 2021.

Customer: Pearl River County

By: ______________________________

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

Revised Date: February 2017

000622

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:

Name:	PEARL RIVER COUNTY
Address:	PO BOX 569
City, State, Zip	POPLARVILLE, MS 39470

US Ship To Address:

Name:	PEARL RIVER COUNTY
Address:	100 S MAIN ST E-911
City, State, Zip	POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color	B&W Click
4055C002AA	**imageRUNNER ADVANCE DX 4735i**	**35**	**0.00930**
3813C001AA	DADF-BA1		
2299C001AA	Cabinet Type-Q		
1423C002AA	Inner Finisher-J1		
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D		
4378C005BA	Super G3 FAX Board-BF1		
		Price $197.23	

Remit Address: Canon Financial Services

14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 7/1/2021
End Date: 6/30/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0093

Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Pearl River County, Mississippi (hereinafter referred to as Customer), and Canon USA, Inc (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

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19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

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24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the ____________ day of ________________, 20 ___.

Vendor: Canon Solutions America

By: ______________________________

Authorized Signature

Printed Name:

Title:

Witness my signature this the 23 day of June, 20 21.

Customer: Pearl River County

By: ______________________________

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:

Name:	PEARL RIVER COUNTY
Address:	PO BOX 569
City, State, Zip	POPLARVILLE, MS 39470

US Ship To Address:

Name:	PEARL RIVER COUNTY
Address:	8953 HWY 11 RD DEPT Road
City, State, Zip	POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color	B&W Click
4055C002AA	**imageRUNNER ADVANCE DX 4735i**	35	$ 0.00930
3813C001AA	DADF-BA1		
2299C001AA	Cabinet Type-Q		
1423C002AA	Inner Finisher-J1		
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D		

Price $179.13

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 7/1/2021
End Date: 6/30/2024

Modifications: All-inclusive Maintenance: Service includes all toner. parts. labor and supplies. Everythin but paper and staples. Payingdper copy per B/W.0093

Vendor Signature

Customer Signature

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

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

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 acknowledge and spread upon the minutes the attached invoices and checks issued on the new County Administration Building's construction.

Ordered and adopted, this the 23rd day of June, 2021.

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

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

June 21, 2021

Board of Supervisors,

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

Payee	Date	Check #	Amount
Martin Drywall	5/20/2021	138112	$5,500.00
Dwayne Penton	5/20/2021	138113	$ 121.60
Professional Painting	6/3/2021	138132	$ 975.00
Timothy Wayne Pullens	6/9/2021	138429	$9,015.00
Professional Painting	6/10/2021	138430	$1,700.00
Professional Painting	6/17/2021	138433	$ 500.00

Thanks,

Adrain

000633

MARTIN DRYWALL

OVER 40 YEARS EXPERIENCE

NEW CONSTRUCTION
REMODELING
REPAIRS

26 Whisperwood Lane
Carriere, MS 39426

DAVID MARTIN
OWNER
601-590-0906

CUSTOMER'S ORDER NO.	PHONE	DATE
		5-12-21

NAME
PEARL RIVER COUNTY

ADDRESS
Poplarville

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

Quantity	Description	Price	Amount
255	pcs 4x12 12,240 sq.ft		
30	pcs 4X8 - 960 sq.ft.		
	13,200 total footage		
	40¢ per sq.ft.		
	5,280.00		
	220 - windows		
	$5500		
	Total $5,500.00		
	please make check to David Martin		
	280-100-911	TAX	
		TOTAL	

Received By

000634

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

138112

CHECK NO. 138112

Ref: 280-0213891 Claim No. 32

Five Thousand Five Hundred And No/100 Dollars

DATE 5/20/2021

AMOUNT $5,500.00

PAY TO THE ORDER OF:
****
MARTIN DRYWALL DBA***DAVID MARTIN******
26 WHISPERWOOD LANE
CARRIERE MS 39426

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138112⑈ ⑆065301948⑆ 172 032⑈8960⑈

ENDORSE HERE
X David Martin

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

000635

MARTIN DRYWALL

OVER 40 YEARS EXPERIENCE

NEW CONSTRUCTION
REMODELING
REPAIRS

26 Whisperwood Lane
Carriere, MS 39426

DAVID MARTIN
OWNER
601-590-0906

CUSTOMER'S ORDER NO.	PHONE	DATE 5-12-21

NAME Pearl River County

ADDRESS Poplarville

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

Quantity	Description	Price	Amount
19	pcs 4X8 - 608 sq ft		
	20¢ per		
	121,60		
	Total $121,60		
	payable to		
	Dwayne Penton		
	280-100-911	TAX	
		TOTAL	

Received By____________________

000636

130113

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

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

CHECK NO.
138113

Ref: 280-0213892 Claim No. 33

One Hundred Twenty-One And 60/100 Dollars

DATE	AMOUNT
5/20/2021	$121.60

PAY TO THE ORDER OF:
****
DWAYNE L PENTON*************************
3 OAKMONT DRIVE
CARRIERE MS 39426

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138113⑈ ⑆065301948⑆ 172 032⑈8960⑈

51720003279310 052421 065301948< BankPlus

ENDORSE HERE
X Dwayne Penton

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

000637

THROUGH

☐ ESTIMATE (Valid for 30 days)

DATE 6 /4 /21	☐ SERVICE ☐ INSTALL ☐ WILL CALL ☐ DELIVER	PHONE 601-916-8675
NAME		MAKE
ADDRESS 109 WEST PEARL ST.		MODEL
POPLARVILLE MS.		SERIAL
ITEM TO BE SERVICED	NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		AK		
		# 9184 Professional Painting 280-100-911		

LABOR PERFORMED

PAINTING OF CEILINGS AND TRIM AT. 109 WEST PEARL. ST

TOTAL MATERIALS	
TAX	
TOTAL LABOR	975.00
TOTAL AMOUNT ▶	975.00

DATE WANTED / /	DEPOSIT $	RECEIVED BY

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

JOB WORK ORDER ORIGINAL

AUTHORIZED BY:

adams

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

5868

000638

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

VOID IF NOT CASHED WITHIN 3 MONTHS

138132
CHECK NO.
138132

Ref: 280-0214200 Claim No. 36

Nine Hundred Seventy-Five And No/100 Dollars

DATE	AMOUNT
6/ 3/2021	$975.00

PAY TO THE ORDER OF:
****
PROFESSIONAL PAINTING******************
129 EAST TWIN OAKS LN
CARRIERE MS 39426

AUTHORIZED SIGNATURE

⑈138132⑈ ⑆065301948⑆ 172 032⑈8960⑈

ENDORSE HERE
X

531967

Tim Pullens
Brick Mason

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 6-7-21

NAME Pearl River County

ADDRESS

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	17,200	Brickcount	$400.00	6,880.00
2	3	Angle Iron	25.00	75.00
3				
4	1	Rowlock	200.00	200.00
5	18	Over Windows & Doors	20.00	360.00
6	2	Gable	750.00	1500.00
7				
8		Total		9,015.00
9				
10				
11				
12				
13				
14		Make Checks payable		
15		to: Tim Pullens		
16				
17		280-100-911		
18				

RECEIVED BY 9478 214246

6900006 39

L-5903 T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

000640

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

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

JHM-138429
CHECK NO. 138429

Ref: 280-0214246 Claim No. 44

Nine Thousand Fifteen And No/100 Dollars

DATE 6/ 9/2021
AMOUNT $9,015.00

PAY TO THE ORDER OF:
****
TIMOTHY WAYNE PULLENS******************
109 TERRY LANE
CARRIERE MS 39426

Malinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138429⑈ ⑆065301948⑆ 172 032⑈8960⑈

5182000288 612 060921 065301948 BankPlus

PEARL RIVER COUNTY
Debit Amount $9,015.00
2233 6 30 06/09/21 PM
Checking 1720323960

ENDORSE HERE
X Timothy Wayne Pullens

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

PROFESSIONAL PAINTING 083795 000641
601-916-8675

THROUGH

Statement

DATE 6-11-21

TERMS

TO PEARL RIVER COUNTY

IN ACCOUNT WITH PAINTING AT 109 WEST PEARL ST.

		PAINTING TRIM LABOR			1,700	00
		280-100-911				

OVER 30 DAYS | OVER 60 DAYS

000642

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

VOID IF NOT CASHED WITHIN 180 DAYS
BANKPLUS
POPLARVILLE MS

138430
CHECK NO.
138430

Ref: 280-0214268 Claim No. 45

One Thousand Seven Hundred And No/100 Dollars

DATE	AMOUNT
6/10/2021	$1,700.00

PAY TO THE ORDER OF:
****
PROFESSIONAL PAINTING******************
129 EAST TWIN OAKS LN
CARRIERE MS 39426

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138430⑈ ⑆065301948⑆ 172 032⑈8960⑈

ENDORSE HERE
X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

083796

THROUGH

000643

Statement

DATE 6-17-21

TERMS

TO PEARL RIVER COUNTY

Professional Paint

IN ACCOUNT WITH PAINTING TRIM AT 109 WEST PEARL

		PAINTING TRIM LABOR			500.	00

OP 280-100-911

Vendor # 9184

214333

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

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

138433
CHECK NO.
138433

Ref: 280-0214333 Claim No. 46

000644

Five Hundred And No/100 Dollars

DATE 6/17/2021

AMOUNT $500.00

PAY TO THE ORDER OF:
****
PROFESSIONAL PAINTING******************
129 EAST TWIN OAKS LN
CARRIERE MS 39426

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈138433⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

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

Account	Check Date	Description	Invoice	Amount
280100911	6/17/2021	PAINTING TRIM LABOR @ 109 WEST	083796	500.00
280100911		PEARL STREET THRU 6/17		
			Total	500.00

ORDER TO ACCEPT QUOTES FOR TRACTOR AT FAIRGROUNDS AND AWARD PURCHASE TO PARISH TRACTOR, THE LOWEST AND BEST QUOTE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to accept quotes for tractor at Fairgrounds.

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

Be It Ordered by the Pearl River County Board of Supervisors to accept attached quotes for tractor at Fairgrounds and award purchase to Parish Tractor in the amount of $19,426.22, the best and lowest quote.

Ordered and adopted, this the 23rd day of June, 2021.

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

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

June 21, 2021

Board of Supervisors,

Please consider updated tractor quotes for the fairgrounds.

Parish M7060	$34,426.22
Trade In Value	$15,000.00
Net	**$19,426.22**
MS Ag 5075E	$39,549.96
Trade In Value	$11,000.00
Net	**$28,549.96**

Thanks,

Adrain

000647

QUOTE - DO NOT PAY

PARISH TRACTOR

7065 U.S. Highway 49
Hattiesburg, MS 39402
(601)261-2670
www.parishtractor.com

Quote: 01-8054
Date: 6/14/2021

PO:
CustId: PEARL RIV5

Cust Email: tmerritt@pearlrivercounty.net
Phone: (601) 798-7171
Salesperson: KeithM
User: KeithM

Bill To:
PEARL RIVER COUNTY
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470

Ship To:
PEARL RIVER COUNTY

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
M7060HD	QU	KUBOTA M7060HD	1.0000		$27,980.64		
		KUB - 4WD ROPS TRACTOR					
		Total M7060HD					$27,980.64
LA1154A	QU	KUBOTA LA1154A	1.0000		$4,652.19		
		KUB - QUICK ATTACH LOADER					
		Total LA1154A					$4,652.19
M1811	QU	KUBOTA M1811	1.0000		$643.39		
		KUB - 72" QUICK ATTACH BUCKET					
		Total M1811					$643.39
AP-PFL4648	QU	KUBOTA AP-PFL4648	1.0000		$1,150.00		
		KUB - 48" 4500LB PALLET FORKS					
		Total AP-PFL4648					$1,150.00
75260	TR	KUBOTA M6040-F	1.0000		$15,000.00		($15,000.00)
		USE - 2WD TRACTOR/ LA1153 LOADER					
						Total:	$19,426.22

Totals

Sub Total:	$19,426.22
Total Tax:	$0.00
Invoice Total:	$19,426.22

Signature:__________________________

Adrain Lumpkin

From:	Nick J. Mayfield <NickMayfield@AgUp.com>
Sent:	Wednesday, June 09, 2021 4:07 PM
To:	Adrain Lumpkin
Cc:	Nick J. Mayfield
Subject:	Tractor Quotes
Attachments:	PRC 2wd.pdf; PRC PowerReverser.pdf; PRC 5065-5075 9-3.pdf

Mr. Lumpkin,

I have attached 3 separate quotes for the tractor options we have spoken about for the arena. Please let me know if you have any questions. It is my understanding that we can't show the Kubota 6040 as a trade in on the purchase order with state contract pricing, but we can purchase the Kubota 6040 from the county I have sent the tractor to get numbers and have received a trade number of $11000 for the Kubota 6040.

AG
Mississippi Ag
NICK MAYFIELD
MS AG SALES
HATTIESBURG, MS.
CELL 601-795-7021
OFFICE 601-544-6461
FAX 601-582-9531
nickmayfield@agup.com
www.AGUP.com

JOHN DEERE

YOUR CONTRACT.
YOUR QUOTE.
YOUR HELP REQUESTED.

Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

- ☐ Shipping address
- ☐ Billing address
- ☐ Vendor: John Deere Company 2000 John Deere Run Cary, NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

For any questions, please contact:

Fred Taylor

Mississippi Ag Company
3304 Simpson Hwy 49
Mendenhall, MS 39114

Tel: 601-847-3844
Fax: 601-847-5363
Email: fredtaylor@agup.com

The John Deere Government Sales Team

JOHN DEERE

000650

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989	Mississippi Ag Company 3304 Simpson Hwy 49 Mendenhall, MS 39114 601-847-3844 Info@AgUp.com

Quote Summary

Prepared For:
PEARL RIVER COUNTY ROAD DEPARTMENT
PO BOX 569
POPLARVILLE, MS 39470
Business: 601-795-8038

Delivering Dealer:
Mississippi Ag Company
Fred Taylor
3304 Simpson Hwy 49
Mendenhall, MS 39114
Phone: 601-847-3844
fredtaylor@agup.com

ADD PALLET FORKS FOR $985.00 ON SEPERATE INVOICE (NOT ON STATE CONTRACT)

Quote ID: 24620767
Created On: 08 June 2021
Last Modified On: 08 June 2021
Expiration Date: 08 July 2021

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 5065E Utility Tractor	$ 37,339.00	$ 32,111.54	X	1	=	$ 32,111.54
AgUp Advantage Protection Plan (1-5 Series)			X		=	
AgUp Advantage Protection Plan 10 Year/1000 Hour Warranty (Customer Paid Annual Service)	Included, Value of $ 1,500.00 Pay As You Go	$ 0.00				
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)						
Price Effective Date: November 30, 2020						
JOHN DEERE 5075E Utility Tractor	$ 39,482.00	$ 33,954.52	X	1	=	$ 33,954.52
AgUp Advantage Protection Plan (1-5 Series)			X		=	
AgUp Advantage Protection Plan 10 Year/1000 Hour Warranty (Customer Paid Annual Service)	Included, Value of $ 1,500.00 Pay As You Go	$ 0.00				
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)						
Price Effective Date: November 30, 2020						
JOHN DEERE 520M Loader	$ 5,769.00	$ 4,384.44	X	1	=	$ 4,384.44
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)						
Price Effective Date: November 9, 2020						
Equipment Total						**$ 70,450.50**

Salesperson : X ____________ **Accepted By : X** ____________

JOHN DEERE

000651

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989	Mississippi Ag Company 3304 Simpson Hwy 49 Mendenhall, MS 39114 601-847-3844 Info@AgUp.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 70,450.50
Trade In	
SubTotal	**$ 70,450.50**
Est. Service Agreement Tax	$ 0.00
Total	$ 70,450.50
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 70,450.50**

Salesperson : X ______________ **Accepted By : X** ______________

Confidential

JOHN DEERE

Selling Equipment

000652

Quote Id: 24620767 **Customer Name:** PEARL RIVER COUNTY ROAD DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Mississippi Ag Company
3304 Simpson Hwy 49
Mendenhall, MS 39114
601-847-3844
Info@AgUp.com

JOHN DEERE 5065E Utility Tractor

Hours:
Stock Number:
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)
Price Effective Date: November 30, 2020

Suggested List *
$ 37,339.00
Selling Price *
$ 32,111.54

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1746LV	5065E Utility Tractor	1	$ 27,661.00	14.00	$ 3,872.54	$ 23,788.46	$ 23,788.46
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operator's Manual and Decal Kit	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1363	9F/3R SyncShuttle™ Transmission (TSS)	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1725	Loader Prep Package	1	$ 1,534.00	14.00	$ 214.76	$ 1,319.24	$ 1,319.24
2006	Open Operator Station - 4WD	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3420	Dual Mid Valves with Joystick Control	1	$ 1,264.00	14.00	$ 176.96	$ 1,087.04	$ 1,087.04
5185	16.9-28 In. 6PR R1 Bias	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
6040	Mechanical Front Wheel Drive (MFWD)	1	$ 5,760.00	14.00	$ 806.40	$ 4,953.60	$ 4,953.60
6101	9.5-24 In. 6PR R1 Bias	1	$ 1,120.00	14.00	$ 156.80	$ 963.20	$ 963.20
	Standard Options Total		**$ 9,678.00**		**$ 1,354.92**	**$ 8,323.08**	**$ 8,323.08**
	Value Added Services						
	AgUp Advantage Protection Plan (1-5 Series)						
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 37,339.00**		**$ 5,227.46**	**$ 32,111.54**	**$ 32,111.54**

JOHN DEERE 5075E Utility Tractor

JOHN DEERE

Selling Equipment

000653

Quote Id: 24620767 **Customer Name:** PEARL RIVER COUNTY ROAD DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Mississippi Ag Company
3304 Simpson Hwy 49
Mendenhall, MS 39114
601-847-3844
Info@AgUp.com

Equipment Notes:
Hours:
Stock Number:
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)
Price Effective Date: November 30, 2020

Suggested List *
$ 39,482.00
Selling Price *
$ 33,954.52

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1756LV	5075E Utility Tractor	1	$ 29,804.00	14.00	$ 4,172.56	$ 25,631.44	$ 25,631.44
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operator's Manual and Decal Kit	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1363	9F/3R SyncShuttle™ Transmission (TSS)	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1725	Loader Prep Package	1	$ 1,534.00	14.00	$ 214.76	$ 1,319.24	$ 1,319.24
2006	Open Operator Station - 4WD	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3420	Dual Mid Valves with Joystick Control	1	$ 1,264.00	14.00	$ 176.96	$ 1,087.04	$ 1,087.04
5185	16.9-28 In. 6PR R1 Bias	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
6040	Mechanical Front Wheel Drive (MFWD)	1	$ 5,760.00	14.00	$ 806.40	$ 4,953.60	$ 4,953.60
6101	9.5-24 In. 6PR R1 Bias	1	$ 1,120.00	14.00	$ 156.80	$ 963.20	$ 963.20
	Standard Options Total		**$ 9,678.00**		**$ 1,354.92**	**$ 8,323.08**	**$ 8,323.08**
	Value Added Services						
	AgUp Advantage Protection Plan (1-5 Series)						
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 39,482.00**		**$ 5,527.48**	**$ 33,954.52**	**$ 33,954.52**

JOHN DEERE 520M Loader

JOHN DEERE

Selling Equipment

000654

Quote Id: 24620767 **Customer Name:** PEARL RIVER COUNTY ROAD DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Mississippi Ag Company
3304 Simpson Hwy 49
Mendenhall, MS 39114
601-847-3844
Info@AgUp.com

Equipment Notes:
Hours:
Stock Number:
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)
Price Effective Date: November 9, 2020

Suggested List *
$ 5,769.00
Selling Price *
$ 4,384.44

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14B0P	520M Loader	1	$ 7,408.00	24.00	$ 1,777.92	$ 5,630.08	$ 5,630.08
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0409	English	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0500	Less package	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1995	Less mounting frame	1	$ -1,190.00	24.00	$ -285.60	$ -904.40	$ -904.40
2510	520M Standard Farm Loader, Non-Self-:Leveling (NSL) - Two-function	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
4549	Two-function hoses and parts with Quick Coupler Connection (individual couplers)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
5995	Less hood guard	1	$ -338.00	24.00	$ -81.12	$ -256.88	$ -256.88
6995	Less ballast box	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
7510	John Deere™ 500-style carrier	1	$ -111.00	24.00	$ -26.64	$ -84.36	$ -84.36
8425	1850-mm (73-in.) general purpose bucket (John Deere™ carrier)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ -1,639.00**		**$ -393.36**	**$ -1,245.64**	**$ -1,245.64**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			$ 5,769.00		$ 1,384.56	$ 4,384.44	$ 4,384.44

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 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 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 expensed incidental to said workshops, seminars, and meetings.

Joseph Quave to Public Safety Center in Gulfport, MS on August 9-12, 2021.

Circuit Court Bailiffs and other officers designated by the Sheriff to Security Training in Purvis, MS on May 28, 2021.

Gary Beech to MACA Summer Conference in Oxford, MS on July 11-15, 2021.

Tax Office Manager and three deputies to MACA Summer Conference in Oxford, MS on July 11-15, 2021.

Ordered and adopted, this the 23rd day of June, 2021.

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

000656

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

June 17, 2021

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

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

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

Name:	Joseph Quave
What:	Peer Support
When:	August 9 - 12, 2021
Where:	Robert J. Curry Public Safety Center Gulfport, MS 39501
Cost:	FREE

Joe will travel in his county assigned vehicle.

Thank You,

David Allison, Sheriff

Peer Support: 09-12 Aug 21; Gulfport, MS

joequave@ymail..../Inbox

RCTA <classes@rcta.org>
To: joequave@ymail.com

Jun 9 at 9:59 AM

000657

PEER SUPPORT
CLASS ID#: 7411

09-12 Aug 2021

Robert J. Curry Public Safety Center

2220 15th St
Gulfport, Mississippi 39501

MEALS AND LODGING ARE NOT PROVIDED

SEATS AVAILABLE!!!

Regional Counterdrug Training Academy

Visit www.rcta.org

Course Information:

Length: 4 Days (32 Hours)

Course Description:
This course is designed to teach officers not just how to survive, but how to live. Students will learn overall officer survival, survival stress, coping with shootings, dealing with department stress, family stress survival, defusings and debriefings. Applicable for Military and LE alike for high risk CD operations.

Course Objectives:
- Officer Survival
- Survival Stress
- Officer Involved Shootings
- Department Stress
- Family Stress Survival
- Defusings
- Debriefings/Counseling Sessions
- Communication Skills
- Line of Duty Deaths
- Chaplains
- Recognizing Mental Disorders
- Confidentiality

Regional Counterdrug Training Academy
"Press the Fight"

RCTA | Toll-Free: 1-877-575-1435 | www.rcta.org

STAY CONNECTED

RCTA | 219 Fuller Rd, Meridian, MS 39305

000658

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

June 11, 2021

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

Re: Courtroom Security Training Course

Gentlemen:

Enclosed please find a certified copy of the Amended Order for Courtroom Security Training dated June 9, 2021.

The training previously scheduled for May 28, 2021 has been reset for July 14, 2021 at the Lamar County Circuit Courthouse in Purvis.

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

Thank you for your consideration in this regard.

Sincerely,

Nance F Stokes

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

IN THE FIFTEENTH CIRCUIT COURT JUDICIAL DISTRICT, MISSISSIPPI

COMPRISED OF

JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION, AND PEARL RIVER COUNTIES

FILED
LAMAR COUNTY JUN 09 2021 CIRCUIT CLERK

IN RE: MANDATORY ATTENDANCE
OF COURTROOM SECURITY TRAINING
COURSE

AMENDED ORDER FOR COURTROOM SECURITY TRAINING

ON OR ABOUT May 18, 2021, the court executed an Order requiring circuit court bailiffs – and other law enforcement officers designated by the Sheriffs of the 15th Circuit Court Judicial District – to attend an 8-hour training course on May 28, 2021 conducted by Columbia Law Enforcement Training Academy. Due to several bailiffs having conflicts with that date, however, the training class was postponed to a date to be determined.

IT IS, THEREFORE, ORDERED, that the circuit court courtroom bailiffs of Jefferson Davis, Lamar, Lawrence, Marion, and Pearl River Counties are ordered to attend the hereinabove identified courtroom security course on July 14, 2021, commencing at 8:00 a.m. in the Lamar County Circuit Courthouse, Purvis, Mississippi. In addition, it is also ordered that said Sheriffs shall also designate to attend the training, such deputies who attend court on a regular basis when court is in session. Included among the courtroom bailiffs and other law enforcement officers designated as of this date to attend the training, are the following:

Jefferson Davis County: Roy Drummond, Alton Herrington, June Berry

Lamar County: Henry Steele, Bobby Robertson, Amber Hammel, C.J. Mason, William Bullock, Tyland Andrews

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JUN - 9 2021

BY:

Lawrence County:	R.B. Collins, Cliff Butler, David Cary
Marion County:	James May, Robbie Gill, Krae Morgan
Pearl River County:	Larry Head, John Robinson, John Lambert, Steve Easterling

IT IS FURTHER, ORDERED, that the bailiffs and above named law enforcement personnel attending the training course shall be deemed to be on duty on said date for payroll purposes. The Columbia Law Enforcement Training Academy shall invoice each county upon completion of the training course at a rate of $60.00 per attendee, and said Invoice is to be paid promptly by the Board of Supervisors of each respective county.

SO AMENDED AND ORDERED on this 9th day of June, 2021.

Prentiss Harrell
JUDGE PRENTISS HARRELL,
SENIOR CIRCUIT COURT JUDGE
15TH CIRCUIT COURT JUDICIAL DISTRICT

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF THE ORIGINAL ON FILE IN MY OFFICE
This 11 day of June 2021.
Nanse Fitzpatrick Stokes
Pearl River County Circuit Clerk
By: ______________ Deputy Clerk

CIRCUIT CLERK PEARL RIVER COUNTY, MS

FILED
LAMAR COUNTY JUN 09 2021 CIRCUIT CLERK

000661

Pearl River County
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

June 14, 2021

Board of Supervisors
Poplarville. MS

Please make the following a part of your official minutes. Authorize travel cost and registration fees for Gary Beech, Tax Assessor/Collector to the MACA Summer Conference for Tax Assessor/Collectors July 11th – 15th, 2021 in Oxford, MS.

Sincerely,

Gary Beech

Gary Beech, Tax Assessor/Collector
Pearl River County

000662

Pearl River County
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

June 14, 2021

Board of Supervisors
Poplarville. MS

Please make the following a part of your official minutes. Authorize travel cost and registration fees for Office Manager and three deputies to the MACA Summer Conference for Tax Assessor/Collectors July 11th – 15th, 2021 in Oxford, MS.

Sincerely,

Gary Beech

Gary Beech, Tax Assessor/Collector
Pearl River County

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

Building Division - May, 2021
Inspections - May, 2021
Animal/Litter Control - May, 2021
Road Department - May, 2021
VOCA Grant - March & April, 2021
County Administrator - May, 2021

Ordered and adopted, this the 23rd day of June, 2021.

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

MEMORANDUM **000664**

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

FROM: Teasha L. Ritchie, Planning and Development

SUBJECT: Monthly Permit Activity, May 1-31, 2021

DATE: June 16, 2021

The Department of Planning & Development, Building Division issued 170 permits for the period of May 1-31, 2021. The 170 permits were as follows:

18	Residential	16	Mechanical
02	Commercial	20	Plumbing
15	Miscellaneous	82	Electrical
17	Mobile Homes		

The 170 permits generated $22,673.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	$25,730.00		$25,730.00
FEBRUARY	$31,296.60		$31,296.60
MARCH	$40,133.00		$40,133.00
APRIL	$24,432.00		$24,432.00
MAY	$22,673.00		$22,673.00
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL 2021	$144,264.60		$144,264.60

DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	**195**
FEBRUARY	32	1	10	4	26	31	83	**187**
MARCH	42	0	24	18	22	38	110	**254**
APRIL	24	2	16	12	20	20	103	**197**
MAY	18	2	15	17	16	20	82	**170**
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS:	136	8	87	68	107	126	471	1003

PERMIT COUNTY and VALUATION TOTALS

5/ 1/2021 THRU 5/31/2021

000667

Type		Count	Valuation
BUILDING OTHER			
BUILDING $1K - $50K		7	$132,261.84
BUILDING $100K - $500K		17	$3,402,171.56
BUILDING $50K - $100K		2	$151,666.72
COMMERCIAL BUILDING FEES		2	$0.00
MISC PERMIT		1	$0.00
MOVING FEE		3	$0.00
FIRST RE-INSPECTION		3	$0.00
	Total	35	$3,686,100.12
ELECTRICAL ACCESS			
ELECTRICAL		71	$0.00
FIRST RE-INSPECTION		9	$0.00
2ND RE-INSPECTION FEE		1	$0.00
3RD RE-INSPECTION FEE		1	$0.00
	Total	82	$0.00
MECHANICAL SINGLE FAMILY			
MECHANICAL NEW		16	$0.00
	Total	16	$0.00
MOBILE HOME SINGLE FAMILY			
MOBILE HOME PERMIT		17	$0.00
	Total	17	$0.00
PLUMBING SINGLE FAMILY			
PLUMBING FEES		20	$0.00
	Total	20	$0.00

Total No. Permits 170 Total Valuation $3,686,100.12

Collection Report
05/01/2021 to 05/31/2021

000668

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
VERNON CULPEPPER	20210360	21738	5/ 3/2021	CC	CNE	54.00
VERNON CULPEPPER	20210360	21739	5/ 3/2021	CC	CNE	40.00
VERNON CULPEPPER	20210360	21740	5/ 3/2021	CC	CNE	90.00
VERNON CULPEPPER	20210360	21741	5/ 3/2021	CC	CNE	492.00
JAMES & VALERIE VIZENA	20210420	21742	5/ 3/2021	CC	DMG	50.00
AL WISE	20210422	21743	5/ 3/2021	CA	RP	50.00
COLLINS ELECTRIC	20210382	21744	5/ 3/2021	CK 2867	RP	90.00
ALEX CARPENTER	20210308	21745	5/ 3/2021	CC	CNE	37.00
ALEX CARPENTER	20210308	21746	5/ 3/2021	CC	CNE	25.00
ALEX CARPENTER	20210308	21747	5/ 3/2021	CC	CNE	99.00
EXIT 4 MOBILE HOME PARK	20210415	21748	5/ 3/2021	CK 1139	DMG	50.00
EXIT 4 MOBILE HOME PARK	20210415	21749	5/ 3/2021	CK 1139	DMG	25.00
DONALD GASKILL	20210319	21750	5/ 3/2021	CC	RP	90.00
EXIT 4 MOBILE HOME PARK	20210416	21751	5/ 3/2021	CK 1139	DMG	50.00
EXIT 4 MOBILE HOME PARK	20210416	21752	5/ 3/2021	CK 1139	DMG	25.00
EXIT 4 MOBILE HOME PARK	20210417	21753	5/ 3/2021	CK 1139	DMG	50.00
EXIT 4 MOBILE HOME PARK	20210417	21754	5/ 3/2021	CK 1139	DMG	25.00
NICHOLAS PENTON	20210424	21755	5/ 3/2021	CC	RP	216.00
NICHOLAS PENTON	20210424	21756	5/ 3/2021	CC	RP	50.00
ROE CHERAMIE	20210411	21757	5/ 3/2021	CC	CNE	25.00
JASON HORSMAN	20210425	21758	5/ 3/2021	CC	DMG	25.00
JUNE FOSTER	20210426	21759	5/ 3/2021	CC	CNE	25.00
GARRETT WILLIAMS	20210008	21760	5/ 4/2021	CC	CNE	10.00
KATELYN LADNER	20210283	21761	5/ 4/2021	CC	CNE	25.00
KATELYN LADNER	20210283	21762	5/ 4/2021	CC	CNE	50.00
WADE BENOIT	20210336	21763	5/ 4/2021	CC	CNE	25.00
SHAWN WESTBROOK	20210116	21764	5/ 5/2021	CK 1981	DMG	65.00
CODY AMACKER	20210116	21765	5/ 5/2021	CC	CNE	40.00
CODY AMACKER	20210177	21766	5/ 5/2021	CC	CNE	40.00
DENIS LABRUZZA	20210431	21767	5/ 5/2021	CA	CNE	25.00
HL&C NICHOLSON LLC	20210155	21768	5/ 5/2021	CA	DMG	50.00
HL&C NICHOLSON LLC	20210155	21769	5/ 5/2021	CA	DMG	25.00
HENRY REDMOND	20200886	21770	5/ 5/2021	CC	CNE	10.00
SAMANTHA BEHRE	20210433	21771	5/ 5/2021	CA	RP	25.00
RITA COOLEY	20210434	21772	5/ 5/2021	CK *VOID*	CNE	25.00
CROWN CASTLE	20170411	21773	5/ 6/2021	CC	RP	477.00
ALLEN DELANEY	20210398	21774	5/ 6/2021	CA	TR	31.00
RODNEY VOISSEMENT	20210443	21775	5/ 6/2021	CC	RP	25.00
RODNEY VOISSEMENT	20210443	21776	5/ 6/2021	CC	RP	50.00
WINSTON WARDEN	20210444	21777	5/ 7/2021	CC	CNE	70.00
NCH CONSTRUCTION LLC	20210435	21778	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210435	21779	5/ 7/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210435	21780	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210435	21781	5/ 7/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210436	21782	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210436	21783	5/ 7/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210436	21784	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210436	21785	5/ 7/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210437	21786	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210437	21787	5/ 7/2021	CC	DMG	90.00

Collection Report
05/01/2021 to 05/31/2021

000669

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NCH CONSTRUCTION LLC	20210437	21788	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210437	21789	5/ 7/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210438	21790	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210438	21791	5/ 7/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210438	21792	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210438	21793	5/ 7/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210439	21794	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210439	21795	5/ 7/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210439	21796	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210439	21797	5/ 7/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210440	21798	5/ 7/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210440	21799	5/ 7/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210440	21800	5/ 7/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210440	21801	5/ 7/2021	CC	DMG	68.00
DOMINICK BERTUCCI	20210442	21802	5/ 7/2021	CC	TR	25.00
SAMANTHA BEHRE	20210433	21803	5/ 7/2021	CA	DMG	10.00
ELECTRICAL CONCEPTS LLC	20210449	21804	5/10/2021	CA	DMG	50.00
RUSSELL PETERS	20210450	21805	5/10/2021	CA	TR	100.00
RUSSELL PETERS	20210450	21806	5/10/2021	CA	TR	25.00
JASON CHINICHE	20201014	21807	5/10/2021	CC	DMG	65.00
CRETIN TOWNSEND HOMES	20210451	21808	5/10/2021	CC	RP	762.00
JACK & ANGELIQUA THRASHE	20210452	21809	5/10/2021	CC	DMG	100.00
JACK THRASHER	20210452	21810	5/10/2021	CC	DMG	90.00
JACK THRASHER	20210452	21811	5/10/2021	CC	DMG	50.00
TONY GOMEZ	20200444	21812	5/11/2021	CC	RP	45.00
TONY GOMEZ	20200444	21813	5/11/2021	CC	RP	65.00
K & D SERVICES INC	20210221	21814	5/11/2021	CC	DMG	40.00
BETTY STILLWELL	20210454	21815	5/11/2021	CC	TR	318.00
BETTY STILLWELL	20210454	21816	5/11/2021	CC	TR	25.00
DENNIS COLLIER CONST	20210455	21817	5/12/2021	CC	DMG	783.00
JOHN C & JESSICA LEE	20210456	21818	5/12/2021	CC	RP	1391.00
JOHN C LEE	20210456	21819	5/12/2021	CC	RP	25.00
JOHN C LEE	20210456	21820	5/12/2021	CC	RP	25.00
LESTER LUPARELLO III	20210293	21821	5/12/2021	CC	RP	90.00
TOMMY ANDERSON PLUMBING	20210385	21822	5/13/2021	CC	TR	62.00
TOMMY ANDERSON PLUMBING	20210383	21823	5/13/2021	CC	TR	62.00
JOAN JARRELL	20210258	21824	5/13/2021	CC	DMG	10.00
ASHLEY BLACKWELL	20210458	21825	5/13/2021	CC	CNE	100.00
ASHLEY BLACKWELL	20210458	21826	5/13/2021	CC	CNE	25.00
SAMANTHA BEHRE	20210433	21827	5/13/2021	CA	DMG	20.00
TOMMY ANDERSON PLUMBING	20210397	21828	5/14/2021	CC	DMG	77.00
GREGORY BERGER	20210459	21829	5/14/2021	CK 999	RP	971.00
ALLISON REAL ESTATE SERV	20210441	21830	5/14/2021	CK 7229	DMG	649.00
JONATHAN GARNER	20210460	21831	5/14/2021	CC	CNE	25.00
JONATHAN GARNER	20210460	21832	5/14/2021	CC	CNE	50.00
MICHAEL HENDRICKSON	20200097	21833	5/17/2021	CC	TR	10.00
CARRIE BYRD	20210461	21834	5/17/2021	CK 1077	TR	25.00
JEREMY BEECH	20210353	21835	5/17/2021	CC	DMG	68.00
J-SON PLUMBING LLC	20210319	21836	5/17/2021	CC	DMG	68.00
M & M ELECTRICAL	20210455	21837	5/17/2021	CA	TR	90.00

Collection Report
05/01/2021 to 05/31/2021

000670

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MICHAEL & KRISTI FOSTER	20210453	21838	5/17/2021	CC	CNE	82.00
THOMAS COLE GUYTON	20210445	21839	5/17/2021	CC	TR	25.00
THOMAS COLE GUYTON	20210445	21840	5/17/2021	CC	TR	50.00
RHINO CONSTRUCTION	20210463	21841	5/17/2021	CC	RP	99.00
PHILIP GERACI	20210418	21842	5/18/2021	CC	TR	25.00
PHILIP GERACI	20210418	21843	5/18/2021	CC	TR	100.00
DANIEL LANDRUM	20210433	21844	5/18/2021	CA	DMG	30.00
DUSTIN AND KAYLA LINCOLN	20210448	21845	5/18/2021	CK 414	RP	803.00
DUSTIN & KAYLA LINCOLN	20210448	21846	5/18/2021	CK 414	RP	86.00
DUSTIN & KAYLA LINCOLN	20210448	21847	5/18/2021	CK 414	RP	40.00
DUSTIN & KAYLA LINCOLN	20210448	21848	5/18/2021	CK 414	RP	90.00
VENTER HEATING & AIR	20210029	21849	5/18/2021	CC	TR	40.00
KEVIN BOUDREAUX	20180434	21850	5/18/2021	CC	TR	46.00
RONALD PALMISANO	20200616	21851	5/19/2021	CA	DMG	25.00
RUTH SMITH	20210462	21852	5/19/2021	CC	TR	25.00
ROBERT BORQUE	20210464	21853	5/19/2021	CC	TR	765.00
ROBERT BORQUE	20210464	21854	5/19/2021	CC	TR	90.00
ROBERT BORQUE	20210464	21855	5/19/2021	CC	TR	40.00
ROBERT BORQUE	20210464	21856	5/19/2021	CC	TR	69.00
AUDREY STONE	20210466	21857	5/19/2021	CC	TR	25.00
WILLIAM VIDEAU	20200382	21858	5/19/2021	CA	DMG	10.00
EFRAIN MORALES JR	20200852	21859	5/19/2021	CC	DMG	10.00
SHANE BOLER	20210468	21860	5/20/2021	CC	TR	25.00
BRANT ZELLER	20210469	21861	5/20/2021	CA	TR	25.00
BRANT ZELLER	20210469	21862	5/20/2021	CA	TR	50.00
DENNIS MALTESE	20210470	21863	5/20/2021	CA	DMG	25.00
PATRICIA BARNETT	20210472	21864	5/21/2021	CA	DMG	25.00
TERRY IRWIN II	20210473	21865	5/21/2021	CA	TR	50.00
TERRY IRWIN II	20210473	21866	5/21/2021	CA	TR	25.00
KROWN CONSTRUCTION	20210474	21867	5/21/2021	CK 2399	DMG	809.00
KENNETH BOLIN	20200062	21868	5/24/2021	CC	DMG	10.00
JOHN ROBINSON	20210477	21869	5/24/2021	CC	DMG	25.00
TROY MILEY	20210476	21870	5/24/2021	CA	TR	50.00
TROY MILEY	20210476	21871	5/24/2021	CA	TR	25.00
OMARTA INVESTMENTS	20210029	21872	5/24/2021	CA	RP	10.00
NATALIE MCCINTIRE	20210478	21873	5/24/2021	CC	TR	25.00
GREGORY BERGER	20210459	21874	5/25/2021	CC	RP	40.00
GREGORY BERGER	20210459	21875	5/25/2021	CC	RP	89.00
GREGORY BERGER	20210459	21876	5/25/2021	CC	RP	90.00
TRACY LEE	20200900	21877	5/25/2021	CC	DMG	10.00
JAMES MITCHELL CONSTRUCT	20210471	21878	5/25/2021	CK 3969	RP	709.00
VANESSA KENNEDY	20210146	21879	5/25/2021	CC	RP	25.00
JOSE LOPEZ	20210167	21880	5/25/2021	CC	RP	10.00
COLLINS ELECTRIC	20210160	21881	5/25/2021	CK 2884	DMG	90.00
MIKE BASS	20210349	21882	5/25/2021	CK 1001	TR	80.00
MIKE BASS	20210349	21883	5/25/2021	CK 1001	TR	40.00
MIKE BASS	20210349	21884	5/25/2021	CK 1001	TR	90.00
MIKE BASS	20210349	21885	5/25/2021	CK 1001	TR	880.00
SUSAN REGGIO	20210480	21886	5/26/2021	CK 1051	RP	50.00
SUSAN REGGIO	20210480	21887	5/26/2021	CK 1051	RP	25.00

Collection Report
05/01/2021 to 05/31/2021

000671

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ADAM & AMANDA FEELEY	20210160	21888	5/26/2021	CA	DMG	1075.00
ROGER MCCRACKING	20210338	21889	5/26/2021	CC	RP	80.00
CYNTHIA PHILLIPS	20210482	21890	5/26/2021	CC	DMG	25.00
LEE ARMSTORG	20210483	21891	5/27/2021	CA	TR	25.00
JOE HEAD	20210484	21892	5/27/2021	CK 6496	TR	25.00
JOE HEAD	20210484	21893	5/27/2021	CK 6496	TR	50.00
KENNETH BOLIN	20200062	21894	5/27/2021	CC	DMG	10.00
DEANA NUNEZ	20210485	21895	5/28/2021	CC	TR	50.00
DEANA NUNEZ	20210485	21896	5/28/2021	CC	TR	25.00
NAT KAHL	20210291	21897	5/28/2021	CC	RP	40.00
NAT KAHL	20210294	21898	5/28/2021	CC	RP	40.00
JOHNNY M FOX JR	20210486	21899	5/28/2021	CK 003	DMG	682.00
JOHNNY M FOX JR	20210486	21900	5/28/2021	CK 003	DMG	62.00
HARRY HERRIN	20210488	21901	5/28/2021	CA	RP	85.00
TRAVIS MCCURTY	20210489	21902	5/28/2021	CC	TR	164.00
COLLINS ELECTRIC	20210397	21903	5/28/2021	CK 2888	RP	90.00
WENDY VIERS	20210491	21904	5/28/2021	CC	TR	25.00
JEREMIAH STRECKER	20190699	21905	5/28/2021	CC	DMG	65.00
JEREMIAH STRECKER	20190699	21906	5/28/2021	CC	DMG	40.00
EUGENE GREGORY	20210479	21907	5/28/2021	CC	TR	70.00
DAVID WHITFIELD	20210492	21908	5/28/2021	CC	TR	25.00
MICHAEL'S PLUMBING	20210382	21909	5/28/2021	CC	RP	94.00

CK Total 6,726.00 Cash 2,036.00 CrCard 13,911.00 22,673.00

PEARL RIVER COUNTY

MISSISSIPPI

Est. 1890

Building Inspections - May 2021

000672

5/3/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:26	Electrical,Residential-Building,Build/	Passed	1025 OLD HWY 11
09:05	Electrical,Residential-Building,Build/	Passed	1260 BARTH RD
09:38	Electrical,PowerPole	Passed	40 LAZY B RD
10:14	Residential-Building,Electrical,MH-	Failed	58 MOONLIGHT LN
10:35	Electrical,TempPole	Failed	100 WARNER RD
12:02	Residential-Building,Build/	Failed	96 KNOLL CREEK RD
12:03	Electrical,Residential-Building,Rough-In	Passed	96 KNOLL CREEK RD
12:09	Electrical,ConstTestMeter	Passed	17 MOSS CIR.
12:18	Plumbing,UG-StackTest	Failed	239 BELL TOWER PKWY
13:55	Electrical,TempPole	Passed	48 CLAY RD
13:55	Electrical,TempPole	Passed	48 CLAY RD
15:31	Plumbing,UG-StackTest	Passed	227 CAREY BYRD RD

5/4/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Residential-Building,Build/Frame,Rough-In	Failed	20 GRADY LANDRY RD
08:19	Electrical,HVAC,Plumbing,Rough-In	Passed	20 GRADY LANDRY RD
09:19	Electrical,PowerPole	Passed	38 HARTMAN RD
09:33	Electrical,PowerPole	Passed	50 CYPRESS DR
09:42	Electrical,TempPole	Passed	69 APACHE DR
10:11	Electrical,PowerPole	Passed	2421 E. CANAL ST LOT 41
10:12	Electrical,PowerPole	Passed	2421 E. CANAL ST LOT 43
10:13	Electrical,PowerPole	Passed	2421 E. CANAL ST LOT 44
10:16	Electrical,ServiceCheck	Passed	44 LUTHER WALKER RD
11:17	Footing/Foundation	Passed	239 BELL TOWER PKWY
13:19	Electrical,Residential-Building,Build/	Passed	58 MOONLIGHT LN
13:50	Electrical,TempPole	Passed	1039 S VALLEY RD
13:59	Electrical,TempPole	Passed	99 NICHOLAS CV

5/5/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:43	Residential-Building,Electrical,Build/	Passed	46 JOE STOCKSTILL RD
09:47	Electrical,ConstTestMeter	Passed	22 FORREST VIEW DR

000673

5/5/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:07	Electrical	Passed	19 SECLUDED OAKS DR
10:53	Electrical,PowerPole,MH-Setup	Passed	2 FARMER RD
12:50	Electrical,TempPole	Passed	55 H BURGE RD
13:12	Electrical,TempPole	Passed	100 WARNER RD
15:14	Electrical,PowerPole,MH-Setup	Passed	6 BEAVER POND RD
15:44	Electrical,Residential-Building,Build/	Passed	1216 Henlyfield McNeill Rd
15:56	Electrical,ServiceCheck,PowerPole	Failed	79 BROAD RIDGE DR
16:13	Electrical,PowerPole	Passed	272 INSIDE RD
16:39	Electrical,ConstTestMeter	Passed	18 IROQUOIS DR
17:14	Electrical	Failed	168 AUDUBON DR
17:44	Electrical,PowerPole,MH-Setup	Passed	105 SHORTY BURGESS RD

5/10/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Electrical,TempPole	Passed	48 CRAZY TREE LN LOT B
08:22	Footing/Foundation	Passed	189 ANCHOR LAKE RD
08:37	Electrical,PowerPole,Barn/Storage	Passed	3 JENKINS RD
08:41	Electrical,TempPole	Passed	30 LONG LOOK DR
09:24	Electrical,PowerPole	Passed	2289 SILVER RD RD
10:11	Electrical,Final,Reinspection	Passed	973 HWY 26 E
10:42	Electrical,Build/Frame,Plumbing	Passed	604 OAK HILL RD
12:27	Residential-Building,Build/	Passed	58 SCENIC MEADOW DR
13:49	Electrical,Residential-Building,Plumbing,Rough-In	Passed	5 ANGELLICA DR
13:50	Residential-Building,Build/Frame,HVAC	Failed	5 ANGELICA DR
14:50	Electrical,PowerPole,Reinspection	Passed	79 BROAD RIDGE DR

5/11/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:53	Electrical,Residential-Building,Build/	Passed	149 JAKE SMITH RD
09:25	Electrical,TempPole	Passed	193 HOMER LADNER RD
10:17	Electrical	Passed	346 NORTH HILL DR
10:23	Electrical,Residential-Building,Build/	Passed	426 NORTH HILL DR
10:23	Electrical,Residential-Building,Build/	Passed	426 NORTH HILL DR

000674

5/12/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,Plumbing	Failed	100 DEER RUN RD
08:47	Electrical,ConstTestMeter	Failed	7 Forrest View Dr.
09:23	Electrical,Residential-Building,Build/	Passed	67 HUNTERS TRACE
09:27	Electrical,Residential-Building,Build/	Passed	91 HUHNTERS TRACE
09:39	Electrical,Residential-Building,Build/	Passed	130 HUNTERS TRACE
09:46	Electrical,Residential-Building,Build/	Passed	142 HUNTERS TRACE
09:56	Residential-Building,Build/	Passed	39 POINTER TRAIL
12:25	Electrical,Residential-Building,Build/	Passed	10 WEST BIG BRANCH RD
12:51	Electrical,ConstTestMeter	Passed	33 LONG LOOK DR
13:32	Electrical,Barn/Storage,Build/Frame	Passed	12 EUGENE MATTHEWS RD
13:50	Footing/Foundation	Passed	93 SAWYER GRACE LN

5/14/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,PowerPole,Reinspection	Failed	79 BROAD RIDGE DR LOT A
08:37	Electrical,PowerPole,Reinspection	Failed	52 ALBERT JERRALL RD
09:22	Footing/Foundation	Passed	108 CARY KIRKLAND RD
09:44	Electrical,Residential-Building,Build/	Passed	71 OAK HAVEN DR
10:31	Footing/Foundation	Passed	239 BELL TOWER PKWY
10:46	Electrical,Final	Failed	46 PINEHURST DR
10:47	Residential-Building,Build/	Passed	46 PUNEHURST DR
14:10	Electrical,Residential-Building,Build/	Failed	17 IROQUOIS DR
14:23	Electrical,TempPole	Passed	192 AUDUBON PLACE
15:39	Plumbing,UG-StackTest	Passed	82 KNOLL CREEK DR
15:40	Electrical,Final,Rough-In	Passed	58 SCENIC MEADOW DR.

5/17/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:43	Electrical,ServiceCheck	Passed	9 KARLEY DR
07:53	Electrical,Residential-Building,Build/	Passed	4 LAWSON TAYLOR RD
09:31	Electrical,Residential-Building,Build/	Passed	14 WAYNE PARDUE RD
10:25	Plumbing,UG-StackTest	Passed	148 BOLEY BYPASS RD
10:31	Electrical,ConstTestMeter	Passed	12 GRADY LANDRY RD

5/17/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:07	Electrical,Residential-Building,Build/	Passed	235 INSIDE RD
13:29	Residential-Building,Electrical,Build/	Passed	286 ROCK RANCH RD
14:11	Electrical,PowerPole,MH-Setup	Passed	35 COLD SPGS
14:31	Electrical,TempPole	Passed	51 SHAVON DR

5/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,PowerPole,Portable-Building	Passed	168 WILL THOMPSON RD
08:40	Electrical,TempPole	Passed	67 OAK HAVEN DR
09:14	Residential-Building,Build/Frame,Reinspection	Passed	981 GUMPOND BEALL RD
10:46	Electrical,ServiceCheck	Passed	76 REDFISH RD
11:01	Electrical,MH-Setup,PowerPole	Passed	5 PIPELINE RD
11:20	Electrical,Residential-Building,Build/	Passed	16 THREE PONDS RD
13:19	Electrical,Residential-Building,Build/	Passed	6 RICHARD SEALS RD
13:59	Electrical,Residential-Building,Build/	Passed	18 WINNEBAGO DR
14:05	Electrical,Residential-Building,Build/	Passed	69 TIMAQUANA DR
14:15	Electrical,Residential-Building,Build/Frame,Rough-	Passed	5 ANGELICA DR
14:15	Electrical,Residential-Building,Build/Frame,Rough-	Passed	5 ANGELICA DR
14:48	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	713 OLD KILN RD
14:57	UG-StackTest,Footing/Foundation	Passed	15 LEGACY DR
15:35	Electrical,HVAC,Plumbing,Rough-In	Passed	2967 JACKSON LANDING RD
16:35	Electrical,PowerPole	Passed	132 CHARLIE WALKER RD

5/19/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:42	Plumbing,UG-StackTest	Passed	180 PERES RD
09:58	Electrical,PowerPole,Reinspection	Passed	79 BROAD RIDGE DR
10:35	Electrical,Residential-Building,Build/	Passed	11 KICKAPOO DR
12:16	Electrical,PowerPole,Footing/Foundation,Barn/	Passed	30 VICTORY LN BLDG A
14:05	Residential-Building,Build/	Passed	96 KNOLL CREEK RD
14:40	Electrical,Residential-Building,Build/Frame,Rough-	Passed	11 NATURE VIEW DR
14:42	HVAC,Plumbing,Rough-In	Failed	11 NATURE VIEW DR.

5/20/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:32	Electrical,PowerPole	Passed	19 HIGH PLAINS CIR.
08:50	Electrical,PowerPole	Passed	82 LUTHER E WISE RD LOT A
09:15	Electrical,PowerPole	Passed	96 LAWSON TAYLOR RD LOT B
09:29	Electrical,Final,Reinspection	Passed	321 GEORGE FORD RD BLDG A
10:21	Electrical,Residential-Building,Plumbing,Build/	Passed	75 LAMAR SMITH RD BLDG G

5/21/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Electrical,PowerPole	Failed	170 OVELLE LEE RRD LOT A
09:03	Footing/Foundation	Passed	29 SCENIC POINT
09:30	Plumbing,UG-StackTest	Passed	155 H BURGE RD
10:00	Electrical,PowerPole	Passed	5839 HWY 43N
12:24	Electrical,ConstTestMeter	Passed	16 GRADY LANDRY RD
12:39	Electrical,PowerPole	Passed	15 N RIDGE DR
13:09	Electrical,ConstTestMeter	Passed	101COLEMAN RD
13:32	Electrical,PowerPole,ServiceCheck	Passed	520 MELTON SMITH RD

5/24/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:47	Plumbing,UG-StackTest	Passed	33 PLANTATION RD
08:57	Electrical,PowerPole,MH-Setup	Passed	3 FLEUR DE LIS
09:32	Electrical,PowerPole,MH-Setup	Passed	413 HOMER LADNER RD
11:54	Electrical,ServiceCheck	Passed	169 MATTHEWS RD SITE B
12:18	Plumbing,UG-StackTest	Passed	69 APACHE DR
12:28	Plumbing,UG-StackTest	Passed	48 HUNTERS TRC
12:32	Plumbing,UG-StackTest	Passed	60 HUNTERS TRC
12:33	HVAC,Plumbing	Passed	64 HUNTERS TRC
12:38	Plumbing,UG-StackTest	Passed	13 BEAR PATH
12:53	Footing/Foundation	Passed	151 DAVIS RD
13:12	Barn/Storage,Electrical,Build/	Passed	35 SMALLWOOD DR BLDG A
14:01	Electrical,ServiceCheck	Failed	1614 N BEECH ST

5/25/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Electrical,ServiceCheck,Barn/Storage	Failed	133 ROVIRA RD BLDG A
08:53	Footing/Foundation	Failed	180 PERE'S RD
09:27	Property-Maintenance	Other	180 RUSTON RD LOT A
10:02	Electrical,ServiceCheck	Passed	6856 HWY 11
10:02	Electrical,ServiceCheck	Passed	6856 HWY 11
11:16	Electrical,Residential-Building,Build/	Passed	88 KNOLL CREEK RD
12:25	Electrical,ConstTestMeter	Passed	499 RESTERTOWN RD
12:51	Electrical,PowerPole	Failed	367 RAULT DR
13:21	Footing/Foundation	Failed	155 H BURGE RD
13:51	Electrical,PowerPole,MH-Setup	Passed	48 BAUCUM RD
14:51	Electrical	Passed	22 OAK HILL LN
15:18	Electrical,Residential-Building,Build/	Passed	10 SCENC MEADOW DR
15:38	Electrical,ConstTestMeter	Passed	38 PINEHURST DR
15:49	Electrical,TempPole	Passed	675 LAKESIDE DR
16:10	TempPole,Electrical	Passed	45 RIDEGTOP

5/26/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:59	Electrical,TempPole	Passed	313 LAKE DAVID DR
08:35	Electrical,TempPole	Failed	47 HARRY SONES RD
09:19	Footing/Foundation,Reinspection	Passed	180 PERES RD
10:24	Electrical,ConstTestMeter	Passed	125 PENINSULA DR
11:53	Footing/Foundation	Passed	1431 WEST UNION RD
11:54	Footing/Foundation	Passed	1435 WSET UNION RD
12:23	Footing/Foundation	Passed	69 APACHE DR
12:28	Electrical,Residential-Building,Build/	Passed	27 IROQUOIS DR
12:41	Electrical,PowerPole	Passed	81 MOELLER RD BLDG C

5/27/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,ConstTestMeter	Passed	61 HLLIMAN CEMETERY RD
08:52	Electrical,PowerPole	Passed	200 TOM CHANCE RD
09:12	Plumbing,UG-StackTest	Passed	67 OAK HAVEN DR

0000678

5/27/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:18	Electrical,Residential-Building,Plumbing,Build/	Passed	49 SAWYER GRACE LN
12:08	Other	Other	61 MATTHEWS RD
12:28	Electrical,PowerPole,MH-Setup	Passed	979 ANCHOR LAKE RD
12:41	Electrical,Residential-Building,HVAC,Build/	Passed	20 VEAVENLY DR
13:09	Electrical,Residential-Building,Build/	Passed	159 STONE HOLLOW TRC

5/28/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical,Residential-Building,HVAC,Build/	Passed	189 BELL TOWER PKWY
09:05	Electrical,ConstTestMeter	Failed	840 Old Wiggins Hwy
09:36	Electrical,PowerPole	Failed	325 WHIPSTOCK HOLLOW
09:36	MH-Setup	Passed	325 WHIPSTOCK HOLLOW
09:53	Electrical,PowerPole,MH-Setup	Passed	87 WARNER RD
10:08	Electrical,PowerPole	Passed	304 PETERS RD
12:17	Footing/Foundation	Passed	60 HUNTERS TRACE
12:18	Footing/Foundation	Passed	64 HUNTERS TRACE
12:20	Footing/Foundation	Passed	11 BEAR PATH
13:18	Footing/Foundation	Passed	33 PLANTATION RD
13:30	Footing/Foundation	Passed	227 CAREY BYRD RD

000679

Report Totals

Count: 175

Date Exported: 6/15/2021 8:47 AM

Animal/Litter Control - May 2021

000681

5/3/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Dog	14 2nd St	Attempt to make contact with owner of dog wondering
08:20	Dog	Circle T Fertilize	Follow up on 2nd St call, made contact with owner of dog, Tracy
09:09	Dog	1700 Palestine Rd	Drop off one surrender dog from 2nd St.
10:15	Dog	42 John Deere Rd	Welfare check on dogs, issue resolved.
10:25	Dog	158 Ceasar Rd	Complaint of stray dogs at this residence. Negative contact with
10:41	Cat	115 J J Holcomb Rd	Pick up two surrender cats and transport to SPCA.
11:02	Cat	1700 Palestine Rd	Drop off two surrender cats from J J Holcomb Rd.
11:30	Other	I59 South of 10 MM	Traffic stop, verbal warning.
12:27	Dog	90 Ruston Rd	Complaint of stray puppies under residence, negative contact
13:50	Litter-Control	24 Lynne Dr	Follow up on illegal dumpsite, issue resolved.

5/4/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:25	Cat	9455 Hwy 11	Set traps for stray cats.
08:56	Litter-Control	Orvisburg Lake Rd	Complaint of trash dumped on side of roadway, located name
09:19	Litter-Control	134 Pinewoods Rd	Follow up on litter call, passed on to litter crew.
09:29	Other	Justice Court	Trial date.
10:46	Cat	9455 Hwy 11	Check traps, transport one stray cat to SPCA.
11:16	Cat	1700 Palestine Rd	Drop off one stray cat from Hwy 11.
12:49	Other	Hwy 11 at Landfill	Traffic stop, issued citation 021971 DWLS and 021972 No
13:10	Other	Justice Court	Trial Date.
13:48	Cat	9455 Hwy 11	Pick up trap.

5/5/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:49	Litter-Control	519 Springhill Rd	Follow up on dumpsite, everything cleaned up.
08:15	Cat	9455 Hwy 11	Set trap for stray cat.
09:44	Dog	321 N Steele Ave	Assist Picayune Animal Control.
10:28	Dog	1015 River Rd	Complaint of puppy in cage outside with no shelter, contact
11:49	Other	Justice Court	Turn in affidavits.
11:59	Cat	9455 Hwy 11	Pick up trap and transport one stray cat to SPCA.
13:10	Cat	1700 Palestine Rd	Drop off one stray cat from Hwy 11.
14:54	Other	Burge & Reyer Rd	Traffic stop, issued citation 16107 Heavy Haul Ordinance

5/5/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:49	Litter-Control	8128 Hwy 43N	Complaint of neighbor's trash scattered in roadway, negative

5/6/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:51	Litter-Control	8131 Hwy 43N	Follow up on litter call.
09:52	Other	Justice Court	Turn in affidavits.
11:42	Dog	187 Homer Ladner Rd	Complaint of stray dog.

5/10/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:37	Dog	187 Homer Ladner Rd	Attempt to catch stray dog.
08:16	Other	6059 Hwy 43N	Pick up trap.
08:38	Dog	187 Homer Ladner Rd	Swap out trap.
12:09	Litter-Control	106 Broad Ridge Dr	Follow up.
12:40	Other	Picayune Office	Download body camera.
13:13	Litter-Control	136 Cliff Mitchell Rd	Follow up on litter complaint.
13:48	Litter-Control	93 Oak Point Rd	Follow up on litter control.

5/11/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:56	Dog	187 Homer Ladner Rd	Check trap.
08:03	Dog	291 Lavelle Odom Rd	Complaint of stray dogs attacking complainants dog. Pick up one
08:59	Dog	1700 Palestine Rd	Drop off one stray dog from Lavelle Odom Rd.
12:43	Litter-Control	69 Morgan Seal Rd	Follow up on litter complaint.

5/12/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Dog	187 Homer Ladner Rd	Pick up one stray dog and transport to SPCA.
09:15	Dog	1700 Palestine Rd	Drop off one stray dog from Homer Ladner Rd.
09:47	Other	6059 Hwy 43N	Drop off trap.
10:05	Litter-Control	53 Shirley Wise Rd.	Complaint of Derilect property at this residence, issued citation

5/12/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:45	Cat	9455 Hwy 11	Pick up one surrender cat and transport to SPCA.
11:21	Dog	142 Lilac Dr	Pick up three stray dogs and transport to SPCA.
11:39	Dog,Cat	1700 Palestine Rd	Drop off three stray dogs from Lilac Dr and one surrender cat
13:15	Dog	1489 West Union Rd	Pick up one stray dog and transport to SPCA.
13:44	Dog	1700 Palestine Rd	Drop off one stray dog from West Union Rd.
14:25	Cat	22 Rock Ln	Set traps for stray cats.

5/13/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:55	Cat	22 Rock Ln	Check traps and transport three surrender cats to SPCA.
07:32	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.
08:28	Cat	22 Rock Ln	Check traps and transport three surrender cats to SPCA.
09:25	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.
11:10	Litter-Control	Byrd St	Complaint of litter dumped at end, no physical address, no
11:25	Cat	22 Rock Ln	Check and reset traps. Transport two surrender cats to SPCA.
12:15	Cat	1700 Palestine Rd	Drop off two surrender cats from Rock Ln.

5/14/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:53	Cat	22 Rock Ln	Pick up traps and transport three surrender cats to SPCA.
07:16	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.
09:02	Dog	14 2nd St	Complaint from neighbor's in reference to dog at this residence
09:34	Dog	Circle T	Follow up from 14 2Nd St. Made contact with owner of dog and
10:16	Other	Justice Court	Turn in affidavits.
10:51	Dog	1700 Palestine Rd	Drop off one surrender dog from 2Nd St.
11:23	Litter-Control	136 Cliff Mitchell Rd	Follow up with litter call.
12:43	Other	6059 Hwy 43N	Pick up trap.
13:20	Dog	21 Choctaw Dr.	Set trap for stray animal.

5/17/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:08	Litter-Control	136 Cliff Mitchell Rd	Follow up on litter call.

000684

5/17/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:20	Cat	22 Rock Ln	Set traps and transport three surrender cats to SPCA.
10:04	Cat	1700 Palestine Rd	Drop off three surrender cats from Rock Ln.
12:23	Dog	185 Huckleberry South	Pick up one stray dog and transport to SPCA.
13:01	Cat	22 Rock Ln	Pick up traps and transport one surrender cat to SPCA.
13:29	Cat,Dog	1700 Palestine Rd	Drop off one stray dog from Huckleberry Rd and one surrender

5/18/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:58	Cow	Otis Stewart Rd	Complaint of calf in roadway, negative contact.
11:03	Dog	410 Liberty Rd	Complaint from neighbor's about dog at this residence running
11:03	Dog	410 Liberty Rd	Complaint from neighbor's about dog at this residence running
12:41	Dog	2751 Hwy 43S	Pick up one stray dog and transport to SPCA.
12:57	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 43S.
13:26	Litter-Control	69 Morgan Seal Rd	Issued citation 16113 for Derelect Property Ordinance Violation.
14:57	Dog	11 Pacific Court	Complaint of dog at this residence running loose and attacking

5/19/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:39	Cat	22 Rock Ln	Pick up six surrender kittens and transport to SPCA.
09:06	Cat	1700 Palestine Rd	Drop off six surrender kittens from Rock Ln.
10:23	Litter-Control	Edmund Mitchell Rd	Complaint of trash dumped on side of roadway, no identifiable
12:46	Litter-Control	53 Shirley Wise Rd	Follow up on litter call.
12:50	Litter-Control	93 Shirley Wise Rd	Complaint of litter at this residence, spoke with homeowner and

5/20/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:21	Dog	691 Henleyfield McNeill Rd	Complaint from neighbor's about dogs at this residence running
12:00	Litter-Control	East Boley Rd near Lige Lee Rd	Complaint of litter dumped out at this locaton. Made contact
13:52	Litter-Control	East Boley Rd near Lige Lee Rd	Meet with suspect to pick up trash. Issued citation 16114 for
14:35	Other	Justice Court	Turn in affidavits.

5/24/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:12	Dog	21 Choctaw Dr	Reset trap for stray dog killing chickens.
08:54	Horse	1015 Old Hwy 11	Complaint of animals being neglected, no signs of neglect all
09:36	Dog	129 East Twin Oaks Dr	Pick up one stray dog and transport to SPCA.
10:03	Dog	1700 Palestine Rd	Drop off one stray dog from East Twin Oaks Rd.
10:36	Other	6059 Hwy 43N	Pick up a cage.
11:12	Dog	416 Whitesand Rd	Pick up five surrender dogs and transport to SPCA.
12:46	Dog	1700 Palestine Rd	Drop off five surrender dogs from Whitesand Rd.
13:32	Dog	58 Hubert Spiers Rd	Complaint of stray dog. Dog belongs to Joseph Chandler
13:32	Dog	58 Hubert Spiers Rd	Complaint of stray dog. Dog belongs to Joseph Chandler

5/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:43	Cat	22 Rock Ln	Set traps for stray cats.
08:24	Cat	1700 Palestine Rd	Drop off one surrender cat from Rock Ln.
09:01	Other	4 Christian Ln	Complaint from neighbor's about this resident not keeping his
09:30	Other	Picayune Office	Type affidavits.
10:28	Dog	2716 Jackson Landing Rd	Pick up one surrender dog at this residence and transport to
10:51	Dog	1700 Palestine Rd	Drop off one surrender dog from Jackson Landing Rd.
12:26	Cat	22 Rock Ln	Check traps and transport one surrender cat to SPCA.
13:02	Cat	1700 Palestine Rd	Drop off one surrender cat from Rock Ln.
13:31	Other	4 Christian Ln	Follow up on complaint.
13:37	Other	4 Christian Ln	Speak with owner in reference to complaint of his chickens.

5/26/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Cat	22 Rock Ln	Pick up traps and transport two surrender cats to SPCA.
07:34	Cat	1700 Palestine Rd	Drop off two surrender cats from Rock Ln.
07:54	Dog	27 Rolling Oaks Dr	Complaint of stray dogs in area. Negative contact.
08:39	Other	6059 Hwy 43N	Pick up traps.
09:35	Dog	Ceasar Rd near 158	Set traps for stray dogs.
09:49	Other	29 Eaves Rd	Complaint follow up.
11:00	Other	6059 Hwy 43N	Pick up cages.
12:01	Cat	188 Grover Barrett Rd	Pick up 14 surrender cats and transport to SPCA.

5/26/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:13	Cat	1700 Palestine Rd	Drop off 14 surrender cats from Grover Barrett Rd.
14:12	Other	Justice Court	Turn in affidavits.

5/27/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:21	Dog	174 Ceasar Rd	Check traps.
07:52	Dog	Ridge Rd	Pick up one stray dog and transport to SPCA.
08:48	Dog	1700 Palestine Rd	Drop off one stray dog from Ridge Rd.
09:40	Litter-Control	900 Block of Old Camp Rd	Litter on side of roadway. Made contact with resident at 259
09:58	Other	126 Old Camp Rd	Speak to resident about civil issue.
11:01	Other	Burge & Reyer Rd	Patrol in reference to complaint of log trucks. Negative contact

5/28/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:33	Other	4 Christian Ln	Follow up.
08:15	Dog	174 Ceasar Rd	Check traps and transport one stray dog to SPCA.
08:42	Dog	1700 Palestine Rd	Drop off one stray dog from Ceasar Rd.

Report Totals

Count: 128

Date Exported: 6/15/2021 8:46 AM

000688

PEARL RIVER COUNTY

MISSISSIPPI

Est. 1890

Road Department - May 2021

General Maintenance

Completed on Date	Description	Location
5/3/2021 1:39:29 PM	Marion Burkett 769-926-9148 (Ethel Camp aunt) needs repair of 2 washed out d/w's	138 Burge Dr
5/4/2021 7:17:14 PM	Angie Culpepper.... said there is a limb hanging down low enough that it is scraping	138 Old Highway 26 W, Poplarville,
5/6/2021 11:46:18	Russell Jackson 985-290-1291, need clean ditches, water not flowing through	18 Horseshoe Ln
5/10/2021 3:22:21	fix mailbox rut it starting to break asphalt off in front of mailbox the the homeowner	40 Pointer Trl, Picayune, Mississippi,
5/11/2021 2:35:56	Robert Banner, 601-916-9429.... Says there is a place down Karly Dr where someone	Karly Dr, Carriere, Mississippi, 39426
5/11/2021 3:47:54	a/p Richard..... Repair washed out shoulders	Homer Ladner Rd, Poplarville,
5/12/2021 1:49:41	a/p Dudley....Wash out on Oscar Lee Rd	Oscar Lee Rd, Poplarville, Mississippi,
5/12/2021 1:56:50	a/p Dudley, repair washed out d/w	81 Ed Ladner Rd
5/12/2021 2:11:41	a/p Dudley, repair washed out d/w	367 Barth Rd
5/12/2021 2:26:44	Michelle Smith 601-746-7571, large tree limb hanging almost into road in curve,	Progress Rd
5/12/2021 6:57:51	a/p Richard.... Boom mowing	Ulmer Lumpkin Rd
5/13/2021 1:53:40	Joseph Genusa 769-926-8557, ditches are stopped up and will not drain because of	117 Daisy Dr
5/13/2021 7:44:03	Driveway is washed out Seth Ledet.	28 Springhill Dr
5/13/2021 7:45:23	Kristy Pack 769-242-2690, repair washed out d/w	25 Oak Ln
5/13/2021 7:46:47	Sue Wonder, 601-569-0528, tree limbs and brush hanging over road, needs to be	Chalk Rd
5/13/2021 8:07:09	a/p Richard.... Boom mowing	Plantation Rd, Carriere, Mississippi,
5/17/2021 1:34:55	a/p Richard, boom mower	Guy Penton Rd
5/17/2021 1:36:50	a/p Richard, boom mower	Leona Cooper Rd
5/17/2021 9:17:21	fix mailbox rut 40 pointers trace its right beside the asphalt	Pointer Trl, Picayune, Mississippi,
5/18/2021 3:45:53	a/p Dudley, repair road, edge of road washing out	155 Wilson Smith Rd
5/18/2021 4:34:45	END OF CROSSDRAIN WASHED OUT	Suttora Ln, Carriere, Mississippi,
5/19/2021 1:19:52	Caller said there is wash outs on edges of road and the limbs need to be trimmed	96 Bill Pardue Rd, Lumberton,
5/20/2021 12:54:23	a/p Dudley, cut live oak limbs and clean up debris	Ray Ladner Rd
5/20/2021 1:06:12	a/p Richard.... Remove 2 low hanging trees from right of way	Guy Penton Rd, Carriere, Mississippi,
5/20/2021 1:07:16	a/p Richard, boom mower	Fox Run Rd S
5/20/2021 1:22:42	a/p Dudley..... put Rip rap	Elmer Lee Rd, Carriere, Mississippi,
5/20/2021 8:40:42	a/p Richard, repair washed out shoulders	Otis Jones Rd
5/24/2021 2:22:01	Mr Songy.... cut grass on sides of road	McSween Rd
5/24/2021 4:56:34	a/p Richard.... Repair base failures	Hartfield Rd, Poplarville, Mississippi,
5/25/2021 12:10:33	a/p Dudley, cut back low limbs over road and clean up	McNeill Steephollow Rd
5/25/2021 1:50:46	Caroline Denny, 504-912-8150.... She says she hit a rather large hole in the road at	441-599 Lake David Dr, Picayune,
5/25/2021 2:55:11	Donna Smith, 601-347-9481..... Says there is a tree limb hanging way out over	23 Running Stream Dr, Carriere,
5/25/2021 8:29:47	spray cogin grass on south valley rd	S Valley Rd, Poplarville, Mississippi,
5/26/2021 1:14:48	Rocky Spiers, 601-337-5120..... Please call him.....he came in the barn and was	22 Harry Sones Rd, Carriere,
5/26/2021 1:18:12	40 ALISON LANE NEEDS MOWING MAY NEED BOOM MOWER ASAP	Alison Ln, Carriere, Mississippi, 39426

000690

General Maintenance

Completed on Date	Description	Location
5/26/2021 1:26:56	985-259-1503 or 504-442-2233 their ditches are not draining because neighbors	160 Foxtrail Rd
5/27/2021 10:24:17	John Anderson 601-569-3197 , repair washed out d/w's both on Church St and	133 Church St
5/27/2021 10:26:34	Driveway is washed out Debra Love 601-916-5900	81B Sycamore Rd
5/27/2021 10:28:52	Phyliss Lopez 601-799-1847 or cell 601-569-4909, repair washed out d/w, also	37 Signal Pt

000691

Ditching

Completed on Date	Description	Location
5/3/2021 7:36:54 PM	ditches need cleaning where trucks running off road stoping up culverts	Twin Oaks Ln, Picayune, Mississippi,
5/4/2021 4:30:59 PM	ditches need cleaning	15 Daisy Andrews Rd, Picayune,
5/13/2021 1:56:09	Kristina Dillenkoffer, 504-915-1158.... Says ditches are full & not draining properly,	145-195 Grover Barrett Rd, Picayune,
5/13/2021 4:36:25	Gail Hill, 601-916-1153.... Says that all the water from the new driveways before her	38 WM Stewart Rd, Carriere,
5/13/2021 5:25:47	a/p Richard	Quitman Perry Rd
5/17/2021 2:04:26	Bobby Jarrell, 601-798-8432.... Needs his side of ditches cleaned out	Fritz Whitfield Rd, Picayune,
5/19/2021 1:15:28	Needs ditching from before 279 and past 286 Mitchell Chapel Rd.	214-398 Mitchell Chapel Rd,
5/19/2021 1:26:29	Ray Coats..... Elderly man, his mail lady called for him to say there is a large, deep	16 Wesley Smith Rd, Carriere,
5/19/2021 1:29:36	CULVERT STOPED UP @ 94 OTIS STEWART RD	94 Otis Stewart Rd, Picayune,
5/24/2021 11:10:10	CLEAN OUT CULVERT STOPPED UP NOT DRAINING MR JONES	980 Bouie Rd, Carriere, Mississippi,
5/27/2021 1:25:31	Larry Blankenship, 504-682-3561.... Says ditches need to be cleaned out, there's	371 Anchor Lake Rd

000692

Bus Turnaround

Completed on Date	Description	Location
5/13/2021 4:33:15	Pearl River School Dist, needs gravel at transportation behind High School	US-11
5/13/2021 5:22:51	Poplarville School dist, need repair washed out culverts	86 Golden Pond Rd
5/24/2021 6:29:44	Poplarville School Dist, needs grading	68 Moore Rd
5/26/2021 1:05:07	Pearl River County School Dist, grade gravel in d/w, special needs child	50 Ridgeland Dr
5/26/2021 1:06:03	Pearl River County School Dist, special needs bus turnaround, grade by the house,	50 Ridgeland Dr

000693

Culvert

Completed on Date	Description	Location
5/3/2021 1:29:59 PM	Install driveway culvert. Cecil Parker 601-569-1049	26 Parker Rd
5/3/2021 1:31:43 PM	David Wise 601-916-1579, size for d/e culvert	33 Timberlane Rd
5/3/2021 4:23:39 PM	Kenny Thompson, 601-347-1708.... Ruts in between where asphalt meets his	9 Morris Sones Rd, Picayune,
5/3/2021 8:45:47 PM	Samantha Martin, 769-218-7296(bus driver) or 601-273-1401(charles)....She has a	10 Three Oaks Rd, Carriere,
5/6/2021 11:41:27	Check where the three crossdrains are. Says water has run over the road and started	35 N Hill Dr
5/6/2021 4:04:41 PM	culvert washed out on outtake side of road	Richard Johnson Rd, Carriere,
5/6/2021 4:33:36 PM	a/p Dudley..... change out cross drain	Ed Ladner Rd
5/11/2021 3:49:39	a/p Richard..... Repair washed out cross drain	520 John Amacker Rd, Poplarville,
5/11/2021 7:08:47	a/p Richard....Fix washed out cross drain	N Valley Rd, Poplarville, Mississippi,
5/12/2021 11:42:22	a/p Dudley....washed out cross drain	Balmoral Dr, Poplarville, Mississippi,
5/12/2021 6:57:55	Wendall Bounds, 985-516-8779..... size to move driveway.....It's bad, people are	79 Ramsey Hall Rd
5/13/2021 4:37:48	Gayle Hill 601-916-1153, culvert stopped up and not draining through	38 WM Stewart Rd
5/13/2021 5:24:41	a/p Richard.... Install a driveway pipe at White Sand Community Center	Robert James Rd, Poplarville,
5/13/2021 5:26:59	a/p Richard, repair washed out crossdrain	Randolph Burge Rd
5/13/2021 5:58:15	Jermaine Ard, 985-774-7614.... Needs d/w fixed...has washed away.	77 Suttora Ln, Carriere, Mississippi,
5/13/2021 7:33:56	Robert Golden, 601-916-1099 or 1098.... Says his driveway is really bad....Water	151 Hillview Dr, Poplarville,
5/17/2021 1:06:51	Install driveway pipe. Patty Gibson 601-746-9025	23 Homer Ladner Rd
5/17/2021 1:30:41	Kimberly Ockman 504-638-2331, install 2nd pipe to add to existing pipe, they have	112 John Smith Rd
5/17/2021 1:32:04	Culvert ready to install. Kimberly 504-638-2331	112 John Smith Rd
5/17/2021 1:33:38	a/p Richard.... Put extension on driveway pipe	1500 Burge and Reyer Rd,
5/17/2021 3:08:35	Wallace Dabbs, 601-953-5735.... Elderly man)..Size for culvert but not sure what he	115 Bass Rd, Carriere, Mississippi,
5/17/2021 3:45:07	Patricia Gipson 601-746-9025, size for d/w culvert	239 Homer Ladner Rd, Poplarville,
5/17/2021 3:45:56	patricia gipson, 601-746-9025....ready for install	239 Homer Ladner Rd, Poplarville,
5/17/2021 3:47:27	Install driveway culvert. It has been delivered .	269 Homer Ladner Rd
5/17/2021 3:48:03	Tristan Henry, 337-600-8302.... Install....has already purchased culvert & will have	269 Homer Ladner Rd, Poplarville,
5/17/2021 7:40:09	a/p Richard.... Repair washed out cross drain	John Amacker Rd, Poplarville,
5/18/2021 4:35:59	Barrett Williams, 504-722-6324.... Size for 2 separate culverts ....says he will area	797 Pine Grove Rd
5/18/2021 4:40:42	Dianne Schoennagel, 985-645-1282..... Size for driveway	6 Zesto Rd, Picayune, Mississippi,
5/18/2021 7:01:33	a/p Richard, repair washed out crossdrain	Shirley Wise Rd
5/19/2021 1:08:29	Bradley Wheat.... Needs dirt & rocks on driveway	286 Mitchell Chapel Rd, Poplarville,
5/19/2021 1:10:01	Bradley Wheat..... D/W washing away needs dirt & rocks	279 Mitchell Chapel Rd, Poplarville,
5/19/2021 1:14:12	Dianna Pervel, 601-347-3393.....Size for culvert but, has questions and wants to talk	794 Beach Rd, Poplarville, Mississippi,
5/19/2021 1:23:52	Size driveway pipe. Madison 601-746-2012	1142 Stanford Lake Rd
5/20/2021 1:08:13	Lincoln Williamson, 601-795-7116..... Size for driveway	105 Ray Ladner Rd, Poplarville,
5/20/2021 1:11:12	Fix crossdrain washed out.	Guy Penton Rd

000694

Culvert

Completed on Date	Description	Location
5/24/2021 2:14:15	a/p Richard.... Replace driveway pipe	779 Spring Hill Rd, Poplarville,
5/24/2021 2:36:41	Angie Barber, 601-744-6627..... DRIVEWAY EXTENSION....extension is actually her	55 Hoadley Rd, Poplarville,
5/24/2021 3:49:48	Kristen Westbrook, 601-590-3520....(Sizing) Calling for her 85 yr old grandmother	15 McBeth Rd, Carriere, Mississippi,
5/24/2021 4:36:12	Edward Bonner 601-795-6142, replace damaged d/w culvert	215 Peters Rd
5/24/2021 6:31:47	Size for driveway pipe. Mary G 315-702-7592	149 Sam Smith Rd
5/25/2021 2:24:21	Matthew Creel, 601-273-0610.... Says culvert is stopped up causing water to back up	282 Mount Carmel Rd, Carriere,
5/25/2021 2:58:04	George Varnado, 601-916-4305.... Says he thinks culvert is damaged or may need	15 Green Meadow Place Rd, Picayune,
5/25/2021 5:07:45	Beverly Ruiz 601-916-3054 or 985-774-0223... install culvert	10 Morning Glory
5/25/2021 5:19:08	Bond Construction - Beverly 601-916-3054, size for d/w culvert	10 Morning Glory Dr
5/25/2021 6:58:58	a/p Richard, change out crossdrain	Joe Lumpkin Rd
5/26/2021 1:15:45	Tyler Amacker, 228-216-9591 size for d/w pipe, property is located 100 yards north	John Amacker Rd
5/26/2021 3:55:16	a/p Richard, lower d/w pipe.	287 Mitchell Chapel Rd
5/26/2021 5:28:05	Pam Tillison 504-296-8717, crossdrain between these 2 properties is not draining	40 -28 Aubrey Holston Rd
5/27/2021 1:17:35	Melinda Norwood, 601-327-9537 or 9532.... Culvert has deteriated and not working	135 Church St, Carriere, Mississippi,
5/27/2021 1:20:05	CULVERT NEEDS TO BE CHANGED OUT TO SHORT THEY HAVE ABOUT 12FT OF 12"	324 Lumpkin Rd, Carriere,
5/27/2021 1:23:01	Nicole Thurlow, 601-916-8951.... Says culvert is damaged, not draining	414 Lumpkin Rd, Carriere,
5/27/2021 10:21:08	fix driveway washing out overtop of culvert is exposed at top of pipe	23 Van Spence Rd, Carriere,

000695

Sign

Completed on Date	Description	Location
5/3/2021 3:55:42 PM	a/p Braxton.... Needs new sign post, It's bent on the ground. Name sign is good	Hidden Oaks Dr
5/3/2021 7:12:49 PM	Caller said John Smith name sign is gone.	2-298 John Smith Rd, Poplarville,
5/3/2021 7:41:37 PM	Needs a name sign	Larry Smith Rd, Lumberton,
5/4/2021 12:30:11	a/p DUdley.... stop sign at end of Beach Rd. and Sam Smith	909-999 Beach Rd, Poplarville,
5/4/2021 3:12:53 PM	a/p Malcolm.... Need name sign, stop sign, post & speed limit sign for E Meadowlark	E Meadowlark Rd, Carriere,
5/4/2021 3:58:10 PM	Bobbi Carbonaro, 601-463-7165.... Says people are flying past her house. Need a	12 Leo Miller Rd
5/4/2021 7:42:21 PM	Need a name sign, stop sign & post	Terril Eaton Rd, Lumberton,
5/5/2021 11:39:46	a/p Robert, replace stop sign down and name sign	Alfred Smith Rd
5/6/2021 1:12:31 PM	a/p Robert, install chevrons in curve	Lumpkin Rd
5/6/2021 2:37:41 PM	tracy Smith 251-623-5734, requesting speed limit signs	Slick Lee Rd
5/6/2021 4:13:54 PM	Lisa 601-913-5012, Install speed limit sign and autistic child signs	7 Hayes Rd
5/11/2021 2:07:46	a/p Braxton, replace name sign	Henry Murphy Rd
5/11/2021 7:53:53	a/p Dudley....No Dumping signs	Hickory Grove Rd, Lumberton,
5/11/2021 9:04:44	a/p robert....put up stop sign	123 Lilac Dr, Picayune, Mississippi,
5/12/2021 3:04:05	The no trucks and mph sign are knocked down on the Hwy 43 end.	Harvey Burks Rd
5/12/2021 3:20:45	a/p Josh, needs name sign at Walkiah Bluff Rd	McSween Rd
5/12/2021 3:29:25	a/p Malcolm.... Stop sign & post has fallen over, it's laying beside road... Put one	E Meadowlark Rd, Carriere,
5/12/2021 3:30:51	a/p Dudley.....needs a School Bus Stop Ahead sign between Leetown Rd & Dana	Leetown Rd, Lumberton, Mississippi,
5/12/2021 6:29:15	Connie, 601-337-1429 chevron sign in curve knocked down and laying in ditch, needs	634 W Union Rd
5/12/2021 7:30:13	a/p Robert, replace railroad sign knocked down	Anchor Lake Rd
5/13/2021 12:59:40	a/p Robert, needs stop sign and post installed	Dykes Rd
5/13/2021 2:18:03	Needs stop sign put back up.	Van Spence Rd
5/17/2021 2:05:36	a/p Robert.....Put up 35 mph speed signs up and down that road	Old Kiln Rd, Picayune, Mississippi,
5/18/2021 6:14:44	NEED NO THRU TRUCKS SIGNS UP ON DERBY WHITESAND RD AT HWY 11 & OSBORN	Derby White Sand Rd, Poplarville,
5/18/2021 6:16:04	COMPLAINTS OF A FEW SIGNS LEANING OVER EDGE OF ROADS MAKE SURE ALL	Hilt Fornea Rd, Poplarville,
5/18/2021 7:12:29	a/p Charlie.... NO THRU TRUCKS....needs signs a both ends of road	Lovell Johnson Rd, Picayune,
5/18/2021 7:35:12	no thru trucks on west union end	Twin Lanes Rd, Picayune, Mississippi,
5/18/2021 8:07:54	a/p Charlie.....NO THRU TRUCKS.....need signs on both ends	Robert Dossett Rd, Carriere,
5/19/2021 1:28:57	a/p Robert, relocate "Watch for Children" sign	Ray Ladner Rd
5/19/2021 2:54:04	a/p Robert, replace name sign	Warner Rd
5/19/2021 6:13:01	Frank Vaccrello, name sign at Baxterville Rd gone, needs to be replaced not sure	Burge and Reyer Rd
5/19/2021 6:26:28	Caller said name sign is gone I believe at the Spring Hill side	Wayne Stewart Rd, Lumberton,
5/20/2021 1:33:43	a/p Robert, stop sign and post knocked down, reset	Mansfield Rd
5/25/2021 12:44:59	a/p Dudley..... move the speed limit sign from down Hickory Grove Rd, closer to Hwy	Hickory Grove Rd, Lumberton,
5/26/2021 11:41:28	Caller ask that the Cogan grass be sprayed please.	Balmoral Rd, Poplarville, Mississippi,

000696

Sign

Completed on Date	Description	Location
5/26/2021 8:01:11	Caller ask to Please come spray the Cogan grass before they bush hog this year. It	362 Redmond Rd, Lumberton,

000697

Report Totals

Count: 143

Date Exported: 6/15/2021 8:45 AM

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

000699

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

June 21, 2021

Board of Supervisors,

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

Thanks,

Adrain Lumpkin, Jr.
County Administrator

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

April 19, 2021

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

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: MARCH 2021
Request Amt: $ 10,798.90

Dontario Levi

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

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

Thank you.

Sincerely,

Adrain Lumpkin, Jr
County Administrator

000701

VICTIMS OF CRIME PROGRAM
MONTHLY REPORTING WORKSHEET

Pearl River/Basin Victim Advocate			Subrecipient FY period
Subrecipient	2021-VA-060	VOCA	March 1, 2021 - March 31, 2021
206 Julia St.	*Subgrant Agreement #*	*Project*	*Report Period*
Address			
Poplarville, MS 39470	Budget Revision (Please Select):	Required Match ($ or %):	Match (Please Select):
City / State / Zip	None	20%	N/A
[illegible]	Effective: N/A		N/A
Email			N/A
601-795-3510			N/A
Phone number			
Signature / *Date*			
Adrain Lumpkin, Jr			
Print/type name			
County Administrator			
Title			

Budget Line Items	Annual Total	Approved Budget: Project Total	Approved Budget: Allocation Federal	Approved Budget: Allocation Match	Expenditures this Month: Total	Expenditures this Month: Federal	Expenditures this Month: Match	Cumulative Expenditures: Total	Cumulative Expenditures: Federal	Cumulative Expenditures: Match	Grant Balance: Total	Grant Balance: Federal	Grant Balance: Match
PERSONNEL													
Anita Sumrall, Victim Services Specialist	57784	$ 57,784.00	$ 46,227.20	$ 11,556.80	$ 4,444.92	$ 3,555.94	$ 888.98	$ 42,226.74	$ 33,781.39	$ 8,445.35	$ 15,557.26	$ 12,445.81	$ 3,111.45
Lauren Robertson, Victim Services Specialist	57784	$ 57,784.00	$ 46,227.20	$ 11,556.80	$ 4,444.92	$ 3,555.94	$ 888.98	$ 42,226.74	$ 33,781.39	$ 8,445.35	$ 15,557.26	$ 12,445.81	$ 3,111.45
SUBTOTAL		$ 115,568.00	$ 92,454.40	$ 23,113.60	$ 8,889.84	$ 7,111.87	$ 1,777.97	$ 84,453.48	$ 67,562.78	$ 16,890.70	$ 31,114.52	$ 24,891.62	$ 6,222.90
FRINGE BENEFITS													
FICA		$ 8,840.96	$ 7,072.76	$ 1,768.20	$ 673.38	$ 538.66	$ 134.72	$ 6,405.51	$ 5,124.41	$ 1,281.10	$ 2,435.45	$ 1,948.35	$ 487.10
Retirement		$ 20,108.92	$ 16,087.14	$ 4,021.78	$ 1,546.84	$ 1,237.47	$ 309.37	$ 14,694.98	$ 11,755.98	$ 2,939.00	$ 5,413.94	$ 4,331.16	$ 1,082.78
Health Insurance		$ 19,200.00	$ 15,360.00	$ 3,840.00	$ 1,488.88	$ 1,191.10	$ 297.78	$ 13,477.44	$ 10,781.95	$ 2,695.49	$ 5,722.56	$ 4,578.05	$ 1,144.51
SUBTOTAL		$ 48,149.88	$ 38,519.90	$ 9,629.98	$ 3,763.55	$ 3,010.05	$ 752.72	$ 35,044.46	$ 28,033.16	$ 7,012.29	$ 13,031.43	$ 10,466.74	$ 2,616.69
TRAVEL EXPENSES													
Mileage		$ 3,284.40	$ 2,627.52	$ 656.88	$ 390.88	$ 312.70	$ 78.18	$ 1,254.60	$ 1,003.68	$ 250.92	$ 2,029.80	$ 1,623.84	$ 405.96
Airline		$ 2,250.00	$ 1,800.00	$ 450.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,250.00	$ 1,800.00	$ 450.00
Meals		$ 1,668.00	$ 1,334.40	$ 333.60	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,668.00	$ 1,334.40	$ 333.60
Lodging		$ 5,100.00	$ 4,080.00	$ 1,020.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,100.00	$ 4,080.00	$ 1,020.00
Registration		$ 3,030.00	$ 2,424.00	$ 606.00	$ -	$ -	$ -	$ 2,985.00	$ 2,388.00	$ 597.00	$ 45.00	$ 36.00	$ 9.00
Other		$ 486.00	$ 388.80	$ 97.20	$ -	$ -	$ -	$ -	$ -	$ -	$ 486.00	$ 388.80	$ 97.20
Total		$ 15,818.40	$ 12,654.72	$ 3,163.68	$ 390.88	$ 312.70	$ 78.18	$ 4,239.60	$ 3,391.68	$ 847.92	$ 11,578.80	$ 9,263.04	$ 2,315.76
CONTRACTUAL													
Phone Service		$ 1,920.00	$ 1,536.00	$ 384.00	$ 154.32	$ 123.46	$ 30.86	$ 1,389.00	$ 1,111.20	$ 277.80	$ 531.00	$ 424.80	$ 106.20
Language Line Services		$ 100.00	$ 80.00	$ 20.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 100.00	$ 80.00	$ 20.00
SUBTOTAL		$ 2,020.00	$ 1,616.00	$ 404.00	$ 154.32	$ 123.46	$ 30.86	$ 1,389.00	$ 1,111.20	$ 277.80	$ 631.00	$ 504.80	$ 126.20
CAPITAL OUTLAY - EQUIPMENT													
Desktop Computer/Monitor		$ 1,572.05	$ 1,257.64	$ 314.41	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,572.05	$ 1,257.64	$ 314.41
SUBTOTAL		$ 1,572.05	$ 1,257.64	$ 314.41	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,572.05	$ 1,257.64	$ 314.41
COMMODITIES													
Office Supplies		$ 4,000.00	$ 3,200.00	$ 800.00	$ -	$ -	$ -	$ 803.25	$ 642.60	$ 160.65	$ 3,196.75	$ 2,557.40	$ 639.35
Printing		$ 440.00	$ 352.00	$ 88.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 440.00	$ 352.00	$ 88.00
Postage		$ 300.00	$ 240.00	$ 60.00	$ 300.00	$ 240.00	$ 60.00	$ 300.00	$ 240.00	$ 60.00	$ -	$ -	$ -
SUBTOTAL		$ 4,740.00	$ 3,792.00	$ 948.00	$ 300.00	$ 240.00	$ 60.00	$ 1,103.25	$ 882.60	$ 220.65	$ 3,636.75	$ 2,909.40	$ 727.35
TOTAL EXPENSES		$ 187,868.33	$ 150,294.66	$ 37,573.67	$ 13,498.62	10,798.90	$ 2,699.72	$ 126,251.79	$ 101,001.43	$ 25,250.36	$ 61,616.53	$ 49,293.24	$ 12,323.31

MONTH: MARCH 2021

			Prepared by:	Date Submitted:	Submitted to:	DFA pay date:
MARCH 2021 REQUEST	$	10,798.90	0	1/0/1900	K. Williams	1/0/1900

March 2021 - DATA INPUT

Prepared by:	Date Submitted:	Submitted to:	DFA pay date:
		K. Williams	

Budget Line Items	Salary			Fringe Benefits (Federal)				Fringe Benefits (Match)				[illegible]				Total Fringe
SONNEL & FRINGE BENEFITS / PLOYEE NAME:	Federal Salary	Salary Match	Salary Total	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	
a Sumrall, Victim Services Specialist	$ 3,555.94	$ 888.98	$ 4,444.92	$ 270.50	$ 618.74	$ 595.55	$ 21.71	$ 67.63	$ 154.68	$ 148.89	$ 5.43	$ 338.13	$ 773.42	$ 744.44	$ 27.14	$ 1,883.13
ren Robertson, Victim Services Specialist	$ 3,555.94	$ 888.98	$ 4,444.92	$ 268.36	$ 618.74	$ 595.55	$ 21.71	$ 67.09	$ 154.68	$ 148.89	$ 5.43	$ 335.45	$ 773.42	$ 744.44	$ 27.14	$ 1,880.45
TOTAL	$ 7,111.87	$ 1,777.97	$ 8,889.84	$ 538.86	$ 1,237.47	$ 1,191.10	$ 43.42	$ 134.72	$ 309.37	$ 297.70	$ 10.86	$ 673.58	$ 1,546.84	$ 1,488.88	$ 54.28	$ 3,763.58

VEL EXPENSES / PLOYEE NAME:	Mileage	Airline	Meals	Lodging	Registration	Other	Total
State:							
Anita Sumrall	$ 124.32						$ 124.32
Lauren Robertson	$ 266.56						$ 266.56
of State:							
[illegible]	$ 390.88	$	$	$	$	$	$ 390.88
Match	$ 78.18	$	$	$	$	$	$ 78.18
Federal	$ 312.70	$	$	$	$	$	$ 312.70

CONTRACTUAL	Federal	Match	[illegible]
Phone Service	$ 123.46	$ 30.86	$ 154.32
Language Line Services	$ -	$ -	
SUBTOTAL	$ 123.46	$ 30.86	$ 154.32

ITAL OUTLAY - EQUIPMENT	Federal	Match	Total
Desktop Computer/Monitor	$ -	$ -	
TOTAL	$	$	$

CAPITAL OUTLAY - OTHER	Federal	Match	Total
SUBTOTAL	$	$	$

COMMODITIES	Federal	Match	Total
Office Supplies	$ -	$ -	-
Printing	$ -	$ -	
Postage	$ 240.00	$ 60.00	$ 300.00
SUBTOTAL	$ 240.00	$ 60.00	$ 300.00

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

May 18, 2021

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

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: APRIL 2021
Request Amt: $ 10,552.62

Dontario Levi

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

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

Thank you.

Sincerely,

Adrain Lumpkin, Jr
County Administrator

VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET

Pearl River/Poplarville Victim Advocate
Subrecipient
[illegible]
Address
Poplarville, MS 39470
City / State / Zip
[illegible]
Email
601-795-[illegible]
Phone number

5-18-21
Date

Signature
Alonzo Lumpkin, Jr.
Printed Name
County Administrator
Title

2021-VA-[illegible]
Subgrant Agreement #

VOCA
Program

FFY 2019 / SFY 2021
Subrecipient Fiscal Year
April 1, 2021 - April 30, 2021
Report Period

Budget Revision (Please Select): None
[illegible]: N/A

Required Match (% or $): 20%

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

Budget Line Items	Annual Total	Approved Budget: Project Total	Approved Budget: Federal	Approved Budget: Match	Expenditures this Month: Total	Expenditures this Month: Federal	Expenditures this Month: Match	Cumulative Expenditures: Total	Cumulative Expenditures: Federal	Cumulative Expenditures: Match	Grant Balance: Total	Grant Balance: Federal	Grant Balance: Match
PERSONNEL													
[illegible] Victim Services Specialist	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Victim Services Specialist	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUBTOTAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
FRINGE BENEFITS													
FICA		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Retirement		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Health Insurance		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUBTOTAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TRAVEL/TRAINING													
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
CONTRACTUAL													
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUBTOTAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
CAPITAL OUTLAY/EQUIPMENT													
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUBTOTAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
COMMODITIES													
Office Supplies		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Printing		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Postage		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SUBTOTAL		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL EXPENDITURES		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MONTH: APRIL 2021

APRIL 2021 REQUEST $ [illegible]

Prepared by:	Date Submitted:	Submitted by:	Date Approved:
[illegible]	[illegible]	[illegible]	[illegible]

000704

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

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

AVEL EXPENSES / MPLOYEE NAME:	Mileage	Airline	Meals	Lodging	Registration	Other	Total
n State:							
Lauren Robertson	$ 383.04						$ 383.04
							$
ut of State:							
							$
[illegible]	$ 383.04	$	$	$	$	$	$ 383.04
Match	$ 76.61	$	$	$	$	$	$ 76.61
Federal	$ 306.43	$	$	$	$	$	$ 306.43

CONTRACTUAL	Federal	Match	Total
Phone Service	$ 123.46	$ 30.86	$ 154.32
Language Line Services	$ -	$ -	
0	$	$	
SUBTOTAL	$ 123.46	$ 30.86	$ 154.32

PITAL OUTLAY - EQUIPMENT	Federal	Match	Total
Desktop Computer/Monitor	$ -	$ -	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
TOTAL	$	$	$

CAPITAL OUTLAY - OTHER	Federal	Match	Total
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
SUBTOTAL	$	$	$

COMMODITIES	Federal	Match	Total
Office Supplies	$ -	$ -	
Printing	$ -	$ -	
Postage	$ -	$ -	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
0	$	$	
SUBTOTAL	$ -	$ -	$ -

000705

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY RECEIPTS							
200 - 299 REVENUES	673,721.35	14,654,877.11	14,654,877.11	16,692,000.00	11,116,872.00	87.7	2,037,122.89
300 - 399 REVENUES	332,821.00	1,985,351.05	1,985,351.05	1,950,000.00	1,298,700.00	101.8	-35,351.05
DEPARTMENT TOTAL	1,006,542.35	16,640,228.16	16,640,228.16	18,642,000.00	12,415,572.00	89.2	2,001,771.84
FUND TOTAL	1,006,542.35	16,640,228.16	16,640,228.16	18,642,000.00	12,415,572.00	89.2	2,001,771.84
004-000 SO CASH BOND FUND RECEIPTS							
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
005-000 COVID RECOVERY FUNDS RECEIPTS							
200 - 299 REVENUES	5,393,511.50	5,393,511.50	5,393,511.50				-5,393,511.50
300 - 399 REVENUES	208.28	208.28	208.28				-208.28
DEPARTMENT TOTAL	5,393,719.78	5,393,719.78	5,393,719.78				-5,393,719.78
FUND TOTAL	5,393,719.78	5,393,719.78	5,393,719.78				-5,393,719.78
006-000 COURT ADMINISTRATORS FUND RECEIPTS							
200 - 299 REVENUES	336.00	2,812.00	2,812.00	4,000.00	2,664.00	70.3	1,188.00
300 - 399 REVENUES	.33	31.04	31.04				-31.04
DEPARTMENT TOTAL	336.33	2,843.04	2,843.04	4,000.00	2,664.00	71.0	1,156.96
FUND TOTAL	336.33	2,843.04	2,843.04	4,000.00	2,664.00	71.0	1,156.96
007-000 SEVERANCE TAX RECEIPTS							
200 - 299 REVENUES	4,385.08	23,214.88	23,214.88	43,000.00	28,638.00	53.9	19,785.12
300 - 399 REVENUES	15.79	1,954.77	1,954.77				-1,954.77
DEPARTMENT TOTAL	4,400.87	25,169.65	25,169.65	43,000.00	28,638.00	58.5	17,830.35
FUND TOTAL	4,400.87	25,169.65	25,169.65	43,000.00	28,638.00	58.5	17,830.35

000706

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
008-000 CDBG GRANT COURTHOUSE RECEIPTS							
300 - 399 REVENUES	29.46	2,202.65	2,202.65				-2,202.65
DEPARTMENT TOTAL	29.46	2,202.65	2,202.65				-2,202.65
FUND TOTAL	29.46	2,202.65	2,202.65				-2,202.65
009-000 COURTHOUSE ANNEX BUILDING RECEIPTS							
200 - 299 REVENUES				200,000.00	133,200.00		200,000.00
300 - 399 REVENUES	150.21	11,272.20	11,272.20	710,000.00	472,860.00	1.5	698,727.80
DEPARTMENT TOTAL	150.21	11,272.20	11,272.20	910,000.00	606,060.00	1.2	898,727.80
FUND TOTAL	150.21	11,272.20	11,272.20	910,000.00	606,060.00	1.2	898,727.80
012-000 SHERIFF'S FORFEITURE FUND RECEIPTS							
200 - 299 REVENUES	4,703.50	59,136.06	59,136.06	30,000.00	19,980.00	197.1	-29,136.06
300 - 399 REVENUES	12.79	1,066.99	1,066.99				-1,066.99
DEPARTMENT TOTAL	4,716.29	60,203.05	60,203.05	30,000.00	19,980.00	200.6	-30,203.05
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION							
200 - 299 REVENUES							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	4,716.29	60,203.05	60,203.05	30,000.00	19,980.00	200.6	-30,203.05
013-000 SHERIFF'S AUXILARY FUND RECEIPTS							
300 - 399 REVENUES				1,000.00	666.00		1,000.00
DEPARTMENT TOTAL				1,000.00	666.00		1,000.00
FUND TOTAL				1,000.00	666.00		1,000.00
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS							
200 - 299 REVENUES		161,147.42					

000707

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS							
300 - 399 REVENUES							
DEPARTMENT TOTAL		161,147.42					
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING							
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL		161,147.42					
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS							
300 - 399 REVENUES		19,500.00	19,500.00	55,000.00	36,630.00	35.4	35,500.00
DEPARTMENT TOTAL		19,500.00	19,500.00	55,000.00	36,630.00	35.4	35,500.00
FUND TOTAL		19,500.00	19,500.00	55,000.00	36,630.00	35.4	35,500.00
030-000 FEDERAL GRANTS - SO RECEIPTS							
200 - 299 REVENUES		30,179.31	30,179.31	62,500.00	41,625.00	48.2	32,320.69
300 - 399 REVENUES				60,000.00	39,960.00		60,000.00
DEPARTMENT TOTAL		30,179.31	30,179.31	122,500.00	81,585.00	24.6	92,320.69
FUND TOTAL		30,179.31	30,179.31	122,500.00	81,585.00	24.6	92,320.69
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							

000708

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER RECEIPTS							
200 - 299 REVENUES		76,980.69	76,980.69	153,000.00	101,898.00	50.3	76,019.31
300 - 399 REVENUES	27,022.76	32,209.79	32,209.79	40,000.00	26,640.00	80.5	7,790.21
DEPARTMENT TOTAL	27,022.76	109,190.48	109,190.48	193,000.00	128,538.00	56.5	83,809.52
FUND TOTAL	27,022.76	109,190.48	109,190.48	193,000.00	128,538.00	56.5	83,809.52
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		579.77	579.77	15,000.00	9,990.00	3.8	14,420.23
300 - 399 REVENUES	7.05	563.76	563.76				-563.76
DEPARTMENT TOTAL	7.05	1,143.53	1,143.53	15,000.00	9,990.00	7.6	13,856.47
FUND TOTAL	7.05	1,143.53	1,143.53	15,000.00	9,990.00	7.6	13,856.47
074-000 OLD RIVER FEDERAL REVENUE RECEIPTS							
200 - 299 REVENUES		17,295.00	17,295.00	15,000.00	9,990.00	115.3	-2,295.00
300 - 399 REVENUES	8.97	718.95	718.95				-718.95
DEPARTMENT TOTAL	8.97	18,013.95	18,013.95	15,000.00	9,990.00	120.0	-3,013.95
FUND TOTAL	8.97	18,013.95	18,013.95	15,000.00	9,990.00	120.0	-3,013.95
096-000 REAPPRAISAL FUND RECEIPTS							
200 - 299 REVENUES	25,687.31	668,804.15	668,804.15	711,000.00	473,526.00	94.0	42,195.85
300 - 399 REVENUES	108.96	6,708.62	6,708.62	1,000.00	666.00	670.8	-5,708.62
DEPARTMENT TOTAL	25,796.27	675,512.77	675,512.77	712,000.00	474,192.00	94.8	36,487.23
FUND TOTAL	25,796.27	675,512.77	675,512.77	712,000.00	474,192.00	94.8	36,487.23

000709

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
097-000 EMERGENCY 911 FUND	RECEIPTS						
300 - 399 REVENUES	51,812.79	382,115.88	382,115.88	500,500.00	333,333.00	76.3	118,384.12
DEPARTMENT TOTAL	51,812.79	382,115.88	382,115.88	500,500.00	333,333.00	76.3	118,384.12
FUND TOTAL	51,812.79	382,115.88	382,115.88	500,500.00	333,333.00	76.3	118,384.12
104-000 LAW LIBRARY	RECEIPTS						
200 - 299 REVENUES	1,162.00	8,538.25	8,538.25	14,000.00	9,324.00	60.9	5,461.75
300 - 399 REVENUES	2.14	234.74	234.74				-234.74
DEPARTMENT TOTAL	1,164.14	8,772.99	8,772.99	14,000.00	9,324.00	62.6	5,227.01
FUND TOTAL	1,164.14	8,772.99	8,772.99	14,000.00	9,324.00	62.6	5,227.01
106-000 VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299 REVENUES	7,670.95	186,437.42	186,437.42	199,500.00	132,867.00	93.4	13,062.58
300 - 399 REVENUES	9.63	51,593.10	51,593.10				-51,593.10
DEPARTMENT TOTAL	7,680.58	238,030.52	238,030.52	199,500.00	132,867.00	119.3	-38,530.52
FUND TOTAL	7,680.58	238,030.52	238,030.52	199,500.00	132,867.00	119.3	-38,530.52
113-000 AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
300 - 399 REVENUES	1.53	122.30	122.30				-122.30
DEPARTMENT TOTAL	1.53	122.30	122.30	20,000.00	13,320.00	.6	19,877.70
FUND TOTAL	1.53	122.30	122.30	20,000.00	13,320.00	.6	19,877.70
114-000 CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00

000710

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
115-000 CROSSROADS VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
116-000 MCNEIL VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
117-000 NICHOLSON VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
118-000 NORTHEAST VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
119-000 PINE GROVE VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
120-000 HENLEYFIELD VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00

000711

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
300 - 399 REVENUES							
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS							
200 - 299 REVENUES				20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00
FUND TOTAL				20,000.00	13,320.00		20,000.00
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS							
200 - 299 REVENUES	12,843.60	334,514.91	334,514.91	363,000.00	241,758.00	92.1	28,485.09
300 - 399 REVENUES	58,453.24	414,088.64	414,088.64	699,000.00	465,534.00	59.2	284,911.36
DEPARTMENT TOTAL	71,296.84	748,603.55	748,603.55	1,062,000.00	707,292.00	70.4	313,396.45
FUND TOTAL	71,296.84	748,603.55	748,603.55	1,062,000.00	707,292.00	70.4	313,396.45
156-000 COUNTY WIDE ROAD RECEIPTS							
200 - 299 REVENUES	148,215.06	2,809,405.52	2,809,405.52	3,522,000.00	2,345,652.00	79.7	712,594.48

000712

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD RECEIPTS							
300 - 399 REVENUES	19,800.41	99,906.05	99,906.05	375,000.00	249,750.00	26.6	275,093.95
DEPARTMENT TOTAL	168,015.47	2,909,311.57	2,909,311.57	3,897,000.00	2,595,402.00	74.6	987,688.43
FUND TOTAL	168,015.47	2,909,311.57	2,909,311.57	3,897,000.00	2,595,402.00	74.6	987,688.43
158-000 HANCOCK $2,000,000 NOTE FUND RECEIPTS							
300 - 399 REVENUES	71.59	5,850.35	5,850.35				-5,850.35
DEPARTMENT TOTAL	71.59	5,850.35	5,850.35				-5,850.35
FUND TOTAL	71.59	5,850.35	5,850.35				-5,850.35
159-000 ERBR-STP/BR-0055(30)B RECEIPTS							
300 - 399 REVENUES	8.99	672.47	672.47				-672.47
DEPARTMENT TOTAL	8.99	672.47	672.47				-672.47
FUND TOTAL	8.99	672.47	672.47				-672.47
160-000 ERBR-STP-0125(13)B RECEIPTS							
300 - 399 REVENUES	6.57	491.62	491.62				-491.62
DEPARTMENT TOTAL	6.57	491.62	491.62				-491.62
FUND TOTAL	6.57	491.62	491.62				-491.62
161-000 ERBR-055(02) RECEIPTS							
300 - 399 REVENUES	6.54	1,857.45	1,857.45	400,000.00	266,400.00	.4	398,142.55
DEPARTMENT TOTAL	6.54	1,857.45	1,857.45	400,000.00	266,400.00	.4	398,142.55
FUND TOTAL	6.54	1,857.45	1,857.45	400,000.00	266,400.00	.4	398,142.55
162-000 ERBR-055 (1) RECEIPTS							
300 - 399 REVENUES	4.59	343.39	343.39				-343.39
DEPARTMENT TOTAL	4.59	343.39	343.39				-343.39
FUND TOTAL	4.59	343.39	343.39				-343.39

000713

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT RECEIPTS							
200 - 299 REVENUES	44,952.66	1,171,039.44	1,171,039.44	1,390,000.00	925,740.00	84.2	218,960.56
300 - 399 REVENUES	50.68	4,982.88	4,982.88	350,000.00	233,100.00	1.4	345,017.12
DEPARTMENT TOTAL	45,003.34	1,176,022.32	1,176,022.32	1,740,000.00	1,158,840.00	67.5	563,977.68
FUND TOTAL	45,003.34	1,176,022.32	1,176,022.32	1,740,000.00	1,158,840.00	67.5	563,977.68
200-000 JAIL DEBT SERVICE FUND RECEIPTS							
300 - 399 REVENUES		664,650.00	664,650.00	685,000.00	456,210.00	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	685,000.00	456,210.00	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	685,000.00	456,210.00	97.0	20,350.00
201-000 COURTHOUSE ANNEX BOND RECEIPTS							
300 - 399 REVENUES	198,689.98	198,689.98	198,689.98				-198,689.98
DEPARTMENT TOTAL	198,689.98	198,689.98	198,689.98				-198,689.98
FUND TOTAL	198,689.98	198,689.98	198,689.98				-198,689.98
202-000 KATRINA DEBT SERVICE FUND RECEIPTS							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
206-000 EQUIPMENT NOTE FUND RECEIPTS							
200 - 299 REVENUES				200,000.00	133,200.00		200,000.00
300 - 399 REVENUES	8.67	1,572.16	1,572.16				-1,572.16
DEPARTMENT TOTAL	8.67	1,572.16	1,572.16	200,000.00	133,200.00	.7	198,427.84
FUND TOTAL	8.67	1,572.16	1,572.16	200,000.00	133,200.00	.7	198,427.84
280-000 INDUSTRIAL PARK 1-2-3 RECEIPTS							
200 - 299 REVENUES							

000714

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
280-000 INDUSTRIAL PARK 1-2-3	RECEIPTS						
300 - 399 REVENUES	24.96	2,699.44	2,699.44				-2,699.44
DEPARTMENT TOTAL	24.96	2,699.44	2,699.44				-2,699.44
FUND TOTAL	24.96	2,699.44	2,699.44				-2,699.44
310-000 COURTHOUSE R&R FUND	RECEIPTS						
200 - 299 REVENUES		200,000.00	200,000.00				-200,000.00
DEPARTMENT TOTAL		200,000.00	200,000.00				-200,000.00
FUND TOTAL		200,000.00	200,000.00				-200,000.00
320-000 STEEPHOLLOW FUND (ST. BOND)	RECEIPTS						
200 - 299 REVENUES		50,000.00	50,000.00				-50,000.00
DEPARTMENT TOTAL		50,000.00	50,000.00				-50,000.00
FUND TOTAL		50,000.00	50,000.00				-50,000.00
410-000 CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299 REVENUES							
300 - 399 REVENUES	12,566.00	73,344.53	73,344.53	65,000.00	43,290.00	112.8	-8,344.53
DEPARTMENT TOTAL	12,566.00	73,344.53	73,344.53	65,000.00	43,290.00	112.8	-8,344.53
FUND TOTAL	12,566.00	73,344.53	73,344.53	65,000.00	43,290.00	112.8	-8,344.53
420-000 BUILDING CODES	RECEIPTS						
200 - 299 REVENUES	24,432.00	218,711.60	218,711.60	257,000.00	171,162.00	85.1	38,288.40
300 - 399 REVENUES	23.22	1,529.73	1,529.73				-1,529.73
DEPARTMENT TOTAL	24,455.22	220,241.33	220,241.33	257,000.00	171,162.00	85.6	36,758.67
420-350 BUILDING CODES	BUILDING CODE						
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	24,455.22	220,241.33	220,241.33	257,000.00	171,162.00	85.6	36,758.67

000715

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
450-000 FAIR GROUNDS	**RECEIPTS**						
200 - 299 REVENUES							
300 - 399 REVENUES	1,200.95	11,398.28	11,398.28	42,000.00	27,972.00	27.1	30,601.72
DEPARTMENT TOTAL	1,200.95	11,398.28	11,398.28	42,000.00	27,972.00	27.1	30,601.72
FUND TOTAL	1,200.95	11,398.28	11,398.28	42,000.00	27,972.00	27.1	30,601.72
620-000 TRUST FUND	**RECEIPTS**						
200 - 299 REVENUES	12,843.60	335,150.98	335,150.98	358,000.00	238,428.00	93.6	22,849.02
300 - 399 REVENUES	322.44	23,862.89	23,862.89	10,000.00	6,660.00	238.6	-13,862.89
DEPARTMENT TOTAL	13,166.04	359,013.87	359,013.87	368,000.00	245,088.00	97.5	8,986.13
FUND TOTAL	13,166.04	359,013.87	359,013.87	368,000.00	245,088.00	97.5	8,986.13
650-000 JUDICIAL ASSESSEMENT CLEARING	**RECEIPTS**						
200 - 299 REVENUES	6,510.00	46,077.00	8,512.00				-8,512.00
300 - 399 REVENUES							
DEPARTMENT TOTAL	6,510.00	46,077.00	8,512.00				-8,512.00
FUND TOTAL	6,510.00	46,077.00	8,512.00				-8,512.00
656-000 AMACKERTOWN FIRE DISTRICT	**RECEIPTS**						
200 - 299 REVENUES	198.76	16,407.05	16,407.05	18,000.00	11,988.00	91.1	1,592.95
300 - 399 REVENUES	2.05	172.06	172.06				-172.06
DEPARTMENT TOTAL	200.81	16,579.11	16,579.11	18,000.00	11,988.00	92.1	1,420.89
FUND TOTAL	200.81	16,579.11	16,579.11	18,000.00	11,988.00	92.1	1,420.89
657-000 CARRIERE FIRE DISTRICT	**RECEIPTS**						
200 - 299 REVENUES	1,811.12	166,029.46	166,029.46	174,000.00	115,884.00	95.4	7,970.54
DEPARTMENT TOTAL	1,811.12	166,029.46	166,029.46	174,000.00	115,884.00	95.4	7,970.54
FUND TOTAL	1,811.12	166,029.46	166,029.46	174,000.00	115,884.00	95.4	7,970.54

000716

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
658-000 CROSSROADS FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	319.35	17,470.85	17,470.85	21,000.00	13,986.00	83.1	3,529.15
DEPARTMENT TOTAL	319.35	17,470.85	17,470.85	21,000.00	13,986.00	83.1	3,529.15
FUND TOTAL	319.35	17,470.85	17,470.85	21,000.00	13,986.00	83.1	3,529.15
659-000 MC NEIL FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	779.12	44,713.28	44,713.28	47,000.00	31,302.00	95.1	2,286.72
DEPARTMENT TOTAL	779.12	44,713.28	44,713.28	47,000.00	31,302.00	95.1	2,286.72
FUND TOTAL	779.12	44,713.28	44,713.28	47,000.00	31,302.00	95.1	2,286.72
660-000 NICHOLSON FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	635.19	34,289.76	34,289.76	42,000.00	27,972.00	81.6	7,710.24
300 - 399 REVENUES		186,455.00	186,455.00				-186,455.00
DEPARTMENT TOTAL	635.19	220,744.76	220,744.76	42,000.00	27,972.00	525.5	-178,744.76
FUND TOTAL	635.19	220,744.76	220,744.76	42,000.00	27,972.00	525.5	-178,744.76
661-000 NORTHEAST FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	577.32	30,567.30	30,567.30	34,000.00	22,644.00	89.9	3,432.70
300 - 399 REVENUES	3.60	185.82	185.82				-185.82
DEPARTMENT TOTAL	580.92	30,753.12	30,753.12	34,000.00	22,644.00	90.4	3,246.88
FUND TOTAL	580.92	30,753.12	30,753.12	34,000.00	22,644.00	90.4	3,246.88
662-000 PINE GROVE FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	599.24	43,263.39	43,263.39	47,000.00	31,302.00	92.0	3,736.61
300 - 399 REVENUES	4.96	305.87	305.87				-305.87
DEPARTMENT TOTAL	604.20	43,569.26	43,569.26	47,000.00	31,302.00	92.7	3,430.74
FUND TOTAL	604.20	43,569.26	43,569.26	47,000.00	31,302.00	92.7	3,430.74

000717

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through May

Obj. Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
663-000 HENLEYFIELD FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	586.42	41,055.34	41,055.34	45,000.00	29,970.00	91.2	3,944.66
DEPARTMENT TOTAL	586.42	41,055.34	41,055.34	45,000.00	29,970.00	91.2	3,944.66
FUND TOTAL	586.42	41,055.34	41,055.34	45,000.00	29,970.00	91.2	3,944.66
664-000 SOUTHEAST FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	1,063.07	73,209.38	73,209.38	75,000.00	49,950.00	97.6	1,790.62
300 - 399 REVENUES	4.70	418.83	418.83				-418.83
DEPARTMENT TOTAL	1,067.77	73,628.21	73,628.21	75,000.00	49,950.00	98.1	1,371.79
FUND TOTAL	1,067.77	73,628.21	73,628.21	75,000.00	49,950.00	98.1	1,371.79
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	612.01	33,396.04	33,396.04	36,000.00	23,976.00	92.7	2,603.96
DEPARTMENT TOTAL	612.01	33,396.04	33,396.04	36,000.00	23,976.00	92.7	2,603.96
FUND TOTAL	612.01	33,396.04	33,396.04	36,000.00	23,976.00	92.7	2,603.96
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	307.33	21,243.42	21,243.42	24,000.00	15,984.00	88.5	2,756.58
DEPARTMENT TOTAL	307.33	21,243.42	21,243.42	24,000.00	15,984.00	88.5	2,756.58
FUND TOTAL	307.33	21,243.42	21,243.42	24,000.00	15,984.00	88.5	2,756.58
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	1,741.04	41,437.14	41,437.14	44,000.00	29,304.00	94.1	2,562.86
DEPARTMENT TOTAL	1,741.04	41,437.14	41,437.14	44,000.00	29,304.00	94.1	2,562.86
FUND TOTAL	1,741.04	41,437.14	41,437.14	44,000.00	29,304.00	94.1	2,562.86
681-000 PAYROLL CLEARING RECEIPTS							
300 - 399 REVENUES		3,943.68	3,943.68				-3,943.68
DEPARTMENT TOTAL		3,943.68	3,943.68				-3,943.68
FUND TOTAL		3,943.68	3,943.68				-3,943.68
REPORT TOTAL	7,073,670.41	31,204,770.66	31,006,058.24	31,019,500.00	20,658,987.00	99.9	13,441.76

000718

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 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	32,237.67	358,582.05	358,582.05	563,500.00	375,666.65	63.6	204,917.95
500 CONTRACTUAL SERVICES	31,192.75	546,847.39	546,847.39	621,000.00	413,999.97	88.0	74,152.61
600 CONSUMABLE SUPPLIES	308.68	4,908.33	4,908.33	35,100.00	23,399.98	13.9	30,191.67
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		14,115.06	14,115.06	30,400.00	20,266.66	46.4	16,284.94
900 CAPITAL OUTLAY & OTHER		32,205.06	32,205.06				-32,205.06
DEPARTMENT TOTAL	63,739.10	956,657.89	956,657.89	1,250,000.00	833,333.26	76.5	293,342.11
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT						
400 PERSONAL SERVICES	40,726.28	318,007.40	318,007.40	487,500.00	324,999.95	65.2	169,492.60
500 CONTRACTUAL SERVICES	1,148.09	48,525.11	48,525.11	44,500.00	29,666.65	109.0	-4,025.11
600 CONSUMABLE SUPPLIES	1,079.68	6,534.39	6,534.39	70,000.00	46,666.66	9.3	63,465.61
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER				5,000.00	3,333.33		5,000.00
DEPARTMENT TOTAL	42,954.05	373,066.90	373,066.90	607,000.00	404,666.59	61.4	233,933.10
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT						
400 PERSONAL SERVICES	39,680.88	340,126.36	340,126.36	489,980.00	326,653.30	69.4	149,853.64
500 CONTRACTUAL SERVICES	2,909.15	17,004.03	17,004.03	39,020.00	26,013.31	43.5	22,015.97
600 CONSUMABLE SUPPLIES	255.53	14,333.29	14,333.29	11,000.00	7,333.33	130.3	-3,333.29
900 CAPITAL OUTLAY & OTHER		325.00	325.00				-325.00
DEPARTMENT TOTAL	42,845.56	371,788.68	371,788.68	540,000.00	359,999.94	68.8	168,211.32
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
400 PERSONAL SERVICES	43,179.22	411,879.01	411,879.01	638,800.00	425,866.64	64.4	226,920.99
500 CONTRACTUAL SERVICES	3,792.83	62,849.87	62,849.87	89,700.00	59,799.98	70.0	26,850.13
600 CONSUMABLE SUPPLIES	1,620.32	21,652.49	21,652.49	15,000.00	10,000.00	144.3	-6,652.49
800 DEBT SERVICE							

000719

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER		633.46	633.46	4,500.00	3,000.00	14.0	3,866.54
DEPARTMENT TOTAL	48,592.37	497,014.83	497,014.83	748,000.00	498,666.62	66.4	250,985.17
001-121 GENERAL COUNTY COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES	36,032.97	291,279.29	291,279.29	447,800.00	298,533.31	65.0	156,520.71
500 CONTRACTUAL SERVICES	850.97	14,609.24	14,609.24	18,750.00	12,499.97	77.9	4,140.76
600 CONSUMABLE SUPPLIES	2,574.51	4,879.23	4,879.23	3,450.00	2,300.00	141.4	-1,429.23
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	39,458.45	310,767.76	310,767.76	470,000.00	313,333.28	66.1	159,232.24
001-150 GENERAL COUNTY SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		5,906.15	5,906.15	12,000.00	7,999.99	49.2	6,093.85
600 CONSUMABLE SUPPLIES		17.11	17.11				-17.11
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,923.26	5,923.26	12,000.00	7,999.99	49.3	6,076.74
001-151 GENERAL COUNTY MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES	20,939.04	173,499.65	173,499.65	258,000.00	171,999.98	67.2	84,500.35
500 CONTRACTUAL SERVICES	25,224.48	239,307.82	239,307.82	249,300.00	166,199.96	95.9	9,992.18
600 CONSUMABLE SUPPLIES	8,638.68	72,915.42	72,915.42	147,700.00	98,466.62	49.3	74,784.58
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER	2,252.22	9,201.12	9,201.12	20,000.00	13,333.33	46.0	10,798.88
DEPARTMENT TOTAL	57,054.42	494,924.01	494,924.01	675,000.00	449,999.89	73.3	180,075.99
001-152 GENERAL COUNTY DATA PROCESSING							
400 PERSONAL SERVICES	21,182.94	184,759.85	184,759.85	264,850.00	176,566.65	69.7	80,090.15
500 CONTRACTUAL SERVICES	8,103.98	98,702.89	95,274.89	139,000.00	92,666.66	68.5	43,725.11
600 CONSUMABLE SUPPLIES	9,008.82	14,518.74	14,518.74	10,000.00	6,666.66	145.1	-4,518.74
800 DEBT SERVICE	5,019.33	40,154.64	40,154.64	63,000.00	42,000.00	63.7	22,845.36
900 CAPITAL OUTLAY & OTHER		8,685.72	8,685.72	20,000.00	13,333.33	43.4	11,314.28

000720

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL	43,315.07	346,821.84	343,393.84	496,850.00	331,233.30	69.1	153,456.16
001-154 GENERAL COUNTY — VETERAN SERVICE OFFICE							
400 PERSONAL SERVICES	4,539.04	35,903.10	35,903.10	56,040.00	37,359.97	64.0	20,136.90
500 CONTRACTUAL SERVICES	513.85	1,568.18	1,568.18	2,960.00	1,973.32	52.9	1,391.82
600 CONSUMABLE SUPPLIES	79.12	133.99	133.99	1,000.00	666.66	13.3	866.01
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,132.01	37,605.27	37,605.27	60,000.00	39,999.95	62.6	22,394.73
001-155 GENERAL COUNTY — SIMS/GIS DEPARTMENT							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	209.69	3,753.21	3,753.21	11,000.00	7,333.33	34.1	7,246.79
600 CONSUMABLE SUPPLIES	391.96	3,612.25	3,612.25	5,500.00	3,666.66	65.6	1,887.75
900 CAPITAL OUTLAY & OTHER		3,684.72	3,684.72	3,500.00	2,333.33	105.2	-184.72
DEPARTMENT TOTAL	601.65	11,050.18	11,050.18	20,000.00	13,333.32	55.2	8,949.82
001-160 GENERAL COUNTY — CHANCERY COURT							
400 PERSONAL SERVICES	22,055.18	187,553.02	187,553.02	259,300.00	172,866.63	72.3	71,746.98
500 CONTRACTUAL SERVICES	4,515.00	15,514.80	15,514.80	16,500.00	10,999.99	94.0	985.20
600 CONSUMABLE SUPPLIES				4,200.00	2,800.00		4,200.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	26,570.18	203,067.82	203,067.82	280,000.00	186,666.62	72.5	76,932.18
001-161 GENERAL COUNTY — CIRCUIT COURT							
400 PERSONAL SERVICES	49,943.66	272,888.24	272,888.24	362,500.00	241,666.62	75.2	89,611.76
500 CONTRACTUAL SERVICES	4,910.71	70,959.89	70,959.89	156,500.00	104,333.31	45.3	85,540.11
600 CONSUMABLE SUPPLIES		10,833.49	10,501.28	21,000.00	14,000.00	50.0	10,498.72
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	54,854.37	354,681.62	354,349.41	540,000.00	359,999.93	65.6	185,650.59
001-162 GENERAL COUNTY — COUNTY COURT							
400 PERSONAL SERVICES	41,366.27	367,363.26	367,363.26	548,500.00	365,666.65	66.9	181,136.74

000721

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY	**COUNTY COURT**						
500 CONTRACTUAL SERVICES	536.52	9,489.96	9,489.96	8,500.00	5,666.66	111.6	-989.96
600 CONSUMABLE SUPPLIES	284.94	5,275.76	5,275.76	6,000.00	4,000.00	87.9	724.24
900 CAPITAL OUTLAY & OTHER		6,531.25	6,531.25	1,000.00	666.66	653.1	-5,531.25
DEPARTMENT TOTAL	42,187.73	388,660.23	388,660.23	564,000.00	375,999.97	68.9	175,339.77
001-163 GENERAL COUNTY	**JUVENILE COURT**						
400 PERSONAL SERVICES	15,650.31	130,839.95	130,839.95	182,300.00	121,533.31	71.7	51,460.05
500 CONTRACTUAL SERVICES	6,032.50	35,123.39	35,123.39	94,700.00	63,133.31	37.0	59,576.61
600 CONSUMABLE SUPPLIES		2,189.39	2,189.39	3,000.00	2,000.00	72.9	810.61
900 CAPITAL OUTLAY & OTHER		485.93	485.93				-485.93
DEPARTMENT TOTAL	21,682.81	168,638.66	168,638.66	280,000.00	186,666.62	60.2	111,361.34
001-164 GENERAL COUNTY	**AOP - GRANT**						
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-165 GENERAL COUNTY	**LUNACY COURT**						
400 PERSONAL SERVICES	3,830.46	26,921.19	26,921.19	66,500.00	44,333.29	40.4	39,578.81
500 CONTRACTUAL SERVICES	4,860.00	27,363.00	27,363.00	13,500.00	8,999.99	202.6	-13,863.00
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	8,690.46	54,284.19	54,284.19	80,000.00	53,333.28	67.8	25,715.81
001-166 GENERAL COUNTY	**JUSTICE COURT**						
400 PERSONAL SERVICES	35,377.17	292,239.14	292,239.14	478,125.00	318,749.96	61.1	185,885.86
500 CONTRACTUAL SERVICES	2,726.11	30,923.27	30,923.27	47,875.00	31,916.63	64.5	16,951.73
600 CONSUMABLE SUPPLIES		3,024.85	3,024.85	8,000.00	5,333.33	37.8	4,975.15
900 CAPITAL OUTLAY & OTHER		1,000.22	1,000.22	1,000.00	666.66	100.0	-.22
DEPARTMENT TOTAL	38,103.28	327,187.48	327,187.48	535,000.00	356,666.58	61.1	207,812.52
001-167 GENERAL COUNTY	**CORONER**						
400 PERSONAL SERVICES	16,631.78	137,741.47	137,741.47	126,650.00	84,433.32	108.7	-11,091.47

000722

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER							
500 CONTRACTUAL SERVICES	7,770.88	39,728.51	39,728.51	55,350.00	36,899.99	71.7	15,621.49
600 CONSUMABLE SUPPLIES		379.80	379.80	3,000.00	2,000.00	12.6	2,620.20
900 CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
DEPARTMENT TOTAL	24,402.66	181,619.48	181,619.48	185,000.00	123,333.31	98.1	3,380.52
001-168 GENERAL COUNTY DISTRICT ATTORNEY							
400 PERSONAL SERVICES	25,757.64	219,622.69	219,622.69	320,600.00	213,733.30	68.5	100,977.31
500 CONTRACTUAL SERVICES	558.94	4,371.38	4,371.38	4,400.00	2,933.31	99.3	28.62
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	26,316.58	223,994.07	223,994.07	325,000.00	216,666.61	68.9	101,005.93
001-169 GENERAL COUNTY COUNTY ATTORNEY							
400 PERSONAL SERVICES	6,039.52	51,049.47	51,049.47	80,570.00	53,713.32	63.3	29,520.53
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,039.52	51,049.47	51,049.47	80,570.00	53,713.32	63.3	29,520.53
001-170 GENERAL COUNTY PUBLIC DEFENDER							
400 PERSONAL SERVICES	29,349.12	239,281.51	239,281.51	341,000.00	227,333.32	70.1	101,718.49
500 CONTRACTUAL SERVICES	35.00	1,951.40	1,781.00	1,000.00	666.66	178.1	-781.00
600 CONSUMABLE SUPPLIES	106.11	5,656.38	5,656.38	3,000.00	2,000.00	188.5	-2,656.38
900 CAPITAL OUTLAY & OTHER		2,189.41	2,189.41				-2,189.41
DEPARTMENT TOTAL	29,490.23	249,078.70	248,908.30	345,000.00	229,999.98	72.1	96,091.70
001-172 GENERAL COUNTY V.O.C.A. GRANT							
400 PERSONAL SERVICES	6,489.52	55,290.44	55,290.44	87,520.00	58,346.66	63.1	32,229.56
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES				1,480.00	986.66		1,480.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,489.52	55,290.44	55,290.44	89,000.00	59,333.32	62.1	33,709.56

000723

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY	**MDOC OFFICE**						
500 CONTRACTUAL SERVICES	364.15	6,665.95	6,665.95	12,000.00	8,000.00	55.5	5,334.05
600 CONSUMABLE SUPPLIES				3,000.00	2,000.00		3,000.00
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	364.15	6,665.95	6,665.95	15,000.00	10,000.00	44.4	8,334.05
001-175 GENERAL COUNTY	**COLLECTION AGENCY FEES**						
500 CONTRACTUAL SERVICES	2,436.72	10,176.21	10,176.21	20,000.00	13,333.33	50.8	9,823.79
DEPARTMENT TOTAL	2,436.72	10,176.21	10,176.21	20,000.00	13,333.33	50.8	9,823.79
001-180 GENERAL COUNTY	**ELECTIONS**						
400 PERSONAL SERVICES	9,302.73	100,092.32	100,092.32	144,250.00	96,166.64	69.3	44,157.68
500 CONTRACTUAL SERVICES	471.88	50,474.34	50,474.34	80,150.00	53,433.31	62.9	29,675.66
600 CONSUMABLE SUPPLIES		25,781.02	25,781.02	15,100.00	10,066.66	170.7	-10,681.02
800 DEBT SERVICE	4,952.31	39,618.48	39,618.48	60,000.00	39,999.99	66.0	20,381.52
900 CAPITAL OUTLAY & OTHER		77.39	77.39	500.00	333.33	15.4	422.61
DEPARTMENT TOTAL	14,726.92	216,043.55	216,043.55	300,000.00	199,999.93	72.0	83,956.45
001-200 GENERAL COUNTY	**SHERIFF ADMINISTRATION**						
400 PERSONAL SERVICES	185,632.66	1,680,461.76	1,679,226.80	2,410,290.00	1,606,859.95	69.6	731,063.20
500 CONTRACTUAL SERVICES	3,987.81	120,468.96	120,468.96	172,210.00	114,806.62	69.9	51,741.04
600 CONSUMABLE SUPPLIES	20,890.80	194,685.39	194,685.39	302,500.00	201,666.61	64.3	107,814.61
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	4,770.61	54,643.57	54,643.57	110,000.00	73,333.32	49.6	55,356.43
900 CAPITAL OUTLAY & OTHER		4,950.40	4,950.40	5,000.00	3,333.33	99.0	49.60
DEPARTMENT TOTAL	215,281.88	2,055,210.08	2,053,975.12	3,000,000.00	1,999,999.83	68.4	946,024.88
001-203 GENERAL COUNTY	**ANIMAL CONTROL OFFICER**						
400 PERSONAL SERVICES	4,990.07	39,924.46	39,924.46	61,640.00	41,093.32	64.7	21,715.54
500 CONTRACTUAL SERVICES	92.35	1,521.80	1,521.80	4,000.00	2,666.66	38.0	2,478.20
600 CONSUMABLE SUPPLIES	916.30	3,705.95	3,705.95	8,860.00	5,906.65	41.8	5,154.05
800 DEBT SERVICE				7,500.00	4,999.99		7,500.00

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,998.72	45,152.21	45,152.21	82,000.00	54,666.62	55.0	36,847.79
001-205 GENERAL COUNTY E911 DISPATCH CENTER							
400 PERSONAL SERVICES	50,835.80	353,875.06	353,875.06	818,000.00	545,333.30	43.2	464,124.94
600 CONSUMABLE SUPPLIES				5,000.00	3,333.33		5,000.00
800 DEBT SERVICE	8,181.91	40,909.55	40,909.55	101,000.00	67,333.32	40.5	60,090.45
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	59,017.71	394,784.61	394,784.61	924,000.00	615,999.95	42.7	529,215.39
001-220 GENERAL COUNTY CUSTODY OF PRISONERS							
400 PERSONAL SERVICES	107,382.09	1,016,818.81	1,016,818.81	1,534,305.00	1,022,869.96	66.2	517,486.19
500 CONTRACTUAL SERVICES	39,235.15	744,861.44	744,861.44	1,200,835.00	800,556.65	62.0	455,973.56
600 CONSUMABLE SUPPLIES	11,675.89	109,733.47	109,733.47	174,650.00	116,433.28	62.8	64,916.53
800 DEBT SERVICE	3,599.00	36,114.68	36,114.68	56,710.00	37,806.66	63.6	20,595.32
900 CAPITAL OUTLAY & OTHER		5,391.00	5,391.00	35,500.00	23,666.66	15.1	30,109.00
DEPARTMENT TOTAL	161,892.13	1,912,919.40	1,912,919.40	3,002,000.00	2,001,333.21	63.7	1,089,080.60
001-221 GENERAL COUNTY JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-222 GENERAL COUNTY JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-223 GENERAL COUNTY SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES		66.64	66.64	25,000.00	16,666.66	.2	24,933.36
DEPARTMENT TOTAL		66.64	66.64	25,000.00	16,666.66	.2	24,933.36

000725

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400	PERSONAL SERVICES	6,480.92	54,800.13	54,800.13	80,990.00	53,993.32	67.6	26,189.87
500	CONTRACTUAL SERVICES	43.21	668.76	668.76	1,425.00	949.99	46.9	756.24
600	CONSUMABLE SUPPLIES	230.60	4,852.59	4,852.59	2,200.00	1,466.66	220.5	-2,652.59
900	CAPITAL OUTLAY & OTHER				385.00	256.66		385.00
	DEPARTMENT TOTAL	6,754.73	60,321.48	60,321.48	85,000.00	56,666.63	70.9	24,678.52
001-241 GENERAL COUNTY	AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	100,000.00	100,000.00	150,000.00	100,000.00	66.6	50,000.00
	DEPARTMENT TOTAL	12,500.00	100,000.00	100,000.00	150,000.00	100,000.00	66.6	50,000.00
001-260 GENERAL COUNTY	CIVIL DEFENSE							
400	PERSONAL SERVICES	11,663.84	95,714.55	95,714.55	142,350.00	94,899.97	67.2	46,635.45
500	CONTRACTUAL SERVICES	1,487.32	22,273.15	22,273.15	13,350.00	8,899.97	166.8	-8,923.15
600	CONSUMABLE SUPPLIES	58.88	2,357.12	2,357.12	9,300.00	6,199.96	25.3	6,942.88
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	13,210.04	120,344.82	120,344.82	165,000.00	109,999.90	72.9	44,655.18
001-261 GENERAL COUNTY	NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	800.00	800.00	1,200.00	800.00	66.6	400.00
	DEPARTMENT TOTAL	100.00	800.00	800.00	1,200.00	800.00	66.6	400.00
001-262 GENERAL COUNTY	CONSTABLES							
400	PERSONAL SERVICES		648.75	648.75	6,000.00	3,999.99	10.8	5,351.25
500	CONTRACTUAL SERVICES		8,000.00	8,000.00	6,000.00	3,999.99	133.3	-2,000.00
600	CONSUMABLE SUPPLIES				7,000.00	4,666.66		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	666.66		1,000.00
	DEPARTMENT TOTAL		8,648.75	8,648.75	20,000.00	13,333.30	43.2	11,351.25
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

000726

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY — MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-308 GENERAL COUNTY — POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES		1,579.67	1,579.67	18,000.00	12,000.00	8.7	16,420.33
800 DEBT SERVICE							
DEPARTMENT TOTAL		1,579.67	1,579.67	18,000.00	12,000.00	8.7	16,420.33
001-340 GENERAL COUNTY — SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES	10,008.74	83,585.03	83,585.03	110,900.00	73,933.32	75.3	27,314.97
500 CONTRACTUAL SERVICES		21,757.80	21,757.80	57,000.00	37,999.99	38.1	35,242.20
600 CONSUMABLE SUPPLIES		5,683.05	5,683.05	12,100.00	8,066.66	46.9	6,416.95
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	10,008.74	111,025.88	111,025.88	180,000.00	119,999.97	61.6	68,974.12
001-350 GENERAL COUNTY — BUILDING CODE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
001-411 GENERAL COUNTY — RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES	2,916.67	23,333.36	23,333.36	35,000.00	23,333.33	66.6	11,666.64
DEPARTMENT TOTAL	2,916.67	23,333.36	23,333.36	35,000.00	23,333.33	66.6	11,666.64
001-420 GENERAL COUNTY — HEALTH DEPARTMENT							
400 PERSONAL SERVICES		549.00	549.00	1,000.00	666.66	54.9	451.00
500 CONTRACTUAL SERVICES		2,595.00	2,595.00				-2,595.00
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES	8,250.00	66,000.00	66,000.00	99,000.00	66,000.00	66.6	33,000.00

0007727

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	8,250.00	69,144.00	69,144.00	100,000.00	66,666.66	69.1	30,856.00
001-440 GENERAL COUNTY MENTAL HEALTH							
700 GRANTS & SUBSIDIES	19,333.34	154,666.72	154,666.72	232,000.00	154,666.66	66.6	77,333.28
DEPARTMENT TOTAL	19,333.34	154,666.72	154,666.72	232,000.00	154,666.66	66.6	77,333.28
001-450 GENERAL COUNTY WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES	4,704.22	56,385.60	56,385.60	123,000.00	81,999.99	45.8	66,614.40
600 CONSUMABLE SUPPLIES		922.26	922.26	1,000.00	666.66	92.2	77.74
DEPARTMENT TOTAL	4,704.22	57,307.86	57,307.86	124,000.00	82,666.65	46.2	66,692.14
001-452 GENERAL COUNTY COUNCIL ON AGING							
700 GRANTS & SUBSIDIES	4,041.67	32,333.36	32,333.36	48,500.00	32,333.33	66.6	16,166.64
DEPARTMENT TOTAL	4,041.67	32,333.36	32,333.36	48,500.00	32,333.33	66.6	16,166.64
001-453 GENERAL COUNTY CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES	337.94	2,645.27	2,645.27	22,000.00	14,666.66	12.0	19,354.73
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES		93.31	93.31				-93.31
DEPARTMENT TOTAL	337.94	2,738.58	2,738.58	22,000.00	14,666.66	12.4	19,261.42
001-458 GENERAL COUNTY PRC ARC							
700 GRANTS & SUBSIDIES				1,000.00	666.66		1,000.00
DEPARTMENT TOTAL				1,000.00	666.66		1,000.00
001-459 GENERAL COUNTY PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES	2,916.67	28,333.36	28,333.36	40,000.00	26,666.66	70.8	11,666.64

000728

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL	2,916.67	28,333.36	28,333.36	40,000.00	26,666.66	70.8	11,666.64
001-500 GENERAL COUNTY LIBRARIES							
700 GRANTS & SUBSIDIES	23,916.67	191,333.36	191,333.36	287,000.00	191,333.33	66.6	95,666.64
DEPARTMENT TOTAL	23,916.67	191,333.36	191,333.36	287,000.00	191,333.33	66.6	95,666.64
001-530 GENERAL COUNTY PARKS							
400 PERSONAL SERVICES	4,692.23	37,766.03	37,766.03	62,650.00	41,766.66	60.2	24,883.97
500 CONTRACTUAL SERVICES	2,584.55	22,341.15	22,341.15	34,500.00	22,999.99	64.7	12,158.85
600 CONSUMABLE SUPPLIES	4,986.13	12,918.14	12,918.14	22,850.00	15,233.30	56.5	9,931.86
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	12,262.91	73,025.32	73,025.32	120,000.00	79,999.95	60.8	46,974.68
001-531 GENERAL COUNTY PARKS - OTHER							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES	551.54	551.54	551.54				-551.54
700 GRANTS & SUBSIDIES		5,500.00	5,500.00	75,000.00	50,000.00	7.3	69,500.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	551.54	6,051.54	6,051.54	75,000.00	50,000.00	8.0	68,948.46
001-570 GENERAL COUNTY SCHOOLS							
700 GRANTS & SUBSIDIES		158,936.38	158,936.38	160,000.00	106,666.66	99.3	1,063.62
DEPARTMENT TOTAL		158,936.38	158,936.38	160,000.00	106,666.66	99.3	1,063.62
001-601 GENERAL COUNTY PEARL RIVER BASIN DISTRICT							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
001-630 GENERAL COUNTY SOIL CONVERSATION							
400 PERSONAL SERVICES		4,629.48	4,629.48				-4,629.48

000729

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY SOIL CONVERSATION							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES		12,870.52	12,870.52	35,000.00	23,333.33	36.7	22,129.48
DEPARTMENT TOTAL		17,500.00	17,500.00	35,000.00	23,333.33	50.0	17,500.00
001-631 GENERAL COUNTY COUNTY EXTENSION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	8,312.23	70,111.21	70,111.21	122,500.00	81,666.63	57.2	52,388.79
600 CONSUMABLE SUPPLIES	456.14	1,251.79	1,251.79	2,500.00	1,666.66	50.0	1,248.21
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	8,768.37	71,363.00	71,363.00	125,000.00	83,333.29	57.0	53,637.00
001-632 GENERAL COUNTY COUNTY FAIR							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-664 GENERAL COUNTY SOUTHERN MISSISSIPPI PDD							
500 CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	9,333.33	99.7	41.50
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	9,333.33	99.7	41.50
001-677 GENERAL COUNTY ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES	8,649.05	87,318.31	87,318.31				-87,318.31
500 CONTRACTUAL SERVICES		250.00	250.00	150,000.00	100,000.00	.1	149,750.00
700 GRANTS & SUBSIDIES	40,000.00	40,000.00	40,000.00				-40,000.00
DEPARTMENT TOTAL	48,649.05	127,568.31	127,568.31	150,000.00	100,000.00	85.0	22,431.69
001-678 GENERAL COUNTY OTHER AGENCIES							
700 GRANTS & SUBSIDIES				10,000.00	6,666.66		10,000.00

000730

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				10,000.00	6,666.66		10,000.00
001-679 GENERAL COUNTY COUNTY PLANNER							
400 PERSONAL SERVICES	5,807.06	55,924.46	55,924.46	55,140.00	36,759.99	101.4	-784.46
500 CONTRACTUAL SERVICES		2,983.28	2,983.28	1,860.00	1,239.99	160.3	-1,123.28
600 CONSUMABLE SUPPLIES				3,000.00	1,999.99		3,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,807.06	58,907.74	58,907.74	60,000.00	39,999.97	98.1	1,092.26
001-680 GENERAL COUNTY SENIOR CENTER							
700 GRANTS & SUBSIDIES	3,333.34	26,666.72	26,666.72	40,000.00	26,666.66	66.6	13,333.28
DEPARTMENT TOTAL	3,333.34	26,666.72	26,666.72	40,000.00	26,666.66	66.6	13,333.28
001-683 GENERAL COUNTY WOMEN'S CENTER							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
001-684 GENERAL COUNTY CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES				4,000.00	2,666.66		4,000.00
DEPARTMENT TOTAL				4,000.00	2,666.66		4,000.00
001-686 GENERAL COUNTY CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES	500.00	4,000.00	4,000.00	6,000.00	4,000.00	66.6	2,000.00
DEPARTMENT TOTAL	500.00	4,000.00	4,000.00	6,000.00	4,000.00	66.6	2,000.00
001-687 GENERAL COUNTY CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES	83.34	666.72	666.72	1,000.00	666.66	66.6	333.28
DEPARTMENT TOTAL	83.34	666.72	666.72	1,000.00	666.66	66.6	333.28

000731

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-688 GENERAL COUNTY — RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES	416.70	3,333.60	3,333.60	5,000.00	3,333.33	66.6	1,666.40
DEPARTMENT TOTAL	416.70	3,333.60	3,333.60	5,000.00	3,333.33	66.6	1,666.40
001-900 GENERAL COUNTY — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER	198,689.98	863,339.98	863,339.98	950,000.00	633,333.33	90.8	86,660.02
DEPARTMENT TOTAL	198,689.98	863,339.98	863,339.98	950,000.00	633,333.33	90.8	86,660.02
FUND TOTAL	1,476,291.23	12,691,420.44	12,686,254.87	18,814,120.00	12,542,744.78	67.4	6,127,865.13
004-200 SO CASH BOND FUND — SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
004-213 SO CASH BOND FUND — SO KATRINA 2006-DH-BX-0438							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
006-160 COURT ADMINISTRATORS FUND — CHANCERY COURT							
500 CONTRACTUAL SERVICES	446.03	3,651.30	3,651.30	6,000.00	4,000.00	60.8	2,348.70
600 CONSUMABLE SUPPLIES		88.50	88.50	1,000.00	666.66	8.8	911.50
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	446.03	3,739.80	3,739.80	7,000.00	4,666.66	53.4	3,260.20
FUND TOTAL	446.03	3,739.80	3,739.80	7,000.00	4,666.66	53.4	3,260.20

000732

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS						
900 CAPITAL OUTLAY & OTHER	247,430.30	247,430.30	247,430.30	50,000.00	33,333.33	494.8	-197,430.30
DEPARTMENT TOTAL	247,430.30	247,430.30	247,430.30	50,000.00	33,333.33	494.8	-197,430.30
007-570 SEVERANCE TAX	SCHOOLS						
700 GRANTS & SUBSIDIES	1,015.53	7,379.28	7,379.28	10,000.00	6,666.66	73.7	2,620.72
DEPARTMENT TOTAL	1,015.53	7,379.28	7,379.28	10,000.00	6,666.66	73.7	2,620.72
FUND TOTAL	248,445.83	254,809.58	254,809.58	60,000.00	39,999.99	424.6	-194,809.58
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS						
900 CAPITAL OUTLAY & OTHER				350,000.00	233,333.33		350,000.00
DEPARTMENT TOTAL				350,000.00	233,333.33		350,000.00
FUND TOTAL				350,000.00	233,333.33		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS						
900 CAPITAL OUTLAY & OTHER		19,943.36	19,943.36				-19,943.36
DEPARTMENT TOTAL		19,943.36	19,943.36				-19,943.36
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS						
500 CONTRACTUAL SERVICES							
900 CAPITAL OUTLAY & OTHER				3,000,000.00	2,000,000.00		3,000,000.00
DEPARTMENT TOTAL				3,000,000.00	2,000,000.00		3,000,000.00
FUND TOTAL		19,943.36	19,943.36	3,000,000.00	2,000,000.00	.6	2,980,056.64

000733

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	3,000.00	7,503.00	7,503.00				-7,503.00
600 CONSUMABLE SUPPLIES		13,858.80	13,858.80				-13,858.80
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER	26,154.00	26,154.00	26,154.00	60,000.00	40,000.00	43.5	33,846.00
DEPARTMENT TOTAL	29,154.00	47,515.80	47,515.80	60,000.00	40,000.00	79.1	12,484.20
FUND TOTAL	29,154.00	47,515.80	47,515.80	60,000.00	40,000.00	79.1	12,484.20
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							
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		12,773.26	12,773.26	100,000.00	66,666.66	12.7	87,226.74
DEPARTMENT TOTAL		12,773.26	12,773.26	100,000.00	66,666.66	12.7	87,226.74
FUND TOTAL		12,773.26	12,773.26	100,000.00	66,666.66	12.7	87,226.74

000734

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
030-200 FEDERAL GRANTS - SO SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
030-201 FEDERAL GRANTS - SO DUI OFFICER							
400 PERSONAL SERVICES	5,271.67	45,028.99	45,028.99	64,640.00	43,093.32	69.6	19,611.01
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,271.67	45,028.99	45,028.99	64,640.00	43,093.32	69.6	19,611.01
030-202 FEDERAL GRANTS - SO BJA BODY CAMERA GRANT							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
030-208 FEDERAL GRANTS - SO S.V.A.W. GRANT							
400 PERSONAL SERVICES							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
030-209 FEDERAL GRANTS - SO SHERIFF - TRIAD							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES				1,000.00	666.66		1,000.00
DEPARTMENT TOTAL				1,000.00	666.66		1,000.00
FUND TOTAL	5,271.67	45,028.99	45,028.99	65,640.00	43,759.98	68.5	20,611.01
035-264 FEDERAL GRANTS - EMA MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES							

000735

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
035-264 FEDERAL GRANTS - EMA MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
035-270 FEDERAL GRANTS - EMA MEMA DA HOUSING GRANT							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
035-278 FEDERAL GRANTS - EMA							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
FUND TOTAL							
040-276 FEDERAL GRANTS - PLANNING CIAP GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
045-164 FEDERAL GRANTS - OTHER AOP - GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
045-172 FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
400 PERSONAL SERVICES	14,184.78	113,040.87	113,040.87	184,230.00	122,819.98	61.3	71,189.13

000736

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
045-172 FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
500 CONTRACTUAL SERVICES	154.44	1,534.80	1,534.80	1,960.00	1,306.66	78.3	425.20
600 CONSUMABLE SUPPLIES	440.00	1,243.25	1,243.25	4,340.00	2,893.33	28.6	3,096.75
900 CAPITAL OUTLAY & OTHER				360.00	240.00		360.00
DEPARTMENT TOTAL	14,779.22	115,818.92	115,818.92	190,890.00	127,259.97	60.6	75,071.08
FUND TOTAL	14,779.22	115,818.92	115,818.92	190,890.00	127,259.97	60.6	75,071.08
055-302 FEDERAL FUNDS - ROAD ROAD - RIDGE ROAD PROJECT							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
055-307 FEDERAL FUNDS - ROAD NRCS PROJECTS							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
FUND TOTAL							
073-640 DESOTO STATE FOREST DESOTO STATE FORREST							
700 GRANTS & SUBSIDIES	40.75	290.92	290.92	7,500.00	5,000.00	3.8	7,209.08
900 CAPITAL OUTLAY & OTHER				25,000.00	16,666.66		25,000.00
DEPARTMENT TOTAL	40.75	290.92	290.92	32,500.00	21,666.66	.8	32,209.08
FUND TOTAL	40.75	290.92	290.92	32,500.00	21,666.66	.8	32,209.08
074-570 OLD RIVER FEDERAL REVENUE SCHOOLS							
700 GRANTS & SUBSIDIES				7,500.00	5,000.00		7,500.00

0007737

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				7,500.00	5,000.00		7,500.00
074-602 OLD RIVER FEDERAL REVENUE — NATIONAL FORREST							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER				25,000.00	16,666.66		25,000.00
DEPARTMENT TOTAL				25,000.00	16,666.66		25,000.00
FUND TOTAL				32,500.00	21,666.66		32,500.00
096-153 REAPPRAISAL FUND — REAPPRAISAL AND MAPPING							
400 PERSONAL SERVICES	39,808.26	378,354.71	378,354.71	605,240.00	403,493.32	62.5	226,885.29
500 CONTRACTUAL SERVICES	2,703.83	66,908.74	66,908.74	109,750.00	73,166.64	60.9	42,841.26
600 CONSUMABLE SUPPLIES	1,522.81	23,220.77	23,220.77	34,200.00	22,799.98	67.8	10,979.23
800 DEBT SERVICE	565.05	4,520.42	4,520.42	16,200.00	10,800.00	27.9	11,679.58
900 CAPITAL OUTLAY & OTHER		2,818.62	2,818.62	7,000.00	4,666.66	40.2	4,181.38
DEPARTMENT TOTAL	44,599.95	475,823.26	475,823.26	772,390.00	514,926.60	61.6	296,566.74
096-230 REAPPRAISAL FUND — E911 COMMUNICATION SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL	44,599.95	475,823.26	475,823.26	772,390.00	514,926.60	61.6	296,566.74
097-230 EMERGENCY 911 FUND — E911 COMMUNICATION SERVICES							
400 PERSONAL SERVICES	25,981.28	185,299.90	185,299.90	321,700.00	214,466.63	57.6	136,400.10
500 CONTRACTUAL SERVICES	36,954.30	122,863.22	122,863.22	202,500.00	134,999.96	60.6	79,636.78
600 CONSUMABLE SUPPLIES	742.89	6,438.19	6,438.19	17,000.00	11,333.31	37.8	10,561.81
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	13,172.48	65,862.40	65,862.40				-65,862.40
900 CAPITAL OUTLAY & OTHER	263.54	18,724.68	18,724.68	10,000.00	6,666.66	187.2	-8,724.68
DEPARTMENT TOTAL	77,114.49	399,188.39	399,188.39	551,200.00	367,466.56	72.4	152,011.61
FUND TOTAL	77,114.49	399,188.39	399,188.39	551,200.00	367,466.56	72.4	152,011.61

000738

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
104-501 LAW LIBRARY	LAW LIBRARY						
500 CONTRACTUAL SERVICES	2,324.20	20,170.10	20,170.10	24,000.00	16,000.00	84.0	3,829.90
600 CONSUMABLE SUPPLIES		2,211.75	2,211.75	2,500.00	1,666.66	88.4	288.25
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	2,324.20	22,381.85	22,381.85	26,500.00	17,666.66	84.4	4,118.15
FUND TOTAL	2,324.20	22,381.85	22,381.85	26,500.00	17,666.66	84.4	4,118.15
106-250 VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	310.00	189,305.50	189,305.50	170,000.00	113,333.32	111.3	-19,305.50
600 CONSUMABLE SUPPLIES		400.00	400.00				-400.00
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE				41,000.00	27,333.33		41,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	310.00	189,705.50	189,705.50	211,000.00	140,666.65	89.9	21,294.50
106-251 VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-252 VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
106-253 VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600 CONSUMABLE SUPPLIES							

000739

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-253 VOLUNTEER FIRE 1/4 MILL — CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-254 VOLUNTEER FIRE 1/4 MILL — MCNEIL FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES		51,370.52	51,370.52				-51,370.52
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		51,370.52	51,370.52				-51,370.52
106-255 VOLUNTEER FIRE 1/4 MILL — NICHOLSON FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-256 VOLUNTEER FIRE 1/4 MILL — NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-257 VOLUNTEER FIRE 1/4 MILL — PINE GROVE FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							

000740

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-258 VOLUNTEER FIRE 1/4 MILL HENLEYFIELD FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-259 VOLUNTEER FIRE 1/4 MILL NORTH CENTRAL FIRE DISTRICT							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-265 VOLUNTEER FIRE 1/4 MILL DERBY/WHITESAND FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-266 VOLUNTEER FIRE 1/4 MILL STEEPHOLLOW FIRE DISTRICT							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-267 VOLUNTEER FIRE 1/4 MILL SOUTHEAST FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL	310.00	241,076.02	241,076.02	211,000.00	140,666.65	114.2	-30,076.02

000741

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
113-251 AMACKERTOWN VFD INS REBATE AMACKERTOWN FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE				25,000.00	16,666.66		25,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				25,000.00	16,666.66		25,000.00
113-253 AMACKERTOWN VFD INS REBATE CROSSROAD FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-254 AMACKERTOWN VFD INS REBATE MCNEIL FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-256 AMACKERTOWN VFD INS REBATE NORTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
113-266 AMACKERTOWN VFD INS REBATE STEEPHOLLOW FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL				25,000.00	16,666.66		25,000.00
114-252 CARRIERE VFD INS REBATE CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00

000742

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
115-253 CROSSROADS VFD INS REBATE — CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00
116-254 MCNEIL VFD INS REBATE — MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00
117-255 NICHOLSON VFD INS REBATE — NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00
118-256 NORTHEAST VFD INS REBATE — NORTHEAST FIRE DISTRICT							
800 DEBT SERVICE				20,000.00	13,333.33		20,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00
119-257 PINE GROVE VFD INS REBATE — PINE GROVE FIRE DISTRICT							
800 DEBT SERVICE		23,402.96	23,402.96	40,000.00	26,666.66	58.5	16,597.04

000743

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		23,402.96	23,402.96	40,000.00	26,666.66	58.5	16,597.04
	FUND TOTAL		23,402.96	23,402.96	40,000.00	26,666.66	58.5	16,597.04
120-258	HENLEYFIELD VFD INS REBATE HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
	FUND TOTAL				20,000.00	13,333.33		20,000.00
121-267	SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,999.68	20,999.68	40,000.00	26,666.66	52.4	19,000.32
	DEPARTMENT TOTAL		20,999.68	20,999.68	40,000.00	26,666.66	52.4	19,000.32
	FUND TOTAL		20,999.68	20,999.68	40,000.00	26,666.66	52.4	19,000.32
122-265	DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
	FUND TOTAL				20,000.00	13,333.33		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
	FUND TOTAL				20,000.00	13,333.33		20,000.00

000744

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May -- Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
124-266 STEEPHOLLOW VFD INS REBATE — STEEPHOLLOW FIRE DISTRICT							
700 GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
FUND TOTAL				20,000.00	13,333.33		20,000.00
125-441 HOSPITAL SUPPORT (1-2-3) — HOSPITAL SUPPORT (1-2-3)							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		52,311.25	52,311.25	310,000.00	206,666.66	16.8	257,688.75
900 CAPITAL OUTLAY & OTHER				400,000.00	266,666.66		400,000.00
DEPARTMENT TOTAL		52,311.25	52,311.25	710,000.00	473,333.32	7.3	657,688.75
FUND TOTAL		52,311.25	52,311.25	710,000.00	473,333.32	7.3	657,688.75
156-300 COUNTY WIDE ROAD — COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES	111,416.64	875,191.82	875,191.82	1,414,500.00	942,999.96	61.8	539,308.18
500 CONTRACTUAL SERVICES	9,503.31	112,150.96	110,410.96	164,500.00	109,666.61	67.1	54,089.04
600 CONSUMABLE SUPPLIES	234,518.80	1,479,980.46	1,479,540.46	1,952,500.00	1,301,666.59	75.7	472,959.54
800 DEBT SERVICE		475,000.00	450,000.00	440,000.00	293,333.33	102.2	-10,000.00
900 CAPITAL OUTLAY & OTHER		6,434.54	6,434.54	100,500.00	66,999.99	6.4	94,065.46
DEPARTMENT TOTAL	355,438.75	2,948,757.78	2,921,577.78	4,072,000.00	2,714,666.48	71.7	1,150,422.22
156-301 COUNTY WIDE ROAD — ROAD - STATE AID WORK							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL	355,438.75	2,948,757.78	2,921,577.78	4,072,000.00	2,714,666.48	71.7	1,150,422.22

000745

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
158-300 HANCOCK $2,000,000 NOTE FUND — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES	36,827.50	36,827.50	36,827.50	800,000.00	533,333.33	4.6	763,172.50
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	36,827.50	36,827.50	36,827.50	800,000.00	533,333.33	4.6	763,172.50
FUND TOTAL	36,827.50	36,827.50	36,827.50	800,000.00	533,333.33	4.6	763,172.50
159-300 ERBR-STP/BR-0055(30)B — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES				100,000.00	66,666.66		100,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				100,000.00	66,666.66		100,000.00
FUND TOTAL				100,000.00	66,666.66		100,000.00
160-300 ERBR-STP-0125(13)B — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES				25,000.00	16,666.66		25,000.00
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER				50,000.00	33,333.33		50,000.00
DEPARTMENT TOTAL				75,000.00	49,999.99		75,000.00
FUND TOTAL				75,000.00	49,999.99		75,000.00
161-300 ERBR-055(02) — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES	6,460.12	30,685.57	30,685.57	47,000.00	31,333.33	65.2	16,314.43
900 CAPITAL OUTLAY & OTHER	22,731.36	297,666.07	297,666.07	400,000.00	266,666.66	74.4	102,333.93
DEPARTMENT TOTAL	29,191.48	328,351.64	328,351.64	447,000.00	297,999.99	73.4	118,648.36
FUND TOTAL	29,191.48	328,351.64	328,351.64	447,000.00	297,999.99	73.4	118,648.36

000746

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1) — COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES				20,000.00	13,333.33		20,000.00
900 CAPITAL OUTLAY & OTHER				30,000.00	20,000.00		30,000.00
DEPARTMENT TOTAL				50,000.00	33,333.33		50,000.00
FUND TOTAL				50,000.00	33,333.33		50,000.00
166-300 BRIDGE AND CULVERT — COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES	111,427.86	875,271.64	875,271.64	1,414,100.00	942,733.30	61.8	538,828.36
500 CONTRACTUAL SERVICES		9,311.49	9,311.49	165,000.00	109,999.99	5.6	155,688.51
600 CONSUMABLE SUPPLIES	26,892.26	61,015.03	61,015.03	147,000.00	97,999.97	41.5	85,984.97
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	138,320.12	945,598.16	945,598.16	1,726,100.00	1,150,733.26	54.7	780,501.84
FUND TOTAL	138,320.12	945,598.16	945,598.16	1,726,100.00	1,150,733.26	54.7	780,501.84
200-100 JAIL DEBT SERVICE FUND — BOARD OF SUPERVISORS							
800 DEBT SERVICE		664,650.00	664,650.00	685,000.00	456,666.66	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	685,000.00	456,666.66	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	685,000.00	456,666.66	97.0	20,350.00
201-100 COURTHOUSE ANNEX BOND — BOARD OF SUPERVISORS							
800 DEBT SERVICE	198,689.98	198,689.98	198,689.98				-198,689.98
DEPARTMENT TOTAL	198,689.98	198,689.98	198,689.98				-198,689.98
FUND TOTAL	198,689.98	198,689.98	198,689.98				-198,689.98

0007427

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
202-100 KATRINA DEBT SERVICE FUND BOARD OF SUPERVISORS							
800 DEBT SERVICE							
DEPARTMENT TOTAL							
FUND TOTAL							
206-000 EQUIPMENT NOTE FUND RECEIPTS							
800 DEBT SERVICE							
DEPARTMENT TOTAL							
206-300 EQUIPMENT NOTE FUND COUNTY ROAD AND BRIDGES							
800 DEBT SERVICE	4,040.04	37,094.96	37,094.96	12,500.00	8,333.33	296.7	-24,594.96
DEPARTMENT TOTAL	4,040.04	37,094.96	37,094.96	12,500.00	8,333.33	296.7	-24,594.96
206-860 EQUIPMENT NOTE FUND COUNTY WIDE EQUIPMENT NOTE							
800 DEBT SERVICE	23,978.57	170,323.23	170,323.23	274,500.00	182,999.99	62.0	104,176.77
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	23,978.57	170,323.23	170,323.23	274,500.00	182,999.99	62.0	104,176.77
FUND TOTAL	28,018.61	207,418.19	207,418.19	287,000.00	191,333.32	72.2	79,581.81
280-100 INDUSTRIAL PARK 1-2-3 BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES							
900 CAPITAL OUTLAY & OTHER	32,479.69	125,380.05	125,380.05				-125,380.05
DEPARTMENT TOTAL	32,479.69	125,380.05	125,380.05				-125,380.05
280-900 INDUSTRIAL PARK 1-2-3 INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				300,000.00	200,000.00		300,000.00

000748

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				300,000.00	200,000.00		300,000.00
FUND TOTAL	32,479.69	125,380.05	125,380.05	300,000.00	200,000.00	41.7	174,619.95
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	5,427.21	32,013.60	32,013.60	46,840.00	31,226.65	68.3	14,826.40
500 CONTRACTUAL SERVICES	210.78	9,628.02	9,628.02	1,500.00	999.99	641.8	-8,128.02
600 CONSUMABLE SUPPLIES	743.70	9,392.88	9,392.88	16,000.00	10,666.66	58.7	6,607.12
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,381.69	51,034.50	51,034.50	64,340.00	42,893.30	79.3	13,305.50
FUND TOTAL	6,381.69	51,034.50	51,034.50	64,340.00	42,893.30	79.3	13,305.50
420-350 BUILDING CODES — BUILDING CODE							
400 PERSONAL SERVICES	16,272.33	133,481.53	133,481.53	246,000.00	163,999.98	54.2	112,518.47
500 CONTRACTUAL SERVICES	200.74	7,173.43	7,173.43	12,000.00	7,999.99	59.7	4,826.57
600 CONSUMABLE SUPPLIES	735.96	4,334.93	4,334.93	12,000.00	7,999.99	36.1	7,665.07
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		2,823.00	2,823.00	3,100.00	2,066.66	91.0	277.00
900 CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	666.66	73.1	269.00
DEPARTMENT TOTAL	17,209.03	148,543.89	148,543.89	274,100.00	182,733.28	54.1	125,556.11
FUND TOTAL	17,209.03	148,543.89	148,543.89	274,100.00	182,733.28	54.1	125,556.11

000749

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
450-632 FAIR GROUNDS — COUNTY FAIR							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	2,871.33	21,106.01	21,106.01	29,000.00	19,333.32	72.7	7,893.99
600 CONSUMABLE SUPPLIES		1,991.85	1,991.85	6,000.00	4,000.00	33.1	4,008.15
800 DEBT SERVICE							
DEPARTMENT TOTAL	2,871.33	23,097.86	23,097.86	35,000.00	23,333.32	65.9	11,902.14
FUND TOTAL	2,871.33	23,097.86	23,097.86	35,000.00	23,333.32	65.9	11,902.14
620-100 TRUST FUND — BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
620-900 TRUST FUND — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				1,000,000.00	666,666.66		1,000,000.00
DEPARTMENT TOTAL				1,000,000.00	666,666.66		1,000,000.00
FUND TOTAL				1,000,000.00	666,666.66		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT — AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES	164.47	1,509.49	1,509.49	2,000.00	1,333.33	75.4	490.51
600 CONSUMABLE SUPPLIES	8,914.08	21,383.70	21,383.70	7,000.00	4,666.66	305.4	-14,383.70
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
DEPARTMENT TOTAL	9,078.55	22,893.19	22,893.19	9,000.00	5,999.99	254.3	-13,893.19
656-256 AMACKERTOWN FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES		36.35	36.35				-36.35
DEPARTMENT TOTAL		36.35	36.35				-36.35
FUND TOTAL	9,078.55	22,929.54	22,929.54	9,000.00	5,999.99	254.7	-13,929.54

000750

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
657-252 CARRIERE FIRE DISTRICT — CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES	4,615.30	164,218.34	164,218.34	174,000.00	116,000.00	94.3	9,781.66
DEPARTMENT TOTAL	4,615.30	164,218.34	164,218.34	174,000.00	116,000.00	94.3	9,781.66
FUND TOTAL	4,615.30	164,218.34	164,218.34	174,000.00	116,000.00	94.3	9,781.66
658-253 CROSSROADS FIRE DISTRICT — CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES	747.14	17,151.50	17,151.50	21,000.00	14,000.00	81.6	3,848.50
DEPARTMENT TOTAL	747.14	17,151.50	17,151.50	21,000.00	14,000.00	81.6	3,848.50
FUND TOTAL	747.14	17,151.50	17,151.50	21,000.00	14,000.00	81.6	3,848.50
659-254 MC NEIL FIRE DISTRICT — MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES	1,482.40	43,934.16	43,934.16	47,000.00	31,333.33	93.4	3,065.84
DEPARTMENT TOTAL	1,482.40	43,934.16	43,934.16	47,000.00	31,333.33	93.4	3,065.84
FUND TOTAL	1,482.40	43,934.16	43,934.16	47,000.00	31,333.33	93.4	3,065.84
660-255 NICHOLSON FIRE DISTRICT — NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES	3,493.57	36,108.05	36,108.05	42,000.00	28,000.00	85.9	5,891.95
900 CAPITAL OUTLAY & OTHER		276,455.00	276,455.00				-276,455.00
DEPARTMENT TOTAL	3,493.57	312,563.05	312,563.05	42,000.00	28,000.00	744.1	-270,563.05
FUND TOTAL	3,493.57	312,563.05	312,563.05	42,000.00	28,000.00	744.1	-270,563.05
661-256 NORTHEAST FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES	117.00	1,721.86	1,721.86	4,000.00	2,666.66	43.0	2,278.14

0007751

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
661-256 NORTHEAST FIRE DISTRICT NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES	873.45	14,743.47	14,743.47	28,500.00	18,999.97	51.7	13,756.53
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
DEPARTMENT TOTAL	990.45	16,465.33	16,465.33	32,500.00	21,666.63	50.6	16,034.67
FUND TOTAL	990.45	16,465.33	16,465.33	32,500.00	21,666.63	50.6	16,034.67
662-257 PINE GROVE FIRE DISTRICT PINE GROVE FIRE DISTRICT							
400 PERSONAL SERVICES				2,000.00	1,333.33		2,000.00
500 CONTRACTUAL SERVICES	337.60	3,259.19	3,259.19	9,000.00	5,999.99	36.2	5,740.81
600 CONSUMABLE SUPPLIES	3,138.34	41,161.45	41,161.45	27,500.00	18,333.31	149.6	-13,661.45
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE		1,642.52	1,642.52				-1,642.52
900 CAPITAL OUTLAY & OTHER	12,000.00	12,000.00	12,000.00				-12,000.00
DEPARTMENT TOTAL	15,475.94	58,063.16	58,063.16	38,500.00	25,666.63	150.8	-19,563.16
FUND TOTAL	15,475.94	58,063.16	58,063.16	38,500.00	25,666.63	150.8	-19,563.16
663-258 HENLEYFIELD FIRE DISTRICT HENLEYFIELD FIRE DISTRICT							
700 GRANTS & SUBSIDIES	1,640.43	40,468.92	40,468.92	45,000.00	30,000.00	89.9	4,531.08
DEPARTMENT TOTAL	1,640.43	40,468.92	40,468.92	45,000.00	30,000.00	89.9	4,531.08
FUND TOTAL	1,640.43	40,468.92	40,468.92	45,000.00	30,000.00	89.9	4,531.08
664-267 SOUTHEAST FIRE DISTRICT SOUTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES	1,961.73	17,781.40	17,781.40	14,000.00	9,333.32	127.0	-3,781.40
600 CONSUMABLE SUPPLIES	27,603.51	99,199.14	99,199.14	42,500.00	28,333.30	233.4	-56,699.14
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							

000752

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj. Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
664-267 SOUTHEAST FIRE DISTRICT SOUTHEAST FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	29,565.24	116,980.54	116,980.54	56,500.00	37,666.62	207.0	-60,480.54
FUND TOTAL	29,565.24	116,980.54	116,980.54	56,500.00	37,666.62	207.0	-60,480.54
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT							
700 GRANTS & SUBSIDIES	2,104.17	32,784.03	32,784.03	36,000.00	24,000.00	91.0	3,215.97
DEPARTMENT TOTAL	2,104.17	32,784.03	32,784.03	36,000.00	24,000.00	91.0	3,215.97
FUND TOTAL	2,104.17	32,784.03	32,784.03	36,000.00	24,000.00	91.0	3,215.97
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES	906.28	20,936.09	20,936.09	24,000.00	16,000.00	87.2	3,063.91
DEPARTMENT TOTAL	906.28	20,936.09	20,936.09	24,000.00	16,000.00	87.2	3,063.91
FUND TOTAL	906.28	20,936.09	20,936.09	24,000.00	16,000.00	87.2	3,063.91
668-266 STEEPHOLLOW FIRE DISTRICT STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES	2,088.94	39,696.10	39,696.10	44,000.00	29,333.33	90.2	4,303.90
DEPARTMENT TOTAL	2,088.94	39,696.10	39,696.10	44,000.00	29,333.33	90.2	4,303.90
FUND TOTAL	2,088.94	39,696.10	39,696.10	44,000.00	29,333.33	90.2	4,303.90
681-000 PAYROLL CLEARING RECEIPTS							
600 CONSUMABLE SUPPLIES							

000753

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
681-000	PAYROLL CLEARING	RECEIPTS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,816,393.96	20,991,064.79	20,958,719.22	35,753,780.00	23,835,850.54	58.6	14,795,060.78

000754

ORDER TO ACKNOWLEDGE IN MINUTES THE RECEIPT OF FULLY EXECUTED ACE SECOND AMENDED AND RESTATED GRANT AGREEMENT FOR POWER DYNAMICS INNOVATIONS LLC

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to acknowledge executed Grant Agreemeent for Power Dynamics Innovations LLC.

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

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge in minutes the attached fully executed and notarized ACE Second Amended and Restated Grant Agreement for Power Dynamics Innovations LLC.

Ordered and adopted, this the 23rd day of June, 2021.

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

000756

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY
JOHN ROUNSAVILLE
EXECUTIVE DIRECTOR

Via Hand Delivery

June 14, 2021

Mr. Adrain Lumpkin, Jr.
County Administrator
Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470

RE: Power Dynamics Innovations LLC – ACE Second Amended and Restated Grant Agreement

Dear Mr. Lumpkin,

Enclosed is a fully executed and notarized amended and restated grant agreement relative to the above-mentioned ACE grant. Please keep a copy of the agreement for your records.

If you have any questions regarding the next steps or if you need additional information beyond the instructions already provided, please contact me at (601) 359-2058 or swright@mississippi.org, respectively.

Sincerely,

Sarah Wright
Bureau Manager
Financial Resources Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY

ACE FUND PROGRAM

SECOND AMENDED AND RESTATED GRANT AGREEMENT

Power Dynamics Innovations LLC
Pearl River County, Mississippi
AC-221

This Second Amended and Restated Grant Agreement ("Agreement"), dated as of April 16, 2021 by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the local economic development entity set forth in Item 1A of Annex A (the "Local Sponsor") and the business or industry set forth in Item 1B of Annex A (the "Company").

WITNESSETH:

WHEREAS, the ACE Fund, Section 57-1-16, Mississippi Code of 1972, as amended ("ACE Fund"), was created for the purpose of maximizing extraordinary economic development opportunities related to any new or expanding business or industry in the State of Mississippi (the "State") by way of grants to local economic development entities; and

WHEREAS, MDA is authorized to make grants to local economic development entities which will aid in the consummation of a project within the State to assist any new or expanding business or industry which meets the criteria set out in Section 57-1-16 and the ACE Fund Regulations; and

WHEREAS, pursuant to the ACE Fund statute and the ACE Fund Regulations (the "Regulations") adopted by MDA, the Local Sponsor has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2 of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Local Sponsor with a grant under the ACE Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, the Local Sponsor has committed to use the Grant funds to maximize an extraordinary economic development opportunity in conjunction with the Company; and

WHEREAS, the Project satisfies the provisions of the ACE Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act; and

WHEREAS, the parties entered into the original Agreement, dated as of May 23, 2019, for the purposes of the development of the Project; and

WHEREAS, on May 18, 2020, the Company requested an extension on the grant fund disbursement deadline from May 23, 2020 until December 31, 2020; and

WHEREAS, the parties entered into the First Amended and Restated Grant Agreement, dated as of May 27, 2020; and

WHEREAS, on April 15, 2021, the Company requested a second extension on the grant fund disbursement deadline from December 31, 2020 until June 30, 2021; and

WHEREAS, the parties entered into the Second Amended and Restated Grant Agreement, dated as of April 16, 2021; and

WHEREAS, the parties desire to amend and restate the Original Agreement in its entirety;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Local Sponsor and the Local Sponsor hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the ACE Fund as set forth in Annex A. The Local Sponsor hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Local Sponsor in installments as provided in this Agreement pursuant to Item 4A of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Local Sponsor and the Company satisfying all of its obligations under this Agreement and the ACE Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

a. the Local Sponsor shall not be in default under this Agreement or the ACE Fund;

b. development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and

c. receipt by MDA of a certificate of a representative of the Local Sponsor in the form set forth in Section 3 hereof and the notice required of the Local Sponsor set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Local Sponsor fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Local Sponsor of the Grant may be made from time to time or at one time extending until December 31, 2021. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local Sponsor to request disbursement of any portion of the Grant not disbursed prior to December, 31, 2021, shall be forfeited to the State and the funds shall revert to the ACE Fund.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Local Sponsor to the effect that:

a. to the best of its knowledge, the representations and warranties of the Local Sponsor contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements;

b. this Agreement has been duly authorized, executed and delivered by the Local Sponsor and constitutes a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;

c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement;

d. the authorization, execution and delivery of this Agreement by the Local Sponsor, and compliance by the Local Sponsor with the provisions hereof, will not conflict with or constitute a breach or default of the Local Sponsor's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local Sponsor is subject or by which it is bound; and

e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-1-16(2). Warrants may only be issued for costs and expenses that are authorized by the ACE Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

a. The Local Sponsor shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Local Sponsor. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this

Section 4 including, without limitation, the name and title of the requesting representative of the Local Sponsor, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Local Sponsor.

b. MDA shall have indicated in writing its approval of the request for the Grant disbursement.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

a. MDA is an agency of the State and is authorized pursuant to the provisions of the ACE Fund and the Regulations to enter into the transactions contemplated by this Agreement.

b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

2) by the availability of any discretionary equitable remedies.

d. The Grant to assist in funding an extraordinary economic development opportunity to promote economic growth, as provided by this Agreement, which will further the purposes of this Act; to-wit:

for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 6. Representations of the Local Sponsor. The Local Sponsor makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

a. The Local Sponsor has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Local Sponsor enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Local Sponsor's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Local Sponsor is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Local Sponsor required for the execution, delivery or the consummation by the Local Sponsor of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Local Sponsor, after reasonable investigation and due inquiry, threatened against the Local Sponsor in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Sponsor to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Local Sponsor.

e. The Local Sponsor will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Local Sponsor shall comply with the terms and provisions of this Agreement and the Act.

g. The Local Sponsor certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Local Sponsor further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application.

h. The Local Sponsor represents and warrants that it will further the purposes of the Act, to wit:

> to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.

Section 7. Representations of the Company. The Company makes the following representations as a basis for the undertakings on the part of MDA and the Local Sponsor, herein contained:

a. The Company has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Company enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

   1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

   2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Company's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Company is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Company required for the execution, delivery or the consummation by the Company of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Company, after reasonable investigation and due inquiry, threatened against the Company in any way contesting or affecting the validity of this Agreement or contesting the powers of the Company to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Company.

e. The Company will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Company shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4B of Annex A.

g. The Company represents and warrants that this project will further the purposes of the Act to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.

h. Upon request of the MDA or the Office of the State Auditor, the Company will provide reasonable verification of its compliance with the jobs creation and maintenance commitment and the investment commitment as set out in Annex A. Additionally, the Company will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Company's compliance with the provision of this Agreement. The Company further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.

i. The Company shall follow General Auditing Standards for financial and other record retention.

j. The Company shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

k. The Company is legally authorized to transact business in the State of Mississippi.

Section 8. Termination. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

a. certified mail, postage prepaid;

b. prepaid overnight delivery; or

c. hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

a. No party may assign or delegates its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.

b. This Agreement has been made by MDA (acting for and on behalf of the State), the Local Sponsor and the Company, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.

c. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

d. If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.

e. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

f. This Agreement shall inure to the benefit of MDA, the Local Sponsor and the Company and shall be binding upon MDA, the Local Sponsor and the Company and their respective successors and assigns.

g. This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

h. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.

i. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

j. This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

MISSISSIPPI DEVELOPMENT AUTHORITY (ACTING FOR AND ON BEHALF OF THE STATE OF MISSISSIPPI)

By:____________________

John Rounsaville, Executive Director

ATTEST:

____

Sarah Wright, Bureau Manager

PEARL RIVER COUNTY BOARD OF SUPERVISORS

By:____________________

ATTEST:

____

Title: County Administrator

POWER DYNAMICS INNOVATION LLC

By:____________________

Carl Liberty, Managing Member

ATTEST:

Lindsay Ward

Title Ec. Dev. Director

Annex A
to
Second Amended and Restated Grant Agreement

Item 1A- **Name of Local Sponsor:** Pearl River County Board of Supervisors

Item 1B- **Name of Company:** Power Dynamics Innovations LLC

Item 2A- **Description of Project:** ACE funds to be used to assist Power Dynamics Innovations LLC with the relocation of equipment and other expenses as approved by MDA solely at its new Pearl River County, Mississippi facility. Internal labor will not be reimbursable.

Item 2B- **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount.

Item 3- **Grant Amount:** $200,000

Item 4A- **Grant Terms and Conditions:**

Funds will be disbursed on a reimbursable and services rendered basis. All documentation for disbursements must be received by December 31, 2021.

At the request of the Local Sponsor, which such request, the parties acknowledge, has been made, the State shall disburse the Grant funds directly to the Company on behalf of the Local Sponsor rather than distributing such funds to the Local Sponsor.

Item 4B- **Terms and Conditions for Company:**

The Company commits that the Project shall make an investment of at least $500,000 and create at least twenty (20) new direct full-time jobs at the Mississippi Project Site, in addition to the forty-six (46) existing full-time jobs located at the Mississippi Project Site by May 23, 2022 ("Job Creation Commitment") and must maintain the sixty-six (66) jobs for a two (2) year maintenance period ("Job Maintenance Commitment").

The term new "Full-Time Job" shall mean that each such job shall be for no less than thirty-five (35) hours per week and did not exist in the State before the Effective Date and shall include such employment only at the Project Site. In order to qualify as a Full-Time Job, the principal site of employment of each such person must be at the Project Site and the person must receive wages subject to Mississippi withholding. For any job to count as a Full-Time Job, the employer must maintain and make available to the Mississippi Department of Employment Security its employment records to verify employment data. Third-party services which do not directly relate to the Company's business operations, such as janitorial, security or grounds maintenance services, are not considered Full-Time Jobs.

In the event that the Company fails to satisfy its Job Creation Commitment by May 23, 2022, then the Company shall pay the State a per job amount for each job by which the number of jobs falls short of the required number. The per job amount shall be calculated in accordance with the following formula:

$$a/20$$

a = the amount of grant funds actually disbursed by MDA to the Company

The maintenance period shall commence on the date that the company notifies MDA that it has satisfied the Job Creation Commitment but not later than by May 23, 2022. If the Company thereafter fails to satisfy its Jobs Maintenance Commitment with respect to such jobs during any year of the maintenance period, the Company shall pay the State an amount calculated in accordance with the following formula:

$$(a/2) * (1-[b/20])$$

a = the amount of grant funds actually disbursed by the MDA to the Company in accordance herewith

b = the number of new full-time jobs created by the Company for such calendar year during which such default occurred. The number of new full-time jobs created is calculated by subtracting the number of existing jobs (46) from the total number of full-time jobs on the current payroll.

MDA shall provide the Company with written notice of default and the Company will be given thirty (30) days following receipt of such notice to cure such default prior to the per job payment becoming due and owing.

Item 5- **Address Notice:**

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

Pearl River County Board of Supervisors
Post Office Box 569
Poplarville, Mississippi 39470
Attention: Mr. Adrain Lumpkin, Jr., County Administrator

Power Dynamics Innovations LLC
1301 Martin Luther King Boulevard
Picayune, Mississippi 39466
Attention: Mr. Carl Liberty

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 9th day of June, 2021, within my jurisdiction, the within named John W. Rounsaville, who acknowledged he is the Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9th day of June, 2021.

Kay L. Troxler
Notary Public

My Commission Expires:

July 15, 2022

[S E A L]

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 15101
KAY L. TROXLER
Commission Expires
July 15, 2022
RANKIN COUNTY

ACKNOWLEDGMENT OF LOCAL SPONSORS

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF PEARL RIVER)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 19th day of MAY, 2021, within my jurisdiction, the within named SANDY KANE SMITH and ______, who acknowledged they are PRESIDENT and ______, of BOARD OF SUPERVISORS, and that for and on behalf of said PEARL RIVER COUNTY, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said BOARD OF SUPERVISORS so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19 day of MAY, 2021.

Melinda Bowman
Notary Public

My Commission Expires:

Jan 4, 2024

[S E A L]

000772

ACKNOWLEDGMENT OF COMPANY

STATE OF Mississippi)
) **ss:**
COUNTY OF Pearl River)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 1st day of June, 2021, within my jurisdiction, the within named Carl Liberty and __________, who acknowledged they are Managing Member and __________, of Power Dynamics Innovations LLC, and that for and on behalf of said Power Dynamics Innovations LLC, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said Power Dynamics Innovations LLC so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 1 day of June, 2021.

Leslie Leann Smith

Notary Public

My Commission Expires:

November 7, 2021

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 107209
LESLIE LEANN SMITH
Commission Expires
Nov. 7, 2021
PEARL RIVER COUNTY

ORDER TO AUTHORIZE EXECUTION OF SWORN STATEMENT IN PROOF OF LOSS FOR BUILDING LOCATED AT 417 HWY N, POPLARVILLE, MS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Sworn Statement in Proof of Loss for building located at 417 11 N, Poplarville.

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 execution of attached Sworn Statement in Proof of Loss for building located at 417 Hwy N, Poplarville, Mississippi.

Ordered and adopted, this the 23rd day of June, 2021.

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

SWORN STATEMENT IN PROOF OF LOSS

000774

(For Use With Replacement Cost Coverages)

$100,000,000.00

AMOUNT OF POLICY AT TIME OF LOSS

4/21/2021 - 4/21/2022

POLICY TERM

636-MASIT-2021-1

POLICY NO.

AGENT

AGENCY AT

TO MASIT

At time of loss, by above indicated policy of insurance, you insured the interest of
Pearl River County BOS; 417 HWY 11 N; Poplarville, MS 39470
against loss by FIRE to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

1. Time and Origin A Fire loss occurred about the hour of ______ o'clock ______ on the 08 day of April, 2021, the cause of the said loss was:
Lightning Strike & Subsequent Fire

2. Occupancy The premises described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever:
Commercial

3. Title and Interest At the time of loss the interest of your insured in the property described therein was
Pearl River County BOS

No other person or persons had any interest therein or incumbrance thereon, except:

4. Changes Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location, or exposure of the property described except:

5. Total Insurance The total amount of insurance upon the property described by this policy was, at the time of loss, $100,000,000.00, as more particularly specified in the apportionment attached under Schedule "C," besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

6. FULL REPLACEMENT COST of the said property at the time of the loss was	$0.00
7. THE FULL COST OF REPAIR OR REPLACEMENT is	$1,318,931.41
8. Applicable DEPRECIATION OR BETTERMENT is	$172,850.67
9. ACTUAL CASH VALUE LOSS is	$1,146,080.74
10. LESS DEDUCTIBLES and/or participation by the Insured	$10,000.00
11. ACTUAL CASH VALUE CLAIM is	$1,136,080.74
12. SUPPLEMENTAL CLAIM, to be filed in accordance with the terms and conditions of the replacement cost coverage within 24 months from the date of loss as shown above, will not exceed	$172,850.67

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or preparation of proofs by a representative of the Insurance company is not a waiver of any of its rights.

State of MS

County Of Pearl River

Adrian Lumpkin Jr. - Co. Administrator

Insured

Insured

Subscribed and sworn before me this 23rd day of June, 2021

Melinda Bowman

Notary Public

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

ORDER TO AUTHORIZE PURCHASE OF FURNITURE FOR COUNTY ADMINISTRATION BUILDING OFF STATE CONTRACT

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

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 authorize purchase of furniture for County Administration Building from MAINSPACE OFFICE SOLUTIONS off of EXEMPLIS STATE CONTRACT 8200045232, NATIONAL STATE CONTRACT 8200051709, VIA STATE CONTRACT 8200051738, SAFCO STATE CONTRACT 8200051817. (See attachment)

Ordered and adopted, this the 23rd day of June, 2021.

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

mainspace
OFFICE SOLUTIONS

MAINSPACE OFFICE SOLUTIONS
184 RAWLS SPRINGS LOOP RD.
HATTIESBURG, MS 39402

Tuesday, June 29, 2021
2:23:36 PM

Ship To:	Sold To:	Purchase Info:
PEARL RIVER COUNTY	PEARL RIVER COUNTY	PO Number: 97280
109 WEST PEARL STREET	P.O. BOX 569	Contract Number:
		Contract REV. Number:
POPLARVILLE, MS 39470	POPLARVILLE, MS 39470	
Contact: ADRAIN LUMPKIN	**Contact:** ADRAIN LUMPKIN	
Phone: 601-403-2230	**Phone:** 601-403-2230	6-30-21

EXEMPLIS STATE CONTRACT 8200045232, NATIONAL STATE CONTRACT 8200051709, VIA STATE CONTRACT 8200051738, SAFCO STATE CONTRACT 8200051817

PEARL RIVER COUNTY ADMINISTRATOR'S OFFICE

Sales Person: JASON RICHARDS
601-297-4848
JASON@MAINSPACEOFFICE.COM

Item	Qty.	Product	Price Unit	Price Extended
A				
1	2	**5651B1** Focus, Side Chair, Mesh Back, Black Frame, Armless	$290.40	$580.80

Mesh Back Colors	MC2	Slate Mesh
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
›chnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG6	Fabric Grade 6
Fabric Grade 6 Selection	DTEX	LINNEN
User specified entry	3921-801	Fresco
Glide Option Selection	G5	Standard Multi-Surface Glide
Tablet Option Selection	~	No Tablet Upgrade

Subtotal for: A **$580.80**

B

Item	Qty.	Product	Price Unit	Price Extended
2	1	**1123.BK2.MB.YE3.AR6** Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Multi-Adj Arms	$451.00	$451.00

Focus Mesh Colors	MC2	Slate Mesh
Y-Support Colors	YCC01	Black
Accent Color Selection	LA4	Fog
Frame Colors	FC1	Black Frame
Base Style Selection	BT1	5-Star Base
Base Selection	BC1	Black Nylon Base
Caster Selecton	CS5	Carpet Casters
Cylinder Height Option	CH1	Standard Cylinder
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
Fabric Grade Selections	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-801	Light Grey
Packaging Options	KD	Knocked Down

Item	Qty.	Product	Price Unit	Price Extended
3	2	**5651B1** Focus, Side Chair, Mesh Back, Black Frame, Armless	$227.70	$455.40

Mesh Back Colors	MC2	Slate Mesh
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
:chnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-801	Light Grey
Glide Option Selection	G5	Standard Multi-Surface Glide
Tablet Option Selection	~	No Tablet Upgrade

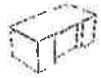
Item	Qty.	Product	Price Unit	Price Extended
4	2	**NCCB028** CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 028	$9.35	$18.70
5	1	**WW2448BEFL** WAVEWORKS,24DX48W,BRIDGE,HPL	$309.10	$309.10

RIM PROFILE	V792	SOFTENED PVC,SABLE
GROMMET	G1C	GROMMET,CENTER
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Item	Qty.	Product	Price Unit	Price Extended
6	1	**WW2472CRFL2** WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL	$989.45	$989.45

RIM PROFILE	V792	SOFTENED PVC,SABLE
PULL	87MB	BEAM,CINDER
GROMMET	G1L	GROMMET,LEFT
LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
DRAWER/DOOR LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Item	Qty.	Product	Price Unit	Price Extended
7	1	WW3672DLFBL1 WAVEWORKS,36DX72W,DESK,LEFT,BREAKFRONT,BBF,HPL	$1,147.85	$1,147.85



RIM PROFILE	V792	SOFTENED PVC,SABLE
PULL	87MB	BEAM,CINDER
GROMMET	G1R	GROMMET,RIGHT
LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
DRAWER/DOOR LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Subtotal for: B **$3,371.50**

C

Item	Qty.	Product	Price Unit	Price Extended
8	2	91NA2424CYL MYRIAD,24DX24W,END TABLE,CYLINDER,ROUND,LAMINATE	$372.90	$745.80

SURFACE GROMMET	X	NO SURFACE GROMMET
LAMINATE COLOR	792	SABLE

Item	Qty.	Product	Price Unit	Price Extended
9	3	N59BB ACQUAINT,GUEST,FULLY UPH BACK,ARMS	$586.85	$1,760.55

UPHOLSTERY GRADE	1	GRADE 1
PRIMARY UPH PATTERN COLOR	11610	CALI COAST
FINISH	792	SABLE

Item	Qty.	Product	Price Unit	Price Extended
10	2	N59BL ACQUAINT,GUEST,FULLY UPH BACK,ARMLESS	$566.50	$1,133.00

UPHOLSTERY GRADE	1	GRADE 1
PRIMARY UPH PATTERN COLOR	11610	CALI COAST
FINISH	792	SABLE

Subtotal for: C **$3,639.35**

D

Item	Qty.	Product	Price Unit	Price Extended
11	1	5623YB4.A153 Focus, Highback, Upholstered Pad, Enhanced Synchro Tilt Cntrl, A153 Height/Width Adj Arms, Sport Edition -	$596.75	$596.75

Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
ɛchnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-403	Dark Blue
Back Support Color Option	Z2	Silver Back Support
Cylinder Height Option	S0	Standard Cylinder
Heavy Duty Option Selection	~	No Heavy Duty Upgrade
Base Option Selection	B0	Std Black Base
Caster Selection	C31	Sport Carpet Casters
Seat Depth Adjustment Option Selection	E3	Seat Depth Adjustment Upgrade
Adjustable Lumbar Support Option	LB1	Adjustable Lumbar Support
Packaging Options	~	Std Packaging

000779

Item	Qty.	Product	Unit	Extended

Subtotal for: D **$596.75**

E

Item	Qty.	Product	Unit	Extended
12	1	**5623YB4.A153**	$596.75	$596.75

Focus, Highback, Upholstered Pad, Enhanced Synchro Tilt Cntrl, A153 Height/Width Adj Arms, Sport Edition

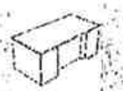
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
:chnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-801	Light Grey
Back Support Color Option	Z2	Silver Back Support
Cylinder Height Option	S0	Standard Cylinder
Heavy Duty Option Selection	~	No Heavy Duty Upgrade
Base Option Selection	B0	Std Black Base
Caster Selection	C31	Sport Carpet Casters
Seat Depth Adjustment Option Selection	E3	Seat Depth Adjustment Upgrade
Adjustable Lumbar Support Option	LB1	Adjustable Lumbar Support
Packaging Options	~	Std Packaging

Item	Qty.	Product	Unit	Extended
13	2	**5651B1**	$227.70	$455.40

Focus, Side Chair, Mesh Back, Black Frame, Armless

Mesh Back Colors	MC2	SLATE MESH
Fabric or Leather Upholstery Selection	FABRIC	FABRIC GRADE SELECTIONS
:chnical Bulletin 133 Fire Std Option for Fabric Selection	~	NO SELECTION
Fabric Grade Selection	FG3	FABRIC GRADE 3
Fabric Grade 3 Selection	TWEED MULTI	TWEED MULTI STANDARD COLOR SELECTIO
Tweed Multi Color Selections	3722-801	LIGHT GREY
Glide Option Selection	G5	STANDARD MULTI-SURFACE GLIDE
Tablet Option Selection	~	NO TABLET UPGRADE

Item	Qty.	Product	Unit	Extended
14	1	**WW3672DRFBL1**	$1,170.95	$1,170.95



WAVEWORKS,36DX72W,DESK,RIGHT,BREAKFRONT,BBF,HPL

RIM PROFILE	V792	SOFTENED PVC,SABLE
PULL	87MB	BEAM,CINDER
GROMMET	G1R	GROMMET,RIGHT
LOCK	KRB	RANDOM CORE,INSTALLED,BLACK
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
DRAWER/DOOR LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Subtotal for: E **$2,223.10**

F

Item	Qty.	Product	Unit	Extended
15	2	**5651B1**	$290.40	$580.80
		Focus, Side Chair, Mesh Back, Black Frame, Armless		

Mesh Back Colors	MC2	Slate Mesh
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
:chnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG6	Fabric Grade 6
Fabric Grade 6 Selection	DTEX	LINNEN
User specified entry	3921-801	Fresco
Glide Option Selection	G5	Standard Multi-Surface Glide
Tablet Option Selection	~	No Tablet Upgrade

Item	Qty.	Product	Unit	Extended
16	1	**91NA2424CYL**	$372.90	$372.90
		MYRIAD,24DX24W,END TABLE,CYLINDER,ROUND,LAMINATE		

SURFACE GROMMET	X	NO SURFACE GROMMET
LAMINATE COLOR	792	SABLE

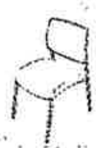
Subtotal for: F **$953.70**

G

Item	Qty.	Product	Unit	Extended
17	1	**1123.BK2.MB.YE3.AR6**	$451.00	$451.00
		Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Multi-Adj Arms		

Focus Mesh Colors	MC2	Slate Mesh
Y-Support Colors	YCC01	Black
Accent Color Selection	LA4	Fog
Frame Colors	FC1	Black Frame
Base Style Selection	BT1	5-Star Base
Base Selection	BC1	Black Nylon Base
Caster Selecton	CS5	Carpet Casters
Cylinder Height Option	CH1	Standard Cylinder
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
Fabric Grade Selections	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-801	Light Grey
Packaging Options	KD	Knocked Down

Item	Qty.	Product	Unit	Extended
18	2	**5651B1**	$227.70	$455.40
		Focus, Side Chair, Mesh Back, Black Frame, Armless		



Mesh Back Colors	MC2	Slate Mesh
Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections
:chnical Bulletin 133 Fire Std Option for Fabric Selection	~	No Selection
Fabric Grade Selection	FG3	Fabric Grade 3
Fabric Grade 3 Selection	TWEED MULTI	Tweed Multi Standard Color Selection
Tweed Multi Color Selections	3722-801	Light Grey
Glide Option Selection	G5	Standard Multi-Surface Glide
Tablet Option Selection	~	No Tablet Upgrade

Item	Qty.	Product	Unit	Extended
19	1	**702B3**	$1,419.55	$1,419.55
		60"W x 36"D Adjustable Bench with Butcher Block Surface		

Paint Finishes	S5	Black

Item	Qty.	Product	Unit	Extended
20	2	**NCCB029** CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 029	$9.35	$18.70
21	1	**WW2448BEFL** WAVEWORKS,24DX48W,BRIDGE,HPL	$309.10	$309.10

RIM PROFILE	V792	SOFTENED PVC,SABLE
GROMMET	G1C	GROMMET,CENTER
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Item	Qty.	Product	Unit	Extended
22	1	**WW2472CRFL2** WAVEWORKS,24DX72W,CREDENZA,RIGHT PED,FILE/FILE,HPL	$989.45	$989.45

RIM PROFILE	V792	SOFTENED PVC,SABLE
PULL	87MB	BEAM,CINDER
GROMMET	G1L	GROMMET,LEFT
LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
DRAWER/DOOR LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Item	Qty.	Product	Unit	Extended
23	1	**WW3672DLFBL1** WAVEWORKS,36DX72W,DESK,LEFT,BREAKFRONT,BBF,HPL	$1,147.85	$1,147.85

RIM PROFILE	V792	SOFTENED PVC,SABLE
PULL	87MB	BEAM,CINDER
GROMMET	G1R	GROMMET,RIGHT
LOCK	KS1B	SPECIFY 1 BLACK CORE SEPARATE
TOP LAMINATE GROUP	STD	STANDARD LAMINATE
LAMINATE COLOR	792	SABLE
DRAWER/DOOR LAMINATE COLOR	792	SABLE
CHASSIS LAMINATE COLOR	792	SABLE

Subtotal for: G **$4,791.05**

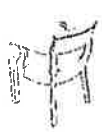
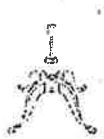
H

Item	Qty.	Product	Unit	Extended
24	6	**1011FT1.PS** Lumin, Four-Leg Chair, Plastic Seat & Back, Armless	$154.55	$927.30

Frame Information	FC2	Silver Frame
Caster/Glide Option Selection	GL1	Standard Multi-Surface Glide
Tablet Option Selection	~	No Tablet Upgrade
Plastic Shell Color Selection	SC5	Navy
chnical Bulletin 133 Fire Std Option for Plastic Selection	~	No Selection
Packaging Options	~	Std Packaging

Item	Qty.	Product			Price Unit	Price Extended
25	2	BP-2427S CONF TABLE,24WX27H,BASE,THIN PANEL LEG,LAMINATE 			$133.10	$266.20
		LAMINATE COLOR	792	SABLE		
26	1	CP-S72E UNIVERSAL,36DX72W,CONFERENCE TOP,RECTANGLE,LAM 			$348.70	$348.70
		GROMMET	X	NO GROMMET		
		LAMINATE COLOR	792	SABLE		
				Subtotal for: H		$1,542.20

I

Item	Qty.	Product			Price Unit	Price Extended
27	1	50NN3672RTLW BARRINGTON,36DX72W,CONFERENCE TOP,RECTANGLE,LAM/WOOD 			$1,343.10	$1,343.10
		GROMMET	X	NO GROMMET		
		MODIFIED WIDTH	X	NO MODIFIED WIDTH (STANDARD)		
		FINISH	CW	CORDOVAN		
28	1	7103-10CH-17A High back, Heavy-duty spring tension synchro control with a seat slider, Fully upholstered traditional arm. 			$1,700.60	$1,700.60
		Choose your textile grade.	GR-B	Grade B textile.		
		Grade B textile.	WHISPER	In stock Spradling Whisper vinyl.		
		Select colorway.	BLACK	Black.		
		Select your swivel base finish.	18BB	Standard black base.		
		Select your casters or glides.	16HP	Standard black soft/carpeted floor casters.		
		Choose your textile grade.	GR-B	Grade B textile.		
		Grade B textile.	WHISPER	In stock Spradling Whisper vinyl.		
		Select colorway.	BLACK	Black.		
29	6	NST011723974219 REF MODEL 72X-GUXT,ARLINGTON,GUEST, MID-BACK,OPEN BACK,TRIM NAILS, TO BE PRODUCED WITH CASTERS 			$683.10	$4,098.60
		UPHOLSTERY GRADE	1	GRADE 1		
		PRIMARY UPH PATTERN COLOR	11610	CALI COAST		
		FINISH	CW	CORDOVAN		
30	2	TBW-4CW BARRINGTON,32WX28H,QUEEN ANNE BASE,WOOD,CORDOVAN 			$798.05	$1,596.10
				Subtotal for: I		$8,738.40

Total: $26,436.85

ORDER TO APPROVE CHANCERY CLERK'S PERSONNEL

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of personnel changes in the Chancery Clerk's Department.

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

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

Sherry Lavigne	Remove from part-time

Ordered and adopted, this the 23rd day of June, 2021.

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

000784

MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

June 23, 2021

Pearl River County Board of Supervisors

RE: Removal of Mrs. Sherry Lavigne from part-time roster

Gentlemen:

I'd like the board's acceptance of the removal of Mrs. Sherry Lavigne from the part-time roster of the Chancery Clerk's Office effective immediately.

Mrs. Sherry served on a temporary, part-time basis and proved to be an invaluable asset during her time with us. She is already greatly missed.

Sincerely,

Melinda Bowman

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

ORDER TO ADJOURN

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

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

Ordered and adopted, this the 23rd day of June, 2021.

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

PRESIDENT

CLERK OF THE BOARD