

Minute Book Text Detail

Book 0225 Page 1 OPENING FOR JUNE 22, 2022

Date 6/22/2022 AGENDA FOR JUNE 22, 2022

JUNE 22, 2022

The Board of Supervisors met at 9:00 a.m. the 22nd day of June, 2022, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
June 22, 2022**



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

- 01) Consider approving Claims Docket**
- 02) SMPDD – Scholarship Presentation and County Services Report**
- 03) Sheriff: Personnel**
- 04) County Engineer:**
 - A. County Wide Paving Project Pay Application No. 1 to Contractor
 - B. Riding Arena Expansion Project Pay Application No. 2 to Contractor
- 05) Emergency Management:**
 - A. Execute 2022 Mississippi Statewide Mutual Aid Compact (SMAC)
 - B. Request to purchase a brush truck for Steephollow Volunteer Fire Department
 - C. Personnel
- 06) Tax Assessor/Collector:**
 - A. Personnel
 - B. Approve GovEase Agreement Re: Tax Sale payment processing
- 07) Consent Agenda Items:**
 - A. Consider approving Poll Worker checks for June 7, 2022 Election
 - B. Central Dispatch - Personnel
 - C. Inventory Clerk – List of vehicles to be removed from inventory
 - D. Approve payment of Capital One Business Card
 - E. Request to reimburse building permit fee
 - F. Request to refund cash bond
- 08) Travel:**
 - A. Justice Court Judge (1) to Convention in Biloxi, MS on July 17-21, 2022
 - B. SO (3) to PRSBI Course in New Mexico on July 17 – 22, 2022
- 09) Acknowledge Reports:**
 - A. Building Division – May, 2022
 - B. Inspections – May, 2022
 - C. Animal/Litter Control – May, 2022
 - D. Road Department – May, 2022
 - E. Inmate Meal Log – May, 2022
 - F. Charter Communications – 1st quarter host fee check
 - G. Waste Management – 1st quarter host fee check
 - H. Pearl River County Library System – Board Reports & Audits FY 2019 thru FY 2021
 - I. DUI Grant – January, 2022 thru April, 2022
 - J. Occupant Protection Grant – January, 2022 thru April, 2022
 - K. County Administrator – May, 2022
- 10) Road Department:**
 - A. Personnel
 - B. Paving Update
- 11) Economic Development Director:**
 - A. Consider to reappoint Suzan Wilson to serve additional term on PRCEDD Board
 - B. Heritage Plastics Tax Abatement Request
- 12) Execute Pearl River County Cinderella Hospital Bond Conversion documents**

NEXT BOARD MEETING – Tuesday, July 5th

ORDER TO APPROVE CLAIMS DOCKET FOR JUNE 22, 2022

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

Upon motion made by Hudson Holliday and seconded by 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 22, 2022. (Summary of all Funds attached)

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND	1 Claims	to	Checks	101 Total	264,396.13 Manual	Held	Total	264,396.13
FUND	4 Claims	to	Checks	1 Total	1,000.00 Manual	Held	Total	1,000.00
FUND	6 Claims	to	Checks	1 Total	344.11 Manual	Held	Total	344.11
FUND	7 Claims	to	Checks	2 Total	1,289.81 Manual	Held	Total	1,289.81
FUND	45 Claims	to	Checks	2 Total	1,446.53 Manual	Held	Total	1,446.53
FUND	96 Claims	to	Checks	6 Total	1,616.31 Manual	Held	Total	1,616.31
FUND	97 Claims	to	Checks	9 Total	4,313.36 Manual	Held	Total	4,313.36
FUND	104 Claims	to	Checks	2 Total	2,562.97 Manual	Held	Total	2,562.97
FUND	156 Claims	to	Checks	31 Total	77,697.86 Manual	Held	Total	77,697.86
FUND	158 Claims	to	Checks	2 Total	150,127.20 Manual	Held	Total	150,127.20
FUND	166 Claims	to	Checks	3 Total	14,011.58 Manual	Held	Total	14,011.58
FUND	205 Claims	to	Checks	1 Total	921,600.00 Manual	Held	Total	921,600.00
FUND	340 Claims	to	Checks	2 Total	119,457.50 Manual	Held	Total	119,457.50
FUND	360 Claims	to	Checks	1 Total	6,712.50 Manual	Held	Total	6,712.50
FUND	410 Claims	to	Checks	1 Total	7,487.96 Manual	Held	Total	7,487.96
FUND	420 Claims	to	Checks	4 Total	1,101.26 Manual	Held	Total	1,101.26
FUND	450 Claims	to	Checks	3 Total	2,852.67 Manual	Held	Total	2,852.67
FUND	650 Claims	to	Checks	3 Total	28,327.75 Manual	Held	Total	28,327.75
FUND	656 Claims	to	Checks	1 Total	104.58 Manual	Held	Total	104.58
FUND	661 Claims	to	Checks	4 Total	891.26 Manual	Held	Total	891.26
FUND	662 Claims	to	Checks	2 Total	249.19 Manual	Held	Total	249.19
FUND	664 Claims	to	Checks	2 Total	492.95 Manual	Held	Total	492.95
FUND	668 Claims	to	Checks	2 Total	353.78 Manual	Held	Total	353.78
Total for all Funds			Checks	186 Total	1,608,437.26 Manual	Held	Total	1,608,437.26

ORDER TO APPROVE SHERIFF'S DEPARTMENT 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 Sheriff's 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 Sheriff's Department:

Anthony Davion	Justice Court Bailiff	Hire
Timothy Holman	Corrections	Hire full-time
Mark Kendrick	Corrections	Hire full-time
Christopher Fairley	Corrections	Terminate
Winston Drain	Corrections	Resign
John Farmer	Patrol Deputy	To part-time
Jennifer Nunez	Change resignation date	
Cyrus Hardy	Corrections	Resign

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



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

June 16, 2022

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

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

Please hire Anthony Davion as Justice Court Bailiff pay to come out of Justice Court's Budget effective June 22, 2022.

Please hire Timothy Holman as full time Correctional Officer effective June 22, 2022.

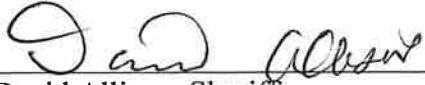
Please hire Mark Kendrick as full time Correctional Officer effective June 22, 2022.

Please accept the termination of Christopher Fairley as part time Correctional Officer effective June 8, 2022.

Please accept the resignation of Winston Drain as part time Correctional Officer effective June 12, 2022.

Please move John Farmer from full time to part time Patrol Deputy effective June 30, 2022.

Thank you,



David Allison, Sheriff



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

June 22, 2022

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

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

Please change Jennifer Nunez's resignation date to June 22, 2022 due to her being on Family Medical Leave which has now expired.

Please accept the resignation Cyrus Hardy as full time Correctional Officer effective June 20, 2022.

Thank you,

David Allison, Sheriff

ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEMS

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

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

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

- A. County Wide Paving Project pay Application No. 1 to Contractor Huey P Stockstill, LLC in the amount of \$ 142,904.70
- B. Riding Arena Expansion Project pay Application No. 2 to Contractor Clymer Contracting, LLC in the amount of \$ 117,800.00

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-1

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

Project: 22037. PRC County Wide Overlay - 2022

Application No.: 1

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐
☐

Period To:

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

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,309,600.00
2. Net Change By Change Order	\$10,885.71
3. Contract Sum To Date	\$3,320,485.71
4. Total Completed and Stored To Date	\$149,853.07
5. Retainage:	
a. 4.64% of Completed Work	\$6,948.37
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$6,948.37
6. Total Earned Less Retainage	\$142,904.70
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$142,904.70
9. Balance To Finish, Plus Retainage	\$3,177,581.01

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

CONTRACTOR: Huey P. Stockstill, LLC

By: Amanda Quane Date: 6/7/2022

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

County of: Hancock
7th day of June 2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 142,904.70

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

ARCHITECT: [Signature]
By: _____ Date: 6-8-22

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

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$10,885.71	\$0.00
TOTALS	\$10,885.71	\$0.00
Net Changes By Change Order	\$10,885.71	

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Progress Bill

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

Invoice: 22037-1

Date: 05/31/22

Application #: 1

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

Invoice Due Date: 05/31/22

Payment Terms: Net 30 Days

Contract: 22037. PRC County Wide Overlay - 2022

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	1,240.780	112.00000	0.00	138,967.36	4.66%	0.00	1,240.780	138,967.36
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	0.000	112.00000	0.00	0.00	0.00%	0.00	0.000	0.00
90115	ASPHALT ADJUSTMENT	5,838.93	5,838.930	EA	5,838.930	1.00000	0.00	5,838.93	100.00%	0.00	5,838.930	5,838.93
90116	FUEL ADJUSTMENT	5,046.78	5,046.780	EA	5,046.780	1.00000	0.00	5,046.78	100.00%	0.00	5,046.780	5,046.78

Total Billed To Date:	149,853.07
Less Retainage:	6,948.37
Less Previous Applications:	0.00
Total Due This Invoice:	142,904.70

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

011

DE PROJECT NO.: 1715c585

COUNTY: Pearl River

INVOICE DATE : 5/31/2022

BASE MONTH: March 2022

ITEM	UNIT	TYPE OF FUEL	ADJUSTMENT PERIOD * MON-YEAR	QUANTITY DURING PAY PERIOD	GALS. PER UNIT	GALS. PER ITEM	PRICE DIFFERENTIAL CURRENT MONTH BASE MONTH	FUEL ADJUSTMENT
1. Excavation (excluding structural and foundation)	Gals. / C.Y.	Gas	<u>May-22</u>		x 0.15	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.29	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
2. Granular Materials (including gravel, sand, clay, tamping & stabilizers)	Gals. / C.Y.	Gas	<u>May-22</u>		x 0.57	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.88	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
	Gals. / Ton	Gas	<u>May-22</u>		x 0.40	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.62	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
3. Mixing, Shaving & Compaction	Gals. / S.Y.	Gas	<u>May-22</u>		x 0.028	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.044	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
4. Soil, Cement, Water Mix	Gals. / S.Y.	Gas	<u>May-22</u>		x 0.028	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.044	= 0.00	<u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
		Asphalt			x 0.250	= 0.00	x - <u>2.4605</u> = <u>-2.4605</u>	\$0.00
5. Soil, Lime, Water Mix	Gals. / S.Y.	Gas	<u>May-22</u>		x 0.028	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 0.044	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
		Asphalt			x 0.00	= 0.00	x <u>0.0000</u> - <u>2.4605</u> = <u>-2.4605</u>	\$0.00
6. Plant Mix (Base)	Gals. / Ton	Gas	<u>May-22</u>		x 0.78	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 2.57	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
		Asphalt			x 11.86	= 0.00	x <u>0.0000</u> - <u>2.4605</u> = <u>-2.4605</u>	\$0.00
7. Plant Mix (binder/leveling)	Gals. / Ton	Gas	<u>May-22</u>		x 0.78	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 2.57	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
		Asphalt			x 11.86	= 0.00	x <u>3.3902</u> - <u>2.4605</u> = <u>0.9297</u>	\$0.00
								5,046.78
8. Plant Mix (surface)	Gals. / Ton	Gas	<u>May-22</u>	<u>1,240.780</u>	x 0.78	= 967.81	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$541.00
		Diesel			x 2.57	= 3,188.80	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$4,505.78
		Asphalt			x 11.86	= 14,718.75	x <u>2.8572</u> - <u>2.4605</u> = <u>0.3967</u>	\$5,838.93
9. Bridge Items, Structural Conc. & Pipe Culv. (incl. foundation & structural excav.)	Gals. / \$1,000	Gas	<u>May-22</u>		x 13.0	= 0.00	x <u>3.3902</u> - <u>2.8312</u> = <u>0.559</u>	\$0.00
		Diesel			x 11.0	= 0.00	x <u>4.6487</u> - <u>3.2357</u> = <u>1.413</u>	\$0.00
10. Asphalt (prime)	Gals.	Asphalt	<u>May-22</u>		x 1.00	= 0.00	x <u>0.0000</u> - <u>2.8312</u> = <u>-2.8312</u>	\$0.00
11. Asphalt (surface treatment)	Gals.	Asphalt	<u>May-22</u>		x 0.15	= 0.00	x <u>0.0000</u> - <u>2.8312</u> = <u>-2.8312</u>	\$0.00

* Month of Work performed

FUEL ADJUSTMENT ESTIMATE NO. 1

\$10,885.71

** Mix Design %

FUEL ADJUSTMENT PREVIOUS ESTIMATE

*** Asphalt % x 2.3725

TOTAL FUEL ADJUSTMENT

\$10,885.71

CERTIFIED CORRECT

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: PRC Board of Supervisors 109 West Pearl Street Poplarville, MS 39470 FROM CONTRACTOR: Clymer Contracting, LLC 220 Richardson Ozona Rd Picayune, MS 39466	PROJECT: PRC Riding Arena Expansion US 11 Poplarville, MS 39470 VIA ARCHITECT: Dungan Engineering, P.A. 925 Goodyear Blvd Picayune, MS 39466	APPLICATION NO: 002 PERIOD TO: June 03, 2022 CONTRACT FOR: General Construction CONTRACT DATE: 04/04/2022 PROJECT NOS: 1715c590 / /	Distribution to: OWNER ☐ ARCHITECT ☒ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 625,845.78
2. NET CHANGE BY CHANGE ORDERS	\$
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 625,845.78
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 204,545.00
5. RETAINAGE:	
a. 5% of Completed Work (Columns D - E on G703)	\$ 10,227.25
b. 5% of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 10,227.25
6. TOTAL EARNED LESS RETAINAGE	\$ 194,317.75 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 76,517.75 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE	\$ 117,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 431,528.03

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

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

CONTRACTOR:

By: Bryan V. Palmer
 State of: Mississippi
 County of: Pearl River
 Subscribed and sworn to before me this 6th day of June

Notary Public: Amy N. Palmer
 My commission expires: 02/09/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 117,800.00
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 6/7/22

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

012



AIA® Document G703® – 1992

Continuation Sheet

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

APPLICATION NO: 002

APPLICATION DATE: June 03, 2022

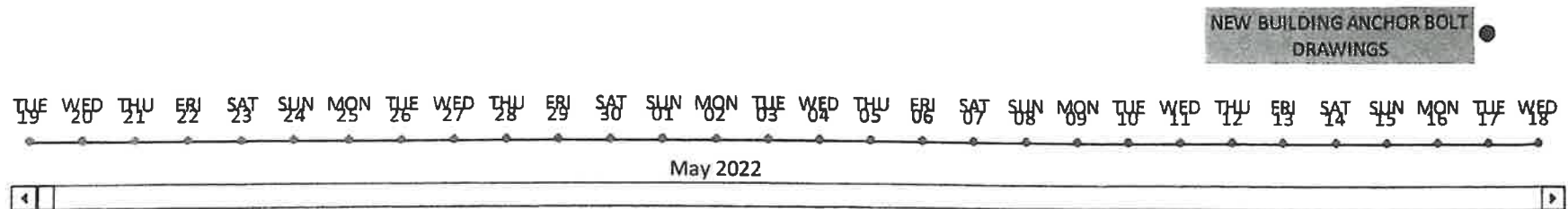
PERIOD TO: June 03, 2022

ARCHITECT'S PROJECT NO: 1715c590

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
1	Bonding	12,198.00	12,198.00	0	0	12,198.00	100%	0	
2	Mobilization & De-mobilization	20,000.00	5,000.00	0	0	5,000.00	25%	15,000.00	
3	Metal Building Labor & Material	250,190.00	28,347.00	0	0	28,347.00	11%	221,843.00	
4	Concrete Labor & Material	49,108.00	0	0	0	0	0	49,108.00	
5	Electrical Labor & Material	130,135.00	0	83,000.00	0	83,000.00	64%	47,135.00	
6	Paint Labor & Material	76,000.00	35,000.00	41,000.00	0	76,000.00	100%	0	
7	Profit & Overhead	88,214.78	0	0	0	0	0	88,214.78	
	GRAND TOTAL	625,845.78	80,545.00	124,000.00	0	204,545.00		421,300.78	

PROJECT TIMELINE PRC Riding Arena Expansion & Upgrades

PROJECT START



ENTER START DATE: 4/19/22

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

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ORDER TO ACCEPT PROJECT SAP-55(26)M BID AND AWARD
PROJECT TO HUEY P. STOCKSTILL, LLC

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Project SAP-55(26)M.

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 accept attached bid for Project SAP-55(26)M.

Be It Further Ordered to award Project SAP-55(26)M to Huey P. Stockstill, LLC in the amount of \$1,449,090.75 and execute attached Order awarding contract and establishing project fund for State Aid Project NO. SAP-55(26)M.

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

OFFICE OF STATE AID ROAD CONSTRUCTION			
BID LETTING- PROJECT #: SAP-55 (26)M			
RANK	CONTRACT	SURETY	AMOUNT OF BID
1	Huey P. Stockstill, LLC	Harford Accident & Indemnity Company	1,449,090.75

Office of State Aid Road- SAP-55 (26)M

Pearl River County

District Engineer- Jonathan Dixon

21-Jun-2022

Low Bid

				Preliminary		1,449,090.750	
				Unit	Extended	Huey P. Stockstill, LLC	
						Harford Accident & Indemnity Co	
ROADWAY							
S-200-A	MOBILIZATION	1.000 LS		100,000.0000	100,000.00	108,000.0000	108,000.00
S-202-E	REMOVAL OF PIPE (ALL SIZES)	56.000 LF		25.0000	1,400.00	130.0000	7,280.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	50.000 CY		20.0000	1,000.00	105.0000	5,250.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	499.000 CY		25.0000	12,475.00	50.0000	24,950.00
S-206-A	STRUCTURE EXCAVATION	100.000 CY		15.0000	1,500.00	105.0000	10,500.00
S-304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	374.000 CY		50.0000	18,700.00	40.0000	14,960.00
S-304-D	CRUSHED STONE 610	100.000 TON		65.0000	6,500.00	80.0000	8,000.00
S-310-A-1	SIZE II STABILIZER AGGREGATE, COARSE	25.000 CY		65.0000	1,625.00	105.0000	2,625.00
S-403-A	HOT MIX ASPHALT, ST 9.5 MM	4639.000 TON		125.0000	579,875.00	155.0000	719,045.00
S-403-A	HOT MIX ASPHALT, ST 9.5 mm, (BASE REPAIR)	494.000 TON		250.0000	123,500.00	275.0000	135,850.00
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S-601-B	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCT	0.290 CY		3,500.0000	1,015.00	1,100.0000	319.00
S-603-C-D	58" X 36" REINFORCED CONCRETE ARCH PIPE, CLAS	56.000 LF		150.0000	8,400.00	475.0000	26,600.00
S-603-C-E	58" X 36" REINFORCED CONCRETE ARCH PIPE, END	2.000 EA		2,500.0000	5,000.00	7,300.0000	14,600.00
S-618-A	MAINTENANCE OF TRAFFIC	1.000 LS		50,000.0000	50,000.00	10,000.0000	10,000.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000 SF		10.0000	0.00	10.0000	0.00
S-621-C	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUO	8.825 MI		2,500.0000	22,062.50	3,750.0000	33,093.75
S-621-D	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (SKIP YEL	2.025 MI		1,250.0000	2,531.25	2,000.0000	4,050.00
S-621-E-1	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTIN	33685.000 LF		0.5000	16,842.50	1.0000	33,685.00
S-621-H-1	THERMOPLASTIC LEGEND (WHITE) (120 MILS)	990.000 LF		2.0000	1,980.00	3.0000	2,970.00
S-621-H-2	THERMOPLASTIC LEGEND (WHITE) (120 MILS)	227.000 SF		2.0000	454.00	8.0000	1,816.00
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANC	434.000 EA		6.0000	2,604.00	9.0000	3,906.00
TOTAL ROADWAY					1,155,312.25		1,434,990.75
EROSION CONTROL							
901-S-212-A	AGRICULTURAL LIMESTONE	0.200 TON		2,000.0000	400.00	4,000.0000	800.00
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	0.100 TON		2,000.0000	200.00	4,000.0000	400.00
S-214-A	SEEDING	0.100 AC		2,000.0000	200.00	4,000.0000	400.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	0.200 TON		1,000.0000	200.00	4,000.0000	800.00
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	100.000 LF		5.0000	500.00	25.0000	2,500.00
237-A	WATTLES, 20"	40.000 LF		10.0000	400.00	30.0000	1,200.00
S-815-A	LOOSE RIPRAP, 200 LB.	10.000 TON		85.0000	850.00	550.0000	5,500.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, /	20.000 SY		5.0000	100.00	125.0000	2,500.00
TOTAL EROSION CONTROL					2,850.00		14,100.00
TOTAL BID					1,158,162.25		1,449,090.75
DIFFERENCE							0.00
PERCENTAGE OVER\ (UNDER) :							25.12%

Approved:

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

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Office of State Aid Road- SAP-55 (26)M

Pearl River County

District Engineer- Jonathan Dixon

21-Jun-2022

Low Bid

Pearl River County			Preliminary		1,449,090.750	
District Engineer- Jonathan Dixon					Huey P. Stockstill, LLC	
21-Jun-2022			Unit	Extended	Harford Accident & Indemnity Co	
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Approved:

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

017

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Office of State Aid Road- SAP-55(26)M

Low Bid

Pearl River County

District Engineer- Jonathan Dixon

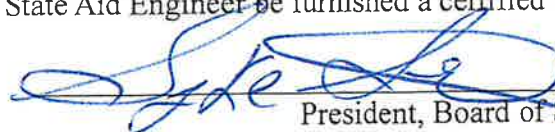
21-Jun-2022

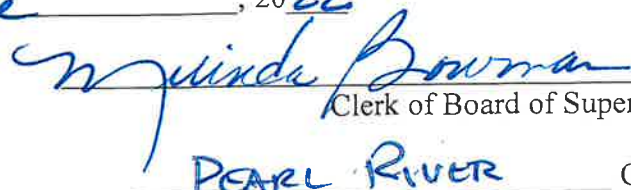
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TOTAL EROSION CONTROL					2,850.00		14,100.00
TOTAL BID					1,158,162.25		1,449,090.75
DIFFERENCE							0.00
PERCENTAGE OVER\ (UNDER) :							25.12%

Approved:

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

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State Aid Project No. 019
SAP-SS(26)M
PEARL RIVER CountyORDER OF PEARL RIVER COUNTY BOARD OF SUPERVISORS AWARDING
CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECTWHEREAS, said Board has on this the 21 day of JUNE, 20 22 received and
opened bids on said project, andWHEREAS, We, the Board of Supervisors of PEARL RIVER County, Mississippi, having
advertised for bids on the above numbered project and proof of publication of said advertisement having been
filed with the Clerk of the Board of Supervisors in the manner and form required by statute, andWHEREAS, the lowest regular bid was submitted by HUEY P. STOCKSTILL, LLC
of PICAYUNE, MS in the amount of \$ 1,449,096.75.NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of PEARL RIVER
County that the contract be awarded to HUEY P. STOCKSTILL, LLC,
subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized
to execute the contract with the Contractor after a satisfactory performance bond has been furnished.IT IS FURTHER ORDERED that the project fund in the amount of \$ 1,521,500
(including 5% contingencies) and an additional amount, limited to 12% of contract construction cost, to cover
engineering services of \$ 173,900, be established by transferring a total of
\$ 1,695,400 State Aid funds from PEARL RIVER County's State Aid fund to a
project fund and earmarked for this project. The State Aid Engineer is hereby authorized to take such action as
necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the cost of
the project beyond the amount of the project fund established herein, the State Aid Engineer is further
authorized to transfer additional funds, limited to 10% of the construction costs, to the project fund as are
needed to pay such overruns in final construction costs.IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute
Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the
project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this
order.

President, Board of SupervisorsPEARL RIVER CountyThis is to certify that the foregoing is a true and correct copy of an order passed by the Board of
Supervisors of PEARL RIVER County, Mississippi, entered upon the minutes of said Board of
Supervisors, Minute Book No. 225, Page No. _____, same having been adopted at a meeting of said
Board of Supervisors on the 22 day of June, 20 22

Clerk of Board of Supervisors
PEARL RIVER County

ORDER TO APPROVE EMERGENCY MANAGEMENT'S AGENDA LINE
ITEMS A AND C

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Emergency Management's Agenda Line Items A and C. as listed with attachments:

A. Execute 2022 Mississippi Statewide Mutual Aid Compact

C. Personnel:

Danny Manley	Emergency Services Director	Retire
Shawn Wise	Emergency Services Director	Appoint
Shawn Wise	Fire Coordinator	Appoint
Jonathan Head	Deputy Fire Coordinator	Appoint

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



June 15th, 2022

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

RE: 2022 Statewide Mutual Aid Compact (SMAC)

The Office of Emergency Services requests signatures to execute the 2022 Mississippi Statewide Mutual Aid Compact. This document allows for reciprocal emergency aid and assistance when the jurisdiction is overwhelmed.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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

SMAC

STATEWIDE MUTUAL
AID COMPACT

A SYSTEM FOR USING ALL AVAILABLE
RESOURCES DURING EMERGENCIES





023

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024

State of Mississippi

Statewide Mutual Aid Compact (SMAC)

Revised: April 2022

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and



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WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

1. DEFINITIONS

a. “AGREEMENT” means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. “REQUESTING PARTY” means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.



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c. **“ASSISTING PARTY”** means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. **“AUTHORIZED REPRESENTATIVE”** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **“AGENCY”** means the Mississippi Emergency Management Agency.

f. **“EMERGENCY”** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **“DISASTER”** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **“MAJOR DISASTER”** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **“PARTICIPATING GOVERNMENT”** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **“PERIOD OF ASSISTANCE”** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **“WORK OR WORK-RELATED PERIOD”** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide



assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

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Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered “on the job” for purposes of workers compensation injuries or accidents during these periods.

2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 “Identification of Need” form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

a. Requests Directly To Assisting Party: The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.



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b. Requests Routed Through Or Originating From, The Agency: The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

c. Required Information: Each request for assistance shall be accompanied by the following information, to the extent known:

- (1) A general description of the damage sustained.
- (2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.
- (3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.
- (4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.
- (5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
- (6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.

d. Assessment Of Availability Of Resources And Ability To Render Assistance: When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

e. Written Acknowledgement: The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

f. Supervision And Control: The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

g. Food, Housing, Self-Sufficiency: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure.



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However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

h. Rights And Privileges: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

i. Communications: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

3. REIMBURSABLE EXPENSES.

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

a. Personnel: During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

b. Equipment: The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

c. Materials And Supplies: The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

d. Record Keeping: The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

e. Payment: Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any



loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

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f. Payment by or Through the Agency: The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

4. IMMUNITY.

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33- 15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

5. LENGTH OF TIME FOR EMERGENCY.

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

6. TERM.

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by



the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

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7. EFFECTIVE DATE OF THIS AGREEMENT.

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or

subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

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In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units - §§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.



IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact 035
on the date set forth below:

ATTEST:

BOARD OF SUPERVISORS OF PEARL RIVER COUNTY OF MISSISSIPPI

By: [Signature]
President

By: [Signature]
Clerk of the Board

APPROVED AS TO FORM:

Date: 6-22-2022

By: [Signature]
County Attorney

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____
Executive Director

Date: _____

**STATEWIDE MUTUAL AID COMPACT**

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Date: _____ Name of Government: _____

State Vendor # _____

Mailing Address: _____

City: _____, MS Zip Code: _____

Authorized Representative to Contact for Emergency Assistance**Primary Representative:**

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____

1st Alternate Representative:

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____

2nd Alternate Representative:

Name: _____

Title: _____

Day Phone: _____ Night Phone: _____

Fax No: _____ Pager No: _____



037

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Appendix 2 (Form REQ-A)

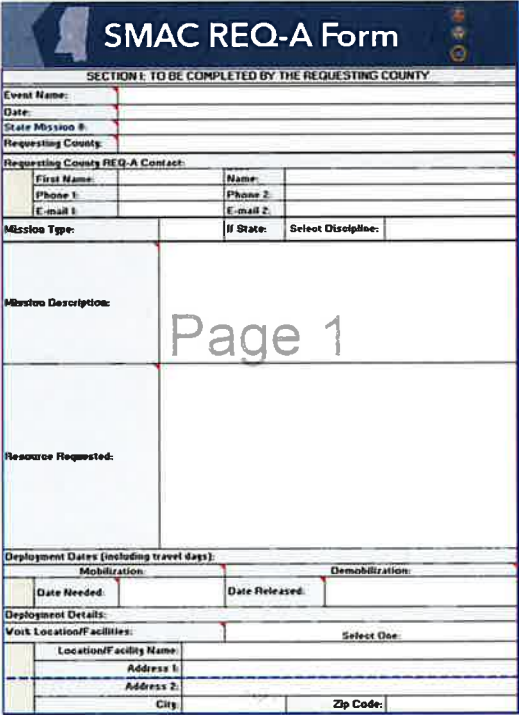
As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.



The image shows a screenshot of the SMAC REQ-A Form. The form is titled "SMAC REQ-A Form" and is divided into several sections. The top section is labeled "SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY". Below this, there are fields for "Event Name:", "Date:", "State Mission #:", "Requesting County:", and "Requesting County REQ-A Contact:". The contact information is further broken down into "First Name:", "Last Name:", "Phone 1:", "Phone 2:", "E-mail 1:", and "E-mail 2:". There are also fields for "Mission Type:", "If State:", and "Select Discipline:". The main body of the form is divided into two large sections: "Mission Description:" and "Resource Requested:". Below these, there are fields for "Deployment Dates (including travel days):", "Mobilization:", "Demobilization:", "Date Needed:", "Date Released:", "Deployment Details:", "Work Location/Facilities:", "Select One:", "Location/Facility Name:", "Address 1:", "Address 2:", "City:", and "Zip Code:". A large "Page 1" watermark is visible across the center of the form.



SMAC

Appendix 2 (Form REQ-A) to SMAC



039

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For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

Rev. 3/2022



SMAC

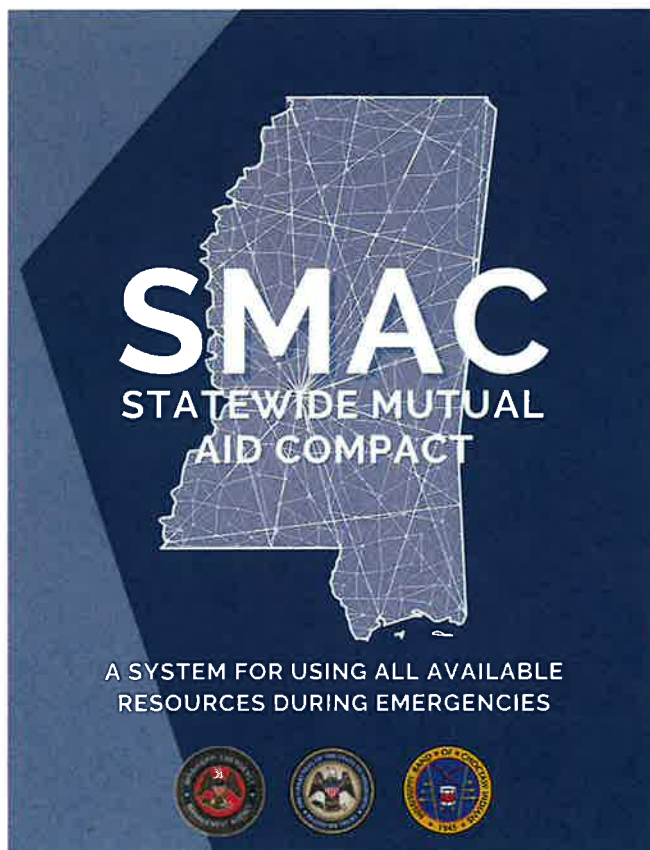
Appendix 3 (Form R-2) to SMAC



041

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June 15, 2022

Pearl River County Board of Supervisors

RE: Personnel

I would like to inform the Board of Supervisors that I will be retiring from Pearl River County after June 30th 2022. It has been a pleasure.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394
Fax: (601) 795-3074

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



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

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

June 20, 2022

Board of Supervisors,

Please approve the following personal changes in the Emergency Management Department.

Appoint Shawn Wise as Emergency Services Director and Fire Coordinator effective July 1, 2022.

Appoint Jonathan Head as Deputy Fire Coordinator effective July 1, 2022.

Thanks,

Adrain

Minute Book Text Detail

Book 0225 Page 46 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 6/22/2022

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

A. Personnel:

Sylvia Miller	To full-time
Kasandra Nicole Alls	Add full-time

B. Approve GovEase Tax Sale payment processing Agreement

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

Pearl River County
Tax Assessor/Collector

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

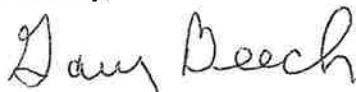
June 07, 2022

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Change Sylvia Miller from part time to full time deputy tax collector. Beginning date June 23, 2022.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

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

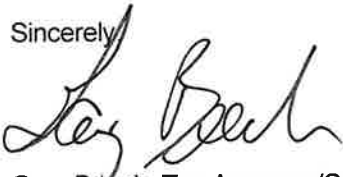
June 22, 2022

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Add Kasandra Nicole Alls as a full time deputy tax collector. Beginning date July 5, 2022.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Beech", written over a horizontal line.

Gary Beech, Tax Assessor/Collector
Pearl River County

RECITALS

WHEREAS, the Client MSB ("Client") desires for GovEase to facilitate payments for one or more auctions through GovEase' solution, and GovEase utilizes Municipal Services Bureau (MSB) to serve as its vendor to provide an online payment acceptance solution, including credit/debit card E-check and wire transfer of certified funds; and,

WHEREAS, MSB is in the business of providing payment processing services and desires to provide an online payment acceptance solution, including credit/debit card and E-Check for the Client.

NOW, THEREFORE, in consideration of the premises and for other good and valuable consideration, the Parties hereby mutually agree as follows:

AGREEMENT

- I. **SCOPE OF SERVICES:** MSB will, as an MSP of Fifth Third bank, process payments received via credit card, debit card, E-check, and/or wire transfer of certified funds in relation to auctions facilitated by GovEase and will remit such payments to the Client and not GovEase.
- II. **GENERAL PROVISIONS:**
 - A. **Independent Contractor:** MSB is an independent contractor of GovEase and is free to perform services for other clients. Personnel performing services under this Agreement shall always be under MSB's exclusive direction and control and shall be employees of the Contractor. Contractor shall pay all wages and salaries and shall be responsible for all reports and obligations respecting them relating to social security, income tax withholding, benefits, unemployment compensation, worker's compensation, and similar matters.
 - B. **Cooperation and Compliance:** MSB requires cooperation and support from GovEase to provide the Services and to ensure proper functionality; this includes ensuring appropriate data interfaces are established since the Parties acknowledge that MSB cannot perform the Services without the necessary payment related data. The Parties and their vendors will work together in a cooperative, responsive, and supportive manner to help ensure the success of the program.

It is also acknowledged that the Client and any Client vendors in connection with the Services provided may be required to comply with certain laws, rules, or standards, including those applicable to or imposed by the payment card industry or card networks (e.g. card network rules, PCI-DSS, NACHA and EFTA, and bank card merchant rules and regulations) The Rules Summary, as changed or updated by MSB from time to time, is a summary of key operating regulations, including but not limited to card association rules that govern this Agreement. The Client agrees to fully cooperate with MSB and take reasonable and appropriate steps to help ensure applicable compliance with above referenced rules and requirements. Additionally, the Client agrees to fully assist and cooperate with MSB as needed to ensure that MSB may comply with its obligations under any contracts with its processor or merchant bank or under any other industry laws, rules, or standards.

In the event of any changes to laws, regulations, rules, standards, or other material changes impacting compliance, pricing, or operations (including changes imposed upon MSB by its

contracted processor, merchant bank or gateways, as well as those required or imposed by the credit card industry, card networks, etc.) that impact this Agreement, the Services, or the cost thereof, the Parties will work together in good faith to address, resolve and/or comply with those changes. If the parties cannot agree on any such resolution and continuation of the Services by MSB becomes impossible or impracticable, then MSB may promptly suspend services or terminate this Agreement.

MSB does not review or validate the accuracy or integrity of any of the account information (including the personal information or the amounts due or related account or payment data) that is interfaced or otherwise made available or provided to MSB from either the Client or its software providers. MSB shall not be liable for any incomplete, incorrect, or inaccurate account information (or for delays or interruptions in the transmissions or access to said account information).

- C. **Agent of the Payee:** Client acknowledges that MSB is acting as its agent, processing payments for and on behalf of the Client in the Client's name. MSB shall disburse funds to the Client upon processing and settlement, and Client acknowledges further that upon transmittal, MSB is no longer responsible for the funds transmitted.
- D. **Indemnification:** Each Party shall defend, indemnify and hold the other Party harmless and its officers, directors, employees, and agents from any and all claims, liability, losses, or damages (including reasonable attorneys' fees) arising from or in connection with the indemnifying Party's violation of any applicable federal, state, or local law, statute, ordinance, rule, or regulation.

MSB performs payment processing services as explained herein and assumes no responsibility or liability for the Client's business activities, conduct, operations, or for the accuracy or validity of the account and payment information and data MSB receives from the Client or its software providers. Accordingly, to the extent any claims, liability, losses, or damages are made or incurred by or against MSB that are not related to MSB's role as a payment processor, and instead relate directly or indirectly to the business activities, conduct, account and payment data accuracy or validity, or operations of the Client or its software providers, then Client shall fully indemnify, defend, and hold MSB harmless.

- E. **Limitation of Liability and Disclaimer:** Unless otherwise expressly stated in this Agreement, and whether the Parties have been advised of the possibility of such loss, neither Party shall be liable to the other Party in Contract, tort (including but not limited to warranty, negligence or strict liability) or otherwise for indirect, special, incidental, or consequential loss or damages, loss of revenue, lost profits, business or goodwill.

MSB's liability related to or arising out of this Agreement shall not exceed an amount equal to the lesser of (i) actual monetary damages incurred by Client or (ii) amounts paid to MSB for services under this Agreement during the 12-month period immediately preceding the date of incident giving rise to the claim or cause of action.

- F. **Attorney Fees:** The prevailing Party shall have the right to collect from the other Party its reasonable costs and attorneys' fees incurred in enforcing this Agreement.

- G. **Notice:** All notices, requests, demands, and determinations (individually a "Notice") required under this Contract (other than routine operational communications or as otherwise expressly set forth herein), must be in writing and provided by one or more of the following methods of delivery: personal delivery, Registered or Certified Mail (with return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid and proof of delivery provided by courier), facsimile or email. Notices shall be provided to the appropriate person at the receiving Party at the address listed below or to such address as a Party may designate by a Notice given in compliance with this section.
- H. **Payments Deposited with Municipal Services Bureau:** The County agrees that MSB is authorized to deposit Payments into the account designated by the County for receipt of funds processed by MSB. The County further agrees that MSB shall be deemed to have fully satisfied its obligations to County under this Agreement upon depositing the Payments into the County's account.
- I. **Responsibility:** GovEase, LLC agrees that it retains responsibility for its subcontractor, Gila LLC d/b/a Municipal Services Bureau, with respect to funds collected and funds distributed in fulfillment of this agreement.

To Client:

Gary Beech, Tax Assessor/Collector
PO Box 509
Poplarville MS 39470

To MSB:

Gila LLC d/b/a Municipal Services Bureau
325 Daniel Zenker Drive, Suite 3
Horseheads, NY 14845
Attention: Elye Sackmary
Phone: 512-619-5262
Fax: 888-909-4727

IN WITNESS HEREOF, the Parties hereto have executed this Contract.

[COUNTY NAME]

By: Danny Beech Tax Assessor/Collector
[Name and title of signer]

GILA LLC d/b/a MUNICIPAL SERVICES BUREAU

By: _____
Elye Sackmary, CPM
President & CEO

GovEase, LLC

By: _____
[Name and title of signer]

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Poll Worker checks for Election held on June 7, 2022
- B. Central Dispatch personnel: Heidi Spear Terminate
- C. Sheriff's Department list of vehicles to be removed from County Inventory
- D. Payment of Capital One Business Card
- E. Reimbursement of Building Permit Fee in amount of \$653.40 to Brennen Duplechain
- F. Refund cash bond to Julie Neff

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday
Jason Spence, and Sandy Kane Smith

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND	1 Claims	2215	to	2361	Checks	147	Total	27,476.00	Manual	Held	Total	27,476.00	
					Total for all Funds	Checks	147	Total	27,476.00	Manual	Held	Total	27,476.00

Election — Poll WORKERS

JUNE 7, 2022

147 checks \$ 27,476.00

054



June 13, 2022

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County e911 Addressing & Permitting Office:

-Termination of Heidi Spear effective June 13, 2022.

Thank you

 6/13/22
Carey Meitzler, Director

June 10, 2022

Board of Supervisors

Pearl River County

Poplarville, MS 39470

Re: Remove attached vehicles from Sheriff's office Inventory:

Honorable Supervisors,

Please see attached Sheriff's office list of vehicles to be removed from inventory.

Regards,

A handwritten signature in black ink, appearing to read "Jerry Bounds". The signature is fluid and cursive, with the first name "Jerry" and last name "Bounds" clearly distinguishable.

Jerry Bounds

Inventory clerk



057

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 1, 2022

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

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

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

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

1998	FORD	EXPLORER	VIN 4573
2003	CHEVROLET	TRUCK	VIN 0935
2004	ATMA	TRAILER	VIN 0752
2006	HONDA	CIVIC	VIN 3668
2007	FORD	F150	VIN 0611
2008	CHEVROLET	SC1	VIN 5942
2011	GMC	TRUCK	VIN 3117

Thank you,


David Allison, Sheriff

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



HUDSON HOLLIDAY 058
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
ADRIN LUMPKIN, JR.
County Administrator

June 17, 2022

Board of Supervisors,

Please approve the payment of the Capital One Business card for the MAS conference as per attached.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over a horizontal line.

Adrain



059

Pending Transactions

Account Ending in ...3298

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Pending	White House Hotel	WARD Lodging	001-677-476 Adrain L. ...3298	\$833.28
Pending	White House Hotel	Goss Lodging	001-677-476 Adrain L. ...3298	\$833.28
Pending	White House Hotel	Spence Lodging	001-100-476 Adrain L. ...3298	\$833.28
Pending	White House Hotel	Holliday Lodging	001-100-476 Adrain L. ...3298	\$833.28
Pending	White House Hotel	HART Lodging	001-100-476 Adrain L. ...3298	\$833.28
Pending	White House Hotel	Montgomery Lodging	001-100-476 Adrain L. ...3298	\$833.28
Total:				\$4,999.68

MS ASSOCIATION of Supervisors
2022 Summer Conference

MEMORANDUM

TO: Sandy Kane Smith, President and Board of Supervisors
FROM: Carolyn Nelson
SUBJECT: Reimbursement of Building Permit Fee
DATE: June 17, 2022

Brennen Duplechain is requesting reimbursement of his building permit fee.

Building Permit Number and Fee Amount:	20211139	\$726.00
Less 10% Plan Review Fee		(\$72.60)
TOTAL REFUNDS TO BE RETURNED:		\$653.40

Upon approval, send the refund check to the address below:

**BRENNEN DUPLCHAIN
503 PEMBERTON PLACE
PICAYYUNE MS 39466
504-912-0004**

Attachments: building permit and receipt.

061

BPMPER01 BUILDING

PERMIT FILE MAINTENANCE

BPWPER97/M5

Permit No. 20211139

INQUIRY MODE

Residential Y (Y/N) Commercial N (Y/N)

Class of Work N (N-New, A-Addition, L-Alteration, R-Repair, M-Move, X-Remove)

Owner Name DUPLCHAIN BRENNEN & LYNSEY Phone 504 912 0004

Address 26 SEMINOLE DR

City PICAYUNE

ST MS Zip 39466 -

Issued To: BRENNEN & LYNSEY DUPLCHAIN

Property Address: 70 MOJAVE LN

City Code 1 CSZ: PICAYUNE MS 39466

Community Code : 1J CEASAR

Use of Building RESIDENTIAL

Zoning Dist.

Application For Land Use (Y/N) No.

Zone Type
Date / /

Flood Map 600 Flood Panel 540 Flood Zone X

Parcel No. 6162090000802900 PPIN 43986

Describe Work BRK/STUCCO HSE

Type of Construction
Occupancy Group
Division

Copyright 2007, Delta Computer Systems, Inc. - All Rights Reserved 02/09-RAQ

F3 for next record, Page-Up for previous

062

BPMPER01 BUILDING PERMIT FILE MAINTENANCE BPWPER04/M5
 Permit No. 20211139 Entry 99998 CHANGE MODE Page 1 Of 1
 Type B (B-BLG,P-PLMB,M-MH,H-HVAC,E-EL,F-FLD,G-GAS,D-DEMO,S-FIRE)
 CODE BP100-500 BUILDING \$100K - \$500K Subtype SF SINGLE FAMI
 Issued Date 12 / 13 / 2021 Expiration Date 6 / 13 / 2022
 Final Date / / Contractor CONTRACTOR NOT ON FILE
 OVERRIDE FEES? (Y/N)

	Unit/FT.	Charge	Value
1. DWELLING SF	1873.000	88.03000	188341.15
2. GARAGES, SHEDS & ACCESS SF	572.000	34.18000	
3. PORCHES, DECKS & CARPORTS SF	391.000	10.00000	Permit Fee
4.		100000.00000	726.00
5.			
6.		.00300	Fees Paid
7.		460.00000	726.00
8.			
9.			Balance
10.			
11.			
12.			
13.			
14.			
15.			

F10-CANCEL
 F5-FEES F6-RECALC F7-CONTRACTORS F9-VOID F12-RECEIPT PERMIT F13-VIEW RECEIPTS

Brennen Duplechain
 503 Pemberton Place
 Picayune MS 39466

504-912-0004

Return on bldg file
 not building house

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



063
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
ADRIN LUMPKIN, JR.
County Administrator

June 20, 2022

Board of Supervisors,

Please approve the refunding of cash bond to Julie Neff in the amount of \$1,000.00. All fines and fees have been paid according to the order by the Circuit Judge.

Julie Neff
313 Telly Road Box 24
Picayune, MS 39466

Thanks,

Adrain

064

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VERSUS

CAUSE NO. 55:03-CR-0512-1

JULIE NEFF

ORDER OF NOLLE PROSSE

THIS DAY this cause coming on to be heard on Motion by the State of Mississippi to Nolle Prose the above styled and numbered cause, and in support thereof the state did show that the defendant has successfully completed the District Attorney's Diversion Program and had made full restitution on the check which was the underlying grounds for the charge in this cause and paid all statutory fees, to wit: District Attorney's fee, jury tax, stenographer tax, law library fee, county attorney fee, sheriff fee, court administrator fee and circuit clerk fee arising therein.

IT IS THERE ORDERED and ADJUDGED that the above styled and numbered caused hereby Nolle Prossed. SO ORDERED and ADJUDGED

On this the 4th day of April, A.D., 2022.


CIRCUIT JUDGE

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

APR - 5 2022

BY: 
DEPUTY CLERK

065

State of Mississippi
PEARL RIVER COUNTYSHERIFF'S OFFICE/JAIL
RECEIPT

Nº 63777

Case No. _____

PROCESS FEES	\$ 25. ⁰⁰
CASH BONDS	1000. ⁰⁰
BOND FEES	
PROFESSIONAL BONDSMEN FEES	
DEFENDANT BOND FEES	
EXECUTION FEES	
VENDING COMMISSIONS	
SALE OF PROPERTY	
BANK INTEREST	
PETTY CASH	
FEEDING PRISONERS	
SALES INCOME	
OTHER (Specify)	
TOTAL	\$ 1025. ⁰⁰

How Paid: Cash ☒
 Check ☐
 Money Order ☐

Payment received from

Julie Neff

the 15th day of

March

20 22

Dollars \$ 1025.⁰⁰

DAVID ALLISON

, Sheriff

By

[Signature]

ORDER TO APPROVE TRAVEL

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

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

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

Ben Breland to Mississippi Justice Court Judges Convention in Biloxi, MS on July 17-21, 2022

Nathan Davis, Jeffrey Luckie, Joseph Smith, III to PRSBI in New Mexico on July 17-22, 2022

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, Jason Spence, and Sandy Kane Smith

Voting NAY: None

067

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

June 13, 2022

Honorable Board Members;

Please approve travel for Justice Court Judge Ben Breland to Biloxi, MS on July 17-21, 2022 for Mississippi Justice Court Judges Association Summer Convention.

Thank you,



Brittany Twiner
Justice Court Clerk



MJCJA INVOICE

Invoice to be paid in full to MJCJA by Sunday, June 26, 2022.

COUNTY Pearl River

JUDGE'S NAME Ben Breland

FROM: Mississippi Justice Court Judges Association

DATE SUBMITTED 05/23/2022

RE: *Registration Fee Invoice*
Mississippi Justice Court Judges Assn. Summer Convention
Golden Nugget Biloxi - July 17-21, 2022

Please submit this completed invoice to your county for payment:



MJCJA Convention Registration Fee
(Amount Required to Attend)

\$ 500.00

Total Due MJCJA by June 26, 2022

\$ 500.00

Please make checks payable to:

Mississippi Justice Court Judges Association (MJCJA), and include 2022 Summer Convention and the name of the judge attending on the memo line.

Remit to: *Hon. Jason Thornton*
MJCJA Convention Chairman
9205 Rock Hill Road
Vanceleave, MS 39565

The above fee must be submitted to MJCJA by: June 26, 2022

Please attach a copy of this invoice to the check when mailed. Thank you!

Print



069

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 16, 2022

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

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

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

Name: Nathan Davis
Jeffrey Luckie
Joseph Smith, III
What: PRSBI
When: July 17 - 22, 2022
Where: New Mexico
Cost: FREE

Thank You,


David Allison, Sheriff

Home >> Training Programs >> First Responders >> Prevention of and Response to Suicide Bombing Incidents (PRsBI) Course



Prevention of and Response to Suicide Bombing Incidents (PRsBI) Course Description

070

Learning Objectives

Recommended Audience

Residential Delivery: PRsBI PER-231-1

Mobile Delivery: PRsBI PER-231

Course Schedule

The PRsBI course focuses on understanding the history and threat of suicide bombing to the United States as well as suicide bomber methodologies. The course guides first responders through the Nine Phases of a Bombing Incident as they relate to suicide bombers (beginning with bomber recruitment) with interdiction opportunities presented at every phase. First responders are provided with information on Suicide Bomber Improvised Explosive Devices (SBIEDs), SBIED component recognition, and delivery methods. Additionally, first responders are presented with the tools to recognize a suicide bombing threat and countermeasure planning tools to prevent and/or mitigate the effects of such an attack. This information enables first responders to return to their organizations and maximize efforts and planning for suicide bombing threats.

Learning Objectives

- Recognize the history and threat of suicide bombing to the United States.
- Identify Suicide Bomber Improvised Explosive Devices (SBIEDs), SBIED components, and SBIED delivery methods.
- Recognize the Nine Phases of a Bombing Attack as they relate to suicide bombers and the interdiction opportunities associated with each phase.
- Identify suicide bomber attack methodologies and strategies.
- Recognize the role intelligence and community outreach programs play in threat mitigation.
- Identify suicide bomber countermeasures to prevent or mitigate a suicide bombing attack.

Recommended Audience

- Emergency management
- Emergency medical services
- Fire service
- Law enforcement

Residential Delivery: PRsBI PER-231-1

This course is delivered by New Mexico Tech instructors in Socorro, New Mexico. Course delivery, materials, and travel and lodging funding is provided by The U.S. Department of Homeland Security (DHS).

Course level:	Performance
Duration:	34 hours
Duration in days:	5
Continuing Education Units:	3.4*
Version:	03.2018
Method of Instruction:	Classroom presentation and live explosive demonstrations.
Certification:	New Mexico Tech Energetic Materials Research and Testing Center Course certification. Certified trainers of their jurisdiction can obtain the Train-the-Trainer certification upon successful completion of the course.

*Academic credit available at a cost.

Course Schedule

Register for an EMRTC Training Portal account to register for course

Mobile Delivery: PRsBI PER-231

This course is delivered by New Mexico Tech instructors in communities across the United States. Course delivery and materials funding is provided by The U.S. Department of Homeland Security (DHS).

Course level:	Awareness
Duration:	4 hours
Duration in days:	1
Continuing Education Units:	0.4
Version:	03.2018
Method of Instruction:	Classroom presentation
Certification:	New Mexico Tech Energetic Materials Research and Testing Center course certification.

Contact your State Point of Contact or NMT/EMRTC to schedule a course delivery.

[Back to Top](#)

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:

- A. Building Division - May, 2022
- B. Inspections - May, 2022
- C. Animal/Litter Control - May, 2022
- D. Road Department - May, 2022
- E. Inmate Meal Log - May, 2022
- F. Charter Communications - 1st quarter 2022 host fee check
- G. Waste Management - 1st quarter 2022 host fee check
- H. PRC Libray System - Board Reports & Audits FY 2019 - 2021
- I. DUI Grant - January, 2022 thru April, 2022
- J. Occupant Protection Grant - January, 2022 thru April, 2022
- K. County Administator - May, 2022

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Ruth Preston, Building and Permitting Department
SUBJECT: Monthly Permit Activity, May 1 - 31, 2022
DATE: June 8, 2022

The Department of Planning & Development, Building Division issued 204 permits for the period of May 1-31, 2022. The 204 permits were as follows:

25 Residential	19 Mechanical
02 Commercial	31 Plumbing
12 Miscellaneous	94 Electrical
21 Mobile Homes	

The 204 permits generated \$26,794.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT**REVENUE - 2022**

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,351.00		\$ 45,351.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE			\$ -
JULY			\$ -
AUGUST			\$ -
SEPTEMBER			\$ -
OCTOBER			\$ -
NOVEMBER			\$ -
DECEMBER			\$ -
2022 TOTALS:	\$ 182,342.00	\$ -	\$ 182,342.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	175	7	70	73	106	148	495	1074

074

075

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	8	\$191,204.84
BUILDING \$100K - \$500K	18	\$3,614,282.48
BUILDING \$50K - \$100K	4	\$279,075.76
COMMERCIAL BUILDING FEES	2	\$0.00
MISC PERMIT	2	\$0.00
MOVING FEE	1	\$0.00
FIRST RE-INSPECTION	2	\$0.00
SWIMMING POOL	2	\$156,355.00
Total	39	\$4,240,918.08
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	3	\$0.00
ELECTRICAL	77	\$0.00
FIRST RE-INSPECTION	12	\$0.00
2ND RE-INSPECTION FEE	2	\$0.00
Total	94	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	19	\$0.00
Total	19	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	21	\$0.00
Total	21	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	30	\$0.00
FIRST RE-INSPECTION	1	\$0.00
Total	31	\$0.00
Total No. Permits	204	Total Valuation
		\$4,240,918.08

076

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SHAWN WESTBROOK	20220176	24261	5/ 2/2022	CK 2048	RP	65.00
SHAWN WESTBROOK	20220174	24262	5/ 2/2022	CK 2048	RP	65.00
KINCHEN ELECTRIC	20220462	24263	5/ 2/2022	CK 5312	RP	50.00
TIFFANY DILLARD	20220358	24264	5/ 2/2022	CC	RP	10.00
M & M ELECTRICAL	20220452	24265	5/ 2/2022	CC	RP	90.00
RICHARD FREENY	20220463	24266	5/ 2/2022	CC	RP	50.00
RICHARD FREENY	20220463	24267	5/ 2/2022	CC	RP	25.00
TIFFANY DILLARD	20220358	24268	5/ 2/2022	CC	RP	90.00
KIMBERLY SMITH	20220464	24269	5/ 2/2022	CC	RP	50.00
KIMBERLY SMITH	20220464	24270	5/ 2/2022	CC	RP	25.00
CARSON LANDRUM	20211137	24271	5/ 2/2022	CC	RP	59.00
CARSON LANDRUM	20211137	24272	5/ 2/2022	CC	RP	65.00
LADNER PLUMBING	20220415	24273	5/ 3/2022	CC	RP	80.00
ZACHARY VARNADO	20220466	24274	5/ 3/2022	CC	RP	25.00
EAGLE BUILDERS INC	20220440	24275	5/ 3/2022	CK 8490	RP	795.00
EAGLE BUILDERS INC	20220444	24276	5/ 3/2022	CK 8490	RP	856.00
ALISON MCCORMICK	20220247	24277	5/ 3/2022	CC	RP	65.00
HAROLD'S PLUMBING	20220358	24278	5/ 4/2022	CC	RP	99.00
WILLIAM COSSE	20220470	24279	5/ 4/2022	CC	CNE	50.00
LIVE WIRE ELEC	20220412	24280	5/ 4/2022	CC	RP	90.00
LIVE WIRE	20220325	24281	5/ 4/2022	CC	RP	90.00
LIVE WIRE	20220271	24282	5/ 4/2022	CC	RP	90.00
RICHARD GIOVENGO	20220471	24283	5/ 4/2022	CA	RP	25.00
HAROLD'S PLUMBING	20210370	24284	5/ 4/2022	CC	RP	65.00
HAROLD'S PLUMBING	20220418	24285	5/ 4/2022	CC	RP	31.00
HUNTER GILL CONST	20210397	24286	5/ 4/2022	CC	RP	10.00
BRIAN ROSS	20220472	24287	5/ 4/2022	CC	CNE	25.00
BRIAN ROSS	20220472	24288	5/ 4/2022	CC	CNE	50.00
SARAH MANN	20180679	24289	5/ 4/2022	CC	RP	40.00
SANDRA CLARK	20220266	24290	5/ 5/2022	CA	DMG	10.00
VERNON CULPEPPER	20210360	24291	5/ 4/2022	CC	CNE	10.00
DELUXE A/C & HEAT	20220084	24292	5/ 5/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20211128	24293	5/ 5/2022	CC	DMG	80.00
JOE NELSON	20170342	24295	5/ 5/2022	CC *VOID*	TCA	59.00
NCH CONSTRUCTION LLC	20220473	24296	5/ 5/2022	CC	DMG	589.00
NCH CONSTRUCTION LLC	20220473	24297	5/ 5/2022	CC	DMG	90.00
NCH CONSTRUCTION LLC	20220473	24298	5/ 5/2022	CC	DMG	40.00
NCH CONSTRUCTION LLC	20220473	24299	5/ 5/2022	CC	DMG	68.00
NCH CONSTRUCTION LLC	20220474	24300	5/ 5/2022	CC	DMG	661.00
NCH CONSTRUCTION LLC	20220474	24301	5/ 5/2022	CC	DMG	90.00
NCH CONSTRUCTION LLC	20220474	24302	5/ 5/2022	CC	DMG	40.00
NCH CONSTRUCTION LLC	20220474	24303	5/ 5/2022	CC	DMG	68.00
TOMMY ANDERSON	20220396	24304	5/ 5/2022	CC	RP	37.00
CRE REFRIGERATION LLC	20211118	24305	5/ 5/2022	CK 1350	DMG	40.00
THOMAS HERRING	20220477	24306	5/ 5/2022	CA	TCA	25.00
RACQUEL MOSTELLER	20211149	24307	5/ 5/2022	CC	DMG	10.00
JENNIFER LINDSEY	20210402	24308	5/ 5/2022	CC	DMG	10.00
CODY AMACKER	20210402	24309	5/ 5/2022	CC	TCA	40.00
PEGGY PEEK	20220480	24310	5/ 6/2022	CC	TCA	25.00
PEGGY PEEK	20220480	24311	5/ 6/2022	CC	TCA	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ZACHARY VARNADO	20220466	24312	5/ 6/2022	CC	DMG	10.00
PENNY ZULLI	20220481	24313	5/ 6/2022	CA	DMG	50.00
PENNY ZULLI	20220481	24314	5/ 6/2022	CA	DMG	25.00
KEVIN RICHOUX	20220414	24315	5/ 9/2022	CC	CNE	65.00
KEVIN RICHOUX	20220414	24316	5/ 9/2022	CC	CNE	62.00
KEVIN RICHOUX	20220414	24317	5/ 9/2022	CC	CNE	307.00
KRISTAL WEISS	20220482	24318	5/ 9/2022	CK 1697	TCA	25.00
KRISTAL WEISS	20220482	24319	5/ 9/2022	CK 1697	TCA	50.00
LEWIS ROBERTS	20220321	24320	5/ 9/2022	CC	DMG	10.00
MYRA PIGOTT	20220483	24321	5/ 9/2022	CA	RP	25.00
VALENTE INVESTMENTS LLC	20220484	24322	5/ 9/2022	CK 2388	DMG	684.00
TYLER VERDUN	20220485	24323	5/ 9/2022	CC	TCA	25.00
TYLER VERDUN	20220485	24324	5/ 9/2022	CC	TCA	50.00
WAYNE HOUSEY	20220478	24325	5/ 9/2022	CC	RP	900.00
WAYNE HOUSEY	20220479	24326	5/ 9/2022	CC	RP	75.00
JOSEPH LADNER	20220167	24327	5/ 9/2022	CC	DMG	62.00
JOSEPH LADNER	20220169	24328	5/ 9/2022	CC	DMG	62.00
STEPHANIE SAUCIER	20220349	24329	5/ 9/2022	CC	TCA	10.00
BILLIOT PLUMBING	20220452	24330	5/ 9/2022	CC *VOID*	DMG	68.00
JEFFERY E RAMSAY	20220176	24331	5/10/2022	CC	CNE	40.00
JEFFERY E RAMSAY	20220174	24332	5/10/2022	CC	CNE	40.00
BRANDY PEREZ	20220488	24333	5/10/2022	CK 506	RP	348.00
EVANS & EVANS LLC	20220489	24334	5/10/2022	CK 147	CNE	40.00
EVANS & EVANS LLC	20220489	24335	5/10/2022	CK 147	CNE	65.00
EVANS & EVANS LLC	20220489	24336	5/10/2022	CK 147	CNE	68.00
EVANS & EVANS LLC	20220489	24337	5/10/2022	CK 147	CNE	695.00
NCH CONSTRUCTION LLC	20220487	24338	5/10/2022	CC	DMG	748.00
NCH CONSTRUCTION LLC	20220487	24339	5/10/2022	CC	DMG	68.00
NCH CONSTRUCTION LLC	20220487	24340	5/10/2022	CC	DMG	90.00
NCH CONSTRUCTION LLC	20220487	24341	5/10/2022	CC	DMG	40.00
BILLIOT PLUMBING	20220452	24342	5/10/2022	CC	DMG	68.00
ROBIN ASEVADO	20220490	24343	5/10/2022	CC	CNE	40.00
ROBIN ASEVADO	20220490	24344	5/10/2022	CC	CNE	54.00
ROBIN ASEVADO	20220490	24345	5/10/2022	CC	CNE	65.00
ROBIN ASEVADO	20220490	24346	5/10/2022	CC	CNE	248.00
CHRISTIE KELLAR	20220177	24347	5/10/2022	CC	CNE	25.00
WISE ELECTRIC	20211128	24348	5/11/2022	CC *VOID*	DMG	65.00
WISE ELECTRIC	20220374	24349	5/11/2022	CK 1977	DMG	90.00
DENNIS COLLIER CONST LLC	20220486	24350	5/11/2022	CK 6481	RP	669.00
HAROLDS PLUMBING	20220315	24351	5/11/2022	CC	DMG	88.00
JAMES C COOLEY	20220492	24352	5/11/2022	CC	CNE	50.00
JAMES C COOLEY	20220492	24353	5/11/2022	CC	CNE	25.00
WISE ELECTRIC	20211128	24354	5/11/2022	CK 1977	DMG	65.00
JOHN LANDRY	20220494	24355	5/12/2022	CC	CNE	50.00
ALLAN TASSIN	20220495	24356	5/12/2022	CC	CNE	50.00
E & E PLUMBING	20220412	24357	5/12/2022	CC	RP	102.00
HL&C LAURA VILLA LLC	20220496	24358	5/12/2022	CA	CNE	25.00
HL&C LAURA VILLA LLC	20220496	24359	5/12/2022	CA	CNE	50.00
MICHAEL DRURY	20220493	24360	5/12/2022	CA	CNE	25.00
HL&C LAURA VILLA LLC	20220497	24361	5/12/2022	CA	CNE	25.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
HL&C LAURA VILLA LLC	20220497	24362	5/12/2022	CA	CNE	50.00
HL&L LAURA VILLA LLC	20220498	24363	5/12/2022	CA	CNE	50.00
HL&C LAURA VILLA LLC	20220498	24364	5/12/2022	CA	CNE	25.00
JONATHAN BUCKLEY	20220499	24365	5/13/2022	CC	TCA	25.00
JONATHAN BUCKLEY	20220499	24366	5/13/2022	CC	TCA	50.00
JOSEPH HICKMAN	20220501	24367	5/13/2022	CA	TCA	50.00
JOSEPH HICKMAN	20220501	24368	5/13/2022	CA	TCA	25.00
RONS ELECTRIC	20220436	24369	5/13/2022	CK 2352	DMG	90.00
REGINALD WAGNER	20220503	24370	5/16/2022	CC	RP	25.00
ROBERT & PENNY DAVID	20220504	24371	5/16/2022	CA	CNE	134.00
PENNY & ROBERT DAVID	20220504	24372	5/16/2022	CA	CNE	48.00
ROBERT DAVID	20220504	24373	5/16/2022	CA	CNE	65.00
PENNY DAVIS	20220504	24374	5/16/2022	CA	CNE	25.00
MICHAEL J PORTER	20220505	24375	5/16/2022	CK 1760	RP	509.00
RODRICK PULLMAN	20220506	24376	5/16/2022	CA	RP	100.00
MICHAEL'S PLUMBING	20220444	24377	5/16/2022	CC	RP	83.00
JERRAD KODRINE	20220507	24378	5/16/2022	CC	RP	25.00
JERRAD KODRINE	20220507	24379	5/16/2022	CC	RP	50.00
JOSEPH GARCIA	20220509	24380	5/16/2022	CC	RP	25.00
RICHARD HECK	20220508	24381	5/17/2022	CC	CNE	50.00
RICHARD HECK	20220508	24382	5/17/2022	CC	CNE	50.00
RICHARD HECK	20220508	24383	5/17/2022	CC	CNE	50.00
GEOFFREY CAMPO	20220510	24384	5/17/2022	CC	CNE	50.00
GEOFFREY CAMPO	20220510	24385	5/17/2022	CC	CNE	25.00
MILDRED SMITH	20220511	24386	5/17/2022	CC	RP	25.00
TOMMY ANDERSON	20220426	24387	5/17/2022	CC	CNE	65.00
TOMMY ANDERSON	20220426	24388	5/17/2022	CC *VOID*	CNE	300.00
TOMMY ANDERSON	20220426	24389	5/17/2022	CC	CNE	3.00
HOLSTON POOL BUILDERS	20220512	24390	5/17/2022	CC	RP	310.00
HOLSTON POOLS	20220512	24391	5/17/2022	CC	RP	25.00
ROBERT POHLMANN	20220513	24392	5/17/2022	CA	RP	58.00
BRUCE STATEN	20220514	24393	5/17/2022	CA	RP	25.00
HOLSTON POOLS	20220461	24394	5/17/2022	CC	RP	25.00
PREMIER POOLS & SPAS	20220461	24395	5/17/2022	CA	RP	485.00
GORDY JENKINS	20220515	24396	5/18/2022	CA	RP	25.00
JAMES MITCHELL CONST	20220491	24397	5/18/2022	CK 4460	DMG	974.00
JAMES MITCHELL CONST	20220475	24398	5/18/2022	CK 4460	DMG	299.00
DELUXE AC	20220031	24399	5/18/2022	CC	RP	80.00
DELUXE AC	20211057	24400	5/18/2022	CC	RP	80.00
DELUXE AC & HEAT	20210430	24401	5/18/2022	CC	RP	40.00
ROGER MCCRACKING	20220436	24402	5/18/2022	CC	RP	76.00
KRISTI SMITH	20220516	24403	5/18/2022	CC	CNE	50.00
KRISTI SMITH	20220516	24404	5/18/2022	CC	CNE	25.00
P T ELECTRIC	20220517	24405	5/18/2022	CC	CNE	50.00
P T ELECTRIC	20220518	24406	5/18/2022	CC	CNE	25.00
CHRIS COLLINS	20220169	24407	5/18/2022	CA	RP	25.00
CODY AMACKER	20220317	24408	5/19/2022	CC	CNE	40.00
CODY AMACKER	20220316	24409	5/19/2022	CC	CNE	40.00
CODY AMACKER	20220139	24410	5/19/2022	CC	CNE	40.00
COLLINS ELECTRIC	20220075	24411	5/19/2022	CK 3044	DMG	65.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JADE BROWN	20210203	24412	5/19/2022	CC	RP	40.00
LILLIAN THOMAS	20210046	24413	5/19/2022	CK 1063	CNE	25.00
LILLIAN THOMAS	20210046	24414	5/19/2022	CK 1063	CNE	164.00
JADE BROWN	20210203	24415	5/19/2022	CC	RP	65.00
RICKY CREEL	20220380	24416	5/19/2022	CC	RP	10.00
HAROLDS PLUMBING	20220295	24417	5/19/2022	CC	DMG	68.00
GILL CONSTRUCTION LLC	20220521	24418	5/19/2022	CC	DMG	720.00
GILL CONSTRUCTION LLC	20220522	24419	5/19/2022	CC	DMG	25.00
KENNETH TRESCH	20220523	24420	5/20/2022	CK 11360	RP	25.00
AMANDA HICKS	20220524	24421	5/20/2022	CC	DMG	25.00
CODY AMACKER	20220138	24422	5/20/2022	CC	TCA	40.00
LAURA AYALA	20220525	24423	5/20/2022	CC	DMG	25.00
ERIKA CHIPOL	20220527	24424	5/20/2022	CC	RP	50.00
ERIKA CHIPOL	20220527	24425	5/20/2022	CC	RP	25.00
CONNOR & KELSEY HOLSTON	20220526	24426	5/20/2022	CK 107	DMG	641.00
CONNOR & KELSEY HOLSTON	20220526	24427	5/20/2022	CK 107	DMG	25.00
JEANNA WHEAT	20220531	24428	5/23/2022	CC	CNE	25.00
KAREN BYRD	20220530	24429	5/23/2022	CA	DMG	25.00
MAGHAN HOTARD	20220532	24430	5/23/2022	CA	RP	50.00
MAGHAN HOTARD	20220532	24431	5/23/2022	CA	RP	25.00
JR & PAULA DAVIS	20220454	24432	5/23/2022	CA	DMG	613.00
NIKHIL AJMERA	20220534	24433	5/23/2022	CC	CNE	50.00
CATHERINE TUCKER	20220535	24434	5/23/2022	CC	CNE	50.00
CATHERINE TUCKER	20220535	24435	5/23/2022	CC	CNE	25.00
VINCENT SAVOIE	20220537	24436	5/24/2022	CA	RP	123.00
BOND CONST LLC	20220538	24437	5/24/2022	CC	DMG	698.00
BEAUS A/C & HEATING	20220288	24438	5/24/2022	CC	DMG	40.00
AMANDA HICKS	20220524	24439	5/24/2022	CC	DMG	10.00
RICKY CREEL	20220380	24440	5/25/2022	CC	TCA	20.00
KENNETH GOLD/CMS WIRELES	20220540	24441	5/25/2022	CC	DMG	1150.00
VINCENT SAVOIE	20220537	24442	5/25/2022	CA	RP	25.00
JEFF BARBARO	20220529	24443	5/25/2022	CC	RP	1186.00
JUANITA BARBARO	20220529	24444	5/25/2022	CC	RP	68.00
JUANITA BARBARO	20220529	24445	5/25/2022	CC	RP	40.00
JUANITA BARBARO	20220529	24446	5/25/2022	CC	RP	90.00
ANTHONY STITH	20211057	24447	5/26/2022	CC	DMG	65.00
RICHARD HECK	20220096	24448	5/25/2022	CC	TCA	10.00
AMERICAN TOWER	20220543	24449	5/26/2022	CK 2906	TCA	100.00
DARLENE THOMAS	20220026	24450	5/26/2022	CC	TCA	30.00
VERNON CULPEPPER	20220545	24451	5/26/2022	CC	TCA	50.00
JASON GOWER	20220384	24452	5/26/2022	CK 205	TCA	53.00
MONTE FLEMING	20220409	24453	5/26/2022	CC	RP	71.00
HOME DEPOT	20220546	24454	5/26/2022	CC	CNE	170.00
HOME DEPOT	20220547	24455	5/26/2022	CC	CNE	86.00
SHAWN WESTBROOK	20220409	24456	5/27/2022	CK *VOID*	RP	90.00
SHAWN WESTBROOK	20220409	24457	5/27/2022	CK *VOID*	RP	65.00
TOMMY ANDERSON PLUMBING	20220377	24458	5/27/2022	CC	DMG	95.00
SHAWN WESTBROOK	20220526	24459	5/27/2022	CK *VOID*	RP	65.00
SHAWN WESTBROOK	20220212	24460	5/27/2022	CK *VOID*	RP	65.00
RONALD COE	20220548	24461	5/27/2022	CA *VOID*	RP	25.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
IRVIN TEMPLET	20220400	24462	5/27/2022	CC	RP	90.00
IRVIN TEMPLET	20220398	24463	5/27/2022	CC *VOID*	RP	90.00
IRVIN TEMPLET	20220398	24464	5/27/2022	CC	RP	65.00
COLLINS ELECTRIC	20220491	24465	5/27/2022	CK 3045	RP	90.00
PERRILYN SCHAUTMAN	20220550	24466	5/27/2022	CC	TCA	50.00
PERRILYN SCHAUTMAN	20220550	24467	5/27/2022	CC	TCA	25.00
HELEN JONES	20220549	24468	5/27/2022	CC	RP	25.00
RICKY CREEL	20220380	24469	5/27/2022	CC	TCA	20.00
SOUTH GATE CONST LLC	20220552	24470	5/31/2022	CC	DMG	889.00
TONY PERVEL	20220553	24471	5/31/2022	CC	RP	160.00
TONY PERVEL	20220553	24472	5/31/2022	CC	RP	25.00
LAURA AYALA	20220525	24473	5/31/2022	CA	RP	10.00
PATRICK CAMPO	20220538	24474	5/31/2022	CC	DMG	40.00
PATRICK CAMPO	20220538	24475	5/31/2022	CC	DMG	90.00
PATRICK CAMPO	20220538	24476	5/31/2022	CC	DMG	68.00
BECKY BILBO	20220469	24477	5/31/2022	CC	CNE	65.00
BECKY BILBO	20220469	24478	5/31/2022	CC	CNE	45.00
BECKY BILBO	20220469	24479	5/31/2022	CC	CNE	164.00
MIKES PLUMBING	20220440	24480	5/31/2022	CC	DMG	80.00
ROBERT MEGMANN	20220555	24481	5/31/2022	CK 3374	CNE	25.00
ROBERT WEGMANN	20220555	24482	5/31/2022	CK 3374	CNE	142.00
JOSEPH LADNER PLUMBING	20220168	24483	5/31/2022	CC	DMG	62.00
ROBERT SHAW	20220552	24484	5/31/2022	CA	RP	74.00
KRISTI HIEDEL	20220556	24485	5/31/2022	CC	RP	25.00
JAMES MITCHELL	20220554	24486	5/31/2022	CK 2659	CNE	40.00
JAMES MITCHELL	20220554	24487	5/31/2022	CK 2659	CNE	90.00
JAMES MITCHELL	20220554	24488	5/31/2022	CK 2659	CNE	77.00
JAMES MITCHELL	20220554	24489	5/31/2022	CK 2659	CNE	902.00
CK Total	9,006.00	Cash	2,420.00	CrCard	15,368.00	26,794.00



Building Inspections - May 2022

5/2/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:04	Electrical,ServiceCheck,Barn/Storage	Passed	140 PROGRESS RD BLDG A
09:24	Electrical,TempPole	Passed	28 MUSIC ST
10:01	Electrical,ServiceCheck,Reinspection	Passed	290 E T POOLE RD
12:49	Footing/Foundation	Passed	8 BAY MEADOW DR

5/3/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Footing/Foundation,Barn/Storage	Passed	48 FLAT TOP RD
08:31	Electrical,ConstTestMeter	Passed	22 Addyson Dr
09:03	Electrical,PowerPole	Failed	26 PREACHER HILL RD
09:38	Electrical,TempPole	Passed	179 BELL TOWER PKWY
09:46	Plumbing,UG-StackTest	Failed	11 NATURES PATH BLDA A
09:52	Electrical,TempPole	Passed	42 S APPLE SOUTH
10:13	Residential-Building,Electrical,Build/	Passed	145 TRIPP LN
11:54	Electrical,ServiceCheck	Passed	213 RIDGEVIEW DR
13:09	Electrical,MH-Setup,PowerPole	Passed	36 DOGWOOD DR
13:33	Electrical,TempPole	Failed	70 T W DOW RD
13:55	Electrical,Rough-In	Failed	705 PINE GROVE RD
13:56	Build/Frame,Plumbing,Rough-In	Passed	705 PINE GROVE RD

5/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:50	Electrical,ConstTestMeter	Passed	396 LIBERTY RD
09:12	Electrical,Rough-In	Failed	12 JULIANNE DR
09:13	Residential-Building,Build/	Passed	12 JULIANNE DR
09:22	Plumbing,UG-StackTest	Passed	36 RIDGETOP
09:47	Electrical,TempPole,Plumbing,UG-StackTest	Passed	108 SPENCEWOOD LN BLDG B
10:07	Residential-Building,Build/	Passed	17 PACIFIC CT
10:21	Residential-Building,Electrical,Build/	Failed	82 KNOLL CREEK DR
10:50	Footing/Foundation	Passed	4956 Hwy 43 N
11:19	Electrical,Build/Frame,Plumbing,Rough-In	Passed	705 PINE GROVE RD
12:13	Footing/Foundation	Passed	3491 HWY 53
13:23	Footing/Foundation,Barn/Storage	Passed	6 LAVELLE ODOM RD BLDG A

5/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:24	PowerPole	Failed	1 VARNADO LN

5/5/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,ConstTestMeter	Passed	187 CURLIE SEAL RD
08:28	Footing/Foundation	Passed	10 DUNHURST LONG
08:49	Plumbing,UG-StackTest	Passed	4956 HWY 43N
09:05	Electrical,Residential-Building,Build/	Passed	158 PINK SMITH RD
09:25	Electrical,ConstTestMeter	Passed	139 CRABAPPLE LN
10:18	Electrical,Residential-Building,Build/	Passed	23 DOUBLOON DR
10:39	Electrical,Final	Failed	1439 WEST UNION RD
10:40	Residential-Building,Build/	Passed	1439 WEST UNION RD
11:54	Footing/Foundation	Passed	406 E LAKESHORE DR
12:10	Plumbing,UG-StackTest,Reinspection,Footing/	Passed	11 NATURES PATH RD
12:22	Electrical	Passed	75 THE HILLS DR
12:32	Electrical,Residential-Building,Build/	Passed	19 E SLOPE DR
13:07	Footing/Foundation	Passed	19 SWEETBAY RD
13:25	Electrical,ServiceCheck	Passed	604 OAK HILL RD
14:01	Electrical,Residential-Building,Build/	Passed	65 BIRCH BLVD
14:43	Electrical,MH-Setup,PowerPole	Passed	76 BLAKE BYRD RD LOT A

5/6/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Electrical,Rough-In,Reinspection	Passed	12 JULIANNE DR
08:51	Electrical,Final,Reinspection	Passed	1439 WEST UNION RD
09:22	Electrical,ConstTestMeter	Passed	34 TIMAQUANA DR
09:30	Electrical,ConstTestMeter	Passed	36 POINTER TRL
09:49	Plumbing,UG-StackTest	Passed	555 SALEM RD
12:25	Electrical,Residential-Building,Build/	Passed	25 CLYDE LUMPKIN RD
14:02	Electrical,ServiceCheck	Passed	997 Gumpod Beall Rd
14:31	Electrical,ServiceCheck	Passed	287 MELTON SMITH RD
15:24	Electrical,PowerPole,Reinspection	Passed	70 TW DOW RD

5/9/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,ServiceCheck,Reinspection	Passed	1 VARNADO LN
08:51	Residential-Building,Electrical,Build/	Passed	9 CIMMARON In
08:59	Footing/Foundation	Passed	36 RIDGETOP
09:27	Electrical,PowerPole,MH-Setup	Passed	42 SWEET HOME LN
10:14	Electrical,Residential-Building,ConstTestMeter	Passed	1200 HENLEYFIELD MCNEILL
10:31	Electrical,PowerPole	Passed	49 SHIRLEY WISE RD BLDG A
12:52	Electrical,PowerPole,MH-Setup	Passed	14 REDNECK HI

5/10/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Residential-Building,Electrical,Build/	Passed	30 JOSHUA SMITH RD
08:29	Electrical,Residential-Building,Build/	Passed	396 LIBERTY RD
08:51	Electrical,PowerPole	Passed	16 FLAT TOP RD
08:51	Electrical,PowerPole	Passed	16 FLAT TOP RD
09:03	Footing/Foundation	Passed	555 SALEM RD
09:18	Electrical,ConstTestMeter	Failed	1297 WEST UNION RD
09:54	Electrical,TempPole,Reinspection	Passed	20 HUBERT LADNER RD
10:38	Residential-Building,Electrical,Build/	Passed	44 GOVERNORS CIR
10:39	Electrical,Residential-Building,Build/	Passed	36 GOVERNORS CIR
10:51	Electrical,PowerPole,Reinspection	Passed	171 ROBERT RHODES RD
11:16	Plumbing,UG-StackTest	Passed	41 S APPLE SOUTH DR
11:23	Plumbing,UG-StackTest	Passed	18 PACIFIC CT
11:41	Plumbing,UG-StackTest	Passed	39 GEORGE FORD RD
11:41	Plumbing,UG-StackTest	Passed	45 GEORGE FORD RD

5/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:34	Footing/Foundation	Passed	4956 HWY 43N
09:06	Electrical,Build/Frame,Plumbing	Passed	160 ARCHIE WHEAT RD
09:29	Electrical,TempPole,Footing/Foundation	Passed	175 GARRETT MCGILL RD
09:50	Electrical,TempPole	Failed	355 MCNEILL STEEPHOLLOW RD
10:10	Electrical,ConstTestMeter	Passed	28 SIGNAL POINT
10:36	Electrical,Residential-Building,Build/	Passed	5 LOTENTZ DR

5/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:04	Electrical,ConstTestMeter	Passed	90 HUNTERS TRC
12:11	Electrical,Residential-Building,Build/	Passed	31 POINTER TRL
12:40	Electrical,Residential-Building,Build/	Passed	9 HEAVENLY DR
12:50	Electrical,ConstTestMeter	Passed	43 Knoll Creek dr
13:09	Electrical,ServiceCheck,Barn/Storage	Passed	33 SUGAR CREEK DR
13:27	Electrical,Residential-Building,Build/	Passed	40 LANDS END

5/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:40	Plumbing,UG-StackTest	Passed	36 LUTHER WALKER RD
09:34	Footing/Foundation	Passed	1462 RESTERTOWN RD
10:12	Electrical,Barn/Storage,PowerPole	Passed	289 Thomas School Rd lot B
12:52	Electrical,ConstTestMeter	Passed	53 RIDGETOP
13:17	Electrical,TempPole	Passed	10 BAMBOO DR
13:30	Electrical,TempPole,Reinspection	Passed	355 MCNEILL STEEPHOLLOW RD

5/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Footing/Foundation	Passed	39 GEORGE FORD RD
08:56	Barn/Storage,Footing/Foundation	Passed	80 DAN WHEAT RD BLDG B
09:19	Footing/Foundation	Passed	80 OAK HAVEN DR
12:44	Electrical,Residential-Building,Build/	Passed	24 POINTER TRL
13:22	Electrical,ServiceCheck	Passed	68 OPENWOOD DR W
13:51	Footing/Foundation	Passed	41 S APPLE SOUTH DR

5/16/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Plumbing,UG-StackTest	Passed	122 LIBERTY RD
08:55	Plumbing,UG-StackTest	Passed	22 PELITERE DR
09:01	Electrical,ConstTestMeter	Passed	19 HARMONY DR E
09:25	Electrical,ConstTestMeter	Passed	3782 HWY 26 W
09:45	Electrical,TempPole	Passed	7961 HWY 11

5/16/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:00	Electrical,PowerPole	Passed	34 Mill Creek Dr bldg A
12:18	Footing/Foundation	Passed	36 LUTHER WALKER RD

5/17/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Footing/Foundation	Passed	4956 HWY 43N
08:15	Electrical,PowerPole,MH-Setup	Passed	61 LLOYDE WISE RD
08:27	Electrical,TempPole	Passed	10 HILLCREST DR
08:38	Electrical,PowerPole,MH-Setup	Passed	31 GIBBS LN
09:09	Electrical,Plumbing,UG-StackTest	Passed	104 GRADY LEWIS RD
09:35	Plumbing,UG-StackTest	Passed	89 SAMMY JO RD
10:00	Electrical,Residential-Building,Build/	Passed	102 PAUL BOONE RD
10:36	Electrical,Barn/Storage,ConstTestMeter	Passed	241 PROGRESS RD
12:44	Electrical,Residential-Building,Build/	Passed	69 MONK MITCHELL RD LOT A
13:12	Electrical,ServiceCheck	Passed	1702 E. Lakeshore Dr
13:56	Electrical,TempPole,Plumbing,UG-StackTest	Passed	10 LEANN DR

5/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Footing/Foundation	Passed	18 PACIFIC CT
08:32	Electrical,ConstTestMeter	Passed	151 TRIPP LN
08:56	Electrical,PowerPole,MH-Setup	Passed	199 HILLSDALE RD
09:19	Residential-Building,Build/Frame,Rough-In	Failed	81 THEODORE DR
09:20	Electrical,HVAC,Plumbing,Rough-In	Passed	81 THEODORE DR
10:16	Plumbing,UG-StackTest	Passed	3485 HWY 53
12:03	Electrical,ServiceCheck,Barn/Storage	Passed	20 HUNT RD BLDG A
12:38	Electrical,Barn/Storage,Build/	Passed	97 HUNTERS TRACE
12:49	Residential-Building,Electrical,Build/	Passed	101 HUNTERS TRACE
13:38	Electrical,ServiceCheck	Passed	366 WHITE CHAPEL RD
13:48	Plumbing,UG-StackTest	Passed	7961 HWY 11
14:06	MH-Setup,PowerPole	Passed	130I Rock Ranch Rd
15:50	Barn/Storage,Electrical,ServiceCheck	Passed	2 TUPELO DR BLDG B
16:05	Electrical,ConstTestMeter	Passed	235 HOMER LADNER RD

5/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
16:11	Electrical,PowerPole	Passed	1640 Hwy 26W
17:12	Electrical,TempPole	Passed	45 GEORGE FORD RD

5/24/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,ServiceCheck	Passed	33 ARROWHEAD DR
08:43	Residential-Building,Electrical,Final,Build/	Failed	256 NORTHWOOD DR
09:37	Residential-Building,Electrical,Build/	Passed	1958 GUMPOUND BEALL RD
09:52	Electrical,PowerPole,MH-Setup	Passed	11 Tucker Ln
10:33	Plumbing,UG-StackTest	Passed	56 MITCHELL BAUGHMAN RD
10:53	Residential-Building,Portable-	Failed	9 MINCKLER RD LOT C
10:54	Residential-Building,Portable-Building,Build/	Passed	9 MINCKLER RD LOT C
11:09	Residential-Building,Electrical,Build/	Passed	44 TREASURE PT
12:03	Electrical,PowerPole	Passed	14 PEA RIDGE RD
12:51	Electrical,Residential-Building,Build/	Passed	2 POPS RIDGE
13:01	Footing/Foundation	Passed	9 LEANN DR

5/25/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:01	Electrical,Residential-Building,Build/	Passed	19 ADDYSON DR
09:10	Electrical,PowerPole,MH-Setup	Passed	201 DAVIS RD
10:24	Electrical,TempPole	Passed	175 BENT CREEK
10:38	Footing/Foundation	Passed	122 Liberty Rd
12:20	Electrical,ServiceCheck,Reinspection	Failed	106 Progress Rd
12:38	Electrical,TempPole	Passed	50 BARNABAS PLACE
13:21	Electrical,Residential-Building,Build/	Passed	225 ASHE RD

5/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Electrical,PowerPole,MH-Setup	Passed	170 ERNEST STEWART RD
08:44	Electrical,Residential-Building,Build/	Passed	111 ANASTASIA DR
09:07	Electrical,Residential-Building,Build/	Passed	40 THOMPSON LN

5/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:26	Residential-Building,Portable-	Passed	9 MINCKLER RD APT C
09:27	Electrical,Residential-Building,Build/	Passed	9 MINCKLER RD LOT A
09:54	Residential-Building,Electrical,Build/	Passed	8 BAY MEADOWS DR
10:16	Electrical,MH-Setup,PowerPole	Passed	15 PREACHER SONES RD
12:42	Electrical,TempPole	Passed	25 MAGNOLIA DR
12:55	Electrical,Residential-Building,Build/	Passed	36 POINTER TRL
13:21	Electrical,PowerPole,Barn/Storage,Build/Frame	Failed	135 DONALD PENTON RD
13:43	Electrical,ConstTestMeter	Failed	5 RED BUD LN
14:30	Electrical,Residential-Building	Passed	72 LESTER SEALS RD
15:06	Electrical,ServiceCheck	Failed	2052 HWY 26 W
15:24	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	3783 HWY 26 W
15:47	Build/Frame,Rough-In,Reinspection	Passed	121 RAMSEY HALL RD
16:00	Electrical,PowerPole	Passed	162 QUITMAN PERRY RD
16:26	Electrical,ConstTestMeter	Failed	14 Springhill Dr

5/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:47	Electrical,Final,Reinspection	Passed	34 TIMAQUANA DR
08:56	Electrical,Final,Reinspection	Passed	40 Timaquana Dr
09:12	Electrical,Residential-Building,Build/	Passed	39 JOHNNY JOHNSON RD
09:39	Electrical,Residential-Building,Build/	Passed	81 KNOLL CREEK RD
09:47	Electrical,Residential-Building,Build/	Passed	7 SPRING OAK DR
10:05	Electrical,Residential-Building,Build/	Passed	20 RIDGETOP

5/31/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,ServiceCheck	Failed	136 HUNTINGTON DR
09:00	Electrical,TempPole	Passed	99 LAMAR SMITH RD LOT A
09:16	Electrical,ServiceCheck	Passed	106 PROGRESS RD
09:37	Footing/Foundation	Passed	7961 HWY 11
09:51	Electrical,TempPole	Passed	55 CANE BEND DR
10:05	Plumbing,UG-StackTest	Passed	257 BELL TOWER PKWY
10:20	Electrical,TempPole	Passed	26 SHORE CREST CIR

5/31/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:26	Electrical,Residential-Building,Build/	Passed	26 HUNTERS TRACE
12:32	Electrical,Residential-Building,Build/	Passed	40 HUNTERS TRACE
12:33	Electrical,Residential-Building,Build/	Passed	44 HUNTERS TRACE
12:37	Electrical,Residential-Building,Build/	Passed	90 HUNTERS TRACE
13:31	Electrical,PowerPole,Reinspection	Failed	131 MARSHA ST

Report Totals

Count: 185

Date Exported: 6/13/2022 10:24 AM



Animal/Litter Control - May 2022

5/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:56	Dog	804 West North St	Pick up one stray dog and transport to SPCA.
07:40	Dog	1700 Palestine Rd	Drop off one stray dog from West North St.
09:32	Cat	50 Smith Dr	Pick up two surrender cats and transport to SPCA.
09:55	Dog	33 Gabe St	Pick up four stray puppies and transport to SPCA.
11:01	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats from Smith Dr and four stray
12:29	Dog	38 Entrekin Rd	Complaint of stray dog.
12:55	Other	N/A	Pick up trap.
13:25	Dog	38 Entrekin Rd	Set trap for stray dog.

5/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:35	Dog	38 Entrekin Rd	Check trap.
11:19	Other	Gumpond Beall Rd	Traffic stop. Warning.
13:15	Dog	38 Entrekin Rd	Pick up trap.

5/16/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Dog	38 Entrekin Rd	Set trap for stray dog.
09:01	Cat	2051 Hwy 53	Set traps for cats.
09:53	Dog	38 Red Broadus Rd	Complaint of abandoned dogs, dogs are not abandoned.
11:15	Cat	2051 Hwy 53	Pick up three surrender cats and transport to SPCA.
12:01	Cat	1700 Palestine Rd	DRop off three surrender cats from Hwy 53.
12:41	Dog	38 Entrekn Rd	Check trap.
13:32	Dog	606 Old Camp Rd	Pick up one stray dog and transport to SPCA.
14:12	Dog	1700 Palestine Rd	Drop off one stray dog from Old Camp Rd.

5/17/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:31	Dog	38 Entrekin Rd	Check trap.
07:58	Cat	2051 Hwy 53	Set traps for cats.
08:44	Other	Justice Court	Trial date.
10:53	Dog	17 Choctaw Dr	Pick up seven surrender puppies and transport to SPCA.

5/17/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:41	Cat	2051 Hwy 53	Pick up traps and transport four surrender cats to SPCA.
12:33	Dog,Cat	1700 Palestine Rd	Drop off four surrender cats from Hwy 53 and seven surrender

5/18/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Cat	2051 Hwy 53	Pick up six surrender cats and transport to SPCA.
08:40	Dog	38 Entrekin Rd	Pick up trap.
09:02	Cat	1700 Palestine Rd	Drop off six surrender cats from Hwy 53.
11:28	Other	Hwy 43N at Cybur Hill.	Traffic stop, issued citation 17092 No Permit.
12:11	Dog	1811 Hwy 11S	Pick up one stray dog and transport to SPCA.
12:28	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 11S.
13:47	Dog	115 Windy Acres Rd	Complaint of stray dog.
14:10	Dog	115 Mystery Ln	Complaint of stray dog.

5/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Dog	115 Windy Acres Rd	Set trap for stray dog.
08:58	Cat	2051 Hwy 53	Pick up four surrender cats and transport to SPCA.
11:10	Dog	925 Old Wiggins Hwy	Complaint of stray dog.
11:10	Dog	925 Old Wiggins Hwy	Complaint of stray dog. One stray dog picked up and
12:01	Cat,Dog	1700 Palestine Rd	Drop off one stray dog from Old Wiggins Hwy and four surrender
13:19	Dog	418 Bob Tyner Rd	Pick up two stray dogs and transport to SPCA.
13:58	Cat	2051 Hwy 53	Pick up two surrender cats and transport to SPCA.
14:44	Dog,Cat	1700 Palestine Rd	Drop off two stray dogs from Bob Tyner Rd and two surrender

5/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Cat	Haascienda Ranch Cabin 3	Pick up one stray cat and transport to SPCA.
08:06	Dog	102 West Union Rd	Welfare check on a dog. Negative contact with resident, will
08:43	Other	Hwy 11 South of Landfill.	Inspection on Deep South Waste and Debris, issued permit
09:00	Other	Justice Court	Turn in affidavits.
09:40	Cat	1700 Palestine Rd	Drop off one stray cat from Haascienda Ranch.

5/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:42	Other	Hwy 11 North of Millard	Traffic stop, warning.
12:57	Dog	102 West Union Rd	Welfare check on dog, resident given warning for no shelter.
13:14	Dog	115 Windy Acres Rd	Pick up trap.
13:32	Litter-Control	Hwy 43 near Liberty Rd	Traffic stop, issued citation 021995 Expired Tag, 17093 Spilling

5/23/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:58	Dog	115 Windy Acres Rd	Set trap for stray dog.
09:16	Other	Justice Court	Turn in affidavits.
09:46	Dog	211 Millcreek Rd	Pick up one stray dog and transport to SPCA.
11:00	Dog	1700 Palestine Rd	Drop off one stray dog from Mill Creek Rd.
12:28	Dog	McNeill Steephollow Rd at Labrador	Issue resolved.
13:06	Cat	124 Marilyn St	Pick up one stray cat and transport to SPCA.
13:53	Cat	1700 Palestine Rd	Drop off one stray cat from Marilyn St.

5/24/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:52	Cat	14 Rain tree Dr	Pick up twenty surrender cats and transport to SPCA.
11:50	Cat	1700 Palestine Rd	Drop off twenty surrender cats from Rain Tree Dr.
13:55	Dog	55 George T Burks Dr	Pick up one stray dog and transport to SPCA.
14:21	Dog	1700 Palestine Rd	Drop off one stray dog from George T Burks Dr.
14:52	Dog	115 Windy Acres Rd	Pick up trap.
16:01	Dog	115 Windy Acres Rd	Attempt to catch stray dog.

5/25/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Dog	15 Benjamin Ln	Complaint of stray dog, issue resolved.
08:52	Dog	100 Broad Ridge Dr	Complaint of stray dog no longer on scene, complainant will call
09:20	Dog	100 Broad Ridge Dr	Pick up one stray dog and transport to SPCA.
09:39	Dog	1700 Palestine Rd	Drop off one stray dog from Broad Ridge Dr.

5/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:53	Dog	106 Doubloon Dr	Pick up one abandoned dog and transport to SPCA.
08:22	Dog	1700 Palestine Rd	Drop off one abandoned dog from Doubloon Dr.
09:50	Dog	1509 McNeill McHenry Rd	Pick up two stray dogs and transport to SPCA.
10:58	Dog	1700 Palestine Rd	Drop off two stray dogs from McNeill McHenry Rd.
13:03	Dog	11896 Hwy 11 N	Pick up one surrender dog and transport to SPCA.
13:45	Dog	1700 Palestine Rd	Drop off one surrender dog from Hwy 11 N.

5/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Other	Hwy 11 at Pullens Rd	Traffic stop, verbal warning.
10:32	Other	Circle D Tire	Vehicle maintenance, P O #99767.

5/31/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:43	Cat	2051 Hwy 53	Set traps and transport two surrender cats to SPCA.
08:22	Dog	1528 DuPont Harts Chapel Rd	Complaint of abandoned dogs.
09:01	Other	Justice Court	Pick up Seizure paperwork.
10:04	Other	N/A	Getting seizure signed by judge.
10:34	Dog	1528 DuPont Harts Chapel Rd	Seize three dogs, notice posted on front door.
11:22	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats from Hwy 53 and three seized dogs
13:13	Cat	2051 Hwy 53	Pick up traps and transport three surrender cats to SPCA.
13:31	Other	McNeill Steephollow Rd	Traffic stop, verbal warning.
14:06	Cat	1700 Palestine Rd	Drop off three surrender cats from Hwy 53.

Report Totals

Count: 84

Date Exported: 6/13/2022 10:24 AM



Road Department - May 2022

General Maintenance

Completed on Date	Description	Location
5/2/2022 1:14:09 PM	Caller said there's a dead hollowed out tree that we or someone cut on the right of	Terry Ln, Carriere, Mississippi, 39426
5/3/2022 2:00:11 PM	Heather Price, 601-463-0098----Dry Ramp and clean out ditches & culvert on down	544 Red Hill Church Rd, Lumberton,
5/3/2022 2:25:28 PM	a/p Dudley, install dry ramp for Tony Ladner's son	2690 Silver Run Rd
5/3/2022 8:11:22 PM	Earl Koen, 504-450-5018----His driveway is 1 mile down on the left. Before he	Argile Smith Rd, Poplarville,
5/5/2022 12:34:58	a/p Dudley, repair washed out d/w	190 Lanell Odom Rd
5/5/2022 5:27:13 PM	PSD Transportation Dept-----Request that the limbs hanging across the road on the	Maple St, Poplarville, Mississippi,
5/5/2022 5:38:19 PM	Cut down old deat tree.	Sandy Smith Rd,
5/5/2022 9:03:21 PM	Charles Nelson, 423-463-6520 or 601-746-9190---- He actually lives at 111 Robert	72-98 Magnolia Ln, Poplarville,
5/5/2022 9:04:59 PM	PSD Transportation Dept----Says low hanging limbs & limbs hanging out into roadway	John Smith Rd, Poplarville,
5/5/2022 9:05:57 PM	PSD Transportation Dept----Says limbs are sticking out into roadway, need trimming.	Wayne Stewart Rd, Lumberton,
5/5/2022 9:07:53 PM	PSD Transportation requested that limbs sticking out into the road way be trimmed	Baxterville Rd, Lumberton,
5/9/2022 1:50:38 PM	a/p Robert---- Repair washed out shoulder on west end of road	Burge and Reyer Rd, Poplarville,
5/9/2022 3:48:36 PM	Repair base failure.	Magnolia Ln,
5/10/2022 2:21:01	a/p Braxton---- Driveway repair	7 Reese Rd, Carriere, Mississippi,
5/10/2022 2:21:59	a/p Braxton---- Driveway repair	6 Reese Rd, Carriere, Mississippi,
5/10/2022 2:23:00	a/p Braxton----Driveway repair	3 Dazee Dog Dr, Carriere, Mississippi,
5/10/2022 7:23:17	Put in dry ramp.	633 County Farm Rd,
5/11/2022 1:03:37	a/p Robert----Road maintenance	Rabbit Holw, Carriere, Mississippi,
5/11/2022 5:23:01	a/p Braxton---- Driveway repair	83 Jolly Roger Pt, Carriere,
5/11/2022 9:14:21	Go check fence	88 Bridlewood Dr, Poplarville,
5/11/2022 9:15:28	a/p Robert----Dispatch called to say furniture had been dumped on side of road.	Newman Rd, Poplarville, Mississippi,
5/12/2022 12:52:04	Fill hole by dumpster. just past second house on left.	Edmund Jones Rd,
5/12/2022 1:06:22	a/p Dudley, install dry ramp	Edmond Jones Rd
5/12/2022 4:19:06	Jody Knight, 601-347-2234---- She says that when you get onto Bayou Ln from Neal	17 Bayou Ln, Picayune, Mississippi,
5/12/2022 4:23:22	Caller asked could we please mow the tall grass. Afraid of snakes	McSween Rd, Picayune, Mississippi,
5/12/2022 5:52:34	a/p Robert---- Pick up tree that fell	Henleyfield-McNeill Rd, Carriere,
5/12/2022 5:54:45	a/p Robert----Repair driveway	1267 Henleyfield McNeill Rd, Carriere,
5/16/2022 4:50:02	a/p Robert----Repair shoulder at Blue Heron Ln.	Sam Smith Rd, Poplarville,
5/16/2022 6:14:31	a/p Dudley----Cut the high spots down where loggers tore it up	Hocoka Rd, Poplarville, Mississippi,
5/17/2022 12:21:05	Susan Carter, 504-644-7626---- Needs the shoulder, corner & ditch mowed please.	14 Jenkins Rd, Carriere, Mississippi,
5/17/2022 12:23:19	a/p Robert----Repair washed out shoulder	Huckleberry S, Poplarville,
5/17/2022 9:07:27	Beavers have the culvert stopped up.	Fred Mallett Rd,
5/19/2022 1:03:23	a/p Dudley----washed out ditch	Henry Howard Rd, Poplarville,
5/19/2022 2:40:21	Catherine Bobo, 601-798-0782---- D/w rutted up---brush is taking over d/w	124 Joe Smith Rd, Carriere,
5/19/2022 2:41:21	Omega Crain, 601-273-6696----Says that around her address limbs & brush are	277 Buck Branch School Rd,

General Maintenance

Completed on Date	Description	Location
5/19/2022 2:42:59	Needs side boom along her road, limbs hanging over road, 2 cars can't pass, on the	80 Buck Branch School Rd
5/23/2022 2:51:13	Heather Vinson, 504-366-1871----Huge hole at end of driveway	261 McNeill Steephollow Rd, Carriere,
5/23/2022 5:33:14	a/p Robert----Cut dead trees	Peters Rd, Poplarville, Mississippi,
5/23/2022 6:30:58	Fix holes in driveway.	204 Jess Williams Rd,
5/23/2022 7:30:24	a/p Dudley, repair 2 washed out d/w's	651 Progress Rd
5/23/2022 7:40:13	a/p Dudley..... Fix end of d/w close by where Mr. James lives	307 Otho Seals Rd
5/23/2022 7:53:27	Fix washed out driveway.	713 Progress Rd
5/24/2022 3:43:50	Cut low hangin limb.	McNeill-McHenry Rd,
5/24/2022 9:32:35	a/p Robert---- Cut dead tree	John Travis Rd, Poplarville,
5/25/2022 3:26:01	a/p Dudley, at end of road, repair washed out d/w	Sammy Jo Rd
5/25/2022 3:37:58	a/p Dudley, repair end of the road	Troy Dedeaux Rd
5/25/2022 3:56:32	a/p Dudley.... Sandra Smith.....fix driveway	1415-1437 Silver Run Rd, Poplarville,
5/26/2022 3:10:44	a/p Dudley----put rip rap by box culvert	Redmond Rd, Lumberton, Mississippi,
5/26/2022 3:28:30	a/p Dudley---- Fix washed out driveway at Preston Odom's house	Progress Rd, Poplarville, Mississippi,
5/26/2022 4:10:18	Harlan Davis 601-716-6111, repair washed out d/w	318 Jute Davis Rd
5/26/2022 4:32:37	Clean up dead tree that fell.	Jute Davis Rd,
5/26/2022 6:15:51	Janice Dillard, 601-916-9400----Says she spoke with Greg about her d/w z7 ditches	497 Moeller Rd, Picayune, Mississippi,
5/26/2022 6:16:40	Christine Rouse. 601-215-1976----She lives on corner of Elmer Jackson & Old Hwy	535 Old Highway 11, Carriere,
5/31/2022 10:40:04	Cathleen Bradley, 601-916-2964---- Got notification in mailbox that if ruts aren't	3188 Jackson Landing Rd, Picayune,
5/31/2022 10:41:10	Richard Lee, 601-347-4490---- Got notification card in mail that if ruts at & in	3177 Jackson Landing Rd, Picayune,
5/31/2022 10:43:19	Nice man on corner of Pine Grove Rd & Ernest Stewart would like the grass cut down	Ernest Stewart Rd, Picayune,
5/31/2022 10:45:46	Robert Byrd----Ask that we please mow this road, especially leading up to & leaving	Reginald Davis Rd, Picayune,
5/31/2022 5:33:01	Lenora Pittman 228-493-2507 repair washed out d/w from road to d/w	365 Barth Rd
5/31/2022 5:48:47	Fix washed out driveway.	26 Gale Davis Rd
5/31/2022 7:31:16	Install dry ramp.	Newman Rd,

Ditching

Completed on Date	Description	Location
5/12/2022 4:21:19	Geoffrey Campo, 504-939-1320---- Had some land cleared & needs the ditch dug out	170 Ernest Stewart Rd, Picayune,
5/16/2022 7:08:13	James Kirkland, 601-590-0692---- He said ditches need to be cleaned out please & he	868 Pine Grove Rd, Picayune,
5/16/2022 7:09:12	Bruce Falcon, 601-799-5707---- Asked that his ditches be cleaned please. Also, back	745 Pine Grove Rd, Picayune,
5/18/2022 5:59:19	Robert Johnson, 601-590-5178.... Says the ditches aren't draining properly & full as	2177 Palestine Rd, Picayune,
5/24/2022 3:38:59	a/p Dudley----Ditching at the intersection of Ray Ladner Rd & Barth Rd	Ray Ladner Rd, Poplarville,
5/26/2022 6:14:52	Thomas Fairchild, 601-951-7551---- Ditch not draining right & said has never had	99 Bay Meadows Dr, Carriere,

Bus Turnaround

Completed on Date	Description	Location
5/12/2022 8:45:21	PSD Transportation Dept.---- Says the road needs grading and rocks	34 C J Seal Rd, Poplarville,

Culvert

Completed on Date	Description	Location
5/2/2022 2:28:33 PM	a/p Dudley---- Change out bad cross drain.	Catfish Dr, Lumberton, Mississippi,
5/2/2022 2:35:18 PM	Kacey, 228-990-4265.... She asked that you please call before you come. Where her	46-198 Homestead Ln, Poplarville,
5/2/2022 3:53:44 PM	Install culvert. Colette 228-213-0374 Pipe is in the ditch. She asks that you call her	105 Pat St
5/3/2022 1:37:41 PM	a/p Dudley---- Check driveway & culvert at Victory Temple Church of God	361 Restertown Rd, Poplarville,
5/3/2022 4:32:19 PM	Driveway pipe is ready to install. It will be at the # 633 right inside the drive.	641 Baxterville Rd,
5/3/2022 4:34:01 PM	Size for driveway pipe. Rebecca Daniels 601-688-0668	641 Baxterville Rd
5/3/2022 7:19:23 PM	Aaron Lee, 601-337-4351---- He said he will it well marked. It's about 1/4 mile	1020-1082 Anchor Lake Rd, Carriere,
5/4/2022 2:51:11 PM	David Kinchen, 225-907-3327---- Install	356 Red Hill Church Rd, Lumberton,
5/4/2022 3:07:13 PM	a/p Dudley.... 2 driveways washed out	191 Balmoral Dr, Poplarville,
5/5/2022 11:53:31	Allen Delaney, 504-874-5997....(He lives on D Ln).... Says the culvert is exposed a lot	Sammy Jo Rd
5/5/2022 4:16:36 PM	James Byrd, 225-590-0493----There's no address, only a gate where the loggers	448-598 Mill Creek Rd, Poplarville,
5/9/2022 6:11:48 PM	a/p Robert----Rip rap at wash out in culvert	228 Peters Rd, Poplarville, Mississippi,
5/9/2022 6:48:32 PM	a/p Robert----unclog culvert	Homer Ladner Rd, Poplarville,
5/9/2022 6:51:52 PM	a/p Braxton----Repair driveway	29 Leo Miller Rd, Carriere, Mississippi,
5/10/2022 1:27:09	a/p Robert---- replace d/w pipe	4 E Meadowlark Rd, Carriere,
5/10/2022 3:00:33	Jerry Martin, 601-273-1742---- End of culvert is smashed/crushed in at his driveway.	60 Aubrey Aden Rd, Carriere,
5/10/2022 7:17:01	Kiahnell Smith----Install	Otho Davis Rd, Lumberton,
5/11/2022 1:05:05	Ed Sternod, 601-795-3495----Install, can't remember if he got 12x20 or 15x20. Says	49 Serenity Ln, Poplarville,
5/11/2022 5:22:07	Davis Perez, 504-450-2426----Needs his culvert replaced and while you are there,	78 Jolly Roger Pt, Carriere,
5/12/2022 4:20:14	Leo Schwartz, 601-215-6882---- Says his driveway, the ditches & the areas around it	80 E Ridge Dr, Carriere, Mississippi,
5/12/2022 4:22:15	Eddie Barnes, 601-347-2007.... Says the culvert is an old concrete one & has	77 Walkiah Bluff Rd, Picayune,
5/12/2022 5:49:22	a/p Robert----Change out old burnt out cross drain	Old Crossroads W, Poplarville,
5/16/2022 6:33:52	Brett Hariel, 228-493-0214----Size for culvert. ***He will not have location marked	23 N Speed Ln, Poplarville,
5/16/2022 7:04:49	Victoria Andrade, 504-881-6031---- Size for culvert	181 Robert Rhodes Rd, Poplarville,
5/17/2022 11:51:20	Jill Martin, 601-590-5964----Wants to see if her culverts need replacing at both	275 & 279 Davis Rd, Picayune,
5/17/2022 12:25:06	a/p Robert---- Repair culvert	133 Ida Reyer Rd, Poplarville,
5/23/2022 2:44:21	Size for driveway pipe. Will be marked but no address. Coming from 26 will be 2.7	Red Hill Church Rd,
5/23/2022 4:48:22	Tyler Fricke, 601-795-5049---- Size for culvert	20 Hubert Ladner Rd, Poplarville,
5/23/2022 5:03:05	Pipe ready to install . Inside by mailboxes. Trudy	2354 McNeill Steephollow Rd
5/23/2022 6:21:50	Install driveway pipe.	Winding Vale Dr,
5/23/2022 6:51:00	Tommy Turfitt, 228-229-9038---- Size for driveway. He may only need a dry ramp. He	55 Boquet Rd, Lumberton,
5/23/2022 7:07:36	a/p Dudley----Install culvert	26 Gale Davis Rd, Lumberton,
5/24/2022 3:57:12	Steven Arcemet, 504-644-1574....SIZE... Needs a driveway to get in & out of land.	59 Go Go Rd
5/24/2022 4:18:41	Faith Kendricks, 601-463-2181.....Driveway/Cross drain pipe is broken completely off	111-131 Shenandoah Rd, Poplarville,
5/24/2022 9:34:37	Roger Dedeaux, 228-697-4058---- Size for a pipe. He really would like for you to call	47 Newman Rd, Poplarville,

Culvert

Completed on Date	Description	Location
5/26/2022 6:17:05	a/p Dudley----Wash out south of box culvert down the sides of road.	Mill Creek Rd, Poplarville, Mississippi,

Sign

Completed on Date	Description	Location
5/9/2022 9:35:23 PM	a/p Malcolm Perry---- name & stop sign needs fixing please.	Donley Burks Rd, Carriere,
5/9/2022 9:35:59 PM	Stop sign knocked down . Corner of Pea Ridge and Ozona	Ozona Rd,
5/9/2022 9:36:04 PM	Put up No Thru Truck signs on Otho Davis, Tee and Thomas School Rd.	Otho Davis Rd,
5/16/2022 11:32:56	Needs mh signs put up by the dam. Ricky 601-347-6155	Lakeside Dr,
5/16/2022 9:51:07	Needs an autistic child and maybe a slow sign.	66 Lazy B Rd
5/17/2022 5:34:10	Stop sign is missing.	Peters Rd,
5/23/2022 11:38:56	Spray for Cogan grass please	Barth Rd, Poplarville, Mississippi,
5/25/2022 7:31:15	Truck entering sign needs replacing. Very old and hard to read. Needs to be a little	Beach Rd,

Report Totals

Count: 111

Date Exported: 6/13/2022 10:25 AM



106

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

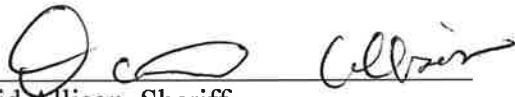
June 16, 2022

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

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

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

Thank you,


David Allison, Sheriff

From 5/1/2022 to 5/31/2022

[illegible]

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Jail Management System

Printed on 6/13/2022 @ 16:07
BFCPearlRiverMSMealsServed.rpt

From 5/1/2022 to 5/31/2022

100

From 5/1/2022 to 5/31/2022

15

From 5/1/2022 to 5/31/2022

170

From 5/1/2022 to 5/31/2022

11

From 5/1/2022 to 5/31/2022

112

From 5/1/2022 to 5/31/2022

113

From 5/1/2022 to 5/31/2022

Total Morning Meals : 8,956
Total Noon Meals: 8,923
Total Evening Meals: 8,927
Total Meals: 26,806

三



115

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000142348
Date	5/9/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/8/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/6/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	969.00	1.00530	974.14
5/6/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,174.00	1.10370	1,295.74
5/6/2022	C6694000-C6694-030000B	Inmate Noon Lunch	934.00	1.00530	938.95
5/6/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,169.00	1.10370	1,290.23
5/6/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,263.00	1.00530	1,269.69
5/6/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	884.00	1.10370	975.67

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

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$6,744.42
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,744.42

Printed on 5/9/2022

Meal Count Sheet**Customer: C6694000 - Pearl River County Jail**

Day/ Date	Meal	Inmate												Total
Sat 4/30	Breakfast	325												325
	Lunch	316												316
	Dinner	322												322
Sun 5/1	Breakfast	319												319
	Lunch	315												315
	Dinner	323												323
Mon 5/2	Breakfast	325												325
	Lunch	284												284
	Dinner	291												291
Tue 5/3	Breakfast	290												290
	Lunch	303												303
	Dinner	293												293
Wed 5/4	Breakfast	289												289
	Lunch	296												296
	Dinner	311												311
Thu 5/5	Breakfast	300												300
	Lunch	300												300
	Dinner	307												307
Fri 5/6	Breakfast	295												295
	Lunch	289												289
	Dinner	300												300
Total Items		6,393												6,393



117

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000143038
Date	5/16/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/15/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/13/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,048.00	1.10370	2,260.38
5/13/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,479.00	1.10370	1,632.37
5/13/2022	C6694000-C6694-030000B	Inmate Noon Lunch	610.00	1.00530	613.23
5/13/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,777.00	1.10370	1,961.27
5/13/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	308.00	1.00530	309.63

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

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$6,776.88
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,776.88

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/7	Breakfast	294												294
	Lunch	300												300
	Dinner	297												297
Sun 5/8	Breakfast	291												291
	Lunch	297												297
	Dinner	294												294
Mon 5/9	Breakfast	294												294
	Lunch	307												307
	Dinner	308												308
Tue 5/10	Breakfast	294												294
	Lunch	303												303
	Dinner	298												298
Wed 5/11	Breakfast	292												292
	Lunch	294												294
	Dinner	297												297
Thu 5/12	Breakfast	293												293
	Lunch	288												288
	Dinner	293												293
Fri 5/13	Breakfast	290												290
	Lunch	300												300
	Dinner	298												298
Total Items		6,222												6,222



119

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000143554
Date	5/23/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/22/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/20/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,462.00	1.10370	1,613.61
5/20/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	604.00	1.00530	607.20
5/20/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,168.00	1.10370	1,289.12
5/20/2022	C6694000-C6694-030000B	Inmate Noon Lunch	905.00	1.00530	909.80
5/20/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	886.00	1.10370	977.88
5/20/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,231.00	1.00530	1,237.52

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

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$6,635.13
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,635.13

Printed on 5/23/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/14	Breakfast	284												284
	Lunch	284												284
	Dinner	292												292
Sun 5/15	Breakfast	293												293
	Lunch	286												286
	Dinner	294												294
Mon 5/16	Breakfast	287												287
	Lunch	299												299
	Dinner	300												300
Tue 5/17	Breakfast	302												302
	Lunch	299												299
	Dinner	307												307
Wed 5/18	Breakfast	300												300
	Lunch	301												301
	Dinner	306												306
Thu 5/19	Breakfast	298												298
	Lunch	302												302
	Dinner	308												308
Fri 5/20	Breakfast	302												302
	Lunch	302												302
	Dinner	310												310
Total Items		6,256												6,256



121

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000144101
Date	5/31/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/30/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/27/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,189.00	1.10370	1,312.30
5/27/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	921.00	1.00530	925.88
5/27/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,531.00	1.00530	1,539.11
5/27/2022	C6694000-C6694-030000B	Inmate Noon Lunch	588.00	1.10370	648.98
5/27/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,834.00	1.00530	1,843.72
5/27/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	300.00	1.10370	331.11

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

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$6,601.10
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,601.10

Printed on 5/31/2022

Meal Count Sheet**Customer: C6694000 - Pearl River County Jail**

Day/ Date	Meal	Inmate												Total
Sat 5/21	Breakfast	298												298
	Lunch	308												308
	Dinner	304												304
Sun 5/22	Breakfast	301												301
	Lunch	310												310
	Dinner	307												307
Mon 5/23	Breakfast	302												302
	Lunch	303												303
	Dinner	307												307
Tue 5/24	Breakfast	298												298
	Lunch	308												308
	Dinner	300												300
Wed 5/25	Breakfast	295												295
	Lunch	292												292
	Dinner	304												304
Thu 5/26	Breakfast	298												298
	Lunch	302												302
	Dinner	306												306
Fri 5/27	Breakfast	318												318
	Lunch	296												296
	Dinner	306												306
Total Items		6,363												6,363

122



123

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000144692
Date	6/6/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/6/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/3/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	300.00	1.10370	331.11
6/3/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,845.00	1.00530	1,854.78
6/3/2022	C6694000-C6694-030000B	Inmate Noon Lunch	300.00	1.10370	331.11
6/3/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,875.00	1.00530	1,884.94
6/3/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,191.00	1.00530	2,202.61

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

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474

Subtotal	\$6,604.55
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,604.55

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/28	Breakfast	300												300
	Lunch	300												300
	Dinner	308												308
Sun 5/29	Breakfast	303												303
	Lunch	301												301
	Dinner	308												308
Mon 5/30	Breakfast	304												304
	Lunch	305												305
	Dinner	311												311
Tue 5/31	Breakfast	313												313
	Lunch	321												321
	Dinner	313												313
Wed 6/1	Breakfast	304												304
	Lunch	311												311
	Dinner	313												313
Thu 6/2	Breakfast	309												309
	Lunch	311												311
	Dinner	319												319
Fri 6/3	Breakfast	312												312
	Lunch	326												326
	Dinner	319												319
Total Items		6,511												6,511



April 18, 2022

MS0512
 COUNTY OF PEARL RIVER
 COUNTY OF PEARL RIVER
 President
 P.O. Box 569
 Poplarville, MS 39470

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from January 1, 2022 to March 31, 2022, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$941,636.62
Franchise Fee (as defined in Agreement):	3%
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$28,249.10</u>

Please contact your Government Relations representative or send an email directly to CharterFranchiseNotices@charter.com ** for any address updates or corrections.

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office svc_Corp_mm_franchise_fees@charter.com ** if any additional information is required.

Sincerely,

Steve Lottmann
 Divisional Controller
 3365 - 1707MS - 6001254

**(Please note new email addresses)

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY
 - NOT FOR PUBLIC DISCLOSURE**

314 288 3103
 www.charter.com

12405 Powerscourt Drive
 St. Louis, Missouri 63131-3764

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 04/19/22

126
NO. 80492107

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
01/31/22	Q202201	FRANCHISE FEE	9,646.35	0.00	9,646.35
03/31/22	Q202203	FRANCHISE FEE	9,331.13	0.00	9,331.13
02/28/22	Q202202	FRANCHISE FEE	9,271.62	0.00	9,271.62
				TOTAL	28,249.10

6001254

COUNTY OF PEARL RIVER

WARNING: ORIGINAL DOCUMENT HAS VISIBLE FIBERS, INVISIBLE FLUORESCENT FIBERS & CHEMICAL REACTIVE PAPER.

Charter
COMMUNICATIONS

12405 Powerscourt Drive
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

80-1769/0815

US BANK
MEMPHIS, MO

NO. 80492107

6001254

DATE
04/19/22

AMOUNT
\$*****28,249.10

PAY TWENTY-EIGHT THOUSAND TWO HUNDRED FORTY-NINE AND 10/100*****

TO COUNTY OF PEARL RIVER
THE ATTN PRESIDENT
ORDER PO BOX 569
OF POPLARVILLE MS 39470
US


AUTHORIZED SIGNATURE

THE FACE OF THIS CHECK HAS A VOID FEATURE PANTOGRAPH, A MICROTYPED BORDER AND A SECURITY BACKER.

⑈80492107⑈ ⑆081517693⑆152321045584⑈

May 26, 2022

Pearl River County Board of Supervisors

Attention: Board President

207 West Pearl St.

Poplarville, MS 39470

Dear Board Members:

Per the Solid Waste Disposal Agreement between Central Landfill and the Pearl River County Board of Supervisors, Central Landfill has imposed and collected a tonnage host fee on all tons generated outside of Pearl River County. The rate applied to the outside tonnage is \$1.69 per ton. Please note that there was a CPI increase effective 9/1/2021.

Below is the calculation for the 1st Quarter 2022:

	<u>Total Tons</u>	<u>Pearl River</u>	<u>Outside Tons</u>	<u>Host Fee</u>
Jan-22	7,517.58	5,564.28	1,953.30	\$3,125.28
Feb-22	4,363.76	2,762.45	1,601.31	\$2,562.10
Mar-22	4,398.50	3,072.19	1,326.31	\$2,122.10

Enclosed is a check for \$7,809.48 for 1st Quarter 2022 host fee.

If you have any questions or comments, please contact me at (601) 795-2500.

Sincerely,



Sophia Parker

Central Landfill – Operations Manager

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE ENDORSEMENT SIGNATURE LINE. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.



Waste Management
P.O. Box 3027
Houston, TX 77253

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO 1000104419
70-2328 / 719



PAY EXACTLY

DATE: 05/24/2022

PAY EXACTLY

\$ ****7,809.48

VOID AFTER 90 DAYS

****SEVEN THOUSAND EIGHT HUNDRED NINE DOLLARS AND FORTY-
EIGHT CENTS****

TO THE
ORDER
OF

PEARL RIVER COUNTY GENERAL FUND
PO Box 249
McNeill, MS 39457 United States

David L. Reed

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈ 1000104419⑈ ⑆ 071923284⑆ 008765731184⑈

Pearl River County Library System
(A Component Unit of Pearl River County)
AUDITED FINANCIAL STATEMENTS
Year Ended September 30, 2019

McDANIEL
CPA
FIRM

CERTIFIED PUBLIC ACCOUNTANT
A Professional Association

Hattiesburg, Mississippi



The CPA. Never Underestimate The Value.™

Pearl River County Library System
(A Component Unit of Pearl River County)
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AUDIT REPORT

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

INDEPENDENT AUDITOR'S REPORT

To the board of directors and management:
Pearl River County Library System
Picayune, MS

Report on the Financial Statements

We have audited the accompanying financial statements of Pearl River County Library System, which comprise the statement of financial position as of September 30, 2019, and the related statements of activities, and cash flows for the year then ended and the related notes to the financial statements.

Management's responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial

statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pearl River County Library System as of September 30, 2019 , and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Scotty McDaniel, CPA

March 3, 2020

MANAGEMENT'S DISCUSSION AND ANALYSIS

PEARL RIVER COUNTY LIBRARY SYSTEM

Management's Discussion & Analysis

October 1, 2018 – September 30, 2019

The new budget was approved by the Executive Board of Trustees. This budget showed level funding from the cities of Poplarville, Picayune and Pearl River County. The Personnel Incentive Grant increased, but not significantly.

The following is the trend of the PIGP over the last 3 years:

FY2017 -	\$76,700.51	(this was cut twice during the year)
FY2018 -	\$54,008.97	30% decrease from FY207
FY2019-	\$58,633.20	a \$4,624.23 increase

Support from the community continues to grow. In FY2019 a group of concerned citizens, the staff, and the members of the system's Board of Trustees hammered out a five-year strategic plan for FY2020 0 – FY2024.

The first priority identified was to "Connect to the Online World: Public Internet Access." Residents will have high-speed access to the digital world with no unnecessary restrictions or fees to ensure that everyone can take advantage of the ever-growing resources and services available through the Internet.

The second priority identified was "Satisfy Curiosity: Lifelong Learning." Residents will have the resources they need to explore topics of personal interest and continue to learn throughout their lives. Along with satisfying curiosity the library should "Stimulate Imagination: Reading, Viewing, and Listening for Pleasure." Residents who want materials to enhance their leisure time will find what they want when and where they want them and will have the help they need to make choices from among the options.

And finally, the third priority is to "Create Young Readers: Early Literacy{ TC \12 "III. Create Young Readers: Early Literacy}." Children from birth to five will have programs and services designed to ensure that they will enter school ready to learn to read, write, and listen.

The Friends of each library continue to provide free, quality programs. They also work diligently in advocating for the library and raising funds for books, children's programs, and other things that are needed.

The library system is looking to the future to bring the system up-to-date with the technologies its users want and need. To that end, the system is constantly looking for more funding from a variety of sources.

FINANCIAL STATEMENTS

Pearl River County Library System
(A Component Unit of Pearl River County)
Balance Sheet
September 30, 2019

	Operating			Total All Funds Memorandum Only 2019
	Unrestricted	Restricted	Plant	
ASSETS				
Current Assets:				
Cash on hand	\$ 527,915	61,437		\$ 589,352
Cash - memorial accounts	43,121			43,121
Investments	161,073			161,073
Total Current Assets	732,109	61,437	-	793,546
Non-Current Assets:				
Improvements			50,128	50,128
Furniture & Fixtures			202,486	202,486
Books & Other Library Material			813,177	813,177
Equipment			281,295	281,295
Transportation Equipment			21,621	21,621
Less Accumulated Depreciation			(1,294,409)	(1,294,409)
Total Non-Current Assets			74,298	74,298
Total Assets	732,109	61,437	74,298	867,844
LIABILITIES AND FUND BALANCE				
Current Liabilities				
Total Current Liabilities	-	-	-	-
FUND BALANCES				
Unrestricted				
Undesignated	732,109		74,298	806,407
Restricted		61,437		61,437
Total Fund Balance	732,109	61,437	74,298	867,844
Total Liabilities and Fund Balances	\$ 732,109	61,437	74,298	\$ 867,844

See accompanying notes to financial statements.

**Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2019**

	Operating		Plant	Total All Funds Memorandum Only 2019
	Unrestricted	Restricted		
SUPPORT AND REVENUES SUPPORT				
Pearl River County	\$ 262,000			\$ 262,000
City Of Picayune	180,352			180,352
City Of Poplaville	24,000			24,000
Gifts and Donations	7,728			7,728
Grants - Various	17,626			17,626
MS Library Comm-Personnel Grant		58,633		58,633
MS Library Comm-Health Insurance Grant		38,623		38,623
Total Support	491,706	97,256		588,962
REVENUE				
E-Rate Reimbursement	20,606			20,606
Xerox Fees	6,093			6,093
Fines and Miscellaneous	14,305			14,305
Rent	1,765			1,765
Interest	3,807			3,807
Total Revenue	46,576	-		46,576
Total Support and Revenue	\$ 538,282	97,256		\$ 635,538

See accompanying notes to financial statements.

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2019

	Operating			Total All Funds Memorandum Only 2019
EXPENDITURES	Unrestricted	Restricted	Plant	
Program Services				
Circulating Library	9,356			9,356
Total Program Services	<u>9,356</u>	<u>-</u>		<u>9,356</u>
Supporting Services				
Salaries	250,145	58,633		308,778
Social Security	22,441			22,441
Retirement	44,201			44,201
Insurance	28,255	38,623		66,878
Utilities and Telephone	43,175			43,175
Depreciation			27,805	27,805
Repairs and Maintenance	13,820			13,820
Supplies	5,585			5,585
Postage	1,481			1,481
Travel and Training	2,290			2,290
Professional Fees	6,068			6,068
Dues	945			945
Computer Consultation/Automation/Service	43,411			43,411
Total Supporting Services	<u>461,817</u>	<u>97,256</u>	<u>27,805</u>	<u>586,878</u>
Total Expenditures	<u>471,173</u>	<u>97,256</u>	<u>27,805</u>	<u>596,234</u>
Excess (deficiency) of Support and Revenue Over Expenditures Before Other Income	67,109	-	(27,805)	39,304
Other Income/Expense				
Operating transfers in			27,805	27,805
Operating transfers out	(27,805)			(27,805)
Excess (deficiency) of Support, Revenue, and Other Income Over Expenditures	<u>39,304</u>	<u>-</u>	<u>-</u>	<u>39,304</u>
Fund Balance at Beginning of Year	692,805	61,437	74,298	828,540
Fund Balance at End of Year	<u>\$ 732,109</u>	<u>61,437</u>	<u>74,298</u>	<u>\$ 867,844</u>

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Cash Flows
For the Year Ended September 30, 2019

	Unrestricted / Restricted / Plant
Cash Flows From Operating Activities	
Operating Income	\$ 39,304
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided (Used) By Operating Activities	
Depreciation	27,805
Total Adjustments	27,805
Net Cash Provided (Used) by Operating Activities	67,109
Cash Flows from Investing Activities	
Purchase of Capital Assets	(24,163)
Net Cash Provided (Used) by Investing Activities	(24,163)
Net Increase (Decrease) in Cash and Cash Equivalents	42,946
Cash and cash equivalents beginning	589,527
Cash and cash equivalents ending	632,473

NOTES TO FINANCIAL STATEMENTS

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

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Note 1 - Summary of Significant Accounting Policies.

The Margaret Reed Crosby Memorial Library and the Poplarville Library were combined as of October 1, 1988 to form the Pearl River County Library System as outlined in the Mississippi Statewide Library Development System Act of 1988. Physical locations are still maintained in Picayune and Poplarville. Reporting and fiscal management for the system is directed by the Board of Trustees for Pearl River County Library System.

The financial statements of Pearl River County Library System have been prepared on the accrual basis, which means revenues are recorded when earned and expenditures are recorded when incurred.

A. Furniture, Fixtures, Equipment, and Books and Other Library Materials.

Furniture, fixtures, and equipment located at the Picayune Library purchased prior to the fiscal year ended September 30, 1982, are carried at replacement cost due to the fact that historical cost could not be determined. Furniture, fixtures, and equipment located at the Poplarville Library purchased prior to the fiscal year ended September 30, 1987, are carried at replacement cost due to the fact that historical cost could not be determined. Books and other library materials are carried at historical cost. The total value of these assets from both Picayune and Poplarville libraries are shown below.

	Balance 10/1/2018	Additions	Deletions	Adjustments	Balance 9/30/2019
Improvements	\$ 50,128				\$ 50,128
Books and Other Materials	789,174	24,003			813,177
Equipment	281,295				281,295
Transportation Equipment	21,621				21,621
Furniture and Fixtures	202,486				202,486
Total	1,344,704	24,003	-	-	1,368,707
Less: Accumulated Depreciation	(1,270,247)	(24,162)			(1,294,409)
Total	\$ 74,457	(159)	-	-	\$ 74,298

Pearl River County Library System
 (A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
 September 30, 2019

Depreciation on all assets is computed using the straight-line method over the useful lives of the assets.

Expenditures for furniture and equipment are capitalized if the cost of each item exceeds the minimum value of \$ 1,000 established by the Library.

Expenditures for major renewals and betterments that extend the useful life of furniture, fixtures and equipment are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred.

All books and other library materials are capitalized in the year purchased.

B. Investments.

Investments of the Library consist entirely of certificates of deposit, carried at cost which approximates market value.

C. Contributed Facilities.

The Library occupies without charge the land and building which houses the facilities. No attempt has been made to assign a value for the contribution of these facilities.

D. Grants.

The Library records income from grants restricted for operational use (salaries, materials, etc.) in the period designated by the grantor.

E. Inexhaustible Collection and Books.

Because the values of the existing inexhaustible collections, which include antiques, art work, and books, are not readily determinable, the Library has not capitalized them.

F. Prepaid Insurance and Computer Maintenance.

Insurance premiums and computer maintenance are expensed in the year paid.

G. Cash and Cash Equivalents.

For the purpose of the statement of cash flows, the library considers all demand deposits and savings accounts on deposit with financial institutions and all highly liquid investments with maturity of three months or less when acquired to be cash equivalents.

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

Note 2 - Operations.

Operations recorded in these financial statements include Margaret Reed Crosby Memorial Library located in Picayune, Mississippi, and Poplarville Library located in Poplarville, Mississippi.

Note 3 - Restricted Fund Balance.

The restricted fund balance in the operating fund consists of the unemployment trust fund, \$ 8,453.

The library has in force the unemployment compensation plan of the Mississippi Employment Security Commission pursuant to Sections 71-5-359 (2) (e) and 71-5-357 (b) (iv) of the Mississippi Code of 1972, in which the Library elects to reimburse the fund, dollar for dollar for all benefits paid and charged to the account of the Library. The Library System is required under this plan to have a restricted fund maintained equal to 2% of the taxable salaries for the current year.

The Library now has \$ 8,453, placed in a separate savings account. This plan was chosen because the Library has a very low experience rate for payouts and would otherwise be paying contributions of 2% of gross salaries each year which well exceeds their experience rate for payouts.

Note 4 - Method of Accounting.

The financial statements of the Library have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting. Under this basis, generally, revenues are recognized when received and expenses are recorded when paid.

Note 5 - Functional Allocations of Expenditures.

The cost of providing the various programs and other activities have been summarized on a functional basis in the Statement of Support, Revenue and Expenditures and Changes in Fund Balance.

Note 6 - Concentrations.

The Library receives a substantial amount of its support from the state and local government. A significant reduction in the level of support has had an effect on the Library's programs and activities. Because of this shortfall, the library has lost personnel through attrition that the library has not been able to replace, books are purchased strictly from money donated by the public. The library has a smaller staff, less programs, and activities have been curtailed. Also, the library can no longer spend as much time on reference questions, the library's outreach is non-existent, and public hours have been reduced at both libraries.

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

Note 7 - Grant and Gift Restrictions.

The Library received various grants from the Mississippi Library Commission for personnel salaries and health insurance .

Note 8 - Deposits and Investments.

The Library deposits funds in financial institutions selected by the trustees in accordance with state statutes.

The collateral for public entities' deposits in financial institutions is now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

Note 9 - Pension Plan.

Plan Description. The Pearl River County Library System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005 or by calling (601) 359-3589 or 1-800-444-PERS.

Funding Policy. PERS members are required to contribute 9.00% of their annual covered salary and Pearl River County Library System is required to contribute at an actuarially determined rate. The current rate is 15.75% of annual covered payroll. The contribution requirements of PERS members are established and may be amended only by the State of Mississippi Legislature. The Pearl River County Library System's contributions to PERS for the years ending September 30, 2019, 2018, and 2017, were \$ 44,201, \$ 45,518, and \$ 44,088 respectively, equal to the required contributions for each year.

SUPPLEMENTARY INFORMATION

Mississippi Library Commission

Subgrant Payments Report

October 1, 2018 - September 30, 2019

Contract Number	Date	Program	Payment
PEARL RIVER CTY LIBRARY SYSTEM			
Funding Source : Federal			
FIT19 - 1909- 35 - 0	11/28/2018	ILL Transport #1	1,617.29
FIT19 - 1909- 35 - 0	9/26/2019	ILL Transport #2	1,841.87
Total Paid for Program			\$3,459.16
FMC20- - 35 - 0	9/27/2019	Enhance Materials Collection	1,967.14
Total Paid for Program			\$1,967.14
Total for Funding Source	\$5,426.30		
Funding Source : State			
SH19 - 360 - 35 - 0	10/18/2018	Health Insurance	3,204.00
SH19 - 360 - 35 - 0	11/28/2018	Health Insurance	3,204.00
SH19 - 360 - 35 - 0	12/20/2018	Health Insurance	3,204.00
SH19 - 360 - 35 - 0	1/24/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	2/22/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	3/20/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	4/16/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	5/16/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	6/25/2019	Health Insurance	3,303.00
SH19 - 360 - 35 - 0	8/13/2019	Health Insurance	3,303.00
Total Paid for Program			\$32,733.00
SH20 - 360 - 35 - 0	9/24/2019	Health Insurance	2,936.00
SH20 - 360 - 35 - 0	9/24/2019	Health Insurance	2,569.00
Total Paid for Program			\$5,505.00
SL19 - 361 - 35 - 0	10/18/2018	Life Insurance	32.04
SL19 - 361 - 35 - 0	11/28/2018	Life Insurance	32.04
SL19 - 361 - 35 - 0	12/20/2018	Life Insurance	32.04
SL19 - 361 - 35 - 0	1/24/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	2/22/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	3/20/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	4/16/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	5/16/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	6/25/2019	Life Insurance	32.04
SL19 - 361 - 35 - 0	8/13/2019	Life Insurance	32.04
Total Paid for Program			\$320.40
SL20 - 361 - 35 - 0	9/24/2019	Life Insurance	31.68
SL20 - 361 - 35 - 0	9/24/2019	Life Insurance	32.67

September 30, 2019

Mississippi Library Commission

Subgrant Payments Report

October 1, 2018 - September 30, 2019

Contract Number	Date	Program	Payment
Total Paid for Program			\$64.35
SP19 - 362 - 35 - 0	12/17/2018	PIGP Payment - December	14,653.92
SP19 - 362 - 35 - 0	3/6/2019	PIGP Payment - March	14,653.92
SP19 - 362 - 35 - 0	6/25/2019	PIGP Payment - June	14,653.94
Total Paid for Program			\$43,961.78
SP20 - 362 - 35 - 0	9/24/2019	PIGP Payment-September	14,671.42
Total Paid for Program			\$14,671.42
Total for Funding Source	\$97,255.95		

Total Subgrant Payments \$102,682.25

Notes: Reporting/Audits - Each subgrant listed in this report is the result of an agreement entered into by the Mississippi Library Commission and the Subgrantee. Agreements call for the Subgrantee to itemize, by subgrant number, all funds received from the Mississippi Library Commission. Subgrantee and audit staff should be made aware of this requirement. Detailed information is available in the agreement.

The information given in this report is representative of the payments to, or in support of, a subgrant made to the library/library system listed in the heading of this report.

A negative dollar amount indicates funds received by the Subgrantee and returned to the Mississippi Library Commission because funds were not expensed by the Subgrantee as required. The original subgrant funds may have been received by the Subgrantee in a prior year.

Federal funds are provided through a grant to the Mississippi Library Commission from the Institute of Museums and Library Services (CDFA NO. 45.310), under the Library Services and Technology Act (LSTA).

State funds are provided through the Mississippi State Legislature in the annual appropriation to the Mississippi Library Commission.

Jennifer Peacock

Jennifer Peacock

Administrative Services Director

September 30, 2019

INTERNAL CONTROL AND COMPLIANCE REPORTS

McDaniel CPA Firm
 Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER

Mississippi Society
of Certified Public
Accountants

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the financial statements of the Pearl River County Library System as of and for the year ended September 30, 2019, which collectively comprise the Pearl River County Library System's basic financial statements and have issued our report thereon dated March 3, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the library system's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide an opinion on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be material weakness. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We did not note any matters involving internal control over financial reporting and its operation that we consider to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the library's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests did not disclose any instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

McDaniel CPA Firm
March 3, 2020

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McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

**REPORTS ON LIBRARY COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the general purpose financial statements of Pearl River County Library System (a component unit of Pearl River County) as of and for the year ended September 30, 2019, and have issued our report thereon dated March 3, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards.

We have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and accordingly, we do not express such an opinion.

The results of those procedures and our audit of the general purpose financial statements disclosed no instances of noncompliance with state laws and regulations.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties.

McDaniel CPA Firm
March 3, 2020

PEARL RIVER COUNTY LIBRARY SYSTEM

AUDIT REPORT

SEPTEMBER 30, 2020

Pearl River County Library System
(A Component Unit of Pearl River County)
AUDITED FINANCIAL STATEMENTS
Year Ended September 30, 2020

Pearl River County Library System
(A Component Unit of Pearl River County)
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September 30, 2020

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AUDIT REPORT

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

INDEPENDENT AUDITOR'S REPORT

To the board of directors and management:
Pearl River County Library System
Picayune, MS

Report on the Financial Statements

We have audited the accompanying financial statements of Pearl River County Library System, which comprise the statement of financial position as of September 30, 2020, and the related statements of activities, and cash flows for the year then ended and the related notes to the financial statements.

Management's responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial

statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pearl River County Library System as of September 30, 2020, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Scotty McDaniel, CPA

February 22, 2021

MANAGEMENT'S DISCUSSION AND ANALYSIS

PEARL RIVER COUNTY LIBRARY SYSTEM

Management's Discussion & Analysis

October 1, 2019 – September 30, 2020

The library system began the new year with high hopes of expanded services using the recently adopted strategic plan as a guide to which services should be offered. The new budget was approved by the Executive Board of Trustees. This budget showed funding from Pearl River County and the cities of Poplarville and Picayune all increased. The city of Poplarville increased their contribution from \$24,000.00 per year to \$25,000.00 per year. The city of Picayune kept their contribution to 2 mils, but the tax revenues came in strong so that the library received an increase of almost \$19,000.00 over the \$170,140.00 from FY2019. Pearl River County also increased their contribution from \$262,000.00 in FY2019 to \$287,000.00 for this fiscal year. The Personnel Incentive Grant increased, but not significantly.

The following is the trend of the PIGP over the last 4 years:

FY2017 -	\$63,011.00	Original amount = \$76,700.51; this was cut twice midyear for an overall cut of 18%
FY2018 -	\$54,008.97	14% decrease from the final contribution for FY2017
FY2019-	\$58,633.20	\$4,624.23 increase
FY2020-	\$58,685.71	approximately \$50.00 increase

November and December saw an uptick in circulation. Programs were offered during this normally quiet time in the library, bringing in more patrons during the holiday season.

In January, it seems everyone watching world news kept a wary eye on an unknown virus coming from Wuhan, China. It seemed to be nothing to be too concerned about as the public had seen virus threats at other times and the threat was always contained before it went too far.

The library system switched their Integrated Library System (ILS) from Horizon, owned by Sirsi/Dynix to the cloud-based Atrium, owned by Book Systems. The switch did not save the library any money this first year because of setup charges, but next year, the savings will be about ½ of what we had been paying to Sirsi/Dynix. The new ILS is not as robust in reports that it offers, but the day-to-day functioning is much simpler and more intuitive. The general feeling

from staff is that it was a good move. The public side of Atrium also garnered positive comments from users of the website. All-in-all, the change seems to be a good one.

Also, in January, the library system lost one of its most devoted volunteers, Kathleen Holland. Ms. Cathi served on the Board of Trustees and the Board of the Friends of Crosby Memorial Library for many, many years. She was more than a Trustee and a “Friend”; she devoted herself to this library. Many of her ideas came to fruition through hard work and dedication. Her devotion to the library led her to take out a \$25,000.00 life insurance policy, naming Crosby Memorial Library as beneficiary. There was no stipulation placed on the proceeds except that it be spent on Crosby Memorial Library. The money was put into the bank awaiting a decision by the Board of Trustees as to its dispersal.

There were more programs and higher circulation in February. The Friends of each library were active in their programming and began planning for their annual Spring Book Sales. The staff and the Board of Trustees kept a wary eye on the virus spreading from China to other countries. Never, in their wildest dreams, did they believe this virus would reach Pearl River County, MS.

While staff was still learning the ins and outs of Atrium, March brought the shut-down of the country. The library entered March with concern about the so-called “COVID-19 coronavirus”. The virus reached the U.S. west coast, then New York, finally Mississippi. The Board of Trustees began to respond to ever-changing government orders and CDC guidelines. The libraries were closed to the public for eight weeks. A continuity plan was developed. Most staff members were able to take at least part of their duties home. The staff was encouraged to, and most did, take advantage of the many webinars that were offered.

This was a very scary time because it seemed as though people who got the virus succumbed to it. In fact, Crosby Memorial Library’s custodian, Manning Jones, contracted and died from COVID-19 in April. He worked for the library less than a month before he fell ill. The government, both state and federal, gave inconsistent information, which was understandable because no one had seen anything like this. Still, it was disconcerting. The CDC gave out guidelines as to who may be at highest risk for severe illness. Using these guidelines, each staff member self-declared as being either high-risk or low-risk. Over one-half of the staff declared themselves to be in the high-risk category.

Through the chaos, the annual summer reading program remained a priority. Schools sent the children home in the middle of the Spring semester, making the public library's summer reading programs even more critical. Plans were already made for the normal "in-house", "in-person" programs. It was soon clear that the library was not going to be able to allow the gathering of children for these important programs. The staff of both libraries collaborated to create the first entirely on-line summer reading program. They took what was already planned and moved the programs to Facebook and a newly created page for the library's website. Videos of stories and crafts were produced. Grab-and-Go bags of various kinds were made available for children who participated online and for those children who did not have Internet access. The response from families was overwhelmingly positive. Like the teachers that were lauded, and properly so, the staff of the libraries did a 360-degree turn-around and learned a completely new way to deliver a much-needed service.

Library administration and the Board of Trustees implemented the PRCLS Tier System for reopening the library after the pandemic. This has been updated and revised as ever-changing guidelines were put out by the CDC. It also insured there was adequate personal protective equipment (PPE) and enhanced cleaning supplies that included plenty of hand sanitizer. Procedures, duties, and schedules were constantly changing.

As the summer wore on, it became evident that people who were reliant on the library, were missing critical services. Wi-Fi capacity was extended to reach further into the parking lot for those who needed it. The MS Library Commission, through their administration of the Cares Act funds, was able to offer our library patrons free access to Hoopla and RBDigital. Hoopla is an app that can be downloaded from the app store and will allow the user to read or listen to ebooks. RBDigital has a wide selection of popular magazines and can be accessed from our website, <http://pearlriver.lib.ms.us>.

When government restrictions eased, the Board decided to open the library on a limited basis. Using staff who declared themselves as lower risk (according to guidelines posted by the CDC), the library first offered "curb-side" service. A patron could call the library to request a book and staff would bring the requested item to the patron's car. As I write this in January 2021, some patrons are still taking advantage of this service. The next service offered were the computers. Webcams were added to the public computers to assist those patrons who wanted or needed to use Skype, Zoom, or other electronic meeting software. Patrons who could no longer

travel to see loved ones or who had job interviews benefitted from this addition. A system was created to keep track of appointments requested by patrons. Every other computer was taken off-line to accommodate the six-foot social distancing guideline.

As of September 30, 2020, both libraries were open Monday, Tuesday, Thursday, and Friday from 9:00 am. to 12:00 noon and from 2:00 p.m. to 4:00 p.m. Neither library opened on Saturday. Closing in the middle of the day and earlier than 5:00 p.m. gave the staff time to clean and disinfect public areas to help prevent the spread of the virus. We were living a new normal.

Both Friends of the Library Annual Book Sales were canceled; Crosby's Friends switched to doing a few Saturday morning book sales. Still, for the most part, any fund-raising efforts by either library Friends group was thwarted. The normal contributions were greatly diminished. The Friends of Crosby Memorial Library took the opportunity of quarantine to bring the public live programs on Facebook. The library's staff and their Friends have learned a lot about online programming.

One of the projects that the pandemic quarantine facilitated was the use of Google products. Online library card applications, time sheets for staff, forms collecting statistics, etc. were developed and put into use during this time. The concentrated effort required for this project would not have been available had staff not been forced into working from home.

Another major task was inventory of both libraries while they were closed to patrons. During the migration of the ILS system, the status and location of many items were incorrectly imported. Staff took on the job of completing inventory of every item in both libraries to make sure the mistakes made by Atrium during the migration were corrected.

In FY2020, the library system accomplished all this despite the loss of five staff members (about 25% of its staff) through leaving for a higher-paying job or through death. All positions have been filled and training conducted.

The library system continues to learn new ways to bring needed programs and services to the public and to move into a "new normal" as the world progresses through the pandemic in hopeful anticipation of a vaccine.

FINANCIAL STATEMENTS

Pearl River County Library System
(A Component Unit of Pearl River County)
Balance Sheet
September 30, 2020

	Operating			Total All Funds Memorandum Only
	Unrestricted	Restricted	Plant	2020
ASSETS				
Current Assets:				
Cash on hand	\$ 560,654	61,493		\$ 622,147
Cash - memorial accounts	58,055			58,055
Investments	162,684			162,684
Total Current Assets	781,393	61,493	-	842,886
Non-Current Assets:				
Improvements			50,128	50,128
Furniture & Fixtures			202,486	202,486
Books & Other Library Material			833,134	833,134
Equipment			281,295	281,295
Transportation Equipment			21,621	21,621
Less Accumulated Depreciation			(1,319,575)	(1,319,575)
Total Non-Current Assets			69,089	69,089
Total Assets	781,393	61,493	69,089	911,975
LIABILITIES AND FUND BALANCE				
Current Liabilities				
Total Current Liabilities	-	-	-	-
FUND BALANCES				
Unrestricted				
Undesignated	781,393		69,089	850,482
Restricted		61,493		61,493
Total Fund Balance	781,393	61,493	69,089	911,975
Total Liabilities and Fund Balances	\$ 781,393	61,493	69,089	\$ 911,975

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2020

	Operating		Plant	Total All Funds Memorandum Only 2020
	Unrestricted	Restricted		
SUPPORT AND REVENUES SUPPORT				
Pearl River County	\$ 287,000			\$ 287,000
City Of Picayune	188,922			188,922
City Of Poplavlille	27,083			27,083
Gifts and Donations	28,859			28,859
Grants - Various	5,307			5,307
MS Library Comm-Personnel Grant		60,932		60,932
MS Library Comm-Health Insurance Grant		35,111		35,111
Total Support	537,171	96,043		633,214
REVENUE				
E-Rate Reimbursement	10,760			10,760
Xerox Fees	3,157			3,157
Fines and Miscellaneous	3,273			3,273
Rent	950			950
Interest	7,385			7,385
Total Revenue	25,525	-		25,525
Total Support and Revenue	\$ 562,696	96,043		\$ 658,739

See accompanying notes to financial statements.

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2020

EXPENDITURES	Operating		Plant	Total All Funds Memorandum Only
	Unrestricted	Restricted		2020
Program Services				
Circulating Library	12,549			12,549
Total Program Services	<u>12,549</u>	<u>-</u>		<u>12,549</u>
Supporting Services				
Salaries	272,951	60,932		333,883
Social Security	25,507			25,507
Retirement	54,446			54,446
Insurance	25,097	35,111		60,208
Utilities and Telephone	39,767			39,767
Depreciation			25,166	25,166
Repairs and Maintenance	10,177			10,177
Supplies	12,040			12,040
Postage	891			891
Travel and Training	1,616			1,616
Professional Fees	6,052			6,052
Dues	925			925
Computer Consultation/Automation/Service	31,952			31,952
Total Supporting Services	<u>481,421</u>	<u>96,043</u>	<u>25,166</u>	<u>602,630</u>
Total Expenditures	<u>493,970</u>	<u>96,043</u>	<u>25,166</u>	<u>615,179</u>
Excess (deficiency) of Support and Revenue Over Expenditures Before Other Income	68,726	-	(25,166)	43,560
Other Income/Expense				
Operating transfers in			25,166	25,166
Operating transfers out	(25,166)			(25,166)
Excess (deficiency) of Support, Revenue, and Other Income Over Expenditures	<u>43,560</u>	<u>-</u>	<u>-</u>	<u>43,560</u>
Fund Balance at Beginning of Year	737,833	61,493	69,089	868,415
Fund Balance at End of Year	<u>\$ 781,393</u>	<u>61,493</u>	<u>69,089</u>	<u>\$ 911,975</u>

See accompanying notes to financial statements.

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Cash Flows
For the Year Ended September 30, 2020

	<u>Unrestricted / Restricted / Plant</u>
Cash Flows From Operating Activities	
Operating Income	\$ 43,560
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided (Used) By Operating Activities	
Depreciation	25,166
Total Adjustments	<u>25,166</u>
Net Cash Provided (Used) by Operating Activities	68,726
Cash Flows from Investing Activities	
Purchase of Capital Assets	(19,958)
Net Cash Provided (Used) by Investing Activities	<u>(19,958)</u>
Net Increase (Decrease) in Cash and Cash Equivalents	48,768
Cash and cash equivalents beginning	631,434
Cash and cash equivalents ending	<u><u>680,202</u></u>

NOTES TO FINANCIAL STATEMENTS

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Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2020

Note 1 - Summary of Significant Accounting Policies.

The Margaret Reed Crosby Memorial Library and the Poplarville Library were combined as of October 1, 1988 to form the Pearl River County Library System as outlined in the Mississippi Statewide Library Development System Act of 1988. Physical locations are still maintained in Picayune and Poplarville. Reporting and fiscal management for the system is directed by the Board of Trustees for Pearl River County Library System.

The financial statements of Pearl River County Library System have been prepared on the accrual basis, which means revenues are recorded when earned and expenditures are recorded when incurred.

A. Furniture, Fixtures, Equipment, and Books and Other Library Materials.

Furniture, fixtures, and equipment located at the Picayune Library purchased prior to the fiscal year ended September 30, 1982, are carried at replacement cost due to the fact that historical cost could not be determined. Furniture, fixtures, and equipment located at the Poplarville Library purchased prior to the fiscal year ended September 30, 1987, are carried at replacement cost due to the fact that historical cost could not be determined. Books and other library materials are carried at historical cost. The total value of these assets from both Picayune and Poplarville libraries are shown below.

	Balance 10/1/2019	Additions	Deletions	Adjustments	Balance 9/30/2020
Improvements	\$ 50,128				\$ 50,128
Books and Other Materials	813,177	19,958			833,135
Equipment	281,295				281,295
Transportation Equipment	21,621				21,621
Furniture and Fixtures	202,486				202,486
Total	1,368,707	19,958	-	-	1,388,665
Less: Accumulated Depreciation	(1,294,409)	(25,166)			(1,319,575)
Total	\$ 74,298	(5,208)	-	-	\$ 69,090

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2020

Depreciation on all assets is computed using the straight-line method over the useful lives of the assets.

Expenditures for furniture and equipment are capitalized if the cost of each item exceeds the minimum value of \$ 1,000 established by the Library.

Expenditures for major renewals and betterments that extend the useful life of furniture, fixtures and equipment are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred.

All books and other library materials are capitalized in the year purchased.

B. Investments.

Investments of the Library consist entirely of certificates of deposit, carried at cost which approximates market value.

C. Contributed Facilities.

The Library occupies without charge the land and building which houses the facilities. No attempt has been made to assign a value for the contribution of these facilities.

D. Grants.

The Library records income from grants restricted for operational use (salaries, materials, etc.) in the period designated by the grantor.

E. Inexhaustible Collection and Books.

Because the values of the existing inexhaustible collections, which include antiques, art work, and books, are not readily determinable, the Library has not capitalized them.

F. Prepaid Insurance and Computer Maintenance.

Insurance premiums and computer maintenance are expensed in the year paid.

G. Cash and Cash Equivalents.

For the purpose of the statement of cash flows, the library considers all demand deposits and savings accounts on deposit with financial institutions and all highly liquid investments with maturity of three months or less when acquired to be cash equivalents.

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Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2020

Note 2 - Operations.

Operations recorded in these financial statements include Margaret Reed Crosby Memorial Library located in Picayune, Mississippi, and Poplarville Library located in Poplarville, Mississippi.

Note 3 - Restricted Fund Balance.

The restricted fund balance in the operating fund consists of the unemployment trust fund, \$ 8,453.

The library has in force the unemployment compensation plan of the Mississippi Employment Security Commission pursuant to Sections 71-5-359 (2) (e) and 71-5-357 (b) (iv) of the Mississippi Code of 1972, in which the Library elects to reimburse the fund, dollar for dollar for all benefits paid and charged to the account of the Library. The Library System is required under this plan to have a restricted fund maintained equal to 2% of the taxable salaries for the current year.

The Library now has \$ 8,453, placed in a separate savings account. This plan was chosen because the Library has a very low experience rate for payouts and would otherwise be paying contributions of 2% of gross salaries each year which well exceeds their experience rate for payouts.

Note 4 - Method of Accounting.

The financial statements of the Library have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting. Under this basis, generally, revenues are recognized when received and expenses are recorded when paid.

Note 5 - Functional Allocations of Expenditures.

The cost of providing the various programs and other activities have been summarized on a functional basis in the Statement of Support, Revenue and Expenditures and Changes in Fund Balance.

Note 6 - Concentrations.

The Library receives a substantial amount of its support from the state and local government. A significant reduction in the level of support has had an effect on the Library's programs and activities. Because of this shortfall, the library has lost personnel through attrition that the library has not been able to replace, books are purchased strictly from money donated by the public. The library has a smaller staff, less programs, and activities have been curtailed. Also, the library can no longer spend as much time on reference questions, the library's outreach is non-existent, and public hours have been reduced at both libraries.

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Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2020

Note 7 - Grant and Gift Restrictions.

The Library received various grants from the Mississippi Library Commission for personnel salaries and health insurance .

Note 8 - Deposits and Investments.

The Library deposits funds in financial institutions selected by the trustees in accordance with state statutes.

The collateral for public entities' deposits in financial institutions is now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

Note 9 - Pension Plan.

Plan Description. The Pearl River County Library System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005 or by calling (601) 359-3589 or 1-800-444-PERS.

Funding Policy. PERS members are required to contribute 9.00% of their annual covered salary and Pearl River County Library System is required to contribute at an actuarially determined rate. The current rate is 17.40% of annual covered payroll. The contribution requirements of PERS members are established and may be amended only by the State of Mississippi Legislature. The Pearl River County Library System's contributions to PERS for the years ending September 30, 2020, 2019, and 2018, were \$ 50,983, \$ 44,201, and \$ 45,518 respectively, equal to the required contributions for each year.

SUPPLEMENTARY INFORMATION

Mississippi Library Commission

Subgrant Payments Report

October 1, 2019 - September 30, 2020

Contract Number	Date	Program	Payment
PEARL RIVER CTY LIBRARY S			
Funding Source : Federal			
FIA21 - 35 - 0	9/25/2020	Information Access	2,448.76
Total Paid for Program			\$2,448.76
FIT19 - 1909- 35 - 0	9/18/2020	ILL Transport #3	1,518.68
Total Paid for Program			\$1,518.68
Total for Funding Source			\$3,967.44
Funding Source : State			
SH20 - 360 - 35 - 0	12/2/2019	Health Insurance	2,569.00
SH20 - 360 - 35 - 0	12/18/2019	Health Insurance	2,936.00
SH20 - 360 - 35 - 0	12/18/2019	Health Insurance	2,569.00
SH20 - 360 - 35 - 0	1/22/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	3/20/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	3/20/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	5/20/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	5/20/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	6/16/2020	Health Insurance	2,646.00
SH20 - 360 - 35 - 0	7/15/2020	Health Insurance	2,646.00
Total Paid for Program			\$26,596.00
SH21 - 360 - 35 - 0	9/18/2020	Health Insurance	2,646.00
SH21 - 360 - 35 - 0	9/18/2020	Health Insurance	2,646.00
Total Paid for Program			\$5,292.00
SL20 - 361 - 35 - 0	12/2/2019	Life Insurance	35.73
SL20 - 361 - 35 - 0	12/18/2019	Life Insurance	31.68
SL20 - 361 - 35 - 0	12/18/2019	Life Insurance	31.68
SL20 - 361 - 35 - 0	1/22/2020	Life Insurance	31.68
SL20 - 361 - 35 - 0	3/20/2020	Life Insurance	31.68
SL20 - 361 - 35 - 0	3/20/2020	Life Insurance	31.68
SL20 - 361 - 35 - 0	5/20/2020	Life Insurance	56.52
SL20 - 361 - 35 - 0	5/20/2020	Life Insurance	106.20
SL20 - 361 - 35 - 0	6/16/2020	Life Insurance	44.10
SL20 - 361 - 35 - 0	7/15/2020	Life Insurance	44.10
Total Paid for Program			\$445.05
SL21 - 361 - 35 - 0	9/18/2020	Life Insurance	44.10
SL21 - 361 - 35 - 0	9/18/2020	Life Insurance	44.10
Total Paid for Program			\$88.20

September 30, 2020

Mississippi Library Commission

Subgrant Payments Report

October 1, 2019 - September 30, 2020

Contract Number	Date	Program	Payment
SP20 - 362 - 35 - 0	12/13/2019	PIGP Payment-December	14,671.42
SP20 - 362 - 35 - 0	3/11/2020	PIGP Payment- March	14,671.42
SP20 - 362 - 35 - 0	6/10/2020	PIGP Payment- June	14,671.44
Total Paid for Program			\$44,014.28
SP20-OTP - 362 - 35 - 0	11/19/2019	PIGP OTP Payment-November	1,081.72
SP20-OTP - 362 - 35 - 0	2/19/2020	PIGP OTP Payment- February	1,081.72
Total Paid for Program			\$2,163.44
SP21 - 362 - 35 - 0	9/14/2020	PIGP Payment-September	14,754.49
Total Paid for Program			\$14,754.49

Total for Funding Source \$93,353.46

Total Subgrant Payments \$97,320.90

Notes: Reporting/Audits - Each subgrant listed in this report is the result of an agreement entered into by the Mississippi Library Commission and the Subgrantee. Agreements call for the Subgrantee to itemize, by subgrant number, all funds received from the Mississippi Library Commission. Subgrantee and audit staff should be made aware of this requirement. Detailed information is available in the agreement.

The information given in this report is representative of the payments to, or in support of, a subgrant made to the library/library system listed in the heading of this report.

A negative dollar amount indicates funds received by the Subgrantee and returned to the Mississippi Library Commission because funds were not expensed by the Subgrantee as required. The original subgrant funds may have been received by the Subgrantee in a prior year.

Federal funds are provided through a grant to the Mississippi Library Commission from the Institute of Museums and Library Services (CDFA NO. 45.310), under the Library Services and Technology Act (LSTA).

State funds are provided through the Mississippi State Legislature in the annual appropriation to the Mississippi Library Commission.

Jennifer Peacock

Jennifer Peacock
Administrative Services Director

September 30, 2020

INTERNAL CONTROL AND COMPLIANCE REPORTS

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the financial statements of the Pearl River County Library System as of and for the year ended September 30, 2020, which collectively comprise the Pearl River County Library System's basic financial statements and have issued our report thereon dated February 22, 2021. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the library system's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide an opinion on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be material weakness. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We did not note any matters involving internal control over financial reporting and its operation that we consider to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the library's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests did not disclose any instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

McDaniel CPA Firm
February 22, 2020

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McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER

Mississippi Society
of Certified Public
Accountants

**REPORTS ON LIBRARY COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the general purpose financial statements of Pearl River County Library System (a component unit of Pearl River County) as of and for the year ended September 30, 2020, and have issued our report thereon dated December 10, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards.

We have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and accordingly, we do not express such an opinion.

The results of those procedures and our audit of the general purpose financial statements disclosed no instances of noncompliance with state laws and regulations.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties.

McDaniel CPA Firm
February 22, 2021

PEARL RIVER COUNTY LIBRARY SYSTEM

AUDIT REPORT

SEPTEMBER 30, 2021

Pearl River County Library System
(A Component Unit of Pearl River County)
AUDITED FINANCIAL STATEMENTS
Year Ended September 30, 2021

Pearl River County Library System
(A Component Unit of Pearl River County)
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September 30, 2021

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AUDIT REPORT

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

INDEPENDENT AUDITOR'S REPORT

To the board of directors and management:
Pearl River County Library System
Picayune, MS

Report on the Financial Statements

We have audited the accompanying financial statements of Pearl River County Library System, which comprise the statement of financial position as of September 30, 2021, and the related statements of activities, and cash flows for the year then ended and the related notes to the financial statements.

Management's responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial

statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pearl River County Library System as of September 30, 2021, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Scotty McDaniel, CPA

April 7, 2022

MANAGEMENT'S DISCUSSION AND ANALYSIS

PEARL RIVER COUNTY LIBRARY SYSTEM

Management's Discussion & Analysis

October 1, 2020 – September 30, 2021

The library system began Fiscal Year 2021 still wrestling with the COVID-19 pandemic. When it seemed to have calmed for a while and as if the world were over the worst of it, the variants came along. The variants such as Delta and Omicron let us know we are all still in this fight. While dealing with its own staffing challenges, the library system ramped up its offerings to help the community cope.

In the midst of the struggles, PRCLS was awarded “Star Library for 2019” by the MS Library Commission. This was the result of hard work on the staff's part and the leadership of the Board of Trustees. Things such as the amount of circulation, the number of people visiting the library, the number of reference questions answered determined the “Star Library” award.

The library Board of Trustees opened the year for the library system in with little change from last year. Pearl River County contributed \$287,000.00 for FY2021. The City of Picayune remained strong in its contribution of 2 mills to the library. The City of Poplarville contributed \$25,000.00. The state of Mississippi contributes to public libraries through the Personnel Incentive Grant, which is administered by the MS Library Commission. The state held its own for this fiscal year, repeating last year's \$59,017.97 contribution. Even though the Personnel Incentive Grant did not see any improvement this year, several other grants were written that enabled the library to cope with the COVID-19 pandemic.

Grants were written and funds received for: COVID-19 supplies; cameras and headsets to place on the library computers; funds to support Interlibrary Loan program; and, books. COVID-19 supplies included masks for staff, alcohol, hand sanitizer for the staff and public, covers for the public computer keyboards, disinfectant spray for sanitization. It also included the purchase of enough plexiglass to have it installed at the circulation desk of both libraries to help prevent the spread of germs from staff to patrons and vice-versa. Cameras and headsets on the staff computers enabled staff meetings and staff development to continue in a safe manner over computer video and audio software. Cameras and headsets installed on the public computers enabled patrons to visit with family and friends and conduct business from a safe distance. The Mississippi Library Commission's Subgrant Programs are funded through the Institute of Museum and Library Services (IMLS) under the Library Services and Technology Act (LSTA) Grants to States Program as administered by the Mississippi Library Commission.

Books were bought to enhance several collections using the MS Humanities Council *Anti-Racism Reading Shelf Grant*. The books have proven to be a great asset to the library's collections.

Grants written and received:

LSTA: FIT21-35-09 - Resource Sharing Transport (ILL): \$1,518.68

CARES Act Grant: CAFIC21-35-07 - *COVID-19-Connecting in a Socially Distanced World*: \$1,630.65.

It bought a laptop computer and webcams and headphones so the public and staff could connect with the outside world in a safe manner.

CARES Act Grant: CASUP21-35-07 - *COVID-19 Supplies*: \$3,164.00. It bought supplies to keep staff and patrons safe from COVID-19 and other infectious diseases.

MS Humanities Council *Anti-racism Reading Shelf Grant*: AR20-17-015: \$1,000.00.

Between October 2020 and February 2021, circulation was down a whopping 54% from the previous year. This was the result of the library being opened only partially during the first half of the year. The library was finally able to open its doors in November all day from 9:00 a.m. to 4:30 p.m. Still, people were not comfortable getting out in public. The library staff sanitized everything. They wore masks and gloves, kept to a 6 foot social distance, constantly sanitized highly touched surfaces, and continuously washed hands. April saw the resumption of normal evening hours and by June, Crosby Memorial Library resumed Saturday services. Circulation began to improve, although attendance at the few in-person programs that were offered was down.

Staff struggled daily to be at their stations. Some staff members had to quarantine because either they or a family member had COVID-19. There were also quite a few illnesses not contributed to COVID-19. The only guess that can be hazarded as to why this is happening is that we are all struggling with more stress than the human body was meant to carry. The stress overload is manifesting itself in serious illnesses of every kind. Also, a few of the staff left to take positions with a higher pay. The library system still continues to fight for a competitive wage for its staff.

Through the chaos, the annual summer reading program remained a priority. It was again offered online, although two programs, one at each library, were offered in person and presented outside, under the shade of trees. Both programs were very popular and well-attended. Libraries across the state held online, in-person, and hybrid programs for children. It was difficult to determine exactly what should be counted. What count would give good information for future development of summer reading programs? New things to count had emerged: how to count the number of people viewing 'live' online; how to count the number of views a program had after the program ended; how long after a posted program is offered should the number of views be counted - 1 week, 2 weeks, or more; how should the total number of participants be determined?

Library administration and the Board of Trustees implemented the PRCLS Tier System for reopening the library after the pandemic in FY2020. This continues to be updated and revised as ever-changing guidelines are put out by the CDC. It also insures there is adequate personal protective equipment (PPE) and enhanced cleaning supplies that includes plenty of hand sanitizer. Procedures, duties, and schedules are constantly changing.

The library system began the transition from receiving Internet and telephone service from AT&T and Avaya (for the telephones) to C-Spire. The library now has 100 Mbs Internet service, as well as Voice Over Internet Protocol (VOIP) telephones. It won't save any money on the Internet service. Its bonus is the increased speed by ten times of the Internet. The library will see significant savings over AT&T telephone service and lease of telephones from Avaya by contracting with C-Spire for VOIP telephone service and telephones.

Friends of Crosby Memorial Library continued their sidewalk book sales. They didn't make the usual \$5,000.00, but they did quite well and were able to get rid of all the books that were collected for the 2020 Spring Book Sale.

The library system continues to learn new ways to bring needed programs and services to the public and to move into a "new normal" as the world progresses through the pandemic.

FINANCIAL STATEMENTS

Pearl River County Library System
(A Component Unit of Pearl River County)
Balance Sheet
September 30, 2021

	Operating			Total All Funds Memorandum Only
	Unrestricted	Restricted	Plant	2021
ASSETS				
Current Assets:				
Cash on hand	\$ 586,460	58,298		\$ 644,758
Cash - memorial accounts	68,774			68,774
Investments	164,304			164,304
Total Current Assets	819,538	58,298	-	877,836
Non-Current Assets:				
Improvements			50,128	50,128
Furniture & Fixtures			202,486	202,486
Books & Other Library Material			848,331	848,331
Equipment			281,295	281,295
Transportation Equipment			46,415	46,415
Less Accumulated Depreciation			(1,342,584)	(1,342,584)
Total Non-Current Assets			86,071	86,071
Total Assets	819,538	58,298	86,071	963,907
LIABILITIES AND FUND BALANCE				
Current Liabilities				
Total Current Liabilities	-	-	-	-
FUND BALANCES				
Unrestricted				
Undesignated	819,538		86,071	905,609
Restricted		58,298		58,298
Total Fund Balance	819,538	58,298	86,071	963,907
Total Liabilities and Fund Balances	\$ 819,538	58,298	86,071	\$ 963,907

**Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2021**

	Operating		Plant	Total All Funds Memorandum Only 2021
	Unrestricted	Restricted		
SUPPORT AND REVENUES SUPPORT				
Pearl River County	\$ 287,000			\$ 287,000
City Of Picayune	203,744			203,744
City Of Poplavlille	25,000			25,000
Gifts and Donations	19,217			19,217
Grants - Various	5,935			5,935
MS Library Comm-Personnel Grant		59,018		59,018
MS Library Comm-Health Insurance Grant		45,049		45,049
Total Support	540,896	104,067		644,963
REVENUE				
E-Rate Reimbursement	10,769			10,769
Xerox Fees	3,935			3,935
Fines and Miscellaneous	1,374			1,374
Rent	585			585
Interest	3,135			3,135
Total Revenue	19,798	-		19,798
Total Support and Revenue	\$ 560,694	104,067		\$ 664,761

See accompanying notes to financial statements.

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Support, Revenue and Expenditures
and Changes in Fund Balance
For the Year Ended September 30, 2021

	Operating		Plant	Total All Funds Memorandum Only 2021
EXPENDITURES	Unrestricted	Restricted		
Program Services				
Circulating Library	3,704			3,704
Total Program Services	3,704	-		3,704
Supporting Services				
Salaries	275,020	59,018		334,038
Social Security	23,920			23,920
Retirement	52,737			52,737
Insurance	25,318	48,416		73,734
Utilities and Telephone	42,912			42,912
Depreciation			23,009	23,009
Repairs and Maintenance	15,807			15,807
Supplies	7,091			7,091
Miscellaneous	2,482			2,482
Travel and Training	1,444			1,444
Professional Fees	6,736			6,736
Dues	435			435
Computer Consultation/Automation/Service	19,943			19,943
Total Supporting Services	473,845	107,434	23,009	604,288
Total Expenditures	477,549	107,434	23,009	607,992
Excess (deficiency) of Support and Revenue Over Expenditures Before Other Income	83,145	(3,367)	(23,009)	56,769
Other Income/Expense				
Operating transfers in			23,009	23,009
Operating transfers out	(23,009)			(23,009)
Excess (deficiency) of Support, Revenue, and Other Income Over Expenditures	60,136	(3,367)	-	56,769
Fund Balance at Beginning of Year	759,402	61,665	86,071	907,138
Fund Balance at End of Year	\$ 819,538	58,298	86,071	\$ 963,907

See accompanying notes to financial statements.

Pearl River County Library System
(A Component Unit of Pearl River County)
Statement of Cash Flows
For the Year Ended September 30, 2021

	Unrestricted / Restricted / Plant
Cash Flows From Operating Activities	
Operating Income	\$ 56,769
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided (Used) By Operating Activities	
Depreciation	23,009
Total Adjustments	23,009
Net Cash Provided (Used) by Operating Activities	79,778
Cash Flows from Investing Activities	
Purchase of Capital Assets	(39,990)
Net Cash Provided (Used) by Investing Activities	(39,990)
Net Increase (Decrease) in Cash and Cash Equivalents	39,788
Cash and cash equivalents beginning	673,744
Cash and cash equivalents ending	713,532

See accompanying notes to financial statements.

NOTES TO FINANCIAL STATEMENTS

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

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Note 1 - Summary of Significant Accounting Policies.

The Margaret Reed Crosby Memorial Library and the Poplarville Library were combined as of October 1, 1988 to form the Pearl River County Library System as outlined in the Mississippi Statewide Library Development System Act of 1988. Physical locations are still maintained in Picayune and Poplarville. Reporting and fiscal management for the system is directed by the Board of Trustees for Pearl River County Library System.

The financial statements of Pearl River County Library System have been prepared on the accrual basis, which means revenues are recorded when earned and expenditures are recorded when incurred.

A. Furniture, Fixtures, Equipment, and Books and Other Library Materials.

Furniture, fixtures, and equipment located at the Picayune Library purchased prior to the fiscal year ended September 30, 1982, are carried at replacement cost due to the fact that historical cost could not be determined. Furniture, fixtures, and equipment located at the Poplarville Library purchased prior to the fiscal year ended September 30, 1987, are carried at replacement cost due to the fact that historical cost could not be determined. Books and other library materials are carried at historical cost. The total value of these assets from both Picayune and Poplarville libraries are shown below.

	Balance 10/1/2020	Additions	Deletions	Adjustments	Balance 9/30/2021
Improvements	\$ 50,128				\$ 50,128
Books and Other Materials	833,135	15,196			848,331
Equipment	281,295				281,295
Transportation Equipment	21,621	24,794			46,415
Furniture and Fixtures	202,486				202,486
Total	1,388,665	39,990	-	-	1,428,655
Less: Accumulated Depreciation	(1,319,575)	(23,009)			(1,342,584)
Total	\$ 69,090	16,981	-	-	\$ 86,071

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

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Depreciation on all assets is computed using the straight-line method over the useful lives of the assets.

Expenditures for furniture and equipment are capitalized if the cost of each item exceeds the minimum value of \$ 1,000 established by the Library.

Expenditures for major renewals and betterments that extend the useful life of furniture, fixtures and equipment are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred.

All books and other library materials are capitalized in the year purchased.

B. Investments.

Investments of the Library consist entirely of certificates of deposit, carried at cost which approximates market value.

C. Contributed Facilities.

The Library occupies without charge the land and building which houses the facilities. No attempt has been made to assign a value for the contribution of these facilities.

D. Grants.

The Library records income from grants restricted for operational use (salaries, materials, etc.) in the period designated by the grantor.

E. Inexhaustible Collection and Books.

Because the values of the existing inexhaustible collections, which include antiques, art work, and books, are not readily determinable, the Library has not capitalized them.

F. Prepaid Insurance and Computer Maintenance.

Insurance premiums and computer maintenance are expensed in the year paid.

G. Cash and Cash Equivalents.

For the purpose of the statement of cash flows, the library considers all demand deposits and savings accounts on deposit with financial institutions and all highly liquid investments with maturity of three months or less when acquired to be cash equivalents.

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

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Note 2 - Operations.

Operations recorded in these financial statements include Margaret Reed Crosby Memorial Library located in Picayune, Mississippi, and Poplarville Library located in Poplarville, Mississippi.

Note 3 - Restricted Fund Balance.

The restricted fund balance in the operating fund consists of the unemployment trust fund, \$ 8,455.

The library has in force the unemployment compensation plan of the Mississippi Employment Security Commission pursuant to Sections 71-5-359 (2) (e) and 71-5-357 (b) (iv) of the Mississippi Code of 1972, in which the Library elects to reimburse the fund, dollar for dollar for all benefits paid and charged to the account of the Library. The Library System is required under this plan to have a restricted fund maintained equal to 2% of the taxable salaries for the current year.

The Library now has \$ 8,455, placed in a separate savings account. This plan was chosen because the Library has a very low experience rate for payouts and would otherwise be paying contributions of 2% of gross salaries each year which well exceeds their experience rate for payouts.

Note 4 - Method of Accounting.

The financial statements of the Library have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting. Under this basis, generally, revenues are recognized when received and expenses are recorded when paid.

Note 5 - Functional Allocations of Expenditures.

The cost of providing the various programs and other activities have been summarized on a functional basis in the Statement of Support, Revenue and Expenditures and Changes in Fund Balance.

Note 6 - Concentrations.

The Library receives a substantial amount of its support from the state and local government. A significant reduction in the level of support has had an effect on the Library's programs and activities. Because of this shortfall, the library has lost personnel through attrition that the library has not been able to replace, books are purchased strictly from money donated by the public. The library has a smaller staff, less programs, and activities have been curtailed. Also, the library can no longer spend as much time on reference questions, the library's outreach is non-existent, and public hours have been reduced at both libraries.

Pearl River County Library System
(A Component Unit of Pearl River County)
NOTES TO FINANCIAL STATEMENTS
September 30, 2021

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Note 7 - Grant and Gift Restrictions.

The Library received various grants from the Mississippi Library Commission for personnel salaries and health insurance .

Note 8 - Deposits and Investments.

The Library deposits funds in financial institutions selected by the trustees in accordance with state statutes.

The collateral for public entities' deposits in financial institutions is now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

Note 9 - Pension Plan.

Plan Description. The Pearl River County Library System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005 or by calling (601) 359-3589 or 1-800-444-PERS.

Funding Policy. PERS members are required to contribute 9.00% of their annual covered salary and Pearl River County Library System is required to contribute at an actuarially determined rate. The current rate is 17.40% of annual covered payroll. The contribution requirements of PERS members are established and may be amended only by the State of Mississippi Legislature. The Pearl River County Library System's contributions to PERS for the years ending September 30, 2021, 2020, and 2019, were \$ 52,737, \$ 50,983, and \$ 44,201 respectively, equal to the required contributions for each year.

SUPPLEMENTARY INFORMATION

Mississippi Library Commission

Subgrant Payments Report

October 1, 2020 - September 30, 2021

Contract Number	Date	Program	Payment
PEARL RIVER CTY LIBRARY S			
Funding Source : Federal			
CAFIC21 - - 35 - 0	7/23/2021	CARES - Institutional Capacity	1,630.65
		Total Paid for Program	\$1,630.65
CASUP21 - - 35 - 0	7/23/2021	CARES COVID-19 Supplies	3,164.00
		Total Paid for Program	\$3,164.00
FIT19 - 1909- 35 - 0	9/22/2021	ILL Transport #4	681.24
		Total Paid for Program	\$681.24
Total for Funding Source	\$5,475.89		
Funding Source : State			
SH21 - 360 - 35 - 0	10/21/2020	Health Insurance	3,591.00
SH21 - 360 - 35 - 0	11/12/2020	Health Insurance	3,024.00
SH21 - 360 - 35 - 0	12/18/2020	Health Insurance	3,024.00
SH21 - 360 - 35 - 0	1/14/2021	Health Insurance	3,112.00
SH21 - 360 - 35 - 0	2/26/2021	Health Insurance	3,112.00
SH21 - 360 - 35 - 0	3/22/2021	Health Insurance	4,862.50
SH21 - 360 - 35 - 0	4/20/2021	Health Insurance	4,279.00
SH21 - 360 - 35 - 0	5/20/2021	Health Insurance	3,890.00
SH21 - 360 - 35 - 0	6/22/2021	Health Insurance	3,890.00
SH21 - 360 - 35 - 0	7/21/2021	Health Insurance	3,890.00
		Total Paid for Program	\$36,674.50
SH22 - 360 - 35 - 0	8/26/2021	Health Insurance	3,890.00
SH22 - 360 - 35 - 0	9/28/2021	Health Insurance	3,890.00
		Total Paid for Program	\$7,780.00
SL21 - 361 - 35 - 0	10/21/2020	Life Insurance	50.85
SL21 - 361 - 35 - 0	11/12/2020	Life Insurance	46.80
SL21 - 361 - 35 - 0	12/18/2020	Life Insurance	46.80
SL21 - 361 - 35 - 0	1/14/2021	Life Insurance	46.80
SL21 - 361 - 35 - 0	2/26/2021	Life Insurance	46.80
SL21 - 361 - 35 - 0	3/22/2021	Life Insurance	56.25
SL21 - 361 - 35 - 0	4/20/2021	Life Insurance	52.20
SL21 - 361 - 35 - 0	5/20/2021	Life Insurance	49.50
SL21 - 361 - 35 - 0	6/22/2021	Life Insurance	49.50
SL21 - 361 - 35 - 0	7/21/2021	Life Insurance	49.50
		Total Paid for Program	\$495.00

September 30, 2021

Mississippi Library Commission

Subgrant Payments Report

October 1, 2020 - September 30, 2021

Contract Number	Date	Program	Payment
SL22 - 361 - 35 - 0	8/26/2021	Life Insurance	49.50
SL22 - 361 - 35 - 0	9/28/2021	Life Insurance	49.50
Total Paid for Program			\$99.00
SP21 - 362 - 35 - 0	12/11/2020	PIGP Payment- December	14,754.49
SP21 - 362 - 35 - 0	3/12/2021	PIGP Payment-March	14,754.49
SP21 - 362 - 35 - 0	6/10/2021	PIGP Payment-June	14,754.50
Total Paid for Program			\$44,263.48
SP22 - 362 - 35 - 0	9/16/2021	PIGP Payment-September	14,754.49
Total Paid for Program			\$14,754.49
Total for Funding Source			\$104,066.47

Total Subgrant Payments \$109,542.36

Notes: Reporting/Audits - Each subgrant listed in this report is the result of an agreement entered into by the Mississippi Library Commission and the Subgrantee. Agreements call for the Subgrantee to itemize, by subgrant number, all funds received from the Mississippi Library Commission. Subgrantee and audit staff should be made aware of this requirement. Detailed information is available in the agreement.

The information given in this report is representative of the payments to, or in support of, a subgrant made to the library/library system listed in the heading of this report.

A negative dollar amount indicates funds received by the Subgrantee and returned to the Mississippi Library Commission because funds were not expensed by the Subgrantee as required. The original subgrant funds may have been received by the Subgrantee in a prior year.

Federal funds are provided through a grant to the Mississippi Library Commission from the Institute of Museums and Library Services (CFDA/Assistance Listing NO. 45.310), under the Library Services and Technology Act (LSTA).

State funds are provided through the Mississippi State Legislature in the annual appropriation to the Mississippi Library Commission.



Jennifer Peacock

Administrative Services Director

September 30, 2021

INTERNAL CONTROL AND COMPLIANCE REPORTS

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

**REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the financial statements of the Pearl River County Library System as of and for the year ended September 30, 2021, which collectively comprise the Pearl River County Library System's basic financial statements and have issued our report thereon dated April 7, 2022. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the library system's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide an opinion on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be material weakness. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We did not note any matters involving internal control over financial reporting and its operation that we consider to be a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the library's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests did not disclose any instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

McDaniel CPA Firm
April 7, 2022

130 Shadow Lake Drive - Hattiesburg, MS 39402
Tel : 601-408-1980
Fax: 601-736-1221
Email: mccpafirm@gmail.com

McDaniel CPA Firm
Certified Public Accountant / Financial Consultant

Scotty McDaniel, CPA

MEMBER
Mississippi Society
of Certified Public
Accountants

**REPORTS ON LIBRARY COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

Board of Trustees
Pearl River County Library System
Picayune, Mississippi

We have audited the general purpose financial statements of Pearl River County Library System (a component unit of Pearl River County) as of and for the year ended September 30, 2021, and have issued our report thereon dated April 7, 2022. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards.

We have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and accordingly, we do not express such an opinion.

The results of those procedures and our audit of the general purpose financial statements disclosed no instances of noncompliance with state laws and regulations.

This report is intended solely for the information and use of management, and the Board of Trustees and is not intended to be and should not be used by anyone other than these specified parties.

McDaniel CPA Firm
April 7, 2022

Cindy Lee

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From: Christy Goss <cgoss@pearlrivercounty.net>
Sent: Friday, June 17, 2022 9:49 AM
To: Cindy Lee
Cc: Adrain Lumpkin
Subject: DUI Reports
Attachments: 4126_001.pdf

Cindy,

I have attached the DUI (Sheriff Dept grant) reports from January – April 2022 to go in the minutes/packet.

Thanks,

Christy

Claim: 5000100289, M5X-2022-MD-15-51 January 2022



PAID

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▼ Claim Overview

General Data

Description: M5X-2022-MD-15-51 January 2022
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Callouet
Agreement/Description: 0006023085 / M5X-2022-MD-15-51 / 405D A...
Program ID/Description: 700000009146 / 2KX2-FAST ACT 405D IMP...
Posting Date: 03/02/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 03/03/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: M5X-2022-MD-15-51 January 2022
Inter Agency Ref. Doc. N...: 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 4,399.90 USD
Eligible Amount: 4,399.90 USD
Authorized Amount: 4,399.90 USD
Billing Request Amount: 4,399.90 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

MAR 04 2022

CK # 101021914
AC

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

▼ Item List

View: All

Action	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cat...
	10	Salaries	Payment	Released	4,399.90 USD	4,399.90 USD	4,399.90 USD	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	1/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40	\$11,345.80	\$4,399.00		\$15,745.70
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$11,345.80	\$4,399.90		\$15,745.70

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
	Neil J. Dugas	\$18.40	172	\$3,164.80	
				\$0.00	Total Full-Time
				\$0.00	\$3,164.80

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

Neil J. Dugas	\$18.40	\$27.60	44.75	\$1,235.10
				\$0.00
				\$0.00
Total Amount of Overtime				\$1,235.10

Total Amount of All Salaries

\$4,399.90

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total

	0	0	\$0:00
			\$0:00
			\$0:00
Total Amount of Commodities			\$0:00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Christy Goss
Lakisha Williams
2-10-2022

2/9/2023

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: M5X-2022-MD-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	5.50	5.50	7.50	11.00									29.5
# Hours Worked Full Time	122.00	146.00	160.85	204.00									632.85
# Hours Worked Overtime	27.75	63.00	49.75	49.25									189.75
# of Vehicles Stopped	70	68	93	77									308
# of Checkpoints	11	11	15	11									48
# of Saturation Patrols	19	49	31	27									126
DUI Arrest (Alcohol)	7	14	10	10									41
DUI Other (Drugs)	0	1	0	5									6
# DRE Evaluations by Certified DRE	0	0	0	0									0
DUI Assist to Others	0	0	0	0									0
Minor in Possession	0	0	0	0									0
Child Endangerment-DUI	0	0	0	0									0
Seatbelt Citations	0	2	0	5									7
Child Restraint Citations	1	1	2	2									6
Speeding	1	0	0	0									1
No Insurance	6	12	12	9									39
No Driver's License	2	4	10	2									18
Suspended D.L.	9	7	5	3									24
Reckless/Careless Driving	1	7	2	4									14
Drug Arrest	2	1	7	1									11
Felony Arrest	0	1	2	0									3
Fugitives Apprehended	0	4	4	4									12
Written Warnings	16	10	10	22									58
													0
Number of Presentations	0	0	0	0									0
Blitz Participation	0	0	0	1									1
Number of Earned Media Spots	0	0	0	2									2
Federal dollars spent for reimbursement for each month.	2904.34	4268.88	4172.58	4399.90									\$15,745.70

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety
FY22 Monthly Agency-Wide Traffic Safety Statistics
Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: M5X-2022-MD-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

This Report is required each month for reimbursement of Federal Funds.

215

Claim: 5000100957, M5X-2022-MD-15-51 February 2022



▼ Claim Overview

General Data

Description: M5X-2022-MD-15-51 February 2022
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Caillouet
Agreement/Description: 0008023085 / M5X-2022-MD-15-51 / 405D A...
Program ID/Description: 700000009146 / 2KX2-FAST ACT 405D IMP...
Posting Date: 03/17/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 03/18/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: M5C-2022-MD-15-51 February 2022
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 5,283.10 USD
Eligible Amount: 5,283.10 USD
Authorized Amount: 5,283.10 USD
Billing Request Amount: 5,283.10 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

MAR 18 2022

CK# 101897881

M

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cat...
	10	Salaries	Payment	Released	5,283.10 USD	5,283.10 USD	5,283.10 USD	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	2/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40	\$15,745.70	\$5,283.10		\$21,028.80
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$15,745.70	\$5,283.10	\$0.00	\$21,028.80

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
	Neil J. Dugas	\$18.40	172	\$3,164.80	
				\$0.00	Total Full-Time
				\$0.00	\$3,164.80

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

21

Neil J. Dugas	\$18.40	\$27.60	76.75	\$2,118.30
				\$0.00
				\$0.00
Total Amount of Overtime				\$2,118.30

Total Amount of All Salaries

\$5,283.10

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total

	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory
Official:

Christy Gess

3/4/2022

218

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: M5X-2022-MD-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	5.50	5.50	7.50	11.00	5.00								34.5
# Hours Worked Full Time	122.00	146.00	160.45	172.00	172.00								772.45
# Hours Worked Overtime	27.75	63.00	49.75	44.75	76.75								262
# of Vehicles Stopped	70	68	93	77	87								395
# of Checkpoints	11	11	15	11	5								53
# of Saturation Patrols	19	49	31	27	30								156
DUI Arrest (Alcohol)	7	14	10	10	9								50
DUI Other (Drugs)	0	1	0	5	1								7
# DRE Evaluations by Certified DRE	0	0	0	0	0								0
DUI Assist to Others	0	0	0	0	0								0
Minor in Possession	0	0	0	0	0								0
Child Endangerment-DUI	0	0	0	0	0								0
Seatbelt Citations	0	2	0	5	2								9
Child Restraint Citations	1	1	2	2	0								6
Speeding	1	0	0	0	0								1
No Insurance	6	12	12	9	12								51
No Driver's License	2	4	10	2	6								24
Suspended D.L.	9	7	5	3	9								33
Reckless/Careless Driving	1	7	2	4	1								15
Drug Arrest	2	1	7	1	2								13
Felony Arrest	0	1	2	0	0								3
Fugitives Apprehended	0	4	4	4	7								19
Written Warnings	16	10	10	22	13								71
													0
Number of Presentations	0	0	0	0	0								0
Blitz Participation	0	0	0	1	0								1
Number of Earned Media Spots	0	0	0	2	1								3
Federal dollars spent for reimbursement for each month.	2904.34	4268.88	4172.58	4399.90	5283.10								21,028.80

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety
FY22 Monthly Agency-Wide Traffic Safety Statistics
Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: M5X-2022-MD-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

This Report is required each month for reimbursement of Federal Funds.

Claim: 5000102703, M5X-2022-MD-15-51 March 2022



PAD

221

▼ Claim Overview

General Data	Payments
Description: M5X-2022-MD-15-51 March 2022	Requested Amount: 6,529.70 USD
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS	Eligible Amount: 6,529.70 USD
Grantee Contact: Mr. Jeffery Callouet	Authorized Amount: 6,529.70 USD
Agreement/Description: 0008023085 / M5X-2022-MD-15-51 / 405D A...	Billing Request Amount: 6,529.70 USD
Program ID/Description: 700000009146 / 2KX2-FAST ACT 405D IMP...	Open Item (ERP): 0.00 USD
Posting Date: 04/28/2022	Cleared Item (ERP): 0.00 USD
Start Date: 10/01/2021	
End Date: 09/30/2022	
Last Changed By/On: AR320001 / 04/28/2022	
Employee Responsible: KIMBERLY HARRIS	
External Reference: M5X-2022-MD-15-51 March 2022	
Inter Agency Ref. Doc. N... 0	
Final Claim Indicator: ☐ Yes ☒ No	
Status: Payment Approved	

Advances

Requested Amount:	0.00 USD
Eligible Amount:	0.00 USD
Authorized Amount:	0.00 USD
Billing Request Amount:	0.00 USD
Open Item (ERP):	0.00 USD
Cleared Item (ERP):	0.00 USD

APR 28 2022
CL# 101042370
ML

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested A...	Eligible Amount	Authorized ...	Expense Ca...
	10	Salaries	Payment	Released	6,529.70	6,529.70	6,529.70	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	3/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

	B	C	D	E	
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40	\$21,028.80	\$6,529.70		\$27,558.50
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$21,028.80	\$6,529.70	\$0.00	\$27,558.50

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
	Neil J. Dugas	\$18.40	266	\$4,894.40	
				\$0.00	Total Full-Time
				\$0.00	\$4,894.40

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

222

Neil J. Dugas	\$18.40	\$27.60	59.25	\$1,635.30
				\$0.00
				\$0.00
Total Amount of Overtime				\$1,635.30

Total Amount of All Salaries

\$6,529.70

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total

223

	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Christy Gess

4/11/2022

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: M5X-2022-MD-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	5.50	5.50	7.50	11.00	5.00	5.00							39.5
# Hours Worked Full Time	122.00	146.00	160.45	172.00	172.00	266.00							1038.45
# Hours Worked Overtime	27.75	63.00	49.75	44.75	76.75	59.25							321.25
# of Vehicles Stopped	70	68	93	77	87	47							442
# of Checkpoints	11	11	15	11	5	5							58
# of Saturation Patrols	19	49	31	27	30	24							180
DUI Arrest (Alcohol)	7	14	10	10	9	3							53
DUI Other (Drugs)	0	1	0	5	1	3							10
# DRE Evaluations by Certified DRE	0	0	0	0	0	0							0
DUI Assist to Others	0	0	0	0	0	0							0
Minor in Possession	0	0	0	0	0	0							0
Child Endangerment-DUI	0	0	0	0	0	0							0
Seatbelt Citations	0	2	0	5	2	1							10
Child Restraint Citations	1	1	2	2	0	2							8
Speeding	1	0	0	0	0	0							1
No Insurance	6	12	12	9	12	7							58
No Driver's License	2	4	10	2	6	4							28
Suspended D.L.	9	7	5	3	9	10							43
Reckless/Careless Driving	1	7	2	4	1	3							18
Drug Arrest	2	1	7	1	2	4							17
Felony Arrest	0	1	2	0	0	0							3
Fugitives Apprehended	0	4	4	4	7	1							20
Written Warnings	16	10	10	22	13	11							82
													0
Number of Presentations	0	0	0	0	0	0							0
Blitz Participation	0	0	0	1	0	0							1
Number of Earned Media Spots	0	0	0	2	1	1							4
Federal dollars spent for reimbursement for each month.	2904.34	4268.88	4172.58	4399.90	5283.10	5529.70							\$27,558.50

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

MS Office of Highway Safety
FY22 Monthly Agency-Wide Traffic Safety Statistics
Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: M5X-2022-MD-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

This Report is required each month for reimbursement of Federal Funds.

Claim: 5000104516, M5X-2022-MD-15-51 April 2022



227

▼ Claim Overview

General Data

Description: M5X-2022-MD-15-51 April 2022
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Callouet
Agreement/Description: 0006023085 / M5X-2022-MD-15-51 / 405D A...
Program ID/Description: 700000009146 / 2KX2-FAST ACT 405D IMP...
Posting Date: 06/10/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 06/13/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: M5X-2022-MD-15-51 April 2022
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 3,565.00 USD
Eligible Amount: 3,565.00 USD
Authorized Amount: 3,565.00 USD
Billing Request Amount: 3,565.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

JUN 13 2022
CK# 101059876
AN

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested A...	Eligible Amount	Authorized ...	Expense Ca...
	10	Salaries	Payment	Released	3,565.00	3,565.00	3,565.00	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	M5X-2022-MD-15-51		
Month/Year of Claim:	4/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr. 601-916-9203 alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$46,459.40	\$27,558.50	\$3,565.00		\$31,123.50
Contractual Services	\$50.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$875.81		\$0.00		\$0.00
Commodities:	\$2,465.00		\$0.00		\$0.00
Total:	\$49,850.21	\$27,558.50	\$3,565.00	\$0.00	\$31,123.50

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
	Neil J. Dugas	\$18.40	166.75	\$3,068.20	
				\$0.00	Total Full-Time
				\$0.00	\$3,068.20

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

Neil J. Dugas	\$18.40	\$27.60	18	\$496.80
				\$0.00
				\$0.00
Total Amount of Overtime				\$496.80

Total Amount of All Salaries

\$3,565.00

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total

	0	0	\$0.00	
			\$0.00	
			\$0.00	
Total Amount of Commodities				\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Christy Goss

5/12/22

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: M5X-2022-MD-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	5.50	5.50	7.50	11.00	5.00	5.00	7.00						46.5
# Hours Worked Full Time	122.00	146.00	160.45	172.00	172.00	266.00	184.75						1223.2
# Hours Worked Overtime	27.75	63.00	49.75	44.75	76.75	59.25	18.00						339.25
# of Vehicles Stopped	70	68	93	77	87	47	69						511
# of Checkpoints	11	11	15	11	5	5	7						65
# of Saturation Patrols	19	49	31	27	30	24	25						205
DUI Arrest (Alcohol)	7	14	10	10	9	3	3						56
DUI Other (Drugs)	0	1	0	5	1	3	4						14
# DRE Evaluations by Certified DRE	0	0	0	0	0	0	1						1
DUI Assist to Others	0	0	0	0	0	0	0						0
Minor in Possession	0	0	0	0	0	0	0						0
Child Endangerment-DUI	0	0	0	0	0	0	0						0
Seatbelt Citations	0	2	0	5	2	1	3						13
Child Restraint Citations	1	1	2	2	0	2	0						8
Speeding	1	0	0	0	0	0	0						1
No Insurance	6	12	12	9	12	7	11						69
No Driver's License	2	4	10	2	6	4	4						32
Suspended D.L.	9	7	5	3	9	10	6						49
Reckless/Careless Driving	1	7	2	4	1	3	1						19
Drug Arrest	2	1	7	1	2	4	0						17
Felony Arrest	0	1	2	0	0	0	0						3
Fugitives Apprehended	0	4	4	4	7	1	0						20
Written Warnings	16	10	10	22	13	11	7						89
													0
Number of Presentations	0	0	0	0	0	0	0						0
Blitz Participation	0	0	0	1	0	0	1						2
Number of Earned Media Spots	0	0	0	2	1	1	1						5
Federal dollars spent for reimbursement for each month.	2904.34	4268.88	4172.58	4399.90	5283.10	6529.70	3565.00						331,123.50

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this form should be compiled using the Individual Officer Report and STEP Detail Report Form for reimbursement activity requested for reimbursement activity requested.

Cindy Lee

233

From: Christy Goss <cgoss@pearlrivercounty.net>
Sent: Friday, June 17, 2022 9:48 AM
To: Cindy Lee
Cc: Adrain Lumpkin
Subject: Occupant Protection Grant Reports
Attachments: 4125_001.pdf

Cindy,

I have attached the Occupant Protection (OP Sheriff Dept grant) Reports from January – April 2022 to go in the minutes/packets.

Thank you,

Christy

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	1/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80	\$852.16	\$0.00		\$852.16
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$852.16	\$0.00	\$0.00	\$852.16

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

234

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Total Amount of Overtime

Total Amount of All Salaries

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

Equipment

235

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Equipment			\$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory
Official:

Christy Goss

2/10/2022

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: OP-2022-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	0	2	6	0									8
# Hours Worked Full Time	0	0	0	0									0
# Hours Worked Overtime	0	19.75	12.25	0									32
# of Vehicles Stopped	0	16	16	0									32
# of Checkpoints	0	2	6	0									8
# of Saturation Patrols	0	2	6	0									8
DUI Arrest (Alcohol)	0	0	0	0									0
DUI Other (Drugs)	0	0	0	0									0
# DRE Evaluations by Certified DRE	0	0	0	0									0
DUI Assist to Others	0	0	0	0									0
Minor in Possession	0	0	0	0									0
Child Endangerment-DUI	0	0	0	0									0
Seatbelt Citations	0	4	0	0									4
Child Restraint Citations	0	0	0	0									0
Speeding	0	0	0	0									0
No Insurance	0	0	2	0									2
No Driver's License	0	8	1	0									9
Suspended D.L.	0	1	0	0									1
Reckless/Careless Driving	0	0	0	0									0
Drug Arrest	0	0	1	0									1
Felony Arrest	0	0	0	0									0
Fugitives Apprehended	0	0	0	0									0
Written Warnings	0	7	11	0									18
Number of Presentations	0	0	0	0									0
Blitz Participation	0	0	0	0									0
Number of Earned Media Spots	0	0	0	0									0
Federal dollars spent for reimbursement for each month.	0.00	\$525.94	326.22	0.00									\$ 852.16

This Report is required each month for reimbursement of Federal Funds. To be utilized to include citations, written utilizing federal funds only. Citations recorded on this

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: OP-2022-OP-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

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This Report is required each month for reimbursement of Federal Funds.



PAID

239

▼ Claim Overview

General Data

Description: OP-2022-OP-15-51 February 2022
 Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
 Grantee Contact: Mr. Jeffery Callouet
 Agreement/Description: 0006023055 / OP-2022-OP-15-51/ 402 OP F...
 Program ID/Description: 700000009121 / 3HX2-FAST ACT 402 OP S...
 Posting Date: 03/30/2022
 Start Date: 10/01/2021
 End Date: 09/30/2022
 Last Changed By/On: AR320001 / 04/01/2022
 Employee Responsible: KIMBERLY HARRIS
 External Reference: Op-2022-OP-15-51 February 2022
 Inter Agency Ref. Doc. N...: 0
 Final Claim Indicator: ☐ Yes ☒ No
 Status: Payment Approved

Payments

Requested Amount: 988.24 USD
 Eligible Amount: 988.24 USD
 Authorized Amount: 988.24 USD
 Billing Request Amount: 988.24 USD
 Open Item (ERP): 0.00 USD
 Cleared Item (ERP): 0.00 USD

APR 04 2022

Payment # 301981244
AL

Advances

Requested Amount: 0.00 USD
 Eligible Amount: 0.00 USD
 Authorized Amount: 0.00 USD
 Billing Request Amount: 0.00 USD
 Open Item (ERP): 0.00 USD
 Cleared Item (ERP): 0.00 USD

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cal...
	10	Salaries	Payment	Released	988.24 USD	988.24 USD	988.24 USD	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	2/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80	\$852.16	\$988.24		\$1,840.40
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$852.16	\$988.24	\$0.00	\$1,840.40

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

2490

Michael Jason Gambrell	\$18.40	\$27.60	16.5	\$455.40
Rony Polizzi	\$18.45	\$27.68	19.25	\$532.84
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$988.24

Total Amount of All Salaries

\$988.24

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Equipment

\$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00

Total Amount of Commodities

\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Christy Goss

3/10/2022

Lakisha Williams

3-11-2022

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: OP-2022-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	0	2	6	0	2								10
# Hours Worked Full Time	0	0	0	0	0								0
# Hours Worked Overtime	0	19.75	12.25	0	37								69
# of Vehicles Stopped	0	16	16	0	37								69
# of Checkpoints	0	2	6	0	2								10
# of Saturation Patrols	0	2	6	0	8								16
DUI Arrest (Alcohol)	0	0	0	0	0								0
DUI Other (Drugs)	0	0	0	0	0								0
# DRE Evaluations by Certified DRE	0	0	0	0	0								0
DUI Assist to Others	0	0	0	0	0								0
Minor in Possession	0	0	0	0	0								0
Child Endangerment-DUI	0	0	0	0	0								0
Seatbelt Citations	0	4	0	0	1								5
Child Restraint Citations	0	0	0	0	1								1
Speeding	0	0	0	0	0								0
No Insurance	0	0	2	0	3								5
No Driver's License	0	8	1	0	7								16
Suspended D.L.	0	1	0	0	3								4
Reckless/Careless Driving	0	0	0	0	0								0
Drug Arrest	0	0	1	0	0								1
Felony Arrest	0	0	0	0	0								0
Fugitives Apprehended	0	0	0	0	1								1
Written Warnings	0	7	11	0	14								32
Number of Presentations	0	0	0	0	0								0
Blitz Participation	0	0	0	0	1								1
Number of Earned Media Spots	0	0	0	0	1								1
Federal dollars spent for reimbursement for each month.	0.00	\$525.94	326.22	0.00	988.24								1840.40

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: OP-2022-OP-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

[illegible]

This Report is required each month for reimbursement of Federal Funds.

242

Claim: 5000101534, OP-2022-OP-15-51 February 2022



245

▼ Claim Overview

General Data

Description: OP-2022-OP-15-51 February 2022
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Caillouet
Agreement/Description: 0006023055 / OP-2022-OP-15-51/ 402 OP F...
Program ID/Description: 700000009121 / 3HX2-FAST ACT 402 OP S...
Posting Date: 03/30/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 04/01/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: Op-2022-OP-15-51 February 2022
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 988.24 USD
Eligible Amount: 988.24 USD
Authorized Amount: 988.24 USD
Billing Request Amount: 988.24 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

APR 04 2022

Payment # 301981264
AL

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested Am...	Eligible Amount	Authorized A...	Expense Cat...
	10	Salaries	Payment	Released	988.24 USD	988.24 USD	988.24 USD	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	3/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

	B	C	D	E	
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80	\$1,840.40	\$2,781.35		\$4,621.75
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$1,840.40	\$2,781.35	\$0.00	\$4,621.75

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

246

Daniel T. Quave	\$27.10	\$40.65	6	\$243.90
Jordan Galvin	\$23.00	\$34.50	5.5	\$189.75
Fred Eagan	\$23.00	\$34.50	5	\$172.50
Charles(Chuck) Simmons	\$17.75	\$26.63	25.5	\$679.07
John Farmer	\$19.10	\$28.65	13	\$372.45
Michael Jason Gambrell	\$18.40	\$27.60	25.5	\$703.80
Henry Bolton	\$15.00	\$22.50	8	\$180.00
Liliana Torija	\$17.75	\$17.75	2.5	\$44.38

Total Amount of Overtime \$988.24

Total Amount of All Salaries \$2,781.35

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv. \$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel \$0.00

Equipment

Description	Quantity	Cost	Total

	0	\$0.00	\$0.00	
			\$0.00	
			\$0.00	
Total Amount of Equipment				\$0.00

Commodities

Description	Quantity	Cost	Total	
	0	0	\$0.00	
			\$0.00	
			\$0.00	
Total Amount of Commodities				\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth. Signatory
Official:

Christy Goss

3/10/2022

248

FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: OP-2022-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	0	2	6	0	2	4							14
# Hours Worked Full Time	0	0	0	0	0	0							0
# Hours Worked Overtime	0	19.75	12.25	0	37	100							169
# of Vehicles Stopped	0	16	16	0	37	69							138
# of Checkpoints	0	2	6	0	2	4							14
# of Saturation Patrols	0	2	6	0	8	29							45
DUI Arrest (Alcohol)	0	0	0	0	0	0							0
DUI Other (Drugs)	0	0	0	0	0	0							0
# DRE Evaluations by Certified DRE	0	0	0	0	0	0							0
DUI Assist to Others	0	0	0	0	0	0							0
Minor in Possession	0	0	0	0	0	0							0
Child Endangerment-DUI	0	0	0	0	0	0							0
Seatbelt Citations	0	4	0	0	1	14							19
Child Restraint Citations	0	0	0	0	1	2							3
Speeding	0	0	0	0	0	2							2
No Insurance	0	0	2	0	3	7							12
No Driver's License	0	8	1	0	7	9							25
Suspended D.L.	0	1	0	0	3	4							8
Reckless/Careless Driving	0	0	0	0	0	2							2
Drug Arrest	0	0	1	0	0	3							4
Felony Arrest	0	0	0	0	0	5							5
Fugitives Apprehended	0	0	0	0	1	5							6
Written Warnings	0	7	11	0	14	29							61
Number of Presentations	0	0	0	0	0	0							0
Blitz Participation	0	0	0	0	1	0							1
Number of Earned Media Spots	0	0	0	0	1	1							2
Federal dollars spent for reimbursement for each month.	0.00	\$525.94	326.22	0.00	988.24	2781.35							#####

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: OP-2022-OP-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

[illegible]

This Report is required each month for reimbursement of Federal Funds.

Claim: 5000102702, OP-2022-OP-15-51 March 2022



PAID

251

▼ Claim Overview

General Data

Description: OP-2022-OP-15-51 March 2022
Grantee ID/Name: 3100026054 / PEARL RIVER CTY BOS
Grantee Contact: Mr. Jeffery Caillouet
Agreement/Description: 0006023055 / OP-2022-OP-15-51/ 402 OP F...
Program ID/Description: 700000009121 / 3HX2-FAST ACT 402 OP S...
Posting Date: 04/28/2022
Start Date: 10/01/2021
End Date: 09/30/2022
Last Changed By/On: AR320001 / 04/29/2022
Employee Responsible: KIMBERLY HARRIS
External Reference: OP-2022-OP-15-51 March 2022
Inter Agency Ref. Doc. N... 0
Final Claim Indicator: ☐ Yes ☒ No
Status: Payment Approved

Payments

Requested Amount: 2,781.35 USD
Eligible Amount: 2,781.35 USD
Authorized Amount: 2,781.35 USD
Billing Request Amount: 2,781.35 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

Advances

Requested Amount: 0.00 USD
Eligible Amount: 0.00 USD
Authorized Amount: 0.00 USD
Billing Request Amount: 0.00 USD
Open Item (ERP): 0.00 USD
Cleared Item (ERP): 0.00 USD

MAY 02 2022
CK# 101042922
AN

▼ Item List

View: All

Actions	Item No	Description	Payment Type	Status	Requested A...	Eligible Amount	Authorized ...	Expense Ca...
	10	Salaries	Payment	Released	2,781.35	2,781.35	2,781.35	

► Claim Form

► Notes

► Attachments

► Change History

► Transaction History

► Scheduled Actions

► Partners

► Case Management

► Dates

MS OFFICE OF HIGHWAY SAFETY

FY22 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office		
Sub-Grantee #:	OP-2022-OP-15-51		
Month/Year of Claim:	4/2022	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Adrain Lumpkin, Jr., Co. Administrator, 601-916-9203, alumpkin@pearlrivercounty.net		

		B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
				(required if applicable)	(B + C + D)
Salaries	\$21,442.80	\$4,621.75	\$1,454.69		\$6,076.44
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$21,442.80	\$4,621.75	\$1,454.69	\$0.00	\$6,076.44

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
				\$0.00	
				\$0.00	
				\$0.00	Total Full-Time
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay

252

Daniel T. Quave	\$27.10	\$40.65	5	\$203.25
Michael Jason Gambrell	\$18.40	\$27.60	41	\$1,131.60
Charles W. Simmons	\$17.75	\$26.63	4.5	\$119.84
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Total Amount of Overtime \$1,495.69

Total Amount of All Salaries

\$1,454.69

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Contractual Serv.

\$0.00

Travel

Name of Employee	Activity	Amount	Total
		\$0.00	\$0.00
			\$0.00
			\$0.00

Total Amount of Travel

\$0.00

Equipment

Description	Quantity	Cost	Total

	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Equipment			\$0.00

Commodities

Description	Quantity	Cost	Total
	0	0	\$0.00
			\$0.00
			\$0.00
Total Amount of Commodities			\$0.00

I understand that this information is being submitted to support a claim against a federally funded grant program. False statements on this form may be prosecutable under 18 USC 1001. The information on this form is true, correct, and complete to the best of my knowledge and ability.

Auth.Signatory
Official:

Christy Goss

5/17/2022

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FY22 Monthly Grant Funds Enforcement Activity (Grant Funded Only)

Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office

Grant Number: OP-2022-OP-15-51

	October	November	December	January	February	March	April	May	June	July	August	Sept.	TOTAL
# Hours Worked at Checkpoints	0	2	6	0	2	4	0						14
# Hours Worked Full Time	0	0	0	0	0	0	0						0
# Hours Worked Overtime	0	19.75	12.25	0	37	100	50.5						219.5
# of Vehicles Stopped	0	16	16	0	37	69	49						187
# of Checkpoints	0	2	6	0	2	4	0						14
# of Saturation Patrols	0	2	6	0	8	29	14						59
DUI Arrest (Alcohol)	0	0	0	0	0	0	0						0
DUI Other (Drugs)	0	0	0	0	0	0	0						0
# DRE Evaluations by Certified DRE	0	0	0	0	0	0	0						0
DUI Assist to Others	0	0	0	0	0	0	0						0
Minor in Possession	0	0	0	0	0	0	0						0
Child Endangerment-DUI	0	0	0	0	0	0	0						0
Seatbelt Citations	0	4	0	0	1	14	10						29
Child Restraint Citations	0	0	0	0	1	2	1						4
Speeding	0	0	0	0	0	2	7						9
No Insurance	0	0	2	0	3	7	4						16
No Driver's License	0	8	1	0	7	9	9						34
Suspended D.L.	0	1	0	0	3	4	1						9
Reckless/Careless Driving	0	0	0	0	0	2	3						5
Drug Arrest	0	0	1	0	0	3	0						4
Felony Arrest	0	0	0	0	0	5	0						5
Fugitives Apprehended	0	0	0	0	1	5	2						8
Written Warnings	0	7	11	0	14	29	16						77
Number of Presentations	0	0	0	0	0	0	0						0
Blitz Participation	0	0	0	0	1	0	0						1
Number of Earned Media Spots	0	0	0	0	1	1	0						2
Federal dollars spent for reimbursement for each month.	0.00	\$525.94	326.22	0.00	988.24	2781.35	1454.69						#####

MS Office of Highway Safety
FY22 Monthly Agency-Wide Traffic Safety Statistics
Reporting Agency: Pearl River CO Board of Supervisors/Pearl River CO Sheriffs Office
Grant Number: OP-2022-OP-15-51

Grant Number: OP-2022-OP-15-51

Please List ALL citations/activity from your Entire Department. Both Grant Funded and Non Grant Funded.

This Report is required each month for reimbursement of Federal Funds.

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► **Dates**

General Ledger Budgeted Receipts
2021 - 2022 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	610,962.20	13,761,360.40	13,760,308.65	18,092,000.00	12,049,272.00	76.0	4,331,691.35
300 - 399	REVENUES	554,462.41	2,398,613.24	2,398,613.24	1,950,000.00	1,298,700.00	123.0	-448,613.24
	DEPARTMENT TOTAL	1,165,424.61	16,159,973.64	16,158,921.89	20,042,000.00	13,347,972.00	80.6	3,883,078.11
	FUND TOTAL	1,165,424.61	16,159,973.64	16,158,921.89	20,042,000.00	13,347,972.00	80.6	3,883,078.11
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299	REVENUES	19,000.00	131,783.38	131,783.38				-131,783.38
	DEPARTMENT TOTAL	19,000.00	131,783.38	131,783.38				-131,783.38
	FUND TOTAL	19,000.00	131,783.38	131,783.38				-131,783.38
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299	REVENUES				5,000,000.00	3,330,000.00		5,000,000.00
300 - 399	REVENUES	225.54	1,566.82	1,566.82	5,000.00	3,330.00	31.3	3,433.18
	DEPARTMENT TOTAL	225.54	1,566.82	1,566.82	5,005,000.00	3,333,330.00		5,003,433.18
	FUND TOTAL	225.54	1,566.82	1,566.82	5,005,000.00	3,333,330.00		5,003,433.18
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299	REVENUES	362.00	2,508.00	2,508.00	2,000.00	1,332.00	125.4	-508.00
300 - 399	REVENUES	.08	.66	.66				-.66
	DEPARTMENT TOTAL	362.08	2,508.66	2,508.66	2,000.00	1,332.00	125.4	-508.66
	FUND TOTAL	362.08	2,508.66	2,508.66	2,000.00	1,332.00	125.4	-508.66
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299	REVENUES	2,294.16	20,551.69	20,551.69	43,000.00	28,638.00	47.7	22,448.31
300 - 399	REVENUES	3.59	23.47	23.47				-23.47
	DEPARTMENT TOTAL	2,297.75	20,575.16	20,575.16	43,000.00	28,638.00	47.8	22,424.84
	FUND TOTAL	2,297.75	20,575.16	20,575.16	43,000.00	28,638.00	47.8	22,424.84

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	8.31	95.63	95.63				-95.63
	DEPARTMENT TOTAL	8.31	95.63	95.63				-95.63
	FUND TOTAL	8.31	95.63	95.63				-95.63
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	76.40	522.25	522.25	501,000.00	333,666.00	.1	500,477.75
	DEPARTMENT TOTAL	76.40	522.25	522.25	501,000.00	333,666.00	.1	500,477.75
	FUND TOTAL	76.40	522.25	522.25	501,000.00	333,666.00	.1	500,477.75
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		250,000.00	250,000.00				-250,000.00
	DEPARTMENT TOTAL		250,000.00	250,000.00				-250,000.00
	FUND TOTAL		250,000.00	250,000.00				-250,000.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	4,125.00	207,019.50	207,019.50	30,000.00	19,980.00	690.0	-177,019.50
300 - 399	REVENUES	13.87	94.51	94.51				-94.51
	DEPARTMENT TOTAL	4,138.87	207,114.01	207,114.01	30,000.00	19,980.00	690.3	-177,114.01
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	4,138.87	207,114.01	207,114.01	30,000.00	19,980.00	690.3	-177,114.01
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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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						
200 - 299	REVENUES		160,205.44					
300 - 399	REVENUES							
	DEPARTMENT TOTAL		160,205.44					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		160,205.44					
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 - 399	REVENUES		8,000.00	8,000.00	202,000.00	134,532.00	3.9	194,000.00
	DEPARTMENT TOTAL		8,000.00	8,000.00	202,000.00	134,532.00	3.9	194,000.00
	FUND TOTAL		8,000.00	8,000.00	202,000.00	134,532.00	3.9	194,000.00
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 - 299	REVENUES	9,311.05	39,549.07	39,549.07	60,000.00	39,960.00	65.9	20,450.93
300 - 399	REVENUES				20,000.00	13,320.00		20,000.00
	DEPARTMENT TOTAL	9,311.05	39,549.07	39,549.07	80,000.00	53,280.00	49.4	40,450.93
	FUND TOTAL	9,311.05	39,549.07	39,549.07	80,000.00	53,280.00	49.4	40,450.93
035-000	FEDERAL GRANTS - EMA	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000	FEDERAL GRANTS - PLANNING	RECEIPTS						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through 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	6,936.68	79,190.76	79,190.76	148,000.00	98,568.00	53.5	68,809.24
300 -	399 REVENUES		2,561.98	2,561.98	40,000.00	26,640.00	6.4	37,438.02
DEPARTMENT TOTAL		6,936.68	81,752.74	81,752.74	188,000.00	125,208.00	43.4	106,247.26
FUND TOTAL		6,936.68	81,752.74	81,752.74	188,000.00	125,208.00	43.4	106,247.26
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	13,901.90	14,915.62	14,915.62	15,000.00	9,990.00	99.4	84.38
300 -	399 REVENUES	4.16	28.81	28.81				-28.81
DEPARTMENT TOTAL		13,906.06	14,944.43	14,944.43	15,000.00	9,990.00	99.6	55.57
FUND TOTAL		13,906.06	14,944.43	14,944.43	15,000.00	9,990.00	99.6	55.57
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 -	299 REVENUES				15,000.00	9,990.00		15,000.00
300 -	399 REVENUES	5.42	37.63	37.63				-37.63
DEPARTMENT TOTAL		5.42	37.63	37.63	15,000.00	9,990.00	.2	14,962.37
FUND TOTAL		5.42	37.63	37.63	15,000.00	9,990.00	.2	14,962.37
096-000 REAPPRAISAL FUND		RECEIPTS						
200 -	299 REVENUES	22,148.15	673,595.86	673,595.86	757,000.00	504,162.00	88.9	83,404.14
300 -	399 REVENUES	66.31	400.12	400.12	1,000.00	666.00	40.0	599.88
DEPARTMENT TOTAL		22,214.46	673,995.98	673,995.98	758,000.00	504,828.00	88.9	84,004.02
FUND TOTAL		22,214.46	673,995.98	673,995.98	758,000.00	504,828.00	88.9	84,004.02

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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	45,862.16	372,125.09	372,125.09	750,500.00	499,833.00	49.5	378,374.91
	DEPARTMENT TOTAL	45,862.16	372,125.09	372,125.09	750,500.00	499,833.00	49.5	378,374.91
	FUND TOTAL	45,862.16	372,125.09	372,125.09	750,500.00	499,833.00	49.5	378,374.91
104-000	LAW LIBRARY	RECEIPTS						
200 -	299 REVENUES	915.00	8,146.84	8,146.84	12,000.00	7,992.00	67.8	3,853.16
300 -	399 REVENUES	.03	3.22	3.22				-3.22
	DEPARTMENT TOTAL	915.03	8,150.06	8,150.06	12,000.00	7,992.00	67.9	3,849.94
	FUND TOTAL	915.03	8,150.06	8,150.06	12,000.00	7,992.00	67.9	3,849.94
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 -	299 REVENUES	6,890.00	188,810.34	188,810.34	208,500.00	138,861.00	90.5	19,689.66
300 -	399 REVENUES	231.31	290,389.04	290,389.04				-290,389.04
	DEPARTMENT TOTAL	7,121.31	479,199.38	479,199.38	208,500.00	138,861.00	229.8	-270,699.38
	FUND TOTAL	7,121.31	479,199.38	479,199.38	208,500.00	138,861.00	229.8	-270,699.38
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
300 -	399 REVENUES	1.71	10.92	10.92				-10.92
	DEPARTMENT TOTAL	1.71	21,248.59	21,248.59	20,000.00	13,320.00	106.2	-1,248.59
	FUND TOTAL	1.71	21,248.59	21,248.59	20,000.00	13,320.00	106.2	-1,248.59
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67

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General Ledger Budgeted Receipts
2021 - 2022 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		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
300 - 399	REVENUES		3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	13,320.00	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	13,320.00	125.2	-5,045.48
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67

General Ledger Budgeted Receipts
2021 - 2022 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		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
300 -	399 REVENUES	.04	.04	.04				-.04
	DEPARTMENT TOTAL	.04	21,237.71	21,237.71	20,000.00	13,320.00	106.1	-1,237.71
	FUND TOTAL	.04	21,237.71	21,237.71	20,000.00	13,320.00	106.1	-1,237.71
122-000 DERBY/WHITESAND VFD INS REBATE		RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
123-000 NORTH CENTRAL VFD INS REBATE		RECEIPTS						
200 -	299 REVENUES		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,320.00	106.1	-1,237.67
124-000 STEEPHOLLOW VFD INS REBATE		RECEIPTS						
200 -	299 REVENUES		21,237.68	21,237.68	20,000.00	13,320.00	106.1	-1,237.68
300 -	399 REVENUES	.88	.88	.88				-.88
	DEPARTMENT TOTAL	.88	21,238.56	21,238.56	20,000.00	13,320.00	106.1	-1,238.56
	FUND TOTAL	.88	21,238.56	21,238.56	20,000.00	13,320.00	106.1	-1,238.56
125-000 HOSPITAL SUPPORT (1-2-3)		RECEIPTS						
200 -	299 REVENUES	56.56	11,209.08	11,209.08				-11,209.08
300 -	399 REVENUES	58,418.48	467,196.49	467,196.49	701,000.00	466,866.00	66.6	233,803.51
	DEPARTMENT TOTAL	58,475.04	478,405.57	478,405.57	701,000.00	466,866.00	68.2	222,594.43
	FUND TOTAL	58,475.04	478,405.57	478,405.57	701,000.00	466,866.00	68.2	222,594.43

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General Ledger Budgeted Receipts
2021 - 2022 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						
200 -	299 REVENUES	130,214.74	3,216,327.26	3,216,327.26	3,857,000.00	2,568,762.00	83.3	640,672.74
300 -	399 REVENUES	48,999.41	255,880.74	255,880.74	175,000.00	116,550.00	146.2	-80,880.74
DEPARTMENT TOTAL		179,214.15	3,472,208.00	3,472,208.00	4,032,000.00	2,685,312.00	86.1	559,792.00
FUND TOTAL		179,214.15	3,472,208.00	3,472,208.00	4,032,000.00	2,685,312.00	86.1	559,792.00
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 -	399 REVENUES	332.65	2,419.14	268,859.63				-268,859.63
DEPARTMENT TOTAL		332.65	2,419.14	268,859.63				-268,859.63
FUND TOTAL		332.65	2,419.14	268,859.63				-268,859.63
159-000 ERBR-STP/BR-0055(30)B		RECEIPTS						
300 -	399 REVENUES			4.57				-4.57
DEPARTMENT TOTAL				4.57				-4.57
FUND TOTAL				4.57				-4.57
160-000 ERBR-STP-0125(13)B		RECEIPTS						
300 -	399 REVENUES			3.35				-3.35
DEPARTMENT TOTAL				3.35				-3.35
FUND TOTAL				3.35				-3.35
161-000 ERBR-055(02)		RECEIPTS						
300 -	399 REVENUES			1.07				-1.07
DEPARTMENT TOTAL				1.07				-1.07
FUND TOTAL				1.07				-1.07
162-000 ERBR-055 (1)		RECEIPTS						
300 -	399 REVENUES			2.34				-2.34
DEPARTMENT TOTAL				2.34				-2.34
FUND TOTAL				2.34				-2.34

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through 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	49,776.82	1,504,396.86	1,504,396.86	1,623,000.00	1,080,918.00	92.6	118,603.14
300 - 399	REVENUES	27.58	39,616.18	39,616.18	350,000.00	233,100.00	11.3	310,383.82
DEPARTMENT TOTAL		49,804.40	1,544,013.04	1,544,013.04	1,973,000.00	1,314,018.00	78.2	428,986.96
FUND TOTAL		49,804.40	1,544,013.04	1,544,013.04	1,973,000.00	1,314,018.00	78.2	428,986.96
200-000 JAIL DEBT SERVICE FUND		RECEIPTS						
300 - 399	REVENUES		674,975.00	674,975.00	675,000.00	449,550.00	99.9	25.00
DEPARTMENT TOTAL			674,975.00	674,975.00	675,000.00	449,550.00	99.9	25.00
FUND TOTAL			674,975.00	674,975.00	675,000.00	449,550.00	99.9	25.00
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399	REVENUES		345,671.44	345,671.44	346,000.00	230,436.00	99.9	328.56
DEPARTMENT TOTAL			345,671.44	345,671.44	346,000.00	230,436.00	99.9	328.56
FUND TOTAL			345,671.44	345,671.44	346,000.00	230,436.00	99.9	328.56
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						
300 - 399	REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL								
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299	REVENUES	28,094.74	830,270.28	830,270.28	975,000.00	649,350.00	85.1	144,729.72
300 - 399	REVENUES	34.42	105.59	105.59				-105.59
DEPARTMENT TOTAL		28,129.16	830,375.87	830,375.87	975,000.00	649,350.00	85.1	144,624.13
FUND TOTAL		28,129.16	830,375.87	830,375.87	975,000.00	649,350.00	85.1	144,624.13
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299	REVENUES				200,000.00	133,200.00		200,000.00

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General Ledger Budgeted Receipts
2021 - 2022 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
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 -	399 REVENUES	8.32	79.54	79.54				-79.54
	DEPARTMENT TOTAL	8.32	79.54	79.54	200,000.00	133,200.00		199,920.46
	FUND TOTAL	8.32	79.54	79.54	200,000.00	133,200.00		199,920.46
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	3.83	35.91	35.91				-35.91
	DEPARTMENT TOTAL	3.83	35.91	35.91				-35.91
	FUND TOTAL	3.83	35.91	35.91				-35.91
310-000 COURTHOUSE R&R FUND		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	8.22	58.12	58.12				-58.12
	DEPARTMENT TOTAL	8.22	58.12	58.12				-58.12
	FUND TOTAL	8.22	58.12	58.12				-58.12
320-000 STEEPHOLLOW FUND (ST. BOND)		RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	.02	5.31	5.31				-5.31
	DEPARTMENT TOTAL	.02	5.31	5.31				-5.31
	FUND TOTAL	.02	5.31	5.31				-5.31

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES	9.10	250,009.10	250,009.10	500,000.00	333,000.00	50.0	249,990.90
	DEPARTMENT TOTAL	9.10	250,009.10	250,009.10	500,000.00	333,000.00	50.0	249,990.90
	FUND TOTAL	9.10	250,009.10	250,009.10	500,000.00	333,000.00	50.0	249,990.90
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	47.30	16,578.48	16,578.48				-16,578.48
	DEPARTMENT TOTAL	47.30	16,578.48	16,578.48				-16,578.48
	FUND TOTAL	47.30	16,578.48	16,578.48				-16,578.48
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	41,914.97	132,001.08	132,001.08	75,000.00	49,950.00	176.0	-57,001.08
	DEPARTMENT TOTAL	41,914.97	132,001.08	132,001.08	75,000.00	49,950.00	176.0	-57,001.08
	FUND TOTAL	41,914.97	132,001.08	132,001.08	75,000.00	49,950.00	176.0	-57,001.08
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	31,411.00	250,273.34	250,273.34	257,000.00	171,162.00	97.3	6,726.66
300 - 399	REVENUES	16.07	98.03	98.03				-98.03
	DEPARTMENT TOTAL	31,427.07	250,371.37	250,371.37	257,000.00	171,162.00	97.4	6,628.63
420-350	BUILDING CODES	BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	31,427.07	250,371.37	250,371.37	257,000.00	171,162.00	97.4	6,628.63
450-000	FAIR GROUNDS	RECEIPTS						
200 - 299	REVENUES							

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						
300 -	399 REVENUES	700.92	9,078.11	8,828.11	42,000.00	27,972.00	21.0	33,171.89
	DEPARTMENT TOTAL	700.92	9,078.11	8,828.11	42,000.00	27,972.00	21.0	33,171.89
	FUND TOTAL	700.92	9,078.11	8,828.11	42,000.00	27,972.00	21.0	33,171.89
620-000	TRUST FUND	RECEIPTS						
200 -	299 REVENUES	11,074.12	337,909.31	337,909.31	373,000.00	248,418.00	90.5	35,090.69
300 -	399 REVENUES	163.20	91,163.38	91,163.38	10,000.00	6,660.00	911.6	-81,163.38
	DEPARTMENT TOTAL	11,237.32	429,072.69	429,072.69	383,000.00	255,078.00	112.0	-46,072.69
	FUND TOTAL	11,237.32	429,072.69	429,072.69	383,000.00	255,078.00	112.0	-46,072.69
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 -	299 REVENUES	5,146.50	53,504.00	53,504.00				-53,504.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	5,146.50	53,504.00	53,504.00				-53,504.00
	FUND TOTAL	5,146.50	53,504.00	53,504.00				-53,504.00
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	281.27	16,349.84	16,349.84	18,000.00	11,988.00	90.8	1,650.16
300 -	399 REVENUES	.94	6.44	6.44				-6.44
	DEPARTMENT TOTAL	282.21	16,356.28	16,356.28	18,000.00	11,988.00	90.8	1,643.72
	FUND TOTAL	282.21	16,356.28	16,356.28	18,000.00	11,988.00	90.8	1,643.72
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	1,301.43	170,761.49	170,761.49	174,000.00	115,884.00	98.1	3,238.51
	DEPARTMENT TOTAL	1,301.43	170,761.49	170,761.49	174,000.00	115,884.00	98.1	3,238.51
	FUND TOTAL	1,301.43	170,761.49	170,761.49	174,000.00	115,884.00	98.1	3,238.51

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General Ledger Budgeted Receipts
2021 - 2022 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	521.17	18,128.84	18,128.84	21,000.00	13,986.00	86.3	2,871.16
	DEPARTMENT TOTAL	521.17	18,128.84	18,128.84	21,000.00	13,986.00	86.3	2,871.16
	FUND TOTAL	521.17	18,128.84	18,128.84	21,000.00	13,986.00	86.3	2,871.16
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	868.12	46,486.48	46,486.48	47,000.00	31,302.00	98.9	513.52
	DEPARTMENT TOTAL	868.12	46,486.48	46,486.48	47,000.00	31,302.00	98.9	513.52
	FUND TOTAL	868.12	46,486.48	46,486.48	47,000.00	31,302.00	98.9	513.52
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	753.61	36,499.80	36,499.80	42,000.00	27,972.00	86.9	5,500.20
300 -	399 REVENUES		33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	753.61	69,869.80	69,869.80	42,000.00	27,972.00	166.3	-27,869.80
	FUND TOTAL	753.61	69,869.80	69,869.80	42,000.00	27,972.00	166.3	-27,869.80
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	485.69	30,972.56	30,972.56	36,000.00	23,976.00	86.0	5,027.44
300 -	399 REVENUES	3.02	4,318.51	4,318.51				-4,318.51
	DEPARTMENT TOTAL	488.71	35,291.07	35,291.07	36,000.00	23,976.00	98.0	708.93
	FUND TOTAL	488.71	35,291.07	35,291.07	36,000.00	23,976.00	98.0	708.93
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	459.68	43,375.14	43,375.14	48,000.00	31,968.00	90.3	4,624.86
300 -	399 REVENUES	1.88	10.25	10.25				-10.25
	DEPARTMENT TOTAL	461.56	43,385.39	43,385.39	48,000.00	31,968.00	90.3	4,614.61
	FUND TOTAL	461.56	43,385.39	43,385.39	48,000.00	31,968.00	90.3	4,614.61

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	483.35	41,738.65	41,738.65	45,000.00	29,970.00	92.7	3,261.35
	DEPARTMENT TOTAL	483.35	41,738.65	41,738.65	45,000.00	29,970.00	92.7	3,261.35
	FUND TOTAL	483.35	41,738.65	41,738.65	45,000.00	29,970.00	92.7	3,261.35
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	1,151.45	75,404.15	75,404.15	77,000.00	51,282.00	97.9	1,595.85
300 - 399	REVENUES	3.69	1,217.06	1,217.06				-1,217.06
	DEPARTMENT TOTAL	1,155.14	76,621.21	76,621.21	77,000.00	51,282.00	99.5	378.79
	FUND TOTAL	1,155.14	76,621.21	76,621.21	77,000.00	51,282.00	99.5	378.79
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	552.56	35,569.66	35,569.66	38,000.00	25,308.00	93.6	2,430.34
	DEPARTMENT TOTAL	552.56	35,569.66	35,569.66	38,000.00	25,308.00	93.6	2,430.34
	FUND TOTAL	552.56	35,569.66	35,569.66	38,000.00	25,308.00	93.6	2,430.34
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	98.87	21,842.52	21,842.52	24,000.00	15,984.00	91.0	2,157.48
	DEPARTMENT TOTAL	98.87	21,842.52	21,842.52	24,000.00	15,984.00	91.0	2,157.48
	FUND TOTAL	98.87	21,842.52	21,842.52	24,000.00	15,984.00	91.0	2,157.48
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	773.05	41,181.28	41,181.28	45,000.00	29,970.00	91.5	3,818.72
300 - 399	REVENUES	3.52	3.52	3.52				-3.52
	DEPARTMENT TOTAL	776.57	41,184.80	41,184.80	45,000.00	29,970.00	91.5	3,815.20
	FUND TOTAL	776.57	41,184.80	41,184.80	45,000.00	29,970.00	91.5	3,815.20
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES		189.13	189.13				-189.13
	DEPARTMENT TOTAL		189.13	189.13				-189.13
	FUND TOTAL		189.13	189.13				-189.13
	REPORT TOTAL	1,712,010.63	27,977,058.16	28,082,002.79	38,866,000.00	25,884,756.00	72.2	10,783,997.21

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	32,302.56	372,707.84	372,707.84	589,000.00	392,666.65	63.2	216,292.16
500	CONTRACTUAL SERVICES	15,004.27	608,549.88	602,112.82	645,500.00	430,333.31	93.2	43,387.18
600	CONSUMABLE SUPPLIES	2,360.37	13,437.72	13,437.72	35,100.00	23,399.98	38.2	21,662.28
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	20,266.66		30,400.00
900	CAPITAL OUTLAY & OTHER		900.88	900.88				-900.88
DEPARTMENT TOTAL		49,667.20	995,596.32	989,159.26	1,300,000.00	866,666.60	76.0	310,840.74
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	42,419.41	344,820.94	344,820.94	510,500.00	340,333.29	67.5	165,679.06
500	CONTRACTUAL SERVICES	841.09	27,733.38	27,733.38	53,500.00	35,666.65	51.8	25,766.62
600	CONSUMABLE SUPPLIES	980.44	7,192.14	7,192.14	70,000.00	46,666.66	10.2	62,807.86
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	3,333.33		5,000.00
DEPARTMENT TOTAL		44,240.94	379,746.46	379,746.46	639,000.00	425,999.93	59.4	259,253.54
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	37,457.38	321,548.40	321,548.40	528,280.00	352,186.65	60.8	206,731.60
500	CONTRACTUAL SERVICES	1,733.91	15,269.40	15,269.40	43,020.00	28,679.97	35.4	27,750.60
600	CONSUMABLE SUPPLIES	1,760.05	10,471.69	10,471.69	18,700.00	12,466.66	55.9	8,228.31
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		40,951.34	347,289.49	347,289.49	590,000.00	393,333.28	58.8	242,710.51
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	45,633.21	410,938.14	410,938.14	663,800.00	442,533.31	61.9	252,861.86
500	CONTRACTUAL SERVICES	23,487.63	65,290.21	65,290.21	104,700.00	69,799.98	62.3	39,409.79
600	CONSUMABLE SUPPLIES		34,872.78	34,872.78	25,000.00	16,666.66	139.4	-9,872.78
800	DEBT SERVICE							

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General Ledger Budgeted Expenditures
2021 - 2022 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				4,500.00	3,000.00		4,500.00
	DEPARTMENT TOTAL	69,120.84	511,101.13	511,101.13	798,000.00	531,999.95	64.0	286,898.87
001-121	GENERAL COUNTY							
	COUNTY ADMINISTRATOR							
400	PERSONAL SERVICES	37,594.17	310,435.31	310,435.31	485,800.00	323,866.63	63.9	175,364.69
500	CONTRACTUAL SERVICES	2,206.68	15,097.69	15,097.69	25,750.00	17,166.64	58.6	10,652.31
600	CONSUMABLE SUPPLIES	283.71	3,997.21	3,997.21	6,450.00	4,300.00	61.9	2,452.79
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	40,084.56	329,530.21	329,530.21	518,000.00	345,333.27	63.6	188,469.79
001-150	GENERAL COUNTY							
	SUPERINTENDENT OF ED DEPART							
500	CONTRACTUAL SERVICES	435.02	5,737.79	5,737.79	12,000.00	7,999.99	47.8	6,262.21
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	435.02	5,737.79	5,737.79	12,000.00	7,999.99	47.8	6,262.21
001-151	GENERAL COUNTY							
	MAINT OF BUILDINGS & GROUNDS							
400	PERSONAL SERVICES	25,375.50	189,341.33	189,341.33	309,000.00	205,999.98	61.2	119,658.67
500	CONTRACTUAL SERVICES	28,884.16	273,915.85	273,915.85	298,300.00	198,866.63	91.8	24,384.15
600	CONSUMABLE SUPPLIES	16,075.21	133,833.05	133,833.05	147,700.00	98,466.62	90.6	13,866.95
800	DEBT SERVICE	2,331.87	18,654.96	18,654.96				-18,654.96
900	CAPITAL OUTLAY & OTHER		9,172.24	9,172.24	20,000.00	13,333.33	45.8	10,827.76
	DEPARTMENT TOTAL	72,666.74	624,917.43	624,917.43	775,000.00	516,666.56	80.6	150,082.57
001-152	GENERAL COUNTY							
	DATA PROCESSING							
400	PERSONAL SERVICES	21,698.18	184,144.28	184,144.28	278,350.00	185,566.65	66.1	94,205.72
500	CONTRACTUAL SERVICES	9,020.17	118,625.93	118,625.93	143,000.00	95,333.32	82.9	24,374.07
600	CONSUMABLE SUPPLIES	249.66	4,401.81	4,401.81	20,650.00	13,766.66	21.3	16,248.19
800	DEBT SERVICE		10,038.66	10,038.66	63,000.00	42,000.00	15.9	52,961.34
900	CAPITAL OUTLAY & OTHER		3,193.08	3,193.08	20,000.00	13,333.33	15.9	16,806.92

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		30,968.01	320,403.76	320,403.76	525,000.00	349,999.96	61.0	204,596.24
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,460.09	37,806.39	37,806.39	60,640.00	40,426.64	62.3	22,833.61
500	CONTRACTUAL SERVICES	111.77	1,774.07	1,774.07	3,400.00	2,266.65	52.1	1,625.93
600	CONSUMABLE SUPPLIES	60.00	349.41	349.41	1,500.00	1,000.00	23.2	1,150.59
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,631.86	39,929.87	39,929.87	65,540.00	43,693.29	60.9	25,610.13
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	29.39	3,700.36	3,700.36	11,000.00	7,333.33	33.6	7,299.64
600	CONSUMABLE SUPPLIES	845.55	3,518.57	3,518.57	5,500.00	3,666.66	63.9	1,981.43
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	2,333.33	134.2	-1,200.00
DEPARTMENT TOTAL		874.94	11,918.93	11,918.93	20,000.00	13,333.32	59.5	8,081.07
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	25,655.42	183,742.07	183,742.07	284,300.00	189,533.30	64.6	100,557.93
500	CONTRACTUAL SERVICES	1,185.00	5,907.50	5,907.50	16,500.00	10,999.99	35.8	10,592.50
600	CONSUMABLE SUPPLIES				4,200.00	2,800.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,840.42	189,649.57	189,649.57	305,000.00	203,333.29	62.1	115,350.43
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	33,481.13	242,701.38	242,701.38	387,500.00	258,333.28	62.6	144,798.62
500	CONTRACTUAL SERVICES	9,327.36	99,358.41	99,211.72	156,500.00	104,333.31	63.3	57,288.28
600	CONSUMABLE SUPPLIES		10,035.35	10,035.35	21,000.00	14,000.00	47.7	10,964.65
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		42,808.49	352,095.14	351,948.45	565,000.00	376,666.59	62.2	213,051.55
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	51,725.26	383,473.07	383,473.07	586,500.00	390,999.97	65.3	203,026.93

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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	559.93	4,395.04	4,395.04	10,500.00	6,999.99	41.8	6,104.96
600	CONSUMABLE SUPPLIES	255.76	3,926.84	3,926.84	11,000.00	7,333.33	35.6	7,073.16
900	CAPITAL OUTLAY & OTHER		4,982.42	4,982.42	6,000.00	4,000.00	83.0	1,017.58
	DEPARTMENT TOTAL	52,540.95		396,777.37		409,333.29	64.6	
			396,777.37		614,000.00			217,222.63
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	18,082.76	149,212.39	149,212.39	187,300.00	124,866.65	79.6	38,087.61
500	CONTRACTUAL SERVICES	5,088.50	61,492.80	61,392.80	94,700.00	63,133.31	64.8	33,307.20
600	CONSUMABLE SUPPLIES		1,612.45	1,612.45	3,000.00	2,000.00	53.7	1,387.55
900	CAPITAL OUTLAY & OTHER		2,697.18	2,697.18				-2,697.18
	DEPARTMENT TOTAL	23,171.26		214,914.82		189,999.96	75.4	
			215,014.82		285,000.00			70,085.18
001-164	GENERAL COUNTY							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY							
	LUNACY COURT							
400	PERSONAL SERVICES	3,934.24	33,729.00	33,389.00	66,500.00	44,333.29	50.2	33,111.00
500	CONTRACTUAL SERVICES	2,192.00	19,572.00	19,572.00	38,500.00	25,666.66	50.8	18,928.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,126.24		52,961.00		69,999.95	50.4	
			53,301.00		105,000.00			52,039.00
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	35,431.00	292,887.34	292,887.34	490,150.00	326,766.63	59.7	197,262.66
500	CONTRACTUAL SERVICES	3,213.06	25,449.03	25,449.03	51,000.00	33,999.98	49.9	25,550.97
600	CONSUMABLE SUPPLIES	824.99	2,409.04	2,409.04	8,000.00	5,333.33	30.1	5,590.96
900	CAPITAL OUTLAY & OTHER				1,500.00	1,000.00		1,500.00
	DEPARTMENT TOTAL	39,469.05		320,745.41		367,099.94	58.2	
			320,745.41		550,650.00			229,904.59
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	13,600.12	144,085.17	144,085.17	156,650.00	104,433.32	91.9	12,564.83

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	2,686.47	25,440.37	23,990.37	55,350.00	36,899.99	43.3	31,359.63
600	CONSUMABLE SUPPLIES		836.37	836.37	3,000.00	2,000.00	27.8	2,163.63
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	16,286.59		168,911.91		143,333.31	78.5	
			170,361.91		215,000.00			46,088.09
001-168	GENERAL COUNTY							
	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	25,728.92	215,740.22	215,740.22	338,749.00	225,832.64	63.6	123,008.78
500	CONTRACTUAL SERVICES	490.64	4,079.44	4,079.44	6,251.00	4,167.31	65.2	2,171.56
600	CONSUMABLE SUPPLIES		16.63	16.63				-16.63
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,219.56		219,836.29		229,999.95	63.7	
			219,836.29		345,000.00			125,163.71
001-169	GENERAL COUNTY							
	COUNTY ATTORNEY							
400	PERSONAL SERVICES	6,172.56	51,160.71	51,160.71	80,570.00	53,713.32	63.4	29,409.29
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,172.56		51,160.71		53,713.32	63.4	
			51,160.71		80,570.00			29,409.29
001-170	GENERAL COUNTY							
	PUBLIC DEFENDER							
400	PERSONAL SERVICES	28,876.03	227,017.75	227,017.75	382,500.00	254,999.99	59.3	155,482.25
500	CONTRACTUAL SERVICES		2,538.75	2,538.75	2,500.00	1,666.66	101.5	-38.75
600	CONSUMABLE SUPPLIES	286.20	7,598.62	7,598.62	8,000.00	5,333.33	94.9	401.38
900	CAPITAL OUTLAY & OTHER		2,827.16	2,827.16	3,000.00	2,000.00	94.2	172.84
	DEPARTMENT TOTAL	29,162.23		239,982.28		263,999.98	60.6	
			239,982.28		396,000.00			156,017.72
001-172	GENERAL COUNTY							
	V.O.C.A. GRANT							
400	PERSONAL SERVICES	6,544.70	55,006.09	55,006.09	88,520.00	59,013.32	62.1	33,513.91
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	986.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,544.70		55,006.09		59,999.98	61.1	
			55,006.09		90,000.00			34,993.91

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	502.30	6,427.04	6,427.04	12,000.00	8,000.00	53.5	5,572.96
600	CONSUMABLE SUPPLIES				3,000.00	2,000.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	502.30	6,427.04	6,427.04	15,000.00	10,000.00	42.8	8,572.96
001-175	GENERAL COUNTY							
	COLLECTION AGENCY FEES							
500	CONTRACTUAL SERVICES		4,235.48	4,235.48	20,000.00	13,333.33	21.1	15,764.52
	DEPARTMENT TOTAL		4,235.48	4,235.48	20,000.00	13,333.33	21.1	15,764.52
001-180	GENERAL COUNTY							
	ELECTIONS							
400	PERSONAL SERVICES	9,854.09	74,320.76	74,320.76	144,250.00	96,166.64	51.5	69,929.24
500	CONTRACTUAL SERVICES	458.05	31,896.84	31,896.84	80,150.00	53,433.31	39.7	48,253.16
600	CONSUMABLE SUPPLIES	3,070.00	3,715.00	3,715.00	15,100.00	10,066.66	24.6	11,385.00
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				500.00	333.33		500.00
	DEPARTMENT TOTAL	18,334.45	149,551.08	149,551.08	300,000.00	199,999.93	49.8	150,448.92
001-200	GENERAL COUNTY							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES	204,416.59	1,657,429.78	1,657,429.78	2,535,290.00	1,690,193.29	65.3	877,860.22
500	CONTRACTUAL SERVICES	11,625.29	159,419.79	159,419.79	172,210.00	114,806.62	92.5	12,790.21
600	CONSUMABLE SUPPLIES	48,821.76	256,125.70	256,125.70	302,500.00	201,666.61	84.6	46,374.30
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	50,789.84	50,789.84	110,000.00	73,333.32	46.1	59,210.16
900	CAPITAL OUTLAY & OTHER				5,000.00	3,333.33		5,000.00
	DEPARTMENT TOTAL	271,628.37	2,123,765.11	2,123,765.11	3,125,000.00	2,083,333.17	67.9	1,001,234.89
001-203	GENERAL COUNTY							
	ANIMAL CONTROL OFFICER							
400	PERSONAL SERVICES	5,042.92	43,213.72	43,213.72	66,140.00	44,093.32	65.3	22,926.28
500	CONTRACTUAL SERVICES	85.96	2,423.72	2,423.72	4,000.00	2,666.66	60.5	1,576.28
600	CONSUMABLE SUPPLIES	931.91	4,803.47	4,803.47	12,360.00	8,239.99	38.8	7,556.53
800	DEBT SERVICE				7,500.00	4,999.99		7,500.00

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		6,060.79	50,440.91	50,440.91	90,000.00	59,999.96	56.0	39,559.09
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		52,371.80	465,789.62	465,789.62	839,000.00	559,333.31	55.5	373,210.38
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES					8,000.00	5,333.33		8,000.00
800 DEBT SERVICE		8,181.91	65,455.28	65,455.28	103,000.00	68,666.66	63.5	37,544.72
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		60,553.71	531,244.90	531,244.90	950,000.00	633,333.30	55.9	418,755.10
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		133,886.87	1,134,684.63	1,134,684.63	1,624,305.00	1,082,869.96	69.8	489,620.37
500 CONTRACTUAL SERVICES		98,331.59	821,735.78	821,735.78	1,210,835.00	807,223.31	67.8	389,099.22
600 CONSUMABLE SUPPLIES		11,780.54	128,727.49	128,727.49	174,650.00	116,433.28	73.7	45,922.51
800 DEBT SERVICE		4,212.00	32,207.00	32,207.00	56,710.00	37,806.66	56.7	24,503.00
900 CAPITAL OUTLAY & OTHER			9,382.44	9,382.44	35,500.00	23,666.66	26.4	26,117.56
DEPARTMENT TOTAL		248,211.00	2,126,737.34	2,126,737.34	3,102,000.00	2,067,999.87	68.5	975,262.66
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES			95,066.23	95,066.23	25,000.00	16,666.66	380.2	-70,066.23

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			95,066.23	95,066.23	25,000.00	16,666.66	380.2	-70,066.23
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,442.18	63,717.62	63,717.62	104,040.00	69,359.98	61.2	40,322.38
500 CONTRACTUAL SERVICES		81.93	648.12	648.12	1,275.00	849.99	50.8	626.88
600 CONSUMABLE SUPPLIES		4,585.34	6,896.43	6,896.43	4,300.00	2,866.66	160.3	-2,596.43
900 CAPITAL OUTLAY & OTHER					385.00	256.66		385.00
DEPARTMENT TOTAL		12,109.45	71,262.17	71,262.17	110,000.00	73,333.29	64.7	38,737.83
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		11,915.90	102,244.28	102,244.28	160,300.00	106,866.63	63.7	58,055.72
500 CONTRACTUAL SERVICES		1,071.46	14,414.73	14,414.73	15,650.00	10,433.32	92.1	1,235.27
600 CONSUMABLE SUPPLIES		325.42	2,513.10	2,513.10	9,050.00	6,033.30	27.7	6,536.90
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		13,312.78	119,172.11	119,172.11	185,000.00	123,333.25	64.4	65,827.89
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		2,163.83	11,841.35	11,841.35	144,000.00	95,999.98	8.2	132,158.65
500 CONTRACTUAL SERVICES		5,435.00	57,630.00	57,630.00	8,000.00	5,333.33	720.3	-49,630.00
600 CONSUMABLE SUPPLIES			800.00	800.00	7,000.00	4,666.66	11.4	6,200.00
900 CAPITAL OUTLAY & OTHER					1,000.00	666.66		1,000.00
DEPARTMENT TOTAL		7,598.83	70,271.35	70,271.35	160,000.00	106,666.63	43.9	89,728.65

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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						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	12,000.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	12,000.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	11,320.35	96,466.71	96,466.71	130,900.00	87,266.64	73.6	34,433.29
500	CONTRACTUAL SERVICES	932.50	9,730.00	9,730.00	57,000.00	37,999.99	17.0	47,270.00
600	CONSUMABLE SUPPLIES	252.08	7,552.08	7,552.08	12,100.00	8,066.66	62.4	4,547.92
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	12,504.93	113,748.79	113,748.79	200,000.00	133,333.29	56.8	86,251.21
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		775.00	775.00	1,000.00	666.66	77.5	225.00
500	CONTRACTUAL SERVICES		865.00	865.00				-865.00
600	CONSUMABLE SUPPLIES		2,669.72	2,669.72				-2,669.72

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through 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							
700 GRANTS & SUBSIDIES		8,250.00	66,000.00	66,000.00	99,000.00	66,000.00	66.6	33,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00	70,309.72	70,309.72	100,000.00	66,666.66	70.3	29,690.28
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		6,366.36	47,642.06	47,642.06	123,000.00	81,999.99	38.7	75,357.94
600 CONSUMABLE SUPPLIES		353.53	2,099.25	2,099.25	1,000.00	666.66	209.9	-1,099.25
DEPARTMENT TOTAL		6,719.89	49,741.31	49,741.31	124,000.00	82,666.65	40.1	74,258.69
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	32,333.36	32,333.36	52,500.00	35,000.00	61.5	20,166.64
DEPARTMENT TOTAL		4,041.67	32,333.36	32,333.36	52,500.00	35,000.00	61.5	20,166.64
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		337.94	2,725.24	2,725.24	22,000.00	14,666.66	12.3	19,274.76
500 CONTRACTUAL SERVICES			116.00	116.00				-116.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		337.94	2,841.24	2,841.24	22,000.00	14,666.66	12.9	19,158.76
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

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	23,333.36	23,333.36	40,000.00	26,666.66	58.3	16,666.64
DEPARTMENT TOTAL		2,916.67		23,333.36		26,666.66	58.3	16,666.64
			23,333.36		40,000.00			16,666.64
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	191,333.36	191,333.36	300,000.00	200,000.00	63.7	108,666.64
DEPARTMENT TOTAL		23,916.67		191,333.36		200,000.00	63.7	
			191,333.36		300,000.00			108,666.64
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,765.63	40,171.99	40,171.99	62,650.00	41,766.66	64.1	22,478.01
500 CONTRACTUAL SERVICES		2,636.45	21,767.95	21,767.95	34,500.00	22,999.99	63.0	12,732.05
600 CONSUMABLE SUPPLIES		976.76	20,966.33	20,966.33	22,850.00	15,233.30	91.7	1,883.67
700 GRANTS & SUBSIDIES			300.00	300.00				-300.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			10,582.11	10,582.11	10,000.00	6,666.66	105.8	-582.11
DEPARTMENT TOTAL		8,378.84		93,788.38		86,666.61	72.1	
			93,788.38		130,000.00			36,211.62
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES			461.32	461.32				-461.32
700 GRANTS & SUBSIDIES			4,500.00	4,500.00	75,000.00	50,000.00	6.0	70,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL				4,961.32		50,000.00	6.6	
			4,961.32		75,000.00			70,038.68
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES			197,281.32	197,281.32	200,000.00	133,333.33	98.6	2,718.68
DEPARTMENT TOTAL				197,281.32		133,333.33	98.6	
			197,281.32		200,000.00			2,718.68
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES			8,912.64					

General Ledger Budgeted Expenditures
2021 - 2022 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		26,830.08	26,830.08	35,000.00	23,333.33	76.6	8,169.92
	DEPARTMENT TOTAL			26,830.08	35,000.00	23,333.33	76.6	8,169.92
			35,742.72					
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	9,243.03	76,287.27	76,287.27	122,500.00	81,666.63	62.2	46,212.73
600	CONSUMABLE SUPPLIES	96.25	1,258.54	1,258.54	2,500.00	1,666.66	50.3	1,241.46
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		1,166.83	1,166.83				-1,166.83
	DEPARTMENT TOTAL	9,339.28		78,712.64	125,000.00	83,333.29	62.9	46,287.36
			78,712.64					
001-632	GENERAL COUNTY							
	COUNTY FAIR							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	9,333.33	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL			13,958.50	14,000.00	9,333.33	99.7	41.50
			13,958.50					
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	18,908.83	151,329.09	151,329.09	250,000.00	166,666.65	60.5	98,670.91
500	CONTRACTUAL SERVICES		880.00	880.00				-880.00
600	CONSUMABLE SUPPLIES		2,639.83	2,639.83				-2,639.83
700	GRANTS & SUBSIDIES	1,700.00	10,328.00	10,328.00				-10,328.00
900	CAPITAL OUTLAY & OTHER		1,544.06	1,544.06				-1,544.06
	DEPARTMENT TOTAL	20,608.83		166,720.98	250,000.00	166,666.65	66.6	83,279.02
			166,720.98					
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES		1,000.00	1,000.00	10,000.00	6,666.66	10.0	9,000.00

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				1,000.00		6,666.66	10.0	
			1,000.00		10,000.00			9,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		5,931.04	50,181.97	50,181.97	73,340.00	48,893.31	68.4	23,158.03
500 CONTRACTUAL SERVICES		160.00	2,218.22	2,218.22	1,660.00	1,106.66	133.6	-558.22
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,091.04		52,400.19		49,999.97	69.8	
			52,400.19		75,000.00			22,599.81
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		26,666.66	66.6	
			26,666.72		40,000.00			13,333.28
001-684 GENERAL COUNTY	CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES					4,000.00	2,666.66		4,000.00
DEPARTMENT TOTAL						2,666.66		
					4,000.00			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	66.6	
			4,000.00		6,000.00			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		666.66	66.6	
			666.72		1,000.00			333.28
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		3,333.33	66.6	
			3,333.60		5,000.00			1,666.40

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-900 GENERAL COUNTY		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		1,182,531.44	1,182,531.44	950,000.00	633,333.33	124.4	-232,531.44
	DEPARTMENT TOTAL		1,182,531.44	1,182,531.44	950,000.00	633,333.33	124.4	-232,531.44
	FUND TOTAL	1,409,584.33	13,802,481.45	13,785,095.06	20,071,460.00	13,380,971.48	68.6	6,286,364.94
004-200 SO CASH BOND FUND		SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00
004-213 SO CASH BOND FUND		SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL				20,000.00	13,333.33		20,000.00
005-100 COVID RECOVERY FUNDS		BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		139,883.00	139,883.00				-139,883.00
900	CAPITAL OUTLAY & OTHER				4,500,000.00	3,000,000.00		4,500,000.00
	DEPARTMENT TOTAL		139,883.00	139,883.00	4,500,000.00	3,000,000.00	3.1	4,360,117.00
	FUND TOTAL		139,883.00	139,883.00	4,500,000.00	3,000,000.00	3.1	4,360,117.00
006-160 COURT ADMINISTRATORS FUND		CHANCERY COURT						
500	CONTRACTUAL SERVICES	335.40	3,353.84	3,353.84	3,000.00	2,000.00	111.7	-353.84
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	335.40	3,353.84	3,353.84	3,000.00	2,000.00	111.7	-353.84
	FUND TOTAL	335.40	3,353.84	3,353.84	3,000.00	2,000.00	111.7	-353.84
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		493.87	6,445.95	6,445.95	7,500.00	5,000.00	85.9	1,054.05
	DEPARTMENT TOTAL	493.87	6,445.95	6,445.95	7,500.00	5,000.00	85.9	1,054.05
	FUND TOTAL	493.87	6,445.95	6,445.95	7,500.00	5,000.00	85.9	1,054.05
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		106,030.43	256,744.93	256,744.93	352,000.00	234,666.66	72.9	95,255.07
	DEPARTMENT TOTAL	106,030.43	256,744.93	256,744.93	352,000.00	234,666.66	72.9	95,255.07
	FUND TOTAL	106,030.43	256,744.93	256,744.93	352,000.00	234,666.66	72.9	95,255.07
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					2,000,000.00	1,333,333.33		2,000,000.00
	DEPARTMENT TOTAL				2,000,000.00	1,333,333.33		2,000,000.00
	FUND TOTAL				2,000,000.00	1,333,333.33		2,000,000.00

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General Ledger Budgeted Expenditures
2021 - 2022 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
010-100	GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES	36,405.00	44,060.00	44,060.00				-44,060.00
900	CAPITAL OUTLAY & OTHER	1,803,134.39	1,903,134.39	1,853,134.39				-1,853,134.39
	DEPARTMENT TOTAL	1,839,539.39		1,897,194.39				
			1,947,194.39					-1,897,194.39
	FUND TOTAL	1,839,539.39		1,897,194.39				
			1,947,194.39					-1,897,194.39
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,342.65	8,692.65	8,692.65				-8,692.65
600	CONSUMABLE SUPPLIES	4,250.00	50,479.87	50,479.87	50,000.00	33,333.33	100.9	-479.87
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,444.00	5,444.00	60,000.00	40,000.00	9.0	54,556.00
	DEPARTMENT TOTAL	6,592.65		64,616.52		73,333.33	58.7	
			64,616.52		110,000.00			45,383.48
	FUND TOTAL	6,592.65		64,616.52		73,333.33	58.7	
			64,616.52		110,000.00			45,383.48
013-200	SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
900	CAPITAL OUTLAY & OTHER	3,694.69	82,141.16	82,141.16	225,000.00	150,000.00	36.5	142,858.84
	DEPARTMENT TOTAL	3,694.69	82,141.16	82,141.16	225,000.00	150,000.00	36.5	142,858.84
	FUND TOTAL	3,694.69	82,141.16	82,141.16	225,000.00	150,000.00	36.5	142,858.84
030-200 FEDERAL GRANTS - SO SHERIFF ADMINISTRATION								
600	CONSUMABLE SUPPLIES		4,984.49	4,984.49				-4,984.49
	DEPARTMENT TOTAL		4,984.49	4,984.49				-4,984.49
030-201 FEDERAL GRANTS - SO DUI OFFICER								
400	PERSONAL SERVICES	6,520.79	55,947.46	55,947.46	69,140.00	46,093.32	80.9	13,192.54
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,520.79	55,947.46	55,947.46	69,140.00	46,093.32	80.9	13,192.54
030-202 FEDERAL GRANTS - SO BJA BODY CAMERA GRANT								
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-208 FEDERAL GRANTS - SO S.V.A.W. GRANT								
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209 FEDERAL GRANTS - SO SHERIFF - TRIAD								
400	PERSONAL SERVICES							

General Ledger Budgeted Expenditures

2021 - 2022 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
030-209	FEDERAL GRANTS - SO							
	SHERIFF - TRIAD							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	6,520.79	60,931.95	60,931.95	69,140.00	46,093.32	88.1	8,208.05
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA							
	MEMA DA HOUSING GRANT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING							
	CIAP GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	12,894.65	107,162.24	107,162.24	182,230.00	121,486.65	58.8	75,067.76
500	CONTRACTUAL SERVICES	154.89	1,239.51	1,239.51	2,000.00	1,333.33	61.9	760.49
600	CONSUMABLE SUPPLIES		6,493.95	6,493.95	5,200.00	3,466.66	124.8	-1,293.95
900	CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	466.66	670.4	-3,993.32
	DEPARTMENT TOTAL	13,049.54	119,589.02	119,589.02	190,130.00	126,753.30	62.8	70,540.98
	FUND TOTAL	13,049.54	119,589.02	119,589.02	190,130.00	126,753.30	62.8	70,540.98
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	87.79	564.46	564.46	7,500.00	5,000.00	7.5	6,935.54
900	CAPITAL OUTLAY & OTHER				40,000.00	26,666.66		40,000.00
	DEPARTMENT TOTAL	87.79	564.46	564.46	47,500.00	31,666.66	1.1	46,935.54
	FUND TOTAL	87.79	564.46	564.46	47,500.00	31,666.66	1.1	46,935.54

General Ledger Budgeted Expenditures
2021 - 2022 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
074-570	OLD RIVER FEDERAL REVENUE							
	SCHOOLS							
700	GRANTS & SUBSIDIES				7,500.00	5,000.00		7,500.00
	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				50,000.00	33,333.33		50,000.00
	DEPARTMENT TOTAL				50,000.00	33,333.33		50,000.00
	FUND TOTAL				57,500.00	38,333.33		57,500.00
096-153	REAPPRAISAL FUND							
	REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	37,281.99	322,765.30	322,455.70	605,240.00	403,493.32	53.2	282,784.30
500	CONTRACTUAL SERVICES	4,994.97	34,314.24	34,314.24	111,900.00	74,599.97	30.6	77,585.76
600	CONSUMABLE SUPPLIES	1,684.82	18,587.94	18,587.94	44,500.00	29,666.65	41.7	25,912.06
800	DEBT SERVICE				30,000.00	19,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	4,666.66	10.2	6,281.00
	DEPARTMENT TOTAL	43,961.78	376,386.48	376,076.88	798,640.00	532,426.59	47.0	422,563.12
096-230	REAPPRAISAL FUND							
	E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	43,961.78	376,386.48	376,076.88	798,640.00	532,426.59	47.0	422,563.12
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	24,940.08	230,597.89	230,297.89	347,700.00	231,799.96	66.2	117,402.11
500	CONTRACTUAL SERVICES	3,892.04	65,069.98	65,069.98	72,500.00	48,333.30	89.7	7,430.02
600	CONSUMABLE SUPPLIES	2,125.10	11,965.96	11,965.96	17,000.00	11,333.31	70.3	5,034.04

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	105,379.84	105,379.84	159,000.00	106,000.00	66.2	53,620.16
900	CAPITAL OUTLAY & OTHER		344.98	344.98	10,000.00	6,666.66	3.4	9,655.02
	DEPARTMENT TOTAL	44,129.70		413,058.65		404,133.23	68.1	
			413,358.65		606,200.00			193,141.35
	FUND TOTAL	44,129.70		413,058.65		404,133.23	68.1	
			413,358.65		606,200.00			193,141.35
104-501	LAW LIBRARY							
	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,324.20	21,125.93	21,125.93	24,000.00	16,000.00	88.0	2,874.07
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,324.20		21,125.93		16,000.00	88.0	
			21,125.93		24,000.00			2,874.07
	FUND TOTAL	2,324.20		21,125.93		16,000.00	88.0	
			21,125.93		24,000.00			2,874.07
106-250	VOLUNTEER FIRE 1/4 MILL							
	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,500.00	163,846.50	163,846.50	205,000.00	136,666.65	79.9	41,153.50
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,500.00		163,846.50		136,666.65	79.9	
			163,846.50		205,000.00			41,153.50
106-251	VOLUNTEER FIRE 1/4 MILL							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

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General Ledger Budgeted Expenditures
2021 - 2022 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
106-252	VOLUNTEER FIRE 1/4 MILL							
	CARRIERE FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL							
	CROSSROAD FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL							
	MCNEIL FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL							
	NICHOLSON FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-256	VOLUNTEER FIRE 1/4 MILL							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		248,015.82	248,015.82				-248,015.82
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			248,015.82	248,015.82				-248,015.82
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		34,000.00	34,000.00				-34,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			34,000.00	34,000.00				-34,000.00
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							

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General Ledger Budgeted Expenditures
2021 - 2022 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
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,500.00	445,862.32	445,862.32	205,000.00	136,666.65	217.4	-240,862.32
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

General Ledger Budgeted Expenditures
2021 - 2022 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
114-252	CARRIERE VFD INS REBATE							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
115-253	CROSSROADS VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
117-255	NICHOLSON VFD INS REBATE							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		25,045.48	25,045.48	20,000.00	13,333.33	125.2	-5,045.48
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	13,333.33	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	13,333.33	125.2	-5,045.48
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,252.82	20,252.82	20,000.00	13,333.33	101.2	-252.82
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	13,333.33	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	13,333.33	101.2	-252.82
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
FUND TOTAL			21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
DEPARTMENT TOTAL			21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
FUND TOTAL			21,237.67	21,237.67	20,000.00	13,333.33	106.1	-1,237.67
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		21,237.68	21,237.68	20,000.00	13,333.33	106.1	-1,237.68
DEPARTMENT TOTAL			21,237.68	21,237.68	20,000.00	13,333.33	106.1	-1,237.68
FUND TOTAL			21,237.68	21,237.68	20,000.00	13,333.33	106.1	-1,237.68
125-441 HOSPITAL SUPPORT (1-2-3) HOSPITAL SUPPORT (1-2-3)								
500	CONTRACTUAL SERVICES		1,250.00	1,250.00				-1,250.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		25,118.50	25,118.50	306,000.00	203,999.99	8.2	280,881.50
900	CAPITAL OUTLAY & OTHER		50,000.00		400,000.00	266,666.66		400,000.00
DEPARTMENT TOTAL			76,368.50	26,368.50	706,000.00	470,666.65	3.7	679,631.50
FUND TOTAL			76,368.50	26,368.50	706,000.00	470,666.65	3.7	679,631.50
156-300 COUNTY WIDE ROAD COUNTY ROAD AND BRIDGES								
400	PERSONAL SERVICES	120,008.79	980,706.74	980,706.74	1,576,500.00	1,050,999.96	62.2	595,793.26

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	12,196.66	157,716.73	157,716.73	181,500.00	120,999.94	86.8	23,783.27
600	CONSUMABLE SUPPLIES	272,546.84	1,790,902.39	1,790,902.39	1,973,500.00	1,315,666.59	90.7	182,597.61
800	DEBT SERVICE		488,930.00	488,930.00	450,000.00	299,999.99	108.6	-38,930.00
900	CAPITAL OUTLAY & OTHER	1,935.69	41,856.32	41,856.32	100,500.00	66,999.99	41.6	58,643.68
	DEPARTMENT TOTAL	406,687.98	3,460,112.18	3,460,112.18	4,282,000.00	2,854,666.47	80.8	821,887.82
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	406,687.98	3,460,112.18	3,460,112.18	4,282,000.00	2,854,666.47	80.8	821,887.82
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	61,310.14	1,302,885.66	1,302,885.66	3,275,000.00	2,183,333.33	39.7	1,972,114.34
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	61,310.14	1,302,885.66	1,302,885.66	3,275,000.00	2,183,333.33	39.7	1,972,114.34
	FUND TOTAL	61,310.14	1,302,885.66	1,302,885.66	3,275,000.00	2,183,333.33	39.7	1,972,114.34
159-300	ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
159-900	ERBR-STP/BR-0055(30)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			107,664.62				-107,664.62

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				107,664.62				-107,664.62
FUND TOTAL				107,664.62				-107,664.62
160-300	ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
160-900	ERBR-STP-0125(13)B	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			78,711.01				-78,711.01
DEPARTMENT TOTAL				78,711.01				-78,711.01
FUND TOTAL				78,711.01				-78,711.01
161-300	ERBR-055(02)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
161-900	ERBR-055(02)	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER			25,087.22				-25,087.22
DEPARTMENT TOTAL				25,087.22				-25,087.22
FUND TOTAL				25,087.22				-25,087.22
162-300	ERBR-055 (1)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through 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							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
162-900 ERBR-055 (1)	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER				54,977.64				-54,977.64
	DEPARTMENT TOTAL			54,977.64				-54,977.64
	FUND TOTAL			54,977.64				-54,977.64
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		120,019.32	980,486.89	980,486.89	1,574,100.00	1,049,399.97	62.2	593,613.11
500 CONTRACTUAL SERVICES		910.50	47,706.50	47,706.50	165,000.00	109,999.99	28.9	117,293.50
600 CONSUMABLE SUPPLIES		1,777.39	178,107.89	178,107.89	129,000.00	85,999.97	138.0	-49,107.89
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			5,680.00	5,680.00				-5,680.00
	DEPARTMENT TOTAL	122,707.21	1,211,981.28	1,211,981.28	1,868,100.00	1,245,399.93	64.8	656,118.72
	FUND TOTAL	122,707.21	1,211,981.28	1,211,981.28	1,868,100.00	1,245,399.93	64.8	656,118.72
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			674,975.00	674,975.00	675,000.00	449,999.99	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	449,999.99	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	449,999.99	99.9	25.00
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			345,671.44	345,671.44	346,000.00	230,666.66	99.9	328.56

General Ledger Budgeted Expenditures
2021 - 2022 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		345,671.44	345,671.44	346,000.00	230,666.66	99.9	328.56
	FUND TOTAL		345,671.44	345,671.44	346,000.00	230,666.66	99.9	328.56
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE				973,000.00	648,666.66		973,000.00
	DEPARTMENT TOTAL				973,000.00	648,666.66		973,000.00
	FUND TOTAL				973,000.00	648,666.66		973,000.00
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE	4,040.04	32,320.32	32,320.32	12,500.00	8,333.33	258.5	-19,820.32
	DEPARTMENT TOTAL	4,040.04	32,320.32	32,320.32	12,500.00	8,333.33	258.5	-19,820.32
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	21,666.64	157,560.17	157,560.17	274,500.00	182,999.99	57.3	116,939.83

General Ledger Budgeted Expenditures
2021 - 2022 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
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,666.64	157,560.17	157,560.17	274,500.00	182,999.99	57.3	116,939.83
	FUND TOTAL	25,706.68	189,880.49	189,880.49	287,000.00	191,333.32	66.1	97,119.51
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES		95.00	95.00				-95.00
900	CAPITAL OUTLAY & OTHER	5,780.00	102,370.97	102,370.97	50,000.00	33,333.33	204.7	-52,370.97
	DEPARTMENT TOTAL	5,780.00	102,465.97	102,465.97	50,000.00	33,333.33	204.9	-52,465.97
280-900	INDUSTRIAL PARK 1-2-3							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,780.00	102,465.97	102,465.97	50,000.00	33,333.33	204.9	-52,465.97
310-151	COURTHOUSE R&R FUND							
	MAINT OF BUILDINGS & GROUNDS							
900	CAPITAL OUTLAY & OTHER				200,000.00	133,333.33		200,000.00
	DEPARTMENT TOTAL				200,000.00	133,333.33		200,000.00
	FUND TOTAL				200,000.00	133,333.33		200,000.00
320-266	STEEPHOLLOW FUND (ST. BOND)							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES		92.50	92.50				-92.50
600	CONSUMABLE SUPPLIES		20,367.74	20,367.74	50,000.00	33,333.33	40.7	29,632.26
	DEPARTMENT TOTAL		20,460.24	20,460.24	50,000.00	33,333.33	40.9	29,539.76
	FUND TOTAL		20,460.24	20,460.24	50,000.00	33,333.33	40.9	29,539.76

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
340-100 CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		82,706.75	120,666.75	120,666.75	500,000.00	333,333.33	24.1	379,333.25
	DEPARTMENT TOTAL	82,706.75	120,666.75	120,666.75	500,000.00	333,333.33	24.1	379,333.25
	FUND TOTAL	82,706.75	120,666.75	120,666.75	500,000.00	333,333.33	24.1	379,333.25
360-151 GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER		14,655.00	65,012.50	65,012.50	900,000.00	600,000.00	7.2	834,987.50
	DEPARTMENT TOTAL	14,655.00	65,012.50	65,012.50	900,000.00	600,000.00	7.2	834,987.50
	FUND TOTAL	14,655.00	65,012.50	65,012.50	900,000.00	600,000.00	7.2	834,987.50
401-220 SHERIFF'S CANTEEN	CUSTODY OF PRISONERS							
600 CONSUMABLE SUPPLIES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220 CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		3,766.16	31,587.22	31,587.22	50,940.00	33,959.99	62.0	19,352.78
500 CONTRACTUAL SERVICES		254.70	1,412.56	1,412.56	11,500.00	7,666.65	12.2	10,087.44
600 CONSUMABLE SUPPLIES		14,489.80	31,556.43	31,556.43	21,000.00	13,999.99	150.2	-10,556.43
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	18,510.66	64,556.21	64,556.21	83,440.00	55,626.63	77.3	18,883.79
	FUND TOTAL	18,510.66	64,556.21	64,556.21	83,440.00	55,626.63	77.3	18,883.79
420-350 BUILDING CODES	BUILDING CODE							
400 PERSONAL SERVICES		19,486.60	147,160.82	147,160.82	246,000.00	163,999.98	59.8	98,839.18

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
420-350	BUILDING CODES							
	BUILDING CODE							
500	CONTRACTUAL SERVICES	1,327.52	6,261.55	6,261.55	15,000.00	9,999.99	41.7	8,738.45
600	CONSUMABLE SUPPLIES	1,114.03	7,788.21	7,788.21	12,000.00	7,999.99	64.9	4,211.79
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	5,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	666.66		1,000.00
	DEPARTMENT TOTAL	21,928.15		161,210.58		187,999.95	57.1	
			161,210.58		282,000.00			120,789.42
	FUND TOTAL	21,928.15		161,210.58		187,999.95	57.1	
			161,210.58		282,000.00			120,789.42
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	3,490.38	27,368.37	27,368.37	41,000.00	27,333.32	66.7	13,631.63
600	CONSUMABLE SUPPLIES	24.85	638.58	638.58	6,000.00	4,000.00	10.6	5,361.42
800	DEBT SERVICE							
	DEPARTMENT TOTAL	3,515.23		28,006.95		31,333.32	59.5	
			28,006.95		47,000.00			18,993.05
	FUND TOTAL	3,515.23		28,006.95		31,333.32	59.5	
			28,006.95		47,000.00			18,993.05
620-100	TRUST FUND							
	BOARD OF SUPERVISORS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900	TRUST FUND							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER		500,000.00	500,000.00	1,000,000.00	666,666.66	50.0	500,000.00
	DEPARTMENT TOTAL		500,000.00	500,000.00		666,666.66	50.0	
			500,000.00		1,000,000.00			500,000.00
	FUND TOTAL		500,000.00	500,000.00		666,666.66	50.0	
			500,000.00		1,000,000.00			500,000.00
656-251	AMACKERTOWN FIRE DISTRICT							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES	282.67	2,027.85	2,027.85	2,000.00	1,333.33	101.3	-27.85

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	2,129.73	14,734.63	13,259.63	24,000.00	15,999.99	55.2	10,740.37
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
	DEPARTMENT TOTAL	2,412.40		15,287.48		17,333.32	58.7	
			16,762.48		26,000.00			10,712.52
656-256	AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	2,412.40		15,287.48		17,333.32	58.7	
			16,762.48		26,000.00			10,712.52
657-252	CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES	3,871.50	169,460.06	169,460.06	174,000.00	116,000.00	97.3	4,539.94
	DEPARTMENT TOTAL	3,871.50		169,460.06		116,000.00	97.3	
			169,460.06		174,000.00			4,539.94
	FUND TOTAL	3,871.50		169,460.06		116,000.00	97.3	
			169,460.06		174,000.00			4,539.94
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	855.55	17,607.67	17,607.67	21,000.00	14,000.00	83.8	3,392.33
	DEPARTMENT TOTAL	855.55		17,607.67		14,000.00	83.8	
			17,607.67		21,000.00			3,392.33
	FUND TOTAL	855.55		17,607.67		14,000.00	83.8	
			17,607.67		21,000.00			3,392.33
659-254	MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES	1,539.47	45,618.36	45,618.36	47,000.00	31,333.33	97.0	1,381.64
	DEPARTMENT TOTAL	1,539.47		45,618.36		31,333.33	97.0	
			45,618.36		47,000.00			1,381.64
	FUND TOTAL	1,539.47		45,618.36		31,333.33	97.0	
			45,618.36		47,000.00			1,381.64

General Ledger Budgeted Expenditures
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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
660-255	NICHOLSON FIRE DISTRICT							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES	1,113.19	69,116.19	69,116.19	42,000.00	28,000.00	164.5	-27,116.19
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,113.19	69,116.19	69,116.19	42,000.00	28,000.00	164.5	-27,116.19
	FUND TOTAL	1,113.19	69,116.19	69,116.19	42,000.00	28,000.00	164.5	-27,116.19
661-256	NORTHEAST FIRE DISTRICT							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	263.80	3,879.75	3,879.75	5,000.00	3,333.33	77.5	1,120.25
600	CONSUMABLE SUPPLIES	4,181.38	15,020.48	15,020.48	28,500.00	18,999.97	52.7	13,479.52
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		10,000.00	10,000.00				-10,000.00
900	CAPITAL OUTLAY & OTHER		2,027.10	2,027.10				-2,027.10
	DEPARTMENT TOTAL	4,445.18	30,927.33	30,927.33	33,500.00	22,333.30	92.3	2,572.67
	FUND TOTAL	4,445.18	30,927.33	30,927.33	33,500.00	22,333.30	92.3	2,572.67
662-256	PINE GROVE FIRE DISTRICT							
	PINE GROVE FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER		3,807.81	3,807.81				-3,807.81
	DEPARTMENT TOTAL		3,807.81	3,807.81				-3,807.81
662-257	PINE GROVE FIRE DISTRICT							
	PINE GROVE FIRE DISTRICT							
400	PERSONAL SERVICES				2,000.00	1,333.33		2,000.00
500	CONTRACTUAL SERVICES	478.89	3,311.18	3,311.18	9,000.00	5,999.99	36.7	5,688.82
600	CONSUMABLE SUPPLIES	1,422.31	31,894.65	31,841.68	37,500.00	24,999.98	84.9	5,658.32
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,901.20	35,205.83	35,152.86	48,500.00	32,333.30	72.4	13,347.14
	FUND TOTAL	1,901.20	39,013.64	38,960.67	48,500.00	32,333.30	80.3	9,539.33

General Ledger Budgeted Expenditures
2021 - 2022 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
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	1,119.80	41,255.30	41,255.30	45,000.00	30,000.00	91.6	3,744.70
	DEPARTMENT TOTAL	1,119.80	41,255.30	41,255.30	45,000.00	30,000.00	91.6	3,744.70
	FUND TOTAL	1,119.80	41,255.30	41,255.30	45,000.00	30,000.00	91.6	3,744.70
664-256	SOUTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,317.37	9,740.48	9,740.48				-9,740.48
500	CONTRACTUAL SERVICES	314.00	4,646.92	4,646.92	14,000.00	9,333.32	33.1	9,353.08
600	CONSUMABLE SUPPLIES	838.31	13,032.69	13,032.69	42,500.00	28,333.30	30.6	29,467.31
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,469.68	27,420.09	27,420.09	56,500.00	37,666.62	48.5	29,079.91
	FUND TOTAL	2,469.68	27,420.09	27,420.09	56,500.00	37,666.62	48.5	29,079.91
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES	982.54	35,017.10	35,017.10	38,000.00	25,333.33	92.1	2,982.90
	DEPARTMENT TOTAL	982.54	35,017.10	35,017.10	38,000.00	25,333.33	92.1	2,982.90
	FUND TOTAL	982.54	35,017.10	35,017.10	38,000.00	25,333.33	92.1	2,982.90
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES	667.42	21,743.65	21,743.65	24,000.00	16,000.00	90.5	2,256.35

General Ledger Budgeted Expenditures
2021 - 2022 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		667.42	21,743.65	21,743.65	24,000.00	16,000.00	90.5	2,256.35
FUND TOTAL		667.42	21,743.65	21,743.65	24,000.00	16,000.00	90.5	2,256.35
668-256 STEEPHOLLOW FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES								
DEPARTMENT TOTAL								
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES		266.36	266.36	266.36				-266.36
600 CONSUMABLE SUPPLIES		856.90	856.90	856.90				-856.90
700 GRANTS & SUBSIDIES			38,404.34	38,404.34	45,000.00	30,000.00	85.3	6,595.66
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,123.26	39,527.60	39,527.60	45,000.00	30,000.00	87.8	5,472.40
FUND TOTAL		1,123.26	39,527.60	39,527.60	45,000.00	30,000.00	87.8	5,472.40
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		4,263,853.55	26,854,840.61	27,001,757.14	45,657,110.00	30,438,070.59	59.1	18,655,352.86

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

- A. Personnel:
- | | | |
|--------------------|----------------|--------|
| Justin Prejean | Mechanic | Hire |
| Cleveland Galloway | | Resign |
| Keenan Simmons | Tractor Driver | Hire |

B. Paving Update

Order and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday, Jason Spence, and Sandy Kane Smith

Voting NAY: None

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 6/16/2022
Re: Personnel

Comments: I would like to hire: Justin Prejean as mechanic at the assigned rate of pay.

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 6/21/2022
Re: Personnel

Comments: **Please accept the resignation of:** Cleveland Galloway his last date to work was June 16, 2022.
I would like to hire: Keenan Simmons as tractor driver at the assigned rate of pay.

Paving Update**Base repair and leveling is complete.**

Albert Prince Rd	5280'
Anastasia Dr	5066'
Holden Rd	10,736'
Joe Stockstill Rd	8383'
Joseph Burks Rd	2337'
Shavon Dr	1481'
Tierra Lago	2830'
Otho Davis Rd	22,936'
Dove Ridge Rd	3147'
Timber Ln	4500'

66,646' = 12.6 miles

DBST Complete

N Valley Rd	7199'
Jess Williams Rd	10,032'
Slick Lee Rd	10,751'

27,982' = 5.3 miles

Since April 15th we have cemented and have the following roads ready for Mat & Seal.

Wind N Oaks 8277'

Peach Tree Dr 4715'

Old Ness Plantation Rd 14,639'

(Starting on it on June 20th some of it has mat rock.)

27,631' = 5.2 miles

Minute Book Text Detail

Book 0225 Page 315 PRC ECONOMIC DEVELOPMENT APPOINTMENT

Date 6/22/2022

ORDER TO REAPPOINT SUZAN WILSON TO THE PEARL RIVER COUNTY
ECONOMIC DEVELOPMENT DISTRICT'S BOARD OF TRUSTEES

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

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 reappoint Suzan Wilson to serve an additional term on the Pearl River County Economic Development District's Board of Trustees with term being July 18, 2022 to July 18, 2025.

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

ORDER TO APPROVE THE REQUEST FOR TAX ABATEMENT FOR
HERITAGE PLASTICS INC

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
tax abatement for Heritage Plastics Inc.

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

Be It Ordered by the Pearl River County Board of Supervisors to
approve the request for tax abatement for Heritage Plastics Inc
based upon information provided in their application.

To Be Further Ordered this abatement is for a 10 year period
effective upon certification from the Mississippi Department of
Revenue.

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None



Mississippi Department of Revenue

Application for Certification of Economic Incentives

FOR OFFICE USE ONLY

1. Heritage Plastics Inc
 Name of Business (Please Print)
1002 Hunt Street
 Mailing Address
Picayune MS 39466
 City State Zip Code

2. Pearl River County
 Name of County Where Facility is Located
1002 Hunt Street
 Physical Location
Picayune MS 39466
 City State Zip Code

3. Federal ID #: 64-0661427 Mississippi Use Tax Account #: 1280-3927 Mississippi Direct Pay Permit #: _____
 (If issued) (If issued)

4. Type of Business Requesting Certification (check one) ☒ Manufacturer/Processor ☐ Warehouse
☐ Wholesaler ☐ Distributor ☐ Research & Development ☐ Other (list primary activity) _____

5. Detailed description of the work performed by the facility requesting certification: Warehouse #4 addition 60k sq-ft,
Production Line 1-8 addition and Rail road storage spur addition with rail car clean-out station.

6. Date company will begin making purchases for which sales/use tax exemption is requested: 10/2021 (down payments)

7. Date construction ends and production or business begins: Warehouse #4 completed 11/2021, Line 1-8: 01/2023, RxR spur: 06/2023

8. Estimates related to the qualified activities by year, NOT cumulative:

	Year: <u>2022</u>	Year: <u>2023</u>	Year: <u>2024</u>
Increase in employment:	<u>2</u>	<u>4</u>	<u>2</u>
Increase in annual payroll:	<u>\$62,400</u>	<u>\$124,800</u>	<u>\$62,400</u>
Cost of construction/remodeling:	<u>\$4,559,960</u>	<u>0</u>	<u>0</u>
Cost of machinery, equipment & fixtures:	<u>0</u>	<u>\$6,100,000</u>	<u>0</u>
Other costs (explain):	<u>0</u>	<u>0</u>	<u>\$3,100,000</u>
Total costs:	<u>\$4,559,960</u>	<u>\$6,100,000</u>	<u>\$3,100,000</u>

I declare that I have examined this application and, to the best of my knowledge, believe the information contained is true and correct and that the business referred to above qualifies for the exemption and/or credit requested. Inaccurate information or failure to comply with requirements for qualification will cause this certification to become void.

Michael J Dvornak

Name of person signing (please print)

Michael J Dvornak
 Signature

601-798-8663

Telephone Number

mdvornak@heritage-plastics.com

Email Address

CFO

Title

06/11/2022

Date

Mail To: **Mississippi Department of Revenue**
Office of Tax Policy
Post Office Box 1033
Jackson, Mississippi 39215

See next page for rest of application



Mississippi Department of Revenue

Application for Certification of Economic Incentives

Check the box of which incentive(s) you are applying for

(Details for each incentive can be found in the Incentive Booklet on our website.)

Income Tax Credits

- ☐ **Jobs Tax:** Jobs tax credit is available to manufacturers, wholesalers, processors, research and development, distributors, and warehouse that increase employment by a specified minimum amount depending on the location of the jobs created.
- ☐ **Research and Development:** Must attach a letter showing for each employee and position: Title of the job, purpose of the job, education requirements for the job, experience requirements for the job, hours worked per week, salary or compensation, expected hire date, and any other information showing the employee qualifies for the Research and Development Skills Tax Credit.
- ☐ **Child/Dependent Care:** Must attach a letter explaining the dependent care program and a copy of the certification from the Mississippi Department of Health.
- ☒ **Manufacturing Investment:** Must attach documentation about the project detailing the investment, including a description of the project giving rise to the eligible investment and a description of the equipment and the capitalized cost of the eligible investment. At least \$1 million has to be spent.
Beginning date of project: _____ Ending date of project: _____
Date business began manufacturing in Mississippi: _____
- ☐ **RED Bonds:** Must attach documentation showing financial agreement with Mississippi Business Finance Corporation (MBFC).

Sales Tax Exemptions

- ☒ **Construction/Expansion:** Facility type (check one): ☐ New facility ☒ Expanding existing facility
- ☐ **Data Center:** Must attach a copy of MDA certification letter.
- ☐ **Bonds:** Must attach a copy of the bond certificate issued by Mississippi Business Finance Corporation (MBFC).

Multi Tax Incentives

- ☐ **Headquarters:** Must attach:
- A list of all facilities inside and outside of Mississippi operating under the company's name.
 - A description of the activities that justify the headquarters status.
 - A list of the twenty(20) jobs associated with the headquarters, including such information as: Title of each job, purpose or description of each job, education requirements for each job, experience requirements for each job, and salary or compensation amount.
- * Note: Headquarter jobs only must include officers and other high level employees, along with support staff normally associated with headquarters.
- ☐ **Aerospace Industry:** Must attach a copy of the MDA certification letter.
- MDA Certification Number (_____) Certification Date _____
Expiration Date _____
- ☐ **GAP:** Must attach a copy of the MDA certification letter.
- MDA Certification Number (GPC-_____) Certification Date _____
Expiration Date _____
- ☐ **Broadband:** Must attach a list of equipment used in deployment of the broadband technologies.
- County in which equipment is deployed: _____
- ☐ **Clean Energy:** Must attach a copy of the MDA certification letter.
- MDA Certification Number (_____) Certification Date _____
Expiration Date _____

Please list any other incentives you wish to apply for along with the code section of such incentive.

Ad Valorem Tax Exemption Incentive: Miss. Code Ann. Sections 27-31-101 through 27-31-115

ORDER FOR THE BOARD PRESIDENT AND CHANCERY CLERK TO SIGN
ALL NECESSARY BOND DOCUMENTS ON THE HOSPITAL REFUNDING
BOND FOR THE CINDERELLA BOND CONVERSION FROM TAXABLE
TO TAX-EXEMPT BONDS

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
sign all necessary documents for the Cinderella Bond conversion.

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 for
the Board President and Chancery Clerk to sign all necessary
documents on the Hospital Refunding Bond for the Cinderella
Bond conversion from taxable to tax-exempt bonds.

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

Minute Book Text Detail

Book 0225 Page 320 ORDER PURSUANT TO SENATE BILL NO. 2719

Date 6/22/2022

ORDER PURSUANT TO SENATE BILL NO. 2719 ENACTED IN THE
REGULAR 2022 SESSION OF THE MISSISSIPPI LEGISLATURE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Senate Bill No. 2719 enacted in the Regular 2022 Session of the Mississippi Legislature.

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 there coming before the Board for discussion the recent amendment to Section 25-3-13 of the Ms Code of 1972, by the above enacted Senate Bill No 2719 and in compliance there with and after full discussion, upon motion properly made and duly seconded, it was unanimously ordered that the salaries of the members of the Board of Supervisors based upon Section 1 paragraph F of SB 2719, and all related county salary positions based thereon, are hereby increased from the earlier statutory established amounts that have been in effect and are hereby established effective July 1, 2022 at \$50,000.00 per annual after the passing of this Order.

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 22nd day of June, 2022.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY 322
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
ADRIN LUMPKIN, JR.
County Administrator

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on July 5, 2022 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: 
Adrain Lumpkin, Jr., County Administrator