
MAY 18, 2022

The Board of Supervisors met at 9:00 a.m., the 18th day of May, 2021, in the Sueprvisors 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
May 18, 2022

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

01) Mississippi Association of Supervisors (MAS) Scholarship Awards
02) Consider approving Claims Docket for May 18, 2022
03) Sheriff:
A. Personnel
B. Request to purchase Armor and Covers through Drug Forfeiture
C. Request to purchase 2012 Ram 1500
04) Senior Center – Discuss updates and future events
05) County Engineer:
A. Accept Project No. LSBP-55(36) Shorty Burgess Road bids and consider awarding
B. Consider approval of Riding Arena Expansion Contractor Pay Application No. 1
06) Tax Assessor/Collector:
A. 2020 Disallowed Homesteads
B. Petitions for Reduction of Assessment
07) Consent Agenda Items:
A. Renovation of the Courthouse Project Pay Application No. 1
B. Mr. Dempsey Seals retirement from Coroner's Office as Deputy Coroner
C. Execute request to Pearl River Valley Foundation
D. Pearl River County School District
E. Approve the Jeff Martin Auctioneers contract for the sale of Road Dept. equipment
F. Consider approving advertising County Resources – Putting on the Pink – Pic./Pop.
08) Travel:
A. Coroner's Office (4) to Conference in Biloxi, MS on June 28-July 1, 2022
B. Fire Marshal to Training Class in Pearl, MS on June 9, 2022
C. SO (1) to National Sheriffs' Conference in Kansas City, MO on June 26-July 1, 2022
D. SO (1) to MLEOA Conference K-9 Certification in Biloxi, MS on June 12-17, 2022
E. Tax (1) to continuing education in Ridgeland, MS on May 23, June 6-7, 2022
F. Tax (1) to IAAO 402 School in Baton Rouge, LA on June 19-24, 2022
09) Acknowledge Reports:
A. Building Division – April, 2022
B. Inspections – April, 2022
C. Animal/Litter Control – April, 2022
D. Road Department – April, 2022
E. Inmate Meal Log – April, 2022
F. County Administrator – April, 2022

<u>11:30</u> Recognition – Dempsey Seals' Retirement – Deputy Coroner – Congratulations !!!!

NEXT BOARD MEETING – <u>Monday, June 6th</u>

ORDER TO APPROVE CLAIMS DOCKET

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for May 18, 2022. (Summary of all Funds attached)

Ordered and adopted, this the 18th day of May, 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	1842	to	1936	Checks	95	Total	188,414.46	Manual	Held	Total	188,414.46
FUND	6	Claims	8	to	8	Checks	1	Total	335.40	Manual	Held	Total	335.40
FUND	8	Claims	3	to	4	Checks	2	Total	106,030.43	Manual	Held	Total	106,030.43
FUND	10	Claims	4	to	4	Checks	1	Total	3,995.00	Manual	Held	Total	3,995.00
FUND	12	Claims	9	to	10	Checks	2	Total	4,990.00	Manual	Held	Total	4,990.00
FUND	26	Claims	16	to	16	Checks	1	Total	2,767.88	Manual	Held	Total	2,767.88
FUND	45	Claims	32	to	32	Checks	1	Total	154.89	Manual	Held	Total	154.89
FUND	96	Claims	93	to	98	Checks	6	Total	2,314.20	Manual	Held	Total	2,314.20
FUND	97	Claims	151	to	159	Checks	9	Total	3,349.34	Manual	Held	Total	3,349.34
FUND	104	Claims	16	to	16	Checks	1	Total	2,324.20	Manual	Held	Total	2,324.20
FUND	156	Claims	451	to	486	Checks	36	Total	112,539.48	Manual	Held	Total	112,539.48
FUND	158	Claims	11	to	11	Checks	1	Total	10,272.72	Manual	Held	Total	10,272.72
FUND	166	Claims	48	to	48	Checks	1	Total	715.51	Manual	Held	Total	715.51
FUND	280	Claims	43	to	43	Checks	1	Total	5,780.00	Manual	Held	Total	5,780.00
FUND	340	Claims	3	to	4	Checks	2	Total	78,517.75	Manual	Held	Total	78,517.75
FUND	360	Claims	6	to	7	Checks	2	Total	14,655.00	Manual	Held	Total	14,655.00
FUND	410	Claims	36	to	37	Checks	2	Total	6,673.00	Manual	Held	Total	6,673.00
FUND	420	Claims	69	to	71	Checks	3	Total	1,648.93	Manual	Held	Total	1,648.93
FUND	450	Claims	46	to	49	Checks	4	Total	3,320.61	Manual	Held	Total	3,320.61
FUND	650	Claims	40	to	43	Checks	4	Total	37,177.87	Manual	Held	Total	37,177.87
FUND	656	Claims	22	to	22	Checks	1	Total	1,605.23	Manual	Held	Total	1,605.23
FUND	661	Claims	67	to	71	Checks	5	Total	3,481.28	Manual	Held	Total	3,481.28
FUND	662	Claims	50	to	55	Checks	6	Total	1,267.55	Manual	Held	Total	1,267.55
FUND	664	Claims	67	to	68	Checks	2	Total	753.33	Manual	Held	Total	753.33
FUND	668	Claims	4	to	7	Checks	4	Total	1,063.26	Manual	Held	Total	1,063.26
		Total for all Funds				Checks	193	Total	594,147.32	Manual	Held	Total	594,147.32

395

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

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

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

A. Personnel:

Van Giadrosich	Part-time Deputy	Resign
Cyrus Hardy, Jr	Corrections	Hire full-time
Cynthia Penton	Corrections	Hire full-time
Robert Maxwell	Corrections	Resign
Robert Griggs	Patrol Deputy	To part-time

B. Approve the purchase of (8) Level II Armor and (4) Endeavo covers from The Southern Connection, the lowest quote through Drug Forfeiture. (Quotes attached)

C. Approve the purchase of 2012 Ram 1500 with 5.7 gas engine from Marks Auto Repair in the amount of $7,099.19

Ordered and adopted, this the 18th day of May, 2022.

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

397

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

May 18, 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 accept the resignation of Van Giadrosich as part time deputy effective May 18, 2022.

Thank you,

David Allison, Sheriff

398

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

May 12, 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 Cyrus Hardy, Jr as full time Correctional Officer effective May 18, 2022.

Please hire Cynthia Penton as full time Correctional Officer effective May 18, 2022.

Please accept the resignation of Robert Maxwell as full time Correctional Officer effective May 10, 2022.

Please move Robert Griggs from full time to part time Patrol Deputy effective May 15, 2022.

Thank you,

David Allison

David Allison, Sheriff

399

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

May 12, 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.

Please approve the purchase of the following through Drug Forfeiture from The Southern Connection.

Item: (8) Level II Armor @$585.00 each for a total of $4,680.00
(4) Endeavo Covers #$163.62 each for a total of $654.48
Price: $5,334.48

Also, see attached quote from Practical Tactical for $5,556.00.

Thank you,

David Allison

David Allison, Sheriff

400

rinted: 5/5/2022 4:03:59 PM
tore: 1

QUOTE

Sales Order #7193TSC
Quoted: 4/25/2022
Page 1

The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: PEARL RIVER COUNTY SHERIFF'S DEPT
PEARL RIVER COUNTY SHERIFF'S DEPT
200 SOUTH MAIN ST
POPLARVILLE, MS 39470
601-403-2528 SHANE
CHIEF DEPUT SHANE TU
601-916-7486 ROB WILL
deputyrwilliams@aol.com; Dquave@pearlrivercounty.

Order Status: Open

Workstation: 0

ISTRUCTIONS: DROP SHIP TO:

EARL RIVER VALLEY SHERIFF'S DEPT.
)0 SOUTH MAIN ST
OPLARVILLE, MS 39470

rovide a quote on the investigators outer carrier Edmonds, Galvin, and Eagan with "SHERIFF" is on front and back in gold.

em Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
I-LITE CARRIER	1 NAVY CA	GNXII	8	$585.00	$4,680.00	HL6GNABV0M NAV	8226
POINT BLANK HI-LITE CARRIER WITH GNXII LEVEL II ARMOR							
DC CROSSOVER CARRIER 3	BLACK	ENDEAVO	4	$163.62	$654.48	ODEM00BV0J	13426

Total Qty Ordered: 12 0 12

ercent Unfilled: 100

	Subtotal:	$5,334.48
Exempt	0 % Tax:	+ $0.00
	TOTAL:	**$5,334.48**
	Deposit Balance:	**$0.00**
	Balance Due:	$5,334.48

THIS QUOTE EXPIRES IN 30 DAYS

401

Quote

11115 Industriplex Blvd Suite 800
Baton Rouge, LA 70809

(225) 636-5699

Requesting Agency Name:	Quote #	DATE
PEARL RIVER VALLEY SHERIFF	PRVSO001	5/5/2022

200 SOUTH MAIN ST
POPLARVILLE, MS 39470
DANIEL QUAVE
Email: Dquave@pearlrivercounty.net

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
POINT BLANK HI-LITE CARRIER WITH GNXII LEVEL II ARMOR	8	$595.00	$4,760.00
POINT BLANK ODC ENDEAVOR CROSSOVER CARRIER	4	$199.00	$796.00

Thank you for your business!

SUBTOTAL	$5,556.00
TAX RATE	0.00
TAX	0.00
SHIPPING	
TOTAL	**5,556.00**

This is a quote and not a contract for goods or services. Sales transactions are binding only after customer acceptance of our quote. Quotes are not valid unless

402

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

May 12, 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.

Please approve the purchase of the following through Mark's Auto Repair.

Item: 5.7 Gas Engine for 2012 Ram 1500
Price: $7,099.19

Also, see attached quote from Lakeshore of Picayune for $10,057.94

Thank you,

David Allison
David Allison, Sheriff

MARKS AUTO REPAIR
6991 HIGHWAY 11
CARRIERE, MS 39426
Tel: 601-749-9900
dillard1987@att.net

Estimate Q001198

Service Advisor: CANDACE
Date: 03-29-2022 12:22 PM
R/O: J007793

403

Customer **Pearl River Sherriff Dept (PEA001)**

dquave@pearlrivercounty.net

Vehicle **2012 Ram 1500 Laramie**
5.7 GAS
1C6RD6KT3CS265923

Miles In: 0
Miles Out: 0
License Plate: X3717 00

Customer Issues and Advisories

Symptoms and Diagnostic Trouble Codes
ENGINE QUOTE

Work to be Performed

Labor

Labor	Tech	Hrs	Price	Total
ENGINE REPLACEMENT		13.00	85.00	1,105.00

Parts	Part No	Qty	Price	Total
JASPER ENGINE ASSY- 3 YR WARRANTY	AAA263610	1.00	5,678.00	5,678.00
OIL FILTER	AAAS2	1.00	5.99	5.99
ENGINE OIL	AAA5W20	7.00	5.99	41.93
COOLANT	AAACOOLANT	1.00	17.95	17.95
SPARK PLUGS	AAA446	16.00	6.38	102.08
WATER PUMP	AAAFWP-2253	1.00	143.24	143.24

Labor SubTotal $7,094.19

Total

Labor	1,105.00
Parts	5,989.19
Hazmat*	0.00
Supplies*	5.00
Taxes	0.00

Estimate Total $7,099.19

* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Your Right to a Written Estimate
(Please Sign)

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED $100.

☐ I REQUEST A WRITTEN ESTIMATE.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED $______ . THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED ______________________________ DATE

LAKESHORE
CHRYSLER DODGE Jeep RAM of Picayune LLC

404

PEARL RIVER COUNTY SHERRIFF OFFICE3

Home:
Mobile:
Work:
Email:

May 2, 2022 08:38 AM
YMMS: 2012 RAM Pickup 1500
Engine: 5.7L Eng
License:
VIN: 1C6RD6KT3CS265923
Odometer:

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Parts	LONG BLOCK 1500,5.7L Eng - [Contact Dealer with VIN for proper application and price.]	R8154341AA	1.0	$6,318.90	-	-	$6,318.90
Sublet / Misc	LONG BLOCK - Remove & Replace - [Consists of a Cylinder Block fitted with Pistons, Rings, Connecting Rods, Crankshaft and all Bearings, Cylinder Head(s), Camshaft(s), Timing Chain or Belt and Sprockets or Gears. Includes (where applicable): Clean and transfer Fuel and Electrical Assemblies, Engine Mounts, Manifolds, Valve Cover(s), Oil Pan, Oil Pump, Timing Cover(s), Water Pump, Clutch and Flywheel. Adjust Valves.] 1500,V8,5.7L Eng,RWD 18.2	-	-	-	-	-	$2,781.05
Parts	MISC PARTS/FLUIDS IF NEEDED		1.0	$300.00	-	-	$300.00

Labor:	$2,781.05
Parts:	$6,618.90
Shop Supplies:	$0.00
Hazardous Materials:	$0.00
Labor Taxes:	$194.67
Parts Taxes:	$463.32
TOTAL:	**$10,057.94**

Customer Signature: ______________________

RHONDA RYAN - SERVICE ADVISOR
PHONE 601-215-2316
FAX 601-749-8618

ORDER TO ACCEPT PROJECT NO. LSBP-55(36) SHORTY BURGESS ROAD BRIDGE AND TAKE UNDER ADVISEMENT FOR REVIEW

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

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 accept attached bids on Project No. LSBP-55(36) Shorty Burgess Road Bridge and take under advisement for review.
(Proof of Publication attached)

Ordered and adopted, this the 18th day of May, 2022.

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

Publisher's Certificate of Publication 406

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

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

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

04/02/22, 04/09/22

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

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

Dan Phelan, publisher

Subscribed and sworn to before me this 9th Day of April, 2022

Cindy K Woods

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

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

Account # 203119
Ad # 1421758

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

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AND PEARL RIVER COUNTY BOARD OF SUPERVISORS

SECTION 900

NOTICE TO CONTRACTORS:

Sealed bids will be received by the Board of Supervisors of Pearl River County, Mississippi at the Pearl River County Administrator's Office, 109 West Pearl Street, Poplarville, Mississippi, until 10:00 AM on the 5th day of May, 2022 and shortly thereafter publicly opened for the construction of 0.046 miles of BRIDGE AND GRAVEL APPROACHES on the SHORTY BURGESS ROAD being known as Project No. LSBP-55(36) in Pearl River County, Mississippi. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814.

PRINCIPAL ITEMS OF WORK ARE APPROXIMATELY AS FOLLOWS:

ITEM	QUANTITY	UNIT
ROADWAY ITEMS:		
MOBILIZATION	LUMP SUM	LS
CLEARING AND GRUBBING	LUMP SUM	LS
REMOVAL OF BRIDGE AT STATION 11+43	1.000	UN
UNCLASSIFIED EXCAVATION (FM)	115.000	CY
CHANNEL EXCAVATION (FM)	310.000	CY
EXCESS EXCAVATION (FM)	60.000	CY
GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	350.000	CY
CRUSHED STONE	100.000	TON
ROADWAY CONSTRUCTION SURVEYING	LUMP SUM	LS
RIGHT-OF-WAY MARKERS (TYPE I)	7.000	EA
MAINTENANCE OF TRAFFIC	LUMP SUM	LS
ADDITIONAL CONSTRUCTION SIGNS	0.000	SF
REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS)(TYPE 3)	4.000	EA
EROSION CONTROL ITEMS:		
AGRICULTURAL LIMESTONE	0.600	TON
COMMERCIAL FERTILIZER (13-13-13)	0.300	TON
SEEDING	0.300	AC
VEGETATIVE MATERIALS FOR MULCH	0.900	TON
SOLID SODDING	200.000	SY
TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	625.000	LF
WATTLES, 20"	60.000	LF
LOOSE RIPRAP, 200 LB.	100.000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	200.000	SY
BRIDGE ITEMS:		
TEST PILE	2.000	EA
CONVENTIONAL STATIC PILE LOAD TEST	0.000	EA
14" PRESTRESSED CONCRETE PILING	450.000	LF
18" PRE-FORMED PILE HOLE	140.000	LF
31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR, 30 DEG SKEW, LT FWD.	18.000	EA
31' PRECAST CONCRETE SLAB UNIT, CURB, 30 DEG SKEW, LT FWD.	6.000	EA
BEAM TYPE RAILING WITH CONCRETE POSTS	186.000	LF
33'-6" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000	EA
33'-6" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000	EA
9.33' PRECAST CONCRETE WING	4.000	EA
LOOSE RIPRAP, 300 LB.	94.000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	250.000	SY

PROJECT NO. LSBP-55(36)
PEARL RIVER COUNTY

NOTICE TO CONTRACTORS:
CONTRACT TIME: 45 Working Days

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

The Board of Supervisors hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

PLANS AND SPECIFICATIONS are on file in the Office of the Chancery Clerk of Pearl River County, the LSBP Engineer's office and the Office of the State Aid Engineer, 412 E. Woodrow Wilson Avenue, Jackson, Mississippi. This project shall be constructed in accordance with the latest edition of the Mississippi Standard Specifications for State Aid Road and Bridge Construction.

PLANS AND PROPOSALS may be secured from H. Les Dungan, III, LSBP Engineer for Pearl River County, Mississippi, 925 Goodyear Blvd, Picayune. The Cost is fifty dollars ($50.00) for plans and fifty dollars ($50.00) for the proposal, non-refundable. Or official bid documents can be downloaded from Central Bidding at www.centralbidding.com.
Certified check or bid bond for five percent (5%) of the total bid, made payable to Pearl River County and the State of Mississippi must accompany each proposal.

Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposal will not be considered in making the award.

Sandy Kane Smith, President
Pearl River County Board of Supervisors

OFFICE OF STATE AID ROAD CONSTRUCTION			
BID LETTING- PROJECT #: LSBP-55(36)			
RANK	CONTRACT.	SURETY	AMOUNT OF BID
1	Fred Fayard, I	United States F	346,925.00
6	Magco, Inc.	Merchants Nati	438,030.19
3	Beacon Constr	Travelers Casu	407,366.75
2	Ellis Dozer Se	American Contr	379,926.25
4	TL Wallace Cor	Arch Insurance	421,777.40
5	Dozer, LLC	Swiss RE Corpo	430,109.00

Office of State Aid Road- LSBP-55(36)
Pearl River County
District Engineer- Jonathan Dixon
5-May-2022

Item	Description	Quantity	Preliminary Unit	Preliminary Extended	***Low Bid*** 346,925.000 Fred Fayard, Inc. United States Fire Insurance Co.		379,926.25 Ellis Dozer Service, LLC American Contractors Indemnity		407,366.75 Beacon Construction, LLC Travelers Casualty & Surety Co	
ROADWAY										
S-200-A	MOBILIZATION	1.000 LS	25,000.0000	25,000.00	45,000.0000	45,000.00	25,000.0000	25,000.00	31,000.0000	31,000.00
S-201-A	CLEARING AND GRUBBING	1.000 LS	20,000.0000	20,000.00	6,000.0000	6,000.00	24,000.0000	24,000.00	14,000.0000	14,000.00
S-202-B	REMOVAL OF BRIDGE AT STATION 11+43	1.000 UN	10,000.0000	10,000.00	6,000.0000	6,000.00	15,000.0000	15,000.00	19,000.0000	19,000.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	115.000 CY	10.0000	1,150.00	15.0000	1,725.00	6.5000	747.50	19.0000	2,185.00
S-203-F	CHANNEL EXCAVATION (FM)	310.000 CY	5.0000	1,550.00	12.0000	3,720.00	15.0000	4,650.00	19.0000	5,890.00
S-203-H	EXCESS EXCAVATION (FM)	60.000 CY	10.0000	600.00	25.0000	1,500.00	25.0000	1,500.00	16.0000	960.00
S-304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	350.000 CY	20.0000	7,000.00	32.0000	11,200.00	85.0000	29,750.00	21.0000	7,350.00
S-304-D	CRUSHED STONE	100.000 TON	65.0000	6,500.00	64.2300	6,423.00	85.0000	8,500.00	66.0000	6,600.00
S-617-A	RIGHT-OF-WAY MARKERS (TYPE I)	7.000 EA	200.0000	1,400.00	350.0000	2,450.00	250.0000	1,750.00	370.0000	2,590.00
S-618-A	MAINTENANCE OF TRAFFIC	1.000 LS	8,000.0000	8,000.00	1,500.0000	1,500.00	13,500.0000	13,500.00	6,400.0000	6,400.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000 SF	10.0000	0.00	10.0000	0.00	10.0000	0.00	10.0000	0.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS)(TYPE 3)	4.000 EA	200.0000	800.00	200.0000	800.00	350.0000	1,400.00	250.0000	1,000.00
TOTAL ROADWAY				82,000.00		86,318.00		125,797.50		96,975.00
EROSION CONTROL										
901-S-212-A	AGRICULTURAL LIMESTONE	0.600 TON	500.0000	300.00	800.0000	480.00	3,000.0000	1,800.00	400.0000	240.00
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	0.300 TON	1,000.0000	300.00	1,000.0000	300.00	3,000.0000	900.00	740.0000	222.00
S-214-A	SEEDING	0.300 AC	1,000.0000	300.00	1,000.0000	300.00	8,000.0000	2,400.00	4,000.0000	1,200.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	0.900 TON	500.0000	450.00	800.0000	720.00	2,000.0000	1,800.00	970.0000	873.00
S-226-A	SOLID SODDING	200.000 SY	8.0000	1,600.00	10.0000	2,000.00	22.5000	4,500.00	7.5000	1,500.00
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	625.000 LF	5.0000	3,125.00	3.0000	1,875.00	4.7500	2,968.75	5.2500	3,281.25
237-A	WATTLES, 20"	60.000 LF	6.0000	360.00	12.0000	720.00	5.5000	330.00	9.7500	585.00
S-815-A	LOOSE RIPRAP, 200 LB.	100.000 TON	75.0000	7,500.00	75.0000	7,500.00	90.0000	9,000.00	90.0000	9,000.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	200.000 SY	4.0000	800.00	3.0000	600.00	2.0000	400.00	3.7500	750.00
TOTAL EROSION CONTROL				14,735.00		14,495.00		24,098.75		17,651.25

407

Office of State Aid Road- LSBP-55(36)
Pearl River County
District Engineer- Jonathan Dixon
5-May-2022

			Preliminary		***Low Bid*** 346,925.000 Fred Fayard, Inc. United States Fire Insurance Co.		379,926.25 Ellis Dozer Service, LLC American Contractors Indemnity		407,366.75 Beacon Construction, LLC Travelers Casualty & Surety Co	
			Unit	Extended						
BRIDGE										
S-803-A	TEST PILE	2.000 EA	6,000.0000	12,000.00	6,874.0000	13,748.00	5,500.0000	11,000.00	9,900.0000	19,800.00
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	0.000 EA	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00
S-803-C	14" PRESTRESSED CONCRETE PILING	450.000 LF	60.0000	27,000.00	58.3200	26,244.00	55.0000	24,750.00	95.0000	42,750.00
S-803-F	18" PRE-FORMED PILE HOLE	140.000 LF	10.0000	1,400.00	0.8000	112.00	5.0000	700.00	0.9500	133.00
S-806-D	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR, 30 DEG SKEW, LT FWD.	18.000 EA	5,500.0000	99,000.00	5,861.0000	105,498.00	5,500.0000	99,000.00	6,300.0000	113,400.00
S-806-E	31' PRECAST CONCRETE SLAB UNIT, CURB, 30 DEG SKEW, LT FWD.	6.000 EA	6,000.0000	36,000.00	6,385.0000	38,310.00	6,500.0000	39,000.00	7,200.0000	43,200.00
S-806-H	BEAM TYPE RAILING WITH CONCRETE POSTS	186.000 LF	75.0000	13,950.00	100.0000	18,600.00	55.0000	10,230.00	110.0000	20,460.00
S-806-K	33'-6" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000 EA	6,500.0000	13,000.00	7,500.0000	15,000.00	7,500.0000	15,000.00	8,600.0000	17,200.00
S-806-L	33'-6" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000 EA	6,500.0000	13,000.00	7,500.0000	15,000.00	7,500.0000	15,000.00	8,600.0000	17,200.00
S-806-M	9.33' PRECAST CONCRETE WING	4.000 EA	1,750.0000	7,000.00	1,450.0000	5,800.00	1,950.0000	7,800.00	2,300.0000	9,200.00
S-815-A	LOOSE RIPRAP, 300 LB.	94.000 TON	75.0000	7,050.00	75.0000	7,050.00	75.0000	7,050.00	90.0000	8,460.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	250.000 SY	4.0000	1,000.00	3.0000	750.00	2.0000	500.00	3.7500	937.50
TOTAL BRIDGE				230,400.00		246,112.00		230,030.00		292,740.50
TOTAL BID				327,135.00		346,925.00		379,926.25		407,366.75
DIFFERENCE						0.00		0.00		0.00
PERCENTAGE OVER\(UNDER):						6.05%		16.14%		24.53%

Approved: [signature] 5/5/22
H. Les Dungan, III, P.E., County Engineer

408

Office of State Aid Road- LSBP-55(36) Pearl River County District Engineer- Jonathan Dixon 5-May-2022			421,777.40 TL Wallace Construction, Inc. Arch Insurance Co.		430,109.00 Dozer, LLC Swiss RE Corporate Solutions A		438,030.19 Magco, Inc. Merchants National Fire Insura	
ROADWAY								
S-200-A	MOBILIZATION	1.000 LS	37,200.0000	37,200.00	29,500.0000	29,500.00	64,000.0000	64,000.00
S-201-A	CLEARING AND GRUBBING	1.000 LS	11,350.0000	11,350.00	57,600.0000	57,600.00	11,475.0000	11,475.00
S-202-B	REMOVAL OF BRIDGE AT STATION 11+43	1.000 UN	9,250.0000	9,250.00	11,700.0000	11,700.00	20,250.0000	20,250.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	115.000 CY	20.0000	2,300.00	22.5000	2,587.50	17.5500	2,018.25
S-203-F	CHANNEL EXCAVATION (FM)	310.000 CY	16.0000	4,960.00	15.0000	4,650.00	14.1800	4,395.80
S-203-H	EXCESS EXCAVATION (FM)	60.000 CY	23.0000	1,380.00	24.0000	1,440.00	20.9300	1,255.80
S-304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	350.000 CY	35.0000	12,250.00	39.0000	13,650.00	33.7500	11,812.50
S-304-D	CRUSHED STONE	100.000 TON	70.0000	7,000.00	81.0000	8,100.00	76.6100	7,661.00
S-617-A	RIGHT-OF-WAY MARKERS (TYPE I)	7.000 EA	250.0000	1,750.00	225.0000	1,575.00	178.2000	1,247.40
S-618-A	MAINTENANCE OF TRAFFIC	1.000 LS	11,000.0000	11,000.00	6,750.0000	6,750.00	8,000.0000	8,000.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000 SF	10.0000	0.00	10.0000	0.00	10.0000	0.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS)(TYPE 3)	4.000 EA	230.0000	920.00	225.0000	900.00	275.0000	1,100.00
TOTAL ROADWAY				99,360.00		138,452.50		133,215.75
EROSION CONTROL								
901-S-212-A	AGRICULTURAL LIMESTONE	0.600 TON	2,750.0000	1,650.00	1,500.0000	900.00	450.0000	270.00
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	0.300 TON	3,940.0000	1,182.00	2,500.0000	750.00	3,500.0000	1,050.00
S-214-A	SEEDING	0.300 AC	5,700.0000	1,710.00	3,500.0000	1,050.00	3,400.0000	1,020.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	0.900 TON	3,340.0000	3,006.00	1,000.0000	900.00	800.0000	720.00
S-226-A	SOLID SODDING	200.000 SY	12.0000	2,400.00	10.0000	2,000.00	10.0000	2,000.00
S-233-A	TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	625.000 LF	6.0000	3,750.00	6.0000	3,750.00	4.5000	2,812.50
237-A	WATTLES, 20"	60.000 LF	13.0000	780.00	10.0000	600.00	6.0000	360.00
S-815-A	LOOSE RIPRAP, 200 LB.	100.000 TON	92.0000	9,200.00	100.0000	10,000.00	97.8800	9,788.00
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	200.000 SY	6.0000	1,200.00	4.0000	800.00	3.3100	662.00
TOTAL EROSION CONTROL				24,878.00		20,750.00		18,682.50

			421,777.40		430,109.00		438,030.19	
Office of State Aid Road- LSBP-55(36)								
Pearl River County			TL Wallace Construction, Inc.		Dozer, LLC		Magco, Inc.	
District Engineer- Jonathan Dixon			Arch Insurance Co.		Swiss RE Corporate Solutions A		Merchants National Fire Insura	
5-May-2022								
BRIDGE								
S-803-A	TEST PILE	2.000 EA	6,400.0000	12,800.00	7,500.0000	15,000.00	8,370.0000	16,740.00
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	0.000 EA	4,000.0000	0.00	4,000.0000	0.00	4,000.0000	0.00
S-803-C	14" PRESTRESSED CONCRETE PILING	450.000 LF	73.0000	32,850.00	71.2500	32,062.50	74.5900	33,565.50
S-803-F	18" PRE-FORMED PILE HOLE	140.000 LF	0.0100	1.40	1.0000	140.00	1.0000	140.00
S-806-D	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR, 30 DEG SKEW, LT FWD.	18.000 EA	7,050.0000	126,900.00	6,212.0000	111,816.00	6,642.8600	119,571.48
S-806-E	31' PRECAST CONCRETE SLAB UNIT, CURB, 30 DEG SKEW, LT FWD.	6.000 EA	8,020.0000	48,120.00	6,981.0000	41,886.00	7,649.8700	45,899.22
S-806-H	BEAM TYPE RAILING WITH CONCRETE POSTS	186.000 LF	120.0000	22,320.00	109.0000	20,274.00	111.4200	20,724.12
S-806-K	33'-6" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000 EA	8,220.0000	16,440.00	8,132.0000	16,264.00	7,950.2000	15,900.40
S-806-L	33'-6" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE, 30 DEG SKEW, LT FWD.	2.000 EA	8,220.0000	16,440.00	8,132.0000	16,264.00	7,950.2000	15,900.40
S-806-M	9.33' PRECAST CONCRETE WING	4.000 EA	2,880.0000	11,520.00	1,700.0000	6,800.00	1,915.6500	7,662.60
S-815-A	LOOSE RIPRAP, 300 LB.	94.000 TON	92.0000	8,648.00	100.0000	9,400.00	97.8800	9,200.72
S-815-E	GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	250.000 SY	6.0000	1,500.00	4.0000	1,000.00	3.3100	827.50
TOTAL BRIDGE				297,539.40		270,906.50		286,131.94
TOTAL BID				421,777.40		430,109.00		438,030.19
DIFFERENCE				0.00		0.00		0.00
PERCENTAGE OVER\(UNDER):				28.93%		31.48%		33.90%

Approved: [signature] 5/5/22

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

ORDER TO AUTHORIZE REQUEST FOR PRICING TO PROVIDE FOR EMERGENCY REPAIR MEASURES TO THE WEIR AT WALKIAH

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of pricing to provide for emergency repair measures to the Weir at Walkiah.

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

Be It Ordered by the Pearl River County Board of Supervisors to authorize request for pricing to provide for emergency repair measures to the Weir at Walkiah.

Ordered and adopted, this the 18th day of May, 2022.

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

ORDER TO APPROVE RIDING ARENA EXPANSION CONTRACTOR PAY APPLICATION NO. 1

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Pay Application No. 1 for the Riding Arena Expansion Project.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached Riding Arena Expansion Project Application No. 1 in the amount of $76,517.75 to Clymer Contraction, LLC.

Ordered and adopted, this the 18th day of May, 2022.

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

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	PRC Board of Supervisors 109 West Pearl Street Poplarville, MS 39470	**PROJECT:**	PRC Riding Arena Expansion US 11 Poplarville, MS 39470	**APPLICATION NO:** 001 **PERIOD TO:** May 04, 2022	**Distribution to:**
				CONTRACT FOR: General Construction	OWNER ☐ ARCHITECT ☒
FROM CONTRACTOR:	Clymer Contracting, LLC 220 Richardson Ozona Rd Picayune, MS 39466	**VIA ARCHITECT:**	Dungan Engineering, P.A 925 Goodyear Blvd Picayune, MS 39466	**CONTRACT DATE:** 04/04/2022 **PROJECT NOS:** 1715c590 / /	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)* .... $ 80,545.00
5. **RETAINAGE:**
   a. 5 % of Completed Work *(Columns D + E on G703)* $ 2,609.90
   b. 5 % of Stored Material *(Column F on G703)* $ 1,417.35

   Total Retainage *(Lines 5a + 5b or Total in Column I of G703)* $ 4,027.25
6. **TOTAL EARNED LESS RETAINAGE** .... $ 76,517.75
   (Line 4 minus Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... $ 0
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** .... $ 76,517.75
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 minus Line 6) $ 545,300.78

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: Brown Clymer Date: 5-10-22

State of: Mississippi
County of: Pearl River
Subscribed and sworn to before me this 10th day of May
Notary Public: Amy N Palmer
My commission expires: 02/09/2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 304000 AMY N. PALMER Commission Expires Feb. 9, 2026 PEARL RIVER COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED .... $ 76,517.75

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

ARCHITECT:

By: Date: 5/11/22

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.

413

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: 001
APPLICATION DATE: May 04, 2022
PERIOD TO: May 04, 2022
ARCHITECT'S PROJECT NO: 1715c590

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	MATERIALS PRESENTLY STORED *(Not in D or E)*	TOTAL COMPLETED AND STORED TO DATE *(D + E + F)*	% *(G ÷ C)*	BALANCE TO FINISH *(C − G)*	RETAINAGE *(If variable rate)*
1	Bonding	12,198.00	0	12,198.00	0	12,198.00	100%	0	
2	Mobilization & De-mobilization	20,000.00	0	5,000.00	0	5,000.00	25%	15,000.00	
3	Metal Building Labor & Material	250,190.00	0	0	28,347.00	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	0	0	0	0	130,135.00	
6	Paint Labor & Material	76,000.00	0	35,000.00	0	35,000.00	46%	41,000.00	
7	Profit & Overhead	88,214.78	0	0	0	0	0	88,214.78	
	GRAND TOTAL	625,845.78	0	52,198.00	28,347.00	80,545.00		545,300.78	

414

415

PINNACLE STRUCTURES, INC.

[illegible]

Contract

MBMA AC472 ACCREDITED MB - 103

ACCREDITED

Building	A	Date	2/10/2022 13 54
Quote No	E220185ALT1	Job Number	District 5
Rev		Estimator	MARTY STROUD

Customer Information		Jobsite Information	
Company	CLYMER CONTRACTING	Name	PEARL RIVER CO. FAIRGROUNDS
Address 1	220 RICHAR-OZONA RD	Address 1	
Address 2	PICAYUNE MS 39466	Address 2	39470
Contact	BRANNON CLYMER	City	POPLARVILLE State MS
Phone	601-337-0059	County	PEARL RIVER
Fax		Is the jobsite inside the city limits?	✓ Yes — No

Drawing Information		Send Drawings To	
NUMBER REQUIRED	TYPE	Company	CLYMER CONTRACTING
3	Anchor Bolt Dwgs	Address 1	220 RICHAR-OZONA RD
0	Permit Dwgs	Address 2	PICAYUNE, MS 39466
0	Approval Dwgs (Not in production schedule)	Contact	BRANNON CLYMER
2	Erection Dwgs	Phone	601-337-0059
1	Letter of Certification	Fax	
0	Design Calculations	Send Dwgs	✓ US Mail — Overnite — 2nd Day
— Yes ✓ No	Samples (List on Additional Notes)	This order is for:	✓ Production — Approval
✓ Yes — No	Engineer's Seal	Requested Delivery by:	
		Request Drawings by:	

Building Information

Dimensions	Width 155	Length 21 23		Front Slope	2 5:12	Back Slope	2 5:12
	Front Eave Ht 25	Back Eave Ht 25		Peak Offset	77 5		
Building Type	rigid frame with interior columns			Mod. Col. Spacing:		52'-6" & 102'-6"	
Sidewall Bays	1 at 21.23			Mod. Col. Are:	✓ At fin. Floor		
Mod Col Type	✓ Pipe	— W Section	— Tube		— Recessed		BFF
Site Conditions	This Building	— Stands Alone		✓ Is an addition to an existing building			
		— Has other structures or objects within 20 ft					

Design Information

Building Code	[illegible]	Building Occupancy Category	[illegible]	Note: Pinnacle Structures uses Allowable Stress Design.			
Live Load	[illegible] PSF	Dead Load	2.2	Is tributary reduction allowed?	✓ Yes	— No	
Wind Load	140 mph	Exposure	B	Importance	1 00		
Grnd Snow Ld	5 PSF	Exposure	1.00	Importance	1 00	Thermal Coefficient	1 20
Is snow reduction allowed?	✓ Yes	— No					
Seismic Design	B	Importance	1 00	S	0 12	S	0 11
Collateral Load	2 PSF					Site Class	d
						Seismic Use Group	
Additional Loads	— Mezzanine	— Cranes	— Point Loads	— Other (See Additional Notes page)			
Serviceability requirements for deflection	✓ Pinnacle Standards	— Other (See Additional Notes page)					
This building is to be designed	Partial	MBMA End Use Class					

Included Items

✓ Additional Notes Page — Existing Building Page — Adjacent Building Page —

— Crane Point Mezzanine Load Page — Sketch Page —

Signatures

Payment Terms: 20% DOWN - BALANCE COD

Contract Price: $ 141,733.00

Sales Tax: $ (to be added)

Freight is included

Contract Price Including Tax: $ ________

Anchor bolts are by others and not included in the contract price.

If differences in contract and drawings/specifications occur, this contract will govern.

To accept this order, please sign the front page and review and initial all other pages

The price on this quote is good for 30 days from the date above.

(Company) Clymer Contracting LLC

(Please Print) Brannon Clymer

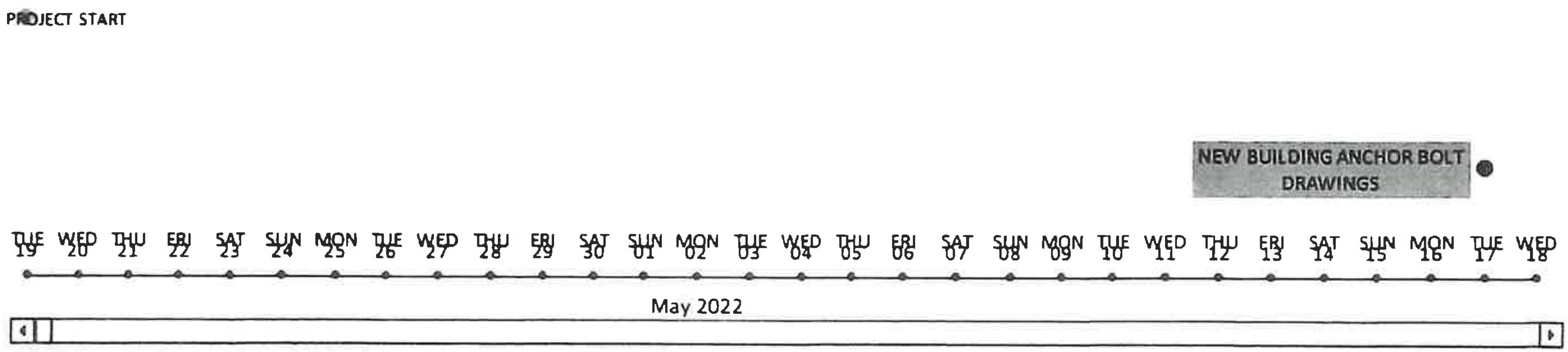
(Signature) Brannon Clymer

Down Payment Required $ 28,347.00

Date: 2-10-22

Pd. Ck# 7494 2/11/22

PROJECT TIMELINE PRC Riding Arena Expansion & Upgrades



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	

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

A. 2020 Disallowed Homesteads

B. Petitions for Reduction of Assessment

C. Personnel:

Bridget House	Deputy	Hire full-time

Ordered and adopted, this the 18th day of May, 2022.

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

2020 Disallowed homesteads

418

NAME	PPIN #	REASON FOR VOID OF ESCAPE
Burge, Shirley & Ricky Lee	2771	Judgment to be filed after Board approval.
Curtin, Cherie L & Stephen	19207	Judgment to be filed after Board approval.
Decker, George T & Tammy R	27864	Judgment to be filed after Board approval.
Delatte, Michael J Jr	49175	Judgment to be filed after Board approval.
Ellington, Michael L & Margaret C	49771	Judgment to be filed after Board approval.
Lehmann, Michael G	16117	Judgment to be filed after Board approval.
McCraine, Lloyd C & Yvette R	31268	Judgment to be filed after Board approval.
Penton, Arvey G & Jacqueline	32304	Judgment to be filed after Board approval.
Rouse, Samuel & Harrell, Audri	22146	Judgment to be filed after Board approval.
Simmons, John M Sr	35874	Judgment to be filed after Board approval.
Smith, Johnny H	7968	Judgment to be filed after Board approval.
Smith, Johnny H	33387	Judgment to be filed after Board approval.
Thompson, Christopher M	22569	Judgment to be filed after Board approval.
REASON FOR DELETION: The above person(s) no longer owner the property (PPIN #).		
The disallowed homestead liability follows the person not the property.		

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE MAY 18, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL ~~2021~~ 2019 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		DAY DREAMERS SOUTHERN EXPRESS	3013	5096			1,817	1,817	BUSINESS CLOSED 2018
TOTALS CARRIED TO FORM 71-026							1,817	1,817	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES __________

TAX AMOUNT AFTER CHANGES __________

419

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE MAY 18, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL ~~2021~~ 2020 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		DAY DREAMERS SOUTHERN EXPRESS	3013	5096			2,007	2,007	BUSINESS CLOSED 2018
TOTALS CARRIED TO FORM 71-026							2,007	2,007	

420

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES ____________

TAX AMOUNT AFTER CHANGES ____________

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE MAY 18, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		DAY DREAMERS SOUTHERN EXPRESS	3013	5096			2,198	2,198	BUSINESS CLOSED 2018
TOTALS CARRIED TO FORM 71-026							2,198	2,198	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES ____________

TAX AMOUNT AFTER CHANGES ____________

121

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE MAY 18, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL ~~2021~~ 2020 ROLL

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL IMPROVEMENTS	LAND	TOTAL	AMOUNT OF CHANGE	REASONS FOR CHANGE*
6576	5	LEE KIMBERLY M & ARTHUR RAY	1224	6171110040101700/44389	6,402	8,441	14,843	14,115	CORRECT LAND PRICING
TOTALS CARRIED TO FORM 71-026					6,402	8,441	14,843	14,115	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 2295.62

TAX AMOUNT AFTER CHANGES 112.60

422

FORM 71-026a
(10/93)

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE MAY 18, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2021 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
3396	3	ROBERTSON JEREMY S	2024	4188270000000300/13861	52,202	2,997	55,199	16,711	ALLOW 10% ASSESSMENT
TOTALS CARRIED TO FORM 71-026					52,202	2,997	55,199	16,711	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 6761.14

TAX AMOUNT AFTER CHANGES 4715.21

423

Pearl River County
Tax Assessor/Collector

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

May 18, 2022

Board of Supervisors
Payroll Department

Poplarville. MS

Please make the following a part of your official minutes. Add Bridget House as a full time deputy tax collector. Beginning date May 19, 2022.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

Upon motion made by Hudson Holliday and seconded by Jason Spence, 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. Renovation of the Courthouse Project Pay Application No. 1 in the amount of $104,566.50 to Hanco Corporation

B. Coroner's personnel: Mr. Dempsey Seals Retire

C. Execute request to Pearl River Valley Foundation

D. Pearl River County School District Lease

E. Jeff Martin Auctioneers contract for the sale of Road Department equipment

F. Approve advertising County Resources -
Putting on the Pink Foundation $ 500.00
Rotary Club of Poplarville for Paint the Town Pink $ 500.00

Ordered and adopted, this the 18th day of May, 2022.

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

426

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

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

May 9, 2022

Board of Supervisors,

Please approve pay application #1 in the amount of $104,566.50 to Hanco Corporation for the repair and renovation of the Courthouse.

Thanks,

Adrain

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

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

May 4, 2022

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

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find an executed copy of Application and Certificate for Payment Number One (1) from Hanco Corporation in the amount of $104,566.50 on the above referenced project. This application has been reviewed and approved by this office and the contactor is entitled to the amount shown.

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

Please let me know if any questions.

Respectfully,

Lisa Williams

Lisa Williams
Administrative Assistant

/lbw

5211 Old Highway 11, Hattiesburg, MS 39402 • Phone 601.271.7711 • Email: staff@llgarch.com

PAYMENT APPLICATION

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

FROM: HANCO CORPORATION
P.O. BOX 17678
HATTIESBURG, MS 39404-7678

FOR: Additions & Renovations to Pearl River County Courthouse

PROJECT NAME AND LOCATION: 510
Additions & Renovations to Pearl River County
207 West Pearl Street P.O. Box 569
Poplarville, MS 39470

ARCHITECT: Landry-Lewis-Germany Architects, P.A.
5211 Old Hwy 11
Hattiesburg,MS 39402

APPLICATION #: 1
PERIOD THRU: 04/22/2022
PROJECT #s:
DATE OF CONTRACT: 02/17/2022

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. **CONTRACT AMOUNT** $2,690,000.00
2. **SUM OF ALL CHANGE ORDERS** $0.00
3. **CURRENT CONTRACT AMOUNT** (Line 1 +/- 2) $2,690,000.00
4. **TOTAL COMPLETED AND STORED** (Column G on Continuation Page) $110,070.00
5. **RETAINAGE:**
   a. 5.00% of Completed Work (Columns D + E on Continuation Page) $5,503.50
   b. 5.00% of Material Stored (Column F on Continuation Page) $0.00
   Total Retainage (Line 5a + 5b or Column I on Continuation Page) $5,503.50
6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total) $104,566.50
7. **LESS PREVIOUS PAYMENT APPLICATIONS** $0.00
8. **PAYMENT DUE** **$104,566.50**
9. **BALANCE TO COMPLETION** (Line 3 minus Line 6) $2,585,433.50

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	$0.00	$0.00
Total approved this month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES	$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: HANCO CORPORATION

By: [signature] Date: 04/22/2022
Chris Hudson, President

State of: Mississippi
County of: Forrest
Subscribed and sworn to before me this 22nd day of April 2022
Notary Public: Cassandra F Reid
My Commission Expires: April 29, 2026

CASSANDRA F. REID COMM. # 65981 NOTARY PUBLIC COMMISSION EXPIRES 4-29-2026 FORREST COUNTY, STATE OF MISSISSIPPI

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.. $104,566.50

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Landry Lewis Germany Architects, P.A.

By: [signature] Date: 5/4/22

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

428

008-100-911

Payment Application containing Contractor's signature is attached.

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 1
DATE OF APPLICATION: 04/22/2022
PERIOD THRU: 04/22/2022
PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
001	Taxes	$97,397.00	$0.00	$3,722.00	$0.00	$3,722.00	4%	$93,675.00	
002	Bonds	$20,148.00	$0.00	$20,148.00	$0.00	$20,148.00	100%	$0.00	
003	Insurance	$20,148.00	$0.00	$0.00	$0.00	$0.00	0%	$20,148.00	
004	Site Facilities	$22,258.00	$0.00	$0.00	$0.00	$0.00	0%	$22,258.00	
005	General Conditions	$164,800.00	$0.00	$13,600.00	$0.00	$13,600.00	8%	$151,200.00	
006	Equipment	$81,561.00	$0.00	$0.00	$0.00	$0.00	0%	$81,561.00	
007	Interim Cleanup	$35,674.00	$0.00	$0.00	$0.00	$0.00	0%	$35,674.00	
008	Final Cleaning	$13,155.00	$0.00	$0.00	$0.00	$0.00	0%	$13,155.00	
009	Phase 1 Demo	$43,000.00	$0.00	$35,000.00	$0.00	$35,000.00	81%	$8,000.00	
009a	Phase 2 Demo	$43,897.00	$0.00	$0.00	$0.00	$0.00	0%	$43,897.00	
010	Asbestos Abatement Phase 1	$8,000.00	$0.00	$8,000.00	$0.00	$8,000.00	100%	$0.00	
010a	Asbestos Abatement Phase 2	$4,425.00	$0.00	$0.00	$0.00	$0.00	0%	$4,425.00	
011	Concrete Patching	$2,287.00	$0.00	$0.00	$0.00	$0.00	0%	$2,287.00	
012	Masonry Patching	$7,394.00	$0.00	$0.00	$0.00	$0.00	0%	$7,394.00	
013	Hand Rail	$1,525.00	$0.00	$0.00	$0.00	$0.00	0%	$1,525.00	
014	Rough Carpentry Phase 1	$6,000.00	$0.00	$0.00	$0.00	$0.00	0%	$6,000.00	
	SUB-TOTALS	$571,669.00	$0.00	$80,470.00	$0.00	$80,470.00	14%	$491,199.00	

429

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

Payment Application containing Contractor's signature is attached.

APPLICATION #: 1
DATE OF APPLICATION: 04/22/2022
PERIOD THRU: 04/22/2022
PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
014a	Rough Carpentry Phase 2	$7,721.00	$0.00	$0.00	$0.00	$0.00	0%	$7,721.00	
015	Finish Carpentry Phase 1	$24,000.00	$0.00	$0.00	$0.00	$0.00	0%	$24,000.00	
015a	Finish Carpentry Phase 2	$20,211.00	$0.00	$0.00	$0.00	$0.00	0%	$20,211.00	
016	Millwork Phase 1	$40,000.00	$0.00	$0.00	$0.00	$0.00	0%	$40,000.00	
016a	Millwork Phase 2	$33,177.00	$0.00	$0.00	$0.00	$0.00	0%	$33,177.00	
017	Batt Insulation	$14,515.00	$0.00	$0.00	$0.00	$0.00	0%	$14,515.00	
018	Misc Patching	$9,909.00	$0.00	$0.00	$0.00	$0.00	0%	$9,909.00	
019	Caulking & Sealants	$22,868.00	$0.00	$0.00	$0.00	$0.00	0%	$22,868.00	
020	Doors & Hardware	$18,636.00	$0.00	$0.00	$0.00	$0.00	0%	$18,636.00	
021	Install	$1,372.00	$0.00	$0.00	$0.00	$0.00	0%	$1,372.00	
022	Metal Window Restoration	$61,743.00	$0.00	$0.00	$0.00	$0.00	0%	$61,743.00	
023	Wood Window Restoration	$407,044.00	$0.00	$0.00	$0.00	$0.00	0%	$407,044.00	
024	Lath & Plaster Phase One	$15,245.00	$0.00	$0.00	$0.00	$0.00	0%	$15,245.00	
025	Lath & Plaster Phase Two	$76,226.00	$0.00	$0.00	$0.00	$0.00	0%	$76,226.00	
026	Stucco	$15,245.00	$0.00	$0.00	$0.00	$0.00	0%	$15,245.00	
027	Gypsum Wall Board Systems Phase 1	$22,000.00	$0.00	$10,000.00	$0.00	$10,000.00	45%	$12,000.00	
	SUB-TOTALS	$1,361,581.00	$0.00	$90,470.00	$0.00	$90,470.00	7%	$1,271,111.00	

430

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

Payment Application containing Contractor's signature is attached.

APPLICATION #: 1
DATE OF APPLICATION: 04/22/2022
PERIOD THRU: 04/22/2022
PROJECT #s:

A	B	C	D	E	F	G		H	I
			COMPLETED WORK						
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
027a	Gypsum Wall Board Systems Phase 2	$21,574.00	$0.00	$0.00	$0.00	$0.00	0%	$21,574.00	
028	Flooring Phase 1	$45,000.00	$0.00	$0.00	$0.00	$0.00	0%	$45,000.00	
028a	Flooring Phase 2	$44,184.00	$0.00	$0.00	$0.00	$0.00	0%	$44,184.00	
029	Acoustical Ceilings	$32,701.00	$0.00	$0.00	$0.00	$0.00	0%	$32,701.00	
030	Painting Phase One	$60,980.00	$0.00	$0.00	$0.00	$0.00	0%	$60,980.00	
031	Painting Phase Two	$76,226.00	$0.00	$0.00	$0.00	$0.00	0%	$76,226.00	
032	Specialties Installation	$3,201.00	$0.00	$0.00	$0.00	$0.00	0%	$3,201.00	
033	Toilet & Bath Accessories	$1,143.00	$0.00	$0.00	$0.00	$0.00	0%	$1,143.00	
034	Signage	$381.00	$0.00	$0.00	$0.00	$0.00	0%	$381.00	
035	Plaque	$3,049.00	$0.00	$0.00	$0.00	$0.00	0%	$3,049.00	
036	Window Blinds	$60,980.00	$0.00	$0.00	$0.00	$0.00	0%	$60,980.00	
037	A/C Equipment	$125,000.00	$0.00	$0.00	$0.00	$0.00	0%	$125,000.00	
038	Air Distribution Material	$30,000.00	$0.00	$0.00	$0.00	$0.00	0%	$30,000.00	
039	Duct Fabrication Phase 1	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	
039a	Duct Fabrication Phase 2	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	
040	Duct Materials Phase 1	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
	SUB-TOTALS	$1,902,000.00	$0.00	$90,470.00	$0.00	$90,470.00	5%	$1,811,530.00	

431

PROJECT: 510

Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 1

DATE OF APPLICATION: 04/22/2022

PERIOD THRU: 04/22/2022

PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
040a	Duct Materials Phase 2	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
041	A/C Rough In	$45,000.00	$0.00	$0.00	$0.00	$0.00	0%	$45,000.00	
042	Plumbing Rough In	$19,000.00	$0.00	$0.00	$0.00	$0.00	0%	$19,000.00	
043	A/C Trim Out	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	
044	Plumbing Fixtures	$25,000.00	$0.00	$0.00	$0.00	$0.00	0%	$25,000.00	
045	Controls	$25,000.00	$0.00	$0.00	$0.00	$0.00	0%	$25,000.00	
046	Test & Balance	$22,000.00	$0.00	$0.00	$0.00	$0.00	0%	$22,000.00	
047	Light Fixtures	$70,000.00	$0.00	$0.00	$0.00	$0.00	0%	$70,000.00	
048	Light Fixtures Rough In Labor	$20,000.00	$0.00	$2,000.00	$0.00	$2,000.00	10%	$18,000.00	
049	Light Fixtures Rough In Material	$25,000.00	$0.00	$2,500.00	$0.00	$2,500.00	10%	$22,500.00	
050	Light Fixtures Trim Out Labor	$9,500.00	$0.00	$0.00	$0.00	$0.00	0%	$9,500.00	
051	Light Fixtures Trim Out Material	$7,000.00	$0.00	$0.00	$0.00	$0.00	0%	$7,000.00	
052	Lighting Controls Labor	$5,500.00	$0.00	$0.00	$0.00	$0.00	0%	$5,500.00	
053	Lighting Controls Material	$4,000.00	$0.00	$0.00	$0.00	$0.00	0%	$4,000.00	
054	Switch Gear	$43,000.00	$0.00	$0.00	$0.00	$0.00	0%	$43,000.00	
055	Switch Gear Labor	$19,000.00	$0.00	$0.00	$0.00	$0.00	0%	$19,000.00	
	SUB-TOTALS	$2,264,000.00	$0.00	$94,970.00	$0.00	$94,970.00	4%	$2,169,030.00	

432

PROJECT: 510
Additions & Renovations to Pearl River County Courthouse

APPLICATION #: 1
DATE OF APPLICATION: 04/22/2022
PERIOD THRU: 04/22/2022
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	COMPLETED WORK AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
056	Generator	$95,000.00	$0.00	$0.00	$0.00	$0.00	0%	$95,000.00	
057	Generator Pad and Labor	$20,000.00	$0.00	$0.00	$0.00	$0.00	0%	$20,000.00	
058	Fire Alarm	$18,000.00	$0.00	$0.00	$0.00	$0.00	0%	$18,000.00	
059	Fire Alarm Rough In Labor	$11,000.00	$0.00	$0.00	$0.00	$0.00	0%	$11,000.00	
060	Fire Alarm Rough In Material	$13,000.00	$0.00	$0.00	$0.00	$0.00	0%	$13,000.00	
061	Fire Alarm Trim Out	$7,000.00	$0.00	$0.00	$0.00	$0.00	0%	$7,000.00	
062	Communications Rough In Labor	$6,000.00	$0.00	$800.00	$0.00	$800.00	13%	$5,200.00	
063	Communications Rough In Material	$9,000.00	$0.00	$1,000.00	$0.00	$1,000.00	11%	$8,000.00	
064	Feeder Rough In Labor	$8,000.00	$0.00	$0.00	$0.00	$0.00	0%	$8,000.00	
065	Feeder Rough In Material	$14,000.00	$0.00	$0.00	$0.00	$0.00	0%	$14,000.00	
066	Feeder Labor	$6,000.00	$0.00	$0.00	$0.00	$0.00	0%	$6,000.00	
067	Feeder Materials	$15,000.00	$0.00	$0.00	$0.00	$0.00	0%	$15,000.00	
068	Rough Wall Conduit Labor	$25,000.00	$0.00	$2,500.00	$0.00	$2,500.00	10%	$22,500.00	
069	Rough Wall Conduit Material	$30,000.00	$0.00	$3,000.00	$0.00	$3,000.00	10%	$27,000.00	
070	Rough Ceiling Conduit Labor	$25,000.00	$0.00	$2,800.00	$0.00	$2,800.00	11%	$22,200.00	
071	Rough Ceiling Conduit Material	$30,000.00	$0.00	$3,000.00	$0.00	$3,000.00	10%	$27,000.00	
	SUB-TOTALS	$2,596,000.00	$0.00	$108,070.00	$0.00	$108,070.00	4%	$2,487,930.00	

433

PROJECT: 510 Additions & Renovations to Pearl River County Courthouse

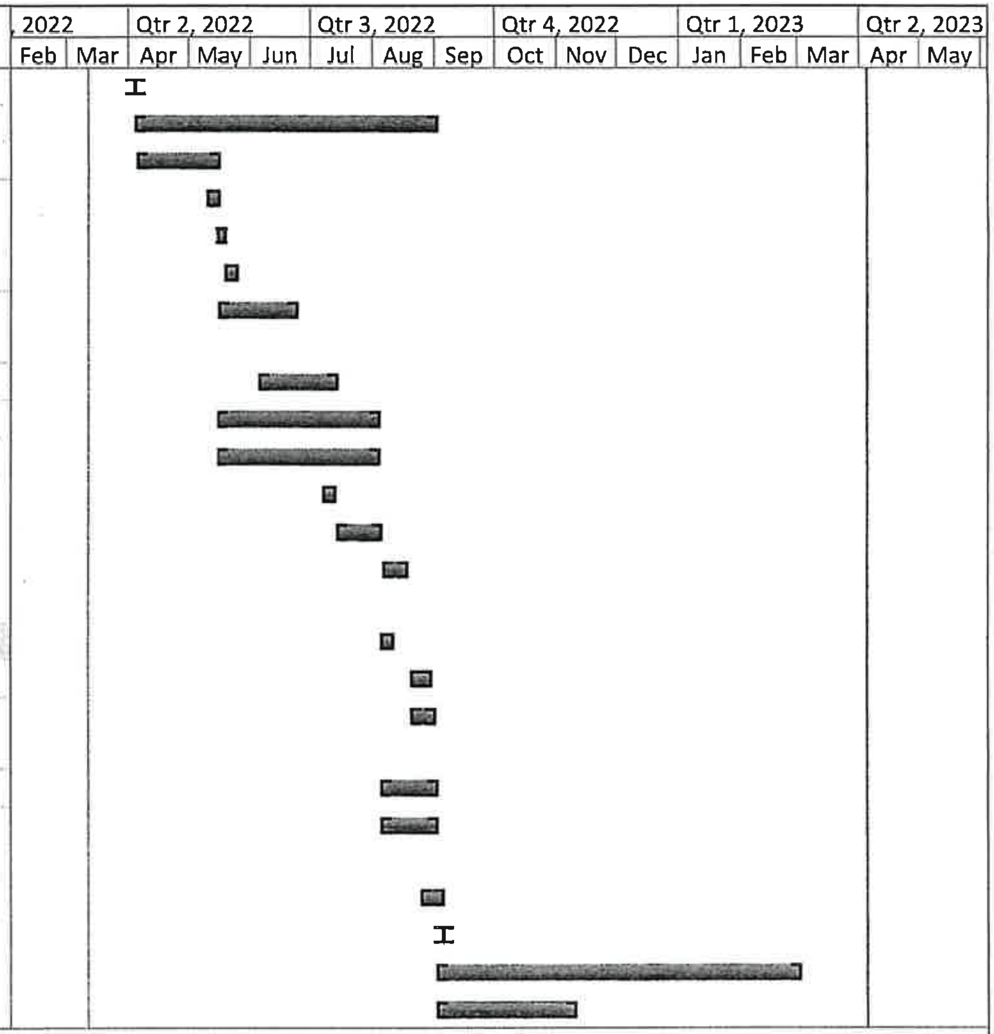
APPLICATION #: 1
DATE OF APPLICATION: 04/22/2022
PERIOD THRU: 04/22/2022
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	COMPLETED WORK AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
072	Branch Circuit Wire Labor	$26,000.00	$0.00	$0.00	$0.00	$0.00	0%	$26,000.00	
073	Branch Circuit Wire Material	$32,000.00	$0.00	$0.00	$0.00	$0.00	0%	$32,000.00	
074	Branch Circuit Final Connections	$3,500.00	$0.00	$0.00	$0.00	$0.00	0%	$3,500.00	
075	Wiring Devices & Plates Labor	$6,500.00	$0.00	$0.00	$0.00	$0.00	0%	$6,500.00	
076	Wiring Devices & Plates Material	$5,000.00	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00	
077	Project Management	$10,000.00	$0.00	$1,000.00	$0.00	$1,000.00	10%	$9,000.00	
078	Storage & Equipment	$4,500.00	$0.00	$500.00	$0.00	$500.00	11%	$4,000.00	
079	Temp Power	$3,250.00	$0.00	$500.00	$0.00	$500.00	15%	$2,750.00	
080	Grounding	$3,250.00	$0.00	$0.00	$0.00	$0.00	0%	$3,250.00	
	TOTALS	$2,690,000.00	$0.00	$110,070.00	$0.00	$110,070.00	4%	$2,579,930.00	

434

ID	Task Name	Duration	Start	Finish
1	Notice to Proceed	1 day	Mon 4/4/22	Mon 4/4/22
2	**Phase 1**	110 day	Mon 4/4/22	Fri 9/2/22
3	Demo	30 days	Tue 4/5/22	Mon 5/16/22
4	Metal Stud Framing	5 days	Tue 5/10/22	Mon 5/16/22
5	Rough Carpenty	5 days	Sun 5/15/22	Thu 5/19/22
6	Sheetrock Hanging	5 days	Thu 5/19/22	Wed 5/25/22
7	Sheetrock finishing / Plastering	30 days	Mon 5/16/22	Fri 6/24/22
8	Painting	30 days	Sun 6/5/22	Thu 7/14/22
9	Mechanical Roughin	60 days	Sun 5/15/22	Thu 8/4/22
10	Electrcial Rough in	60 days	Sun 5/15/22	Thu 8/4/22
11	Ceiling Grid Installation	5 days	Thu 7/7/22	Wed 7/13/22
12	Millwork	17 days	Thu 7/14/22	Fri 8/5/22
13	Doors and Hardware installion	10 days	Sat 8/6/22	Thu 8/18/22
14	Ceiling Tile installation	5 days	Fri 8/5/22	Thu 8/11/22
15	Flooring installation	8 days	Sat 8/20/22	Tue 8/30/22
16	Specialties / Blinds install	10 days	Sat 8/20/22	Thu 9/1/22
17	Mechanical Trim out	21 days	Fri 8/5/22	Fri 9/2/22
18	Electrical Trim out	21 days	Fri 8/5/22	Fri 9/2/22
19	Punch out	8 days	Thu 8/25/22	Mon 9/5/22
20	**Phase 1 Completion**	1 day	Mon 9/5/22	Mon 9/5/22
21	**Phase 2**	130 day	Fri 9/2/22	Thu 3/2/23
22	Demo	50 days	Fri 9/2/22	Thu 11/10/22

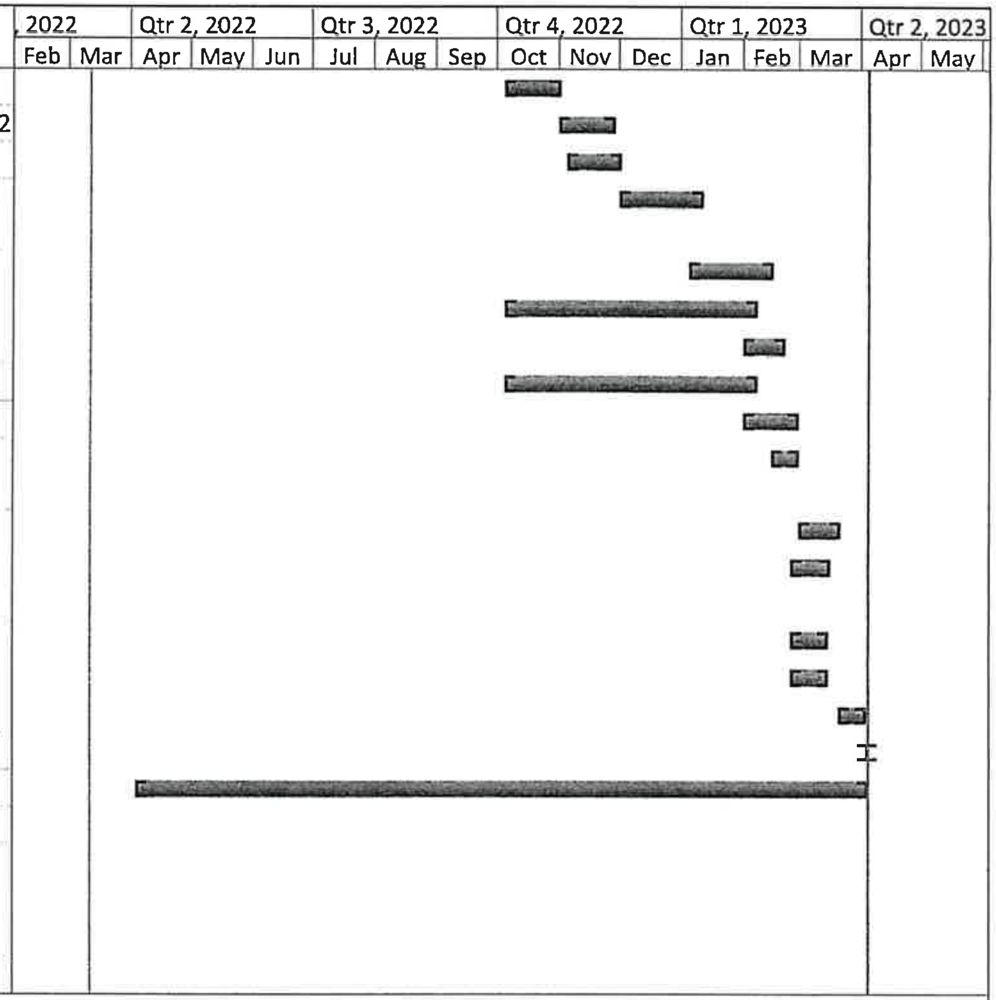


Project: PRCC Renovation
Date: Sat 3/12/22

Task
Split
Milestone
Summary
Project Summary
External Tasks
External Milestone
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
Deadline
Progress

435

ID		Task Name	Duration	Start	Finish
23		Metal Stud Framing	20 days	Wed 10/5/22	Tue 11/1/22
24		Rough Carpenty	20 days	Tue 11/1/22	Mon 11/28/22
25		Sheetrock Hanging	20 days	Sat 11/5/22	Thu 12/1/22
26		Sheetrock finishing / Plastering	30 days	Thu 12/1/22	Wed 1/11/23
27		Painting	30 days	Thu 1/5/23	Wed 2/15/23
28		Mechanical Roughin	90 days	Wed 10/5/22	Tue 2/7/23
29		Ceilng Grid Installation	15 days	Wed 2/1/23	Tue 2/21/23
30		Electrcial Rough in	90 days	Wed 10/5/22	Tue 2/7/23
31		Millwork	20 days	Wed 2/1/23	Tue 2/28/23
32		Doors and Hardware installion	10 days	Wed 2/15/23	Tue 2/28/23
33		Flooring installation	15 days	Wed 3/1/23	Tue 3/21/23
34		Specialties / Blinds install	15 days	Sat 2/25/23	Thu 3/16/23
35		Mechanical Trim out	14 days	Sat 2/25/23	Wed 3/15/23
36		Electrical Trim out	14 days	Sat 2/25/23	Wed 3/15/23
37		Punch out	10 days	Tue 3/21/23	Mon 4/3/23
38		**Phase 2 Completion**	1 day	Tue 4/4/23	Tue 4/4/23
39		Window Restoration	262 day	Mon 4/4/22	Tue 4/4/23
40					
41					
42					
43					
44					



Project: PRCC Renovation
Date: Sat 3/12/22

Task	External Milestone	Manual Summary Rollup
Split	Inactive Task	Manual Summary
Milestone	Inactive Milestone	Start-only
Summary	Inactive Summary	Finish-only
Project Summary	Manual Task	Deadline
External Tasks	Duration-only	Progress

436

437

Office of the Coroner

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

DEREK TURNAGE
CORONER

This letter is to inform you that Mr. Dempsey Seals had decided to retire on Monday May 9, 2022 from the Pearl River County Coroner's Office after serving as a Deputy Coroner since 1995. He has served as a deputy coroner for 3 administrations with the first being Norman Sims, Dr. Walter Gipson and lastly Derek Turnage.

Dempsey started with the county/state road department in 1961 and 2 years later joined the Poplarville Police Department where he served for 28 years as a police officer. He was known on the radio as PD2. In conjunction with working with the Poplarville Police Department, from 1975-1987, he served as a EMTI for the Poplarville Ambulance Service. In 1992 he retied the first time with 30 years of service. All together he has been a public servant for 57 years for state, county and city.

In the private sector, Dempsey has served Poplarville and the surrounding area as a Funeral Director at White Funeral Home for 25 1/2 years.

It is my honor to present Mr. Dempsey to the Honorable Board of Supervisors for Pearl River County to be reconized for his 57 years as a public servant to the citizens of our community.

Sincerely,

Derek Turnage, CMEI

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

April 22, 2022

Mr. Clyde Dease
505 Williams Avenue
Picayune, MS 39466

Dear Mr. Dease:

With this letter and proposal, I am requesting that you and your board consider being a sponsor with Pearl River County Board of Supervisors on the "County Parks" project. If you agree to assist us with this important activity, you will be helping with the investing in our county. This revitalization is needed for residents to be able to enjoy these community, open spaces. Some may make changes to their lifestyles, which will lead to healthier and more productive lives.

I hope that you will decide to join us as we provide environmental services to our city. If you have questions or concerns, please contact me or Grant Administrator Christy Goss at 601-749-7780. We look forward to hearing and working with you soon.

Sincerely,

Sandy Kane Smith
Board President

LOWER PEARL RIVER VALLEY FOUNDATION

439

All information on this page pertains to the organization applying for the grant and accepting fiscal responsibility for any funds received. **The authorized signature must be on this form and this will be the first document of your proposal.**.

About the Applicant

Name of Organization: Pearl River County Board of Supervisors

Authorized Person/Title: Sandy Kane Smith / Board of Supervisors President

Address: P.O. Box 569

Poplarville, MS

39470

Telephone: 601-916-9203 Facsimile: 601-403-2309

E-mail: sksmith@pearlrivercounty.net Web site: www. pearlrivercounty.net

About the Request

TITLE OF REQUEST: Pearl River County Parks

[Maximum of SIX (6) words and must be descriptive of your project.]

Name, Title, & Address of Contact Person: Christy Goss - PRCEDD Project Manager

P.O. Box 730

Poplarville, MS 39470

Telephone: 601-749-7780 Cell: 601-273-2322

E-mail: cgoss@pearlrivercounty.net Facsimile:

Project Budget

Amount Requested from Lower Pearl River Valley Foundation:	$ 150,141.00
Total Budget for Project:	$ 200,188.00
Amount Provided by Applicant:	$ 50,047.00
Committed Matching Funds [detail source(s) in budget]:	$

Project start date: ____________ Month/Day/Year

Project completion date: ____________ Month/Day/Year - **Maximum of one year from project start date**

Signature of Authorized Person

I hereby endorse, and have full authority to submit, this project proposal to the Lower Pearl River Valley Foundation on behalf of the organization named above. Further, my signature certifies that this organization currently has tax-exempt status under Internal Revenue Code Section 501(c)(3) and is classified as "not a private foundation" as defined under section 509(a), or is a governmental agency.

Name and Title (please print): Sandy Kane Smith, Board President

Signature:

Date: 5-18-22

Prepared By:
TERESA QUAVE
7441 HWY 11
CARRIERE, MS 39426
(601) 798-7744 1028

Return To:
TERESA QUAVE
7441 HWY 11
CARRIERE, MS 39426
(601) 798-7744 1028

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

COMMERCIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 7th day of April, 2022 by and between the LESSOR,

PEARL RIVER COUNTY SCHOOL DISTRICT
7441 HWY 11
CARRIERE, MS 39426
(601) 798-7744 1028

and LESSEE,

BIGGBOYSTATUS TOWING LLC
3013 HWY. 43 SOUTH
PICAYUNE, MS 39466
(228) 493-1572

INDEXING INSTRUCTIONS:

WITNESSETH:

441

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 6S Range 16W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 7th day of April , 2022 , and terminating on the 6th day of April , 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be April 7th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional or "secondary term" of Twenty-Five (25) years from, April 7, 2047 , under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Four Thousand Three Hundred and Sixty-One dollars and Fifty cents ($ 4361.50) for the first year of this lease which shall be due at the time of approval by the Board of Education. Subsequent payment of annual rent shall be due on or before the anniversary date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted annually pursuant to the rent adjustment clause contained in Paragraph 3 of this Lease Agreement. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. LESSOR shall, at the end of each year of the lease term, adjust the annual rent by the increase in the Consumer Price Index-All Urban Consumers ("CPI"), and thereafter notify LESSEE of the annual rent for the ensuing lease year.

a. LESSOR shall calculate the amount of the rent adjusted by the CPI and notify LESSEE, and the rent for the ensuing lease year shall be fixed as adjusted by the CPI. Said rental amount shall be calculated by multiplying the last effective annual rent for the then ending lease year by a fraction, having as its numerator the monthly CPI index number for the first calendar month of the ensuing lease year, and as its denominator the monthly CPI index number for the first calendar month of the then ending lease year. However, in no event shall the adjusted annual rent for any one (1) year period of the lease term be less than the rental amount for the previous lease year.
b. If for any reason the rent adjustment calculation is not completed or LESSOR has not notified LESSEE of the rent adjustment for the ensuing lease before the Anniversary Date, LESSOR and LESSEE agree that the interim annual rent pending completion of the calculation of the rent adjustment shall be equal to the annual rent in effect as of the close of the then ending lease year. LESSEE agrees to pay the interim annual rent by the annual rent due date. If the annual rent for the ensuing lease year increases as a result of the adjustment procedure set forth in Subpart (a) and (b) of Paragraph 3 of this Lease Agreement, then LESSEE shall pay to LESSOR such excess within ten (10) days of receiving notice of such increase.
c. This annual adjustment shall satisfy the rent adjustment required "not less than once every ten (10) years" under Miss. Code Ann. §29-3-69 (1972) as amended. The method of rental adjustment utilized herein is for the purpose of facilitating stable operation of the commercial operation on the Premises.

In the event the rent adjustment section of paragraph 3 of this Lease Agreement shall be declared inadequate for any reason by a court of competent jurisdiction, such declaration shall not affect or be construed to affect the validity of this Lease Agreement, and the Lease Agreement shall continue in full force and effect and be binding on the parties, subject only to the establishment of a rental adjustment section that, in the opinion of the appropriate court having jurisdiction, meets the requirements of Miss. Code Ann. §29-3-63 and §29-3-69 (1972) presently in effect.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments.

During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for LESSOR to enter upon said premises, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distrain from any rent or assessment that may be due thereon, at the election of LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to that time.

As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the Tax Collector to recover any tax, assessment, fees and costs.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, LESSEE shall quit, deliver up and surrender possession of the leased property and all LESSOR-owned structures and improvements thereon to the said LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option LESSEE shall be required to remove all LESSEE-owned improvements. In addition thereto LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S non-fulfillment or nonperformance of the terms and conditions of this Lease Agreement including costs for removing LESSEE owned improvements.

Immediately upon the termination of this Lease Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, LESSOR shall be entitled to take possession of the Leased Premises and all LESSOR-owned improvements thereon absolutely, and custom, usage, or law to the contrary notwithstanding. Any removal of property from the Leased Premises shall be accomplished so as to leave said the Leased Premises in a condition satisfactory to LESSOR. At LESSOR'S option LESSEE shall remove all of the LESSEE'S property within thirty (30) days of LESSOR'S possession. LESSEE shall be subject to the accrual of rent during said thirty (30) day period.

444

7. Curing Default. Notwithstanding any DEFAULT provisions of this Lease Agreement, any present or future holder of a mortgage or deed of trust securing money loaned on facilities located on the Leased Premises shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than Thirty (30) days, either to require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in said property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust, or other secured encumbrances, and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

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

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

a. Except as modified by paragraph 22 below, LESSEE will not use, generate, manufacture, produce, store, release, discharge or dispose of on, under or about the Leased Premises or transport to or from the Leased Premises any hazardous substance or pollutant (as either may be defined by any present or future laws or regulations of any governmental authority or by any administrative or judicial decisions) or any solid wastes and will not allow any other person to do so.
b. Shall keep and maintain the Leased Premises in compliance with and shall not cause or permit the Leased Premises to be in violation of any environment laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid, or gaseous wastes, both hazardous, and non-hazardous.
c. Shall give prompt written notice to LESSOR and the Secretary of State of:
    1. Any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the leased premises or the migration thereof from or to other property;
    2. All claims made or threatened by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Leased Premises or the migration thereof from or to other property; or

3. LESSEE'S discovery of any occurrence or condition that would cause the leased premised to be subject to any restrictions on the ownership, occupancy, transferability or use of the Leased Premises under any environmental or solid waste disposal law, regulation, ordinance or ruling.

10. Environmental Accidents. LESSEE shall immediately furnish written notice of all spills, leaks, accidents or similar matters on the premises to LESSOR and the Secretary of State at the addresses provided in this instrument. LESSEE shall also furnish LESSOR and the Secretary of State a copy of all filings, including but not limited to, environmental issues, required bylaws, rules or regulations arising out of any spills, leaks, accidents, or other matters related to the use and occupation of the premises by LESSEE. Nothing in this paragraph shall place any duty of cleanup or remediation of property upon LESSOR, with those duties belonging exclusively to LESSEE.

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after sixty (60) days written notice from the LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR, its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

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

To LESSOR:
16th Section Manager

TERESA QUAVE
7441 HWY 11
CARRIERE, MS 39426
(601) 798-7744 1028

To SECRETARY OF STATE:
Mississippi Secretary of State's Office, Public Lands Division
Attn: 16th Section Lands
Post Office Box 136
Jackson, Mississippi 39205-0136
(601)-359-1350

To LESSEE:

BIGGBOYSTATUS TOWING LLC
3013 HWY. 43 SOUTH
PICAYUNE, MS 39466
(228) 493-1572

13. Insurance. LESSEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to LESSOR and the Secretary of State with a minimum combined single limit of liability of one million dollars ($1,000,000.00) (and the members of LESSEE shall collectively maintain a similar policy or self-insure for an excess limit of liability of one million dollars ($1,000,000.00)) for personal injuries or death of persons or destruction of property arising out of its operation, use or occupancy of the Leased Premises. LESSEE shall furnish proof of insurance (or self-insurance for LESSEE'S members, if applicable) to LESSOR, shall keep this insurance (or self-insurance for LESSEE'S members, if applicable) in full force and effect, and shall furnish LESSOR notice if the coverage is placed with another insurance company (or if the self-insurance for LESSEE'S members is managed by another company, if applicable). The amount of this instrument shall be adjusted for inflation every ten years on each tenth anniversary of this instrument according to the procedures then set forth by the Office of the Secretary of State of Mississippi.

14. Indemnification. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omissions of LESSEE in connection with its presence on or any use of the Leased Premises by it, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss or claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

15. Mortgage Transactions. The preceding restrictions on assignments of this lease shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment.

No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable for performance of all obligations of LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes due during such period shall be paid in full and not prorated. Nothing contained in this lease or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this lease or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE. The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

16. Waste. LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and shall exercise reasonable care in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities described above, and shall not, in any event, commit waste or allow waste to be committed.

17. Quiet Possession. LESSEE shall have quiet and peaceful possession of the Leased Premises as long as compliance is made with the terms of this agreement.

18. Bankruptcy or Judgments. LESSEE hereby covenants and agrees that if an execution or process is levied upon the Leased Premises or if a petition of bankruptcy be filed by or against LESSEE in any court of competent jurisdiction, LESSOR shall have the right at its option, to cancel this Lease Agreement. LESSEE further covenants and agrees that this Lease Agreement and the interest of LESSEE hereunder shall not, without the written consent of LESSOR first obtained, be subject to garnishment or sale under execution or otherwise in any suit or proceeding which may be brought against said LESSEE.

19. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this Lease Agreement shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other damages to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

20. Classification/Use. The lands herein have been classified as Commercial in accordance with §29-3-31 et seq. Miss. Code Ann. (1972) as amended. LESSOR warrants that the

Leased Premises shall be permitted to be used as a for the duration of the term. This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR. LESSEE shall not use the Leased Premises for any of the following purposes: Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances; any activity considered to be a nuisance; any activity that is unlawful or immoral; or any activity which at the discretion of the LESSOR and the Secretary of State is inappropriate upon Sixteenth Section Land.

21. Successors. To the extent assignment of this Lease Agreement is allowed by the above provisions this Lease Agreement shall be binding upon LESSEE'S successors and assigns.

22. General Duties of LESSEE. LESSEE agrees:

a. To comply with all laws and ordinances applicable to the use of the Leased Premises including, without limitation, laws and regulations pertaining to accessibility by handicapped persons;
b. To allow inspection of the Leased Premises during normal business hours by any persons responsible for management or supervision of the property or this lease acting in their official capacity;
c. To perform all obligations herein expressed in a prompt fashion, without notice or demand;
d. To surrender the Leased Premises upon termination or expiration of this Lease Agreement, with improvements to be in the condition as herein specified;
e. To provide LESSOR, at each Anniversary Date, written certification by LESSEE or an officer of LESSEE of compliance with the provisions of this lease; and
f. To maintain the Leased Premises at all times in a clean, neat and orderly manner, free of waste materials, and to keep grass and other vegetation clipped.

23. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under said lease property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

24. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

25. Recording. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

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

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

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

29. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 2nd day of May, 2022. 450

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PEARL RIVER COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN LUMPKIN

Board President: JERRY FRAZIER

APPROVED:

Pearl River

County Board of Supervisors

President: SANDY KANE SMITH

Michael Watson

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Johnny R. Raffeo Jr.

BiggBoyStatus Towing LLC

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this 7 day of April, 2022, within my jurisdiction, the within named ALAN LUMPKIN, Superintendent of Schools and JERRY FRAZIER, school board President of the PEARL RIVER COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PEARL RIVER COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Printed Name: Sherri Quarterman
(Notary Public)
My Commission Expires: ____________

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 109238 SHERRI QUARTERMAN Commission Expires June 11, 2022 PEARL RIVER COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for the said county and state, on this the 18 day of May, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda S Bowman by Kalyn Davis DC
Printed Name: Melinda S Bowman by Kalyn Davis
(Notary Public)
My Commission Expires: 1/6/2024

CHANCERY CLERK PEARL RIVER COUNTY, MISS.

(Affix official seal, if applicable)

ACKNOWLEDGMENTS

452

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of May, 2022, within my jurisdiction, the within named BiggBoyStatus Towing LLC, who acknowledged that he / she executed the above and foregoing instrument.

D. McKenna

Printed Name: Desiree McKenna
(Notary Public)
My Commission Expires: March 15, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 123333 DESIREE McKENNA Commission Expires March 15, 2026 HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for said county and state, on this the 2nd day of May, 2022, within my jurisdiction, the within named Johnny R. Raffeo Jr, who acknowledged to me that he / she is the Owner of BiggBoyStatus Towing LLC, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

D. McKenna

Printed Name: Desiree McKenna
(Notary Public)
My Commission Expires: March 15, 2026

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 123333 DESIREE McKENNA Commission Expires March 15, 2026 HANCOCK COUNTY

(Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY 453

1.5 ACRES IN 16-6S-16W, more particularly described as follows: BEGINNING AT THE NORTHEAST CORNER OF JUNCTION OF HWY 43 & SALEM RD, FOLLOW SALEM RD ROW North 400 Feet; THENCE RUN East ON A GRAVEL Morris Bond Road 163 Feet; THENCE RUN South TO HWY 43 ROW; thence run West 163 FT TO THE POB. LESS & EXCEPT A PARCEL OF LAND IN SE4 OF SE4 OF 16-6S-16W: COMMENCE AT A METAL PIPE FOUND MARKING THE SE CORNER OF SAID SE4 OF SE4; THENCE N FOR 886.51 FT; THENCE W FOR 920.83 FT TO AN IRON PIN SET ON THE N ROW LINE OF MS HWY NO 43, SAID PT ALSO BEING THE POB, and CONTAINING .07 ACRES.

EXHIBIT "B": ADDITIONAL PROVISIONS

454

NONE

SIGNATURE ADDENDUM

455

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

PEARL RIVER COUNTY SCHOOL DISTRICT

as LESSOR and BIGGBOYSTATUS TOWING LLC as LESSEE with a rent amount of $ 4361.50 dated 7th day of April , 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PEARL RIVER COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

456

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

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

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

May 12, 2022

Board of Supervisors,

Please approve the Jeff Martin Auctioneers Inc. contract for the sale of Road Department equipment.

Thanks,

Adrain

457

PATRICK VALKENBURG

JEFF MARTIN AUCTIONEERS INC.

2236 Highway 49 • Brooklyn, MS 39425
Tel 601-450-6200 • Fax 601-450-4980
Toll Free 1-844-450-6200
info@jeffmartinauctioneers.com • www.jeffmartinauctioneers.com

AUCTION AGREEMENT

This Agreement is made and entered into as of 5/11/2022 by and between:

Jeff Martin Auctioneers, Inc. ("Auctioneer")
and

Company /Name PEARL RIVER COUNTY ADMINISTRATOR

ADDRESS: PO BOX 569 POPLARVILLE, MS 39470 ("Seller").

1. **Seller's Information (All Fields required in this section)**

(i) **Seller's Status:** ☐ Corporation ☐ Limited Liability Company ☐ Partnership ☐ Sole Proprietor ☐ Individual or joint owners **State of Incorporation:** ____

(ii) **Name to Appear on Check:** PEARL RIVER COUNTY ADMINISTRATOR

(iii) **Seller's Designated Contact Person:** ADRIAN LUMPKIN

(iv) **Seller's Fed. ID# /Resale Certificate #/Driver's License #:** ____

(v) **Seller's Contact Numbers:** Phone 1: (601) 403-2300 Phone 2: 601-916-9203

Fax: (601) 430-2309

(vi) **Seller's Email Address:** ALUMPKIN@PEARLRIVERCOUNTY.NET **Initial if information is correct:** AL

*****Please note checks/payments will be made to the above company or name. Payments will be mailed to the address on this contract. If you would like a wire, please notify the office. *****

2. **Definitions.** For the purposes of this Agreement, the following definitions apply:

"Absentee Bid" means a bid submitted to Auctioneer in advance by an Absentee Bidder for the execution during the Auction under terms established by Auctioneer.

"Absentee Bidder" means anyone who submits an Absentee Bid (whether or not present at the Auction).

"Auction" means the auction sale at which the Consigned Property is offered for sale, or is scheduled to be offered for sale, and at which Auctioneer solicits bids, or is scheduled to solicit bids, for the Consigned Property.

"Auction Site" means the physical location where the Auction is conducted or where inspections may be made.

"Bidder" means any person or entity, and the agents or representatives of any such person or entity, that registers, and/or bids, and/or buys, and/or otherwise participates in the Auction (including, without being limited to, inspection and/or pick-up), regardless of whether such person or entity tenders a bid.

"Bidder Account" means the number or other identifier assigned to a Bidder by Auctioneer or by an Online Auction Platform Provider. (*See, also,* Bidder Number).

"Bidder Number" means the number or other identifier issued by Auctioneer to a Bidder for the purposes of identifying bids to such Bidder. (*See, also,* Bidder Account).

"Bidder Registration" means the information provided by a Bidder, and the process of registering such Bidder, to bid at the Auction, including the prospective Bidder's to be bound by Auctioneer's Bidder terms and Conditions.

"Bidder Terms and Conditions" means the terms and conditions established by Auctioneer for the conduct of the Auction, including, without limitation, terms and conditions for Bidder Registration, bidding, payment, and resolution of disputes among Bidders.

"Buyer" means the Winning Bidder with respect to each Lot.

"Buyer's Premium" is a non-refundable administrative fee calculated as a percentage of the Hammer Price that is payable by the Buyer of each Lot to Auctioneer for Auctioneer's own account. The Buyer's Premium is earned at the Fall of the Hammer and is not included in, and is not a credit against, Auctioneer's Commission or any other amounts payable to Auctioneer by Seller. No portion of the Buyer's Premium is due or payable to Seller.

"Contract Price" means an amount equal to the Hammer Price ***plus*** the Buyer's Premium. Any sales tax or similar such taxes or fees will be based on the Contract Price.

"Commission" means the amount payable by or on behalf of Seller to Auctioneer for Auctioneer's services, calculated as a percentage of the Hammer Price for each Lot. The Commission may be retained from the sale proceeds.

"Consigned Property" means any and all personal property shown on the List of Consigned Items attached to this Agreement.

"Fall of the Hammer" means the point, after bids have been received, at which Auctioneer declares a Lot "sold" to the Bidder acknowledged by Auctioneer as having made the Winning Bid. During an auction that is exclusively online, the Fall of the Hammer will occur electronically at the end of timed (or extended) bidding.

"Hammer Price" means the high bid amount recognized by Auctioneer with the Fall of the Hammer.

"High Bid" means the high bid amount recognized by Auctioneer at the conclusion of bidding on a Lot.

"High Bidder" means the Bidder recognized by Auctioneer as having made the High Bid with respect to a Lot.

"Lot" means each individual item or grouping of items offered for bid at one time at the Auction.

"Online Auction Platform" means the hardware and software utilized to conduct the Auction online and to facilitate online bidding, including any associated, adjunct, and/or complementary websites, services, premiums, and promotions.

"Online Auction Platform Provider" means the provider of the Online Auction Platform and related services.

"Online Bidding Period" means, with respect to an Auction conducted in whole or in part online, any established period during which bids may be tendered.

"Private Sale" means an event in which the Consigned Property, or any of it, is sold by Seller, or on Seller's behalf, other than at the Auction (including a sale at an auction conducted by a person or entity other than Auctioneer).

"Private Sale Price" means the fair market purchase price of Consigned Property paid, or agreed to, at a Private Sale in an arms-length transaction between Seller and the purchaser of such Consigned Property. If the Consigned Property, or any of it, is sold through a Private Sale for less than its fair market value, or in a transaction that is not an arms-length transaction, or is gifted by Seller, the Private Sale Price, for the purposes of this Agreement, will be an amount equal to the fair market value of the Consigned Property in an arms-length transaction.

"Reputation Damages" means an amount equal to twenty-five percent (25%) of the sum of the Commission *plus* Buyer's Premium on Lot(s) Withdrawn from the Auction by Seller.

Initial: AW

"Winning Bid" means the highest bid received and accepted on a Lot.

"Winning Bidder" means the Bidder recognized by Auctioneer as having made the Winning Bid.

"Withdrawn", "Withdrawal", or "Withdraw" refers to the circumstance in which the Consigned Property, or any of it, is removed or withdrawn from the Auction, or in which it is determined that such Consigned Property will not be offered or sold at the Auction.

3. **Auctioneer Retained.** Seller engages and retains Auctioneer to offer the Consigned Property for sale at Auction. For the periods described in this Agreement, Auctioneer will have the exclusive right and authority to offer the Consigned Property for sale at auction, and the exclusive right to affect the sale of the Consigned Property in accordance with this Agreement and Auctioneer's Bidder Terms and Conditions. Auctioneer may, in Auctioneer's discretion, and on notice to Seller, negotiate and effect the sale of the Consigned Property, or any of it, in a non-action transaction, and will be compensated in the same manner as if sold at Auction.

4. **Auctioneer's Services.** Auctioneer will market the Consigned Property and offer it for sale at the Auction. Auctioneer may select and utilize the services of such auctioneers or apprentice auctioneers as Auctioneer determines to be reasonably necessary or appropriate. Auctioneer has absolute discretion to determine the order of sale at the Auction, including the Consigned Property and items consigned by others. Auctioneer also has absolute discretion to determine the lotting, grouping, re-lotting, or re-grouping of the Consigned Property. Auctioneer may determine not to offer all or any of the Consigned Property at the Auction if (i) Auctioneer considers it to be unsaleable, (ii) there is a question as to title or authenticity, or (iii) there exists some other legal or practical impediment to offering such Consigned Property at the Auction.

5. **Bidder Registration; Bidder Qualification.** Auctioneer will register Bidders for the Auction and may require each potential Bidder to provide identifying information and meet Bidder qualifications established by Auctioneer. Auctioneer may refuse to accept a Bidder Registration from any potential Bidder, may refuse to grant bidding privileges to any potential Bidder, and may revoke the Bidder Registration or bidding privileges of any Bidder. In Auctioneer's discretion, bids may be received from a person who has not registered to bid, and/or who has not satisfied all requirements for Bidder Registration, and/or who has not previously been granted bidding privileges. Bidder qualification provisions (which may include proof of the availability of funds) create no rights or interests in any competing Bidders. Auctioneer and/or Seller may (but will not be required to) waive any Bidder qualifications, either globally or on a case-by-case basis.

6. **Conduct of the Auction**. Auctioneer will regulate all matters relating to the conduct of the Auction and Auctioneer's decisions will be final and binding. Auctioneer will have control over bidding, may establish and may modify bid increments, and will resolve any and all disputes. If (i) a bid is made while the hammer is falling in acceptance of a prior bid or while bidding is otherwise being terminated, or (ii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware of a bid that was unnoticed prior to the Fall of the Hammer or other termination of the bidding, or (iii) after the Fall of the Hammer or other termination of the bidding Auctioneer is made aware that Auctioneer and a bid assistant or ring man, or multiple bid assistants or ring men, have acknowledged bids in the same amount bid from different bidders, or (iv) some other error occurs or bid dispute arises, Auctioneer may, in Auctioneer's sole and absolute discretion (but will not be required to), reopen the bidding, ex tend the bidding, suspend the bidding, cancel the sale, and/or resell the Lot(s) at issue. Any contract formed with the Fall of the Hammer will be subject to the conditions set forth in this Section. If bidding is reopened pursuant to this Section, the bid recognized by Auctioneer prior to the reopening of the bidding will be held, and may not be retracted, and, if no further bids are received, such bid will be the Winning Bid.

7. **Absentee Bids; Remote Bidding.** In Auctioneer's discretion, Auctioneer may receive Absentee Bids and/or bids tendered by remote Bidders (whether telephonically or otherwise). Absentee Bids may be initiated at an amount less than the Absentee Bidder's maximum bid amount (typically a percentage of the maximum bid amount) and will be executed competitively up to (i) the Fall of the Hammer (or other termination of the bidding) or (ii) the Absentee Bidder's maximum bid amount, whichever occurs first. Auctioneer will make reasonable efforts to execute Absentee Bids, but Auctioneer will have no liability to Seller for the failure to execute any Absentee Bids for any reason whatsoever. The receipt and execution of Absentee Bids will not create an agency relationship between Auctioneer and any Absentee Bidder.

8. **Auction Date.** Auctioneer will offer the Consigned Property at one or more auction(s) on or before 5/20/2022 to 5/21/2022, unless (i) extended by the mutual agreement of the parties, or (ii) extended, in the sole discretion of Auctioneer, to a date not more than 60 (Sixty) days after the date indicated in this Section. Auctioneer will have sole and absolute discretion to determine the number of auction(s) at which the Consigned Property, and any of it, will be offered, and to determine the items of Consigned Property that will be offered at each such auction(s). Consigned Property that is not put up on a scheduled date due to time constraints or other factors may be carried forward to a subsequent date determined by Auctioneer.

Initial: AY

9. **Auction Location/Format.**

- ☐ The Auction will be held at 2236 HWY 49 BROOKLYN, MS 39425 .

4760

- ☐ The Auction may be conducted online in addition to being conducted live at the Auction Site.
- ☐ The Auction will be conducted online only.

10. **Commission & Fees**

10.1. **Commission.** Auctioneer will receive a Commission for Auctioneer's services. Auctioneer's Commission will be calculated on each Lot based on the following schedule:

1. 10.000% of sales price per item of Property selling above $0.00.
2. $0.00 No Sale or Buy Back fee per item of Property will be charged to each item that is not sold in auction.
3. $10.00 Minimum commission will be charged on each item sold in auction or the percentage stated above whichever is the greater amount.

10.2. **Titles not received within 24 hrs. prior to auction begins, will be charged a $50 Late Fee per title**
10.3. **If Minimum commission is not indicated above it will be charged at no less than $10 per item**

11. **Buyer's Premium.** Auctioneer may charge a Buyer's Premium for Auctioneer's own account. The Buyer's Premium is earned at the Fall of the Hammer and will not be refunded by Auctioneer.

12. **Document Preparation Fee; Expenses.** Seller will be responsible for all expenses that are allocable to the preparation and offering of the Consigned Property at the Auction and for the transfer of title of Consigned Property having a certificate of title.

12.1. **Document Preparation Fees.** Seller will pay a document preparation expenses if assistance is required to obtain a replacement title or documents for any titled consigned item.

461

12.2. **Budgeted Expenses.** Budgeted expenses will include, without being limited to:

- Advertising Fee $ ______________________________
- Set Up Fee $ ______________________________
- Site Preparation & Clean Up $ ______________________________
- Dumpster Rental - Cost of dumpster and service plus 30%
- Equipment Rental - Cost of rental and service plus 10%
- Removal of Decals $ ______________ Per Item/Per Hour (circle one)
- Wash/Cleaning Outside $ ______________ Per Item/Per Hour (circle one)
- Detailing Inside $ ______________ Per Item/Per Hour (circle one)

12.3. **Online Processing Fee.** In addition to budgeted expenses:

☐ Auctioneer will charge a per Lot online processing fee in the amount of__________Dollars ($_____).

☐ Auctioneer will charge a total online processing fee in the amount of__________Dollars ($_____).

Other:

____

____

____

____

____

____

____

____

____

Seller Signature: [signature] **Date:** 5-18-2022

Unless prepaid by Seller, expenses will be deducted immediately from the Auction proceeds and retained by Auctioneer.

462

13. **Online Auction.** The following terms and conditions apply if the Auction is conducted, in whole or in part, online:

13.1. **Bidder Terms and Conditions; Notices and Announcements.** The Auction will be conducted in accordance with Auctioneer's Bidder Terms and Conditions and any notices or announcements by Auctioneer and/or posted on Auctioneer's website.

13.2. **Posted Times.** All times are based on the local time zone at the Auction Site unless stated otherwise. Posted closing times and time displays are approximate. Auctioneer reserves the right to close early or extend the Auction at any time at Auctioneer's sole and absolute discretion.

13.3. **Records of Online Activity.** Absent clerical errors, Auctioneer's records will be final and conclusive.

13.4. **Technology Disruptions.** Auctioneer will not be responsible for technology disruptions, errors, or failures (including disruptions to bidding or the failure to execute, recognize, or record online bids), whether caused by (i) loss of connectivity, breakdown, disruption, or failure of the Online Auction Platform, (ii) breakdown, disruption, or failure of a Bidder's internet connection, computer, or system, or (iii) otherwise. Auctioneer may, but will not be required to, continue, suspend, delay, extend, reschedule, or close the Auction because of disruptions caused by technology failures, even after bidding has commenced.

13.5. **Failures by Online Auction Platform Provider and its Affiliates or Contractors.** Auctioneer may use an Online Auction Platform Provider to facilitate the Auction. Under no circumstances will Auctioneer be liable for any failure of the Online Auction Platform Provider to perform all or any of its obligations, or for the failure of any affiliates, employees, agents, representatives, or contractors of the Online Auction Platform Provider to perform their obligations regardless of whether such obligations are owing, directly or indirectly, to Auctioneer, or to Seller, or otherwise.

13.6. **Auto Extend Feature.** Any Online Bidding Period may include an auto-extend feature. This means that, if an online bid is entered within a set time period approaching the end of the established Online Bidding Period, the Online Bidding Period will automatically be extended for an additional amount of time in increments established by Auctioneer and will continue to be so extended until there is a set period of time that lapses during which no online bids are received, after which bidding will close.

13.7. **Disclaimer.** Auctioneer makes no representations or warranties, and disclaims any representations or warranties, (i) that the Online Auction Platform or any related website or technology will be uninterrupted, error free or virus free, (ii) as to the results that may be obtained by using the Online Auction Platform or any related website or technology, or (iii) as to the accuracy, completeness, reliability, security, or current nature of the Online Auction Platform or any related website technology.

14. **Payments to Auctioneer.** Monies due and owing to Auctioneer will be paid, as follows:

14.1. **Sale at Auction.** In addition to reimbursable costs and expenses, Auctioneer is entitled to Auctioneer's Commission and Buyer's Premium for all Consigned Property sold pursuant to this Agreement. Should Seller default on Seller's obligations to any Buyer, Seller will pay Auctioneer an amount equal to Auctioneer's Commission, Buyer's Premium, costs, and expenses.

14.2. **Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the private sale price), *plus* reimbursable costs and expenses, if at any time from the date of this Agreement to and including twenty-one (21) days after the date of the Auction, (i) any of the Consigned Property is sold at a Private Sale, or (ii) Seller enters into an Agreement to sell any of the Consigned Property at a Private Sale.

14.3. **Withdrawal of Consigned Property Without a Private Sale.** Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses, if at any time from the date of this Agreement through and including the date of the Auction the Consigned Property is Withdrawn by Seller without there being a Private Sale.

14.4. **Reputation Damages.** Seller acknowledges and agrees that Seller's Withdrawal of Lot(s) prior to or during the Auction will have an adverse impact on Auctioneer's reputation and market share in the auction industry, and that, in addition to, and not in lieu of, an amount equal to Auctioneer's Commission and Buyer's Premium on Lot(s) Withdrawn from the Auction, with or without Auctioneer's consent, Auctioneer will be entitled to an amount equal to twenty-five percent (25%) of the sum of Auctioneer's Commission *plus* Buyer's Premium as liquidated Reputation Damages, and not as a penalty

14.5. **Seller Interference or Breach.** If any Consigned Property is not sold due to Seller's interference or other breach of this Agreement, such event will not be treated as a No Sale and Seller will pay Auctioneer an amount equal to Auctioneer's Commission and Buyer's Premium (calculated as a percentage of the fair market value or the Reserve Price, whichever is greater), plus reimbursable costs and expenses.

14.6. **Disputes Over Value of Consigned Property Withdrawn, Sold at Private Sale, or Gifted.** If there is a dispute over the fair market value of the Consigned Property, the fair market value of such Consigned Property will be determined by (i) Auctioneer, or (ii) a qualified appraiser selected by Auctioneer, with the cost of such appraisal being paid by Seller.

Initial: ______

14.7. **Auctioneer's Right of Set-Off.** Auctioneer may apply any proceeds from the Auction against any outstanding amounts due and owing to Auctioneer from Seller.

15. **Auctioneer's Right to Establish Fair Market Value by Buying Back Withdrawn Lot(s) on Seller's Behalf.** If Seller Withdraws any of the Consigned Property prior to the Auction, Auctioneer may, in Auctioneer's discretion, (i) keep the affected Lot(s) in the sale catalog, and (ii) execute bids against such Lot(s) until the Seller is the Winning Bidder. The Hammer Price thus determined will provide the basis for calculating Auctioneer's Commission and Buyer's Premium that will be due and payable to Auctioneer by Seller. If Auctioneer elects to proceed under this Section, the Hammer Price determined pursuant to this Section will control and will supersede any other provisions of this Agreement for determining the fair market value of the Withdrawn Lot(s).

16. **Seller's Representations and Warranties.** Seller represents and warrants, as follows:

16.1. **Seller's Solvency.** Except as otherwise disclosed to Auctioneer in writing: (i) Seller is currently solvent; (ii) neither Seller nor the Consigned Property is the subject of proceedings in bankruptcy or receivership, and Seller has not received any notice of the possible or planned commencement of proceedings in bankruptcy or receivership; (iii) Seller has not made any assignment(s) for the benefit of creditors; and (iv) Seller is not more than ninety (90) days in arrears on any payment obligation, whether or not secured by the Consigned Property.

16.2. **Good Title; Encumbrances.** Seller (i) owns the Consigned Property in fee simple absolute, or (ii) is legally authorized to sell or make other disposition of the Consigned Property, all of which is free from any liens and encumbrances other than those liens and encumbrances identified by Seller, in writing, that will be discharged at or prior to the Auction, or with the proceeds from the Auction after deducting Auctioneer's Commission, Buyer's Premium, and reimbursable costs and expenses. The names, addresses, and current amounts owing to lien holders, if any, are shown on an attached addendum.

16.3. **No Infringement.** Neither Seller's use or sale of the Consigned Property, or any of it, nor the advertisement for sale of the Consigned Property infringes on the rights or interests of any other person or entity, including, without being limited to, (i) ownership or joint ownership, (ii) security interests, (iii) statutory liens, and/or (iv) intellectual property interests.

16.4. **Description and Condition of the Consigned Property.** Any and all descriptions of the Consigned Property provided by Seller are true and accurate to the best of Seller's knowledge; and there are no defects or irregularities in, or damage to, the Consigned Property, or any of it, of which Seller is aware but has failed to disclose. Without limiting the generality of the foregoing sentence, except as disclosed to Auctioneer in writing, the Consigned Property is in good operating condition and none of the Consigned Property has been rebuilt or salvaged.

16.5. **Labels and Marks.** To the best of Seller's knowledge, the Consigned Property is authentic, and any branding, labeling, makers' marks, signatures, trademarks, trade names, certifications, and/or indicia of origin are true, accurate, and correct. The auctioneer is not responsible, or any damages related to personal, or company decals, information or license numbers left on or in an item sold at auction. It is the seller's responsibility to remove all personal items. The auctioneer STRONGLY RECOMMENDS that all seller decals, numbers, and information is removed from consigned items before delivery to auction site.

16.6. **Hours and Miles Correct.** Unless otherwise disclosed to Auctioneer in writing, to the best of Seller's knowledge, all hours and/or miles shown on equipment and/or vehicles are true, correct, and accurate, and no meters, gauges, odometers, or clocks have been altered, modified, disconnected, reset, turned-back or changed.

16.7. **Manufacturer's Warranty; Extended Warranty.** Seller has not modified the physical condition or electronics or software of any equipment or vehicle, including original manufacturers' codes, in any way that would have the effect of voiding or impairing an unexpired manufacturer's warranty or extended warranty, and, to the best of Seller's knowledge, no such modifications have been made by any other person or entity.

16.8. **Seller's Authority.** Seller has the legal authority to enter into and perform under this Agreement.

16.9. **No Conflicts.** This Agreement and Seller's performance under this Agreement do not conflict with, violate, or result in a breach of, the terms, conditions or provisions of, or constitute a default under, any law, rule, regulation, judgment, order, decree, agreement, document or instrument to which Seller is a party, or by which Seller or the Consigned Property, or any of it, may be subject or bound, and there are no suits or judgments pending or threatened against Seller, or regarding the Consigned Property, or any of it, affecting Seller's ability to enter into, or perform under, this Agreement.

16.10. **No Inducement Based on Statements or Opinions of Value.** Seller has not been induced to enter into this Agreement by any statements or opinions of Auctioneer regarding (i) the value of the Consigned Property, or any of it, or (ii) the bids that the Consigned Property, or any of it, might bring at the Auction.

Initial: AG

17. **Seller's Obligations.** Seller acknowledges, covenants, and agrees:

464

17.1. **No Withdrawal of Consigned Property.** During the periods covered by this Agreement, Seller will not Withdraw, sell, or attempt to sell the Consigned Property, or any of it, without Auctioneer's prior written consent.

17.2. **Delivery to Auction Site; Condition.** Seller will, at Seller's expense, deliver the Consigned Property to the Auction Site on or before_, (i) free of material defects except as disclosed to Auctioneer in writing, (ii) in the same condition, or better, as when last viewed by Auctioneer, and (iii) in compliance with all applicable federal, state, and local laws. Additionally, all vehicles and equipment will be (i) in good operating condition, (ii) with adequate fuel and batteries, (iii) starting at the key, and (iv) free of hazardous materials other than normal operating fuels, oils, and lubricants. Auctioneer assumes no responsibility for the condition of the Consigned Property after delivery of the Consigned Property to the Auction Site. Seller acknowledges and agrees that the condition of a Lot may affect the Hammer Price of such Lot at the Auction. Seller agrees that Auctioneer may, in Auctioneer's sole and absolute discretion, service the Consigned Property, or any of it, prior to the Auction so as to promote the sale of the Consigned Property (but is not required to do so). For vehicles and equipment, such service includes, but is not limited to, adding fuel, replacing batteries, and/or pressure washing. Auctioneer may charge Auctioneer's costs on parts or fuel *plus* thirty percent (30%) along with labor charges at Fifty Dollars ($50.00) per hour. Seller agrees to reimburse Auctioneer for such costs and expenses, which may be retained by Auctioneer from the Auction proceeds.

17.3. **Evidence of Title.** For all Consigned Property with certificates of title or similar indicia of ownership, Seller will deliver, prior to the Auction, all documents evidencing the Seller's title and sufficient to transfer title (including, without being limited to certificate(s) of title and bill(s) of sale), all of which will be properly endorsed in blank. The foregoing notwithstanding, Seller's failure to deliver all documentation as provided for above, does not prevent Auctioneer, at Auctioneer's his sole and absolute discretion, from removing or including the Consigned Property in the Auction.

17.4. **Seller Responsible for Repairs, Improvements, Repairs, Etc.** Seller is responsible for all repairs, improvements, cleaning and/or painting of the Consigned Property until the Consigned Property is sold.

17.5. **Seller to Attend Auction.** Seller or representative will be present at the Auction Site on the Auction Date to represent the Property. Auctioneer assumes no responsibility for ensuring Seller is present at the Auction and has no responsibility for the price the Property may sell for at the Auction.

17.6. **Execution of Documents.** Seller will execute and deliver any and all documents as may be reasonably necessary to affect the sale of the Consigned Property, or any of it.

17.7. **Taxes, Liens, and Encumbrances.** Seller acknowledges and agrees that any and all taxes, liens, and encumbrances against the Consigned Property, and any of it, will be paid and discharged prior to the Auction, or from gross auction revenues after deduction of Auctioneer's Commission, Buyer's Premium, and costs and reimbursable expenses. As soon as practicable after the execution of this Agreement, Seller will provide Auctioneer with any and all records or materials evidencing taxes, liens, or encumbrances against the Consigned Property, or any of it.

17.8. **Delivery of Good Title to Buyer(s).** Seller will deliver good title to the Buyer(s) of the Consigned Property, free and clear of any and all liens and encumbrances. Further to the foregoing, Seller authorizes Auctioneer to satisfy any and all liens against the Consigned Property from the proceeds of sale prior to making any distribution to Seller.

17.9. **Tax Clearance Certificates.** If necessary, to pass clear title, the Seller will obtain a tax clearance certificate, or similar such certification, from each applicable taxing authority.

17.10. **Care, Handling, and Preservation of Consigned Property.** From and after the execution of this Agreement, Seller will safeguard and maintain all Consigned Property that remains in Seller's possession, care, custody, or control in its current condition, and will take any and all steps as may be reasonably necessary to preserve the Consigned Property from loss or damage.

17.11. **Insurance; Risk of Loss.** Seller will maintain insurance on the Consigned Property as is reasonably necessary to insure against risk of loss to the Consigned Property, or any of it, and against liability for property loss, personal injury, or death. All risk of loss or damage to the Consigned Property will remain with the Seller until proceeds from its sale are received by Seller.

18. **Authorization to Search Title.** In Auctioneer's sole and absolute discretion, Auctioneer may, but will not be required to, (i) conduct searches and take such other actions as may be reasonably necessary to identify any liens and encumbrances against the Consigned Property, (ii) contact creditors to verify amounts claimed or otherwise necessary to clear title, and (iii) negotiate any compromise necessary to clear title.

19. LIMITED POWER OF ATTORNEY. Seller appoints Auctioneer, and any agent or representative of Auctioneer, as Seller's attorney-in-fact for the express and limited purposes, on Seller's behalf and at Seller's expense, (i) to obtain any and all certificate(s) of title or other indicia of ownership as may be necessary to demonstrate Seller's ownership in the Consigned Property, and (ii) to execute and deliver any and all documents or certificates as may be necessary to transfer title to the Buyer(s). If Auctioneer obtains certificate(s) of title, Seller will reimburse Auction for the costs and expenses incurred, plus an administrative fee of One Hundred Dollars ($250.00) per certificate.

Initial: AH

465

20. **Security Interest.** Seller hereby grants Auctioneer a valid, enforceable, and continuing security interest in, and lien against, the Consigned Property, to secure the payment of any and all amounts due and owing, or that may become due and owing, to Auctioneer. Seller also authorizes Auctioneer to prepare, execute on Seller's behalf, and file with the appropriate office, any and all documents and certificates as may be necessary to effectuate or perfect Auctioneer's security interest and lien, including, without being limited to, financing statements on form UCC-1 and continuation statements on form UCC-3.

21. **Indemnification.** Seller will defend, indemnify and hold Auctioneer harmless from and against any and all claims, demands, suits, actions, causes of action, damages, costs or charges whatsoever arising from, or in any way related to, the Auction and/or the Consigned Property, including, without being limited to: (i) any breach of the representations, warranties, or covenants set forth in this Agreement; (ii) any hazardous materials contained in the Consigned Property or environmental contamination resulting from leakage, spills, or malfunction of the Consigned Property; (iii) deficiencies in the documents required to transfer title of the Consigned Property, or any of it; (iv) any violation of federal, state, or local laws; (v) any negligence, recklessness, willful misconduct, or unlawful act of Seller involving, or in any way related to, the Auction, the Consigned Property, or this Agreement; and (vi) any infringement on the intellectual property of any third-party involving, or in any way related to the Consigned Property.

22. **Risk of Theft, Damage, or Destruction of the Consigned Property.** Seller acknowledges and agrees that there is a risk of theft, damage, or destruction of property consigned to auction. Auctioneer will not be liable for the conduct of third parties.

23. **Delivery to Buyer; Taxes.** All Lots with be delivered to Buyers at the Auction Site, and applicable state and local taxes, including sales tax, will be calculated on the Contract Price.

24. **Collection of Payments**. Auctioneer will receive payment for all Consigned Property sold. Payments may be made in the form of cash, personal or business check, certified funds, credit or debit card, or wire transfer. Auctioneer will make reasonable and customary efforts to collect payment on any checks made payable to Auctioneer that are returned for insufficient funds, or that have otherwise been dishonored by the drawee bank, but Auctioneer is not a guarantor of any such payments.

25. **Accounting.** Auctioneer will provide and accounting and will pay Seller the net proceeds from the Auction on or before twenty- one (21) banking days after Auction proceeds are collected and liens are released. Net proceeds mean the sum of the Hammer Prices for all Lots of the Consigned Property, less (i) Auctioneer's Commission, (ii) reimbursable costs and expenses, (iii) any other amounts due and owing to Auctioneer under this Agreement, or otherwise, and (iv) any and all amounts necessary to satisfy liens or encumbrances against the Consigned Property and to deliver clear title to the Buyer(s). Auctioneer will only pay net proceeds on Property where proceeds have been collected from the buyer, and Auctioneer will owe nothing to Seller should Auctioneer for any reason is not able to collect proceeds from a sale. If applicable, Auctioneer reserves the right to withhold the payment of the net proceeds of the Property sold by Seller until Seller pays in full any amount due to Auctioneer on items purchased by Seller. Unless required by law or Court Order, Auctioneer is not obligated to disclose the identity of Buyer(s) to Seller.

26. **Claims by Others.** If, at any time prior to the distribution of the net proceeds from the sale of the Consigned Property, or any of it, Auctioneer receives notice of a claim by any person or entity against Seller, the Consigned Property, proceeds from the sale of the Consigned Property, or against Auctioneer with respect to the Consigned Property or its proceeds (including, without being limited to, claims made by Bidders, Buyers, or by anyone asserting an interest in the Consigned Property, or in proceeds from the sale of the Consigned Property) (each a "Claim"), Auctioneer will continue to hold, in escrow, so much of the proceeds of sale as may be reasonably necessary to satisfy such Claim. If a Claim is not resolved amicably, Auctioneer may initiate an action in a court of competent jurisdiction and seek a judicial determination as to the proper disposition of the proceeds at issue. In any legal proceedings under this Section, Seller will be responsible for any and all costs and expenses incurred by Auctioneer, including attorneys' fees.

27. **Auction Prices; Fair Market Value.** Seller understands, acknowledges, and agrees that: (i) Auctioneer has made no representations, promises, or warranties as to the amounts that may be bid for the Consigned Property, or any of it, at the Auction; and (ii) the Hammer Price establishes the fair market value for each Lot as of the time, date, and location of the Auction.

28. **Unsold Consigned Property.** Any Consigned Property not sold at the Auction that remains in Auctioneer's possession after the Auction must be retrieved by Seller within ten (10) days after the Auction. Seller's failure to remove any unsold Consigned Property will be deemed to be Seller's consent for Auctioneer to sell such Lot(s) at Auctioneer's next available Auction or by retail sale on such terms as Auctioneer deems appropriate. Any and all amounts due and owing to Auctioneer must be paid in full before any unsold Consigned Property is removed from the Auction Site; and Auctioneer will maintain a lien against such unsold Consigned Property until all such amounts have been paid. Notwithstanding the foregoing, any unsold items that remain at the Auction Site for more than sixty days (60) after written notice from Auctioneer to Seller to remove such items, will be deemed to have been abandoned by Seller and may, in Auctioneer's sole and absolute discretion, be (i) discarded, (ii) otherwise disposed of,
(iii) retained by the Auctioneer for Auctioneer's own account, or (iv) sold by Auctioneer for Auctioneer's own account. Auctioneer may charge storage fees in an amount determined by Auctioneer, not to exceed One Hundred Dollars ($100.00) per day. Seller will be responsible for any and all storage costs and disposal costs of unsold items not retrieved by Seller in the time provided in this Section.

29. **Auctioneer's Additional Remedies.** If Seller breaches of any of Seller's obligations under this Agreement, Auctioneer may, at Auctioneer's sole and absolute discretion, remove any or all of the Consigned Property from the Auction, and collect from Seller any and all applicable fees, including an amount equal to Auctioneer's Commission, Buyer's Premium, and reimbursable expenses. The inclusion or removal of any Consigned Property by Auctioneer will not limit, modify, or waive any other rights Auctioneer may have under this Agreement or under applicable law, all of which are cumulative.

Initial: AH

30. **Advertising; Sale Bills; Posting; Listing of Auction Results.** Auctioneer may: (i) advertise the Auction through any means determined reasonable and appropriate by Auctioneer, including online and print media; (ii) print and distribute sale bills; (iii) post the Auction Site with signs and other information; and (iv) include the Consigned Property or any of it (including photographs and prices realized) on Auctioneer's website or otherwise in publicized lists of auction results achieved by Auctioneer. All advertising and all online and print media related to the Auction or the Consigned Property that is produced by or on behalf of Auctioneer will be the exclusive property of Auctioneer.

31. **Promotional Materials.** Seller agrees that Auctioneer may send Seller promotional materials *via* direct mail, email, telephone call and/or text message. Standard data rates may apply. Seller has the right to unsubscribe from such notices and the receipt of such materials at any time on written notice to Auctioneer. Seller's contact information will not be sold.

32. **Auctioneer's Proprietary Information and Bidder Contacts.** Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information is the property of Auctioneer. Unless required by law, or necessary to facilitate collection of monies owed by non-paying Bidders, or otherwise necessary for litigation purposes, or directed by a court or administrative body of competent jurisdiction, Auctioneer has no obligation to provide Seller with any of Auctioneer's proprietary information, including, without being limited to, mailing lists, emails lists, and bidder or buyer contact information. Seller may not distribute or otherwise disseminate this Agreements (or its terms) to any third parties; except that Seller may share this Agreement with Seller's attorneys, accountants, and other professionals providing services to Seller.

33. **Force Majeure.** Neither party will be held liable or responsible to the other party, or be deemed to have defaulted under or breached, this Agreement, for failure or delay in fulfilling or performing any term of this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including, without being limited to, fires, strikes, floods, adverse weather, acts of war, terrorism, riot, or public disorder, acts of God, lawful acts of public authorities, electronic failures, communication failures, and internet service disruptions.

34. **Relationship of the Parties.** Auctioneer is acting solely as Seller's agent, and nothing in this Agreement, or otherwise, is intended to create, or will be construed as creating, any other relationship between Auctioneer and Seller, including, without limitation, a partnership or joint venture.

35. **Governing Law; Jurisdiction; Venue; Dispute Resolution.** This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi, including its statutes of limitations, but without regard to its rules governing conflict of laws. Any controversy or claim arising out of or relating to this Agreement, or any breach hereof will be settled by binding arbitration in accordance with the Mississippi Uniform Arbitration Laws and will be instituted and maintained in Forrest County, Mississippi. It is also the expressed intent of the parties that any and all suits for any and every claim arising out of or connected to a breach of this Agreement or challenge to the arbitration proceedings or award will be instituted and maintained in Forrest County, Mississippi or any other place to which Auctioneer expressly consents in writing. SELLER WAIVES THE RIGHT TO TRIAL BY JURY.

36. **Binding Effect.** This Agreement will be binding on, and will inure to the benefit of, the parties and their respective heirs, personal representatives, successors, and assigns, as the case may be.

37. **Attorneys' Fees.** Should Auctioneer prevail in any litigation to enforce the provisions of the Agreement, or otherwise related to this Agreement, Seller will pay all of Auctioneer's costs and expenses, including reasonable attorneys' fees.

38. **Headings.** The Section headings used in this Agreement are for the convenience of reference only, and do not control or affect the meaning, construction, scope, or intent, of this Agreement or any of its provisions.

39. **Entire Agreement.** This Agreement constitutes the entire agreement of the parties and supersedes any and all prior written or oral understandings or agreements and any and all contemporaneous oral understandings or agreements with respect to the subject matter of this Agreement.

40. **Amendment.** This Agreement may only be modified or amended by a writing signed by both parties.

41. **Signatures; Counterparts.** This Agreement may be executed manually, electronically, digitally, or by any other means intended to represent the signature of a party and may be executed in one or more counterparts.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement as of the date first written above

Seller: Pearl River County	**Auctioneer: Jeff Martin Auctioneers, Inc.**
BY: Adrain Lumpkin, Co. Admin.	**By:** ______
Its Authorized Representative	**Its Authorized Representative**
Signature: [signature]	**Signature:** ______
Date: 5-18-22	**Date:** ______

JEFF MARTIN AUCTIONEERS, INC.

2236 Hwy 49 | Brooklyn, MS 39425 | Phone: 601-450-6200 | Fax: 601-450-4980

SCHEDULE A

This is an addendum to the Auction Agreement and subject to all Terms and Conditions therein.

SELLER: PEARL RIVER COUNTY ADMINISTRATOR

AUCTION DATE: 5/20/2022 - 5/21/2022

AUCTION LOCATION: BROOKLYN, MS

Seller hereby retains, authorizes, and directs Jeff Martin Auctioneers, Inc. to arrange for and to conduct a public auction of the following items of property on the date and at the location noted above and pursuant to Terms and Conditions of the Auction Agreemnt:

ID	LOT#	Asset #	DATE RECEIVED	RESERVE	LIEN AMOUNT	TITLE	DESCRIPTION	TITLE STATUS
299811			05/11/22			CATERPILLAR 219D-LC HYDRAULIC EXCAVATOR SN: 12Z43804	CAB, 9'4" STICK, 48" BUCKET, 30", TBG, HOUR METER READS: CNV	
299810			05/10/22			2001 INTERNATIONAL 4700 VIN: 1HTSCABN41H378861 S/A ASPHALT DISTRIBUTOR TRUCK	INTERNATIONAL, T444E, SPICER, 5 SPEED W/2 SPEED AXLE, SPRING SUSP, 188 " WB, FRONTS 12K, REARS 21K, CRUISE CONTROL, DISTRIBUTOR MANUFACTURER ETNYRE, DISTRIBUTOR MODEL BLACK-TOPPER CENTENNIAL, DISTRIBUTOR SN# S3112, DISTRIBUTOR CAPACITY 2000 GAL, CAB CONTOLS, HYD FOLD, 24' SPRAY BAR, TIRE SIZE 11R22.5, ODOMETER READS: 44237	

Jeff Martin Auctioneers DATE

Seller DATE 5-18-22

I agree the items listed have been delivered to Jeff Martin Auctioneers Inc. for consignment to auction. I understand that I am responsible for continued insurance coverage on items until sold and I receive payment from auction company. I agree that this list is true and correct and I have disclosed any known damage, defects or problems of any item to auction company. I agree as seller I have full rights to sell items at auction and have informed auction company of any liens on consigned property. I understand this document acts as the "Schedule A" noted in auction contract.

THIS AGREEMENT IS SUBJECT TO ARBITRATION IN ACCORDANCE WITH THE MISSISSIPPI UNIFORM ARBITRATION ACT.

428

•PUTTIN ON THE PINK•

March 28, 2022

Hello Friends,

We hope this letter finds you well. As many of you know the last couple of years have brought challenging times. Puttin on the Pink is optimistic that this year will bring rejuvenation and a sense of purpose for us all. Puttin on the Pink also feels that it is important that we strive to continue to do our part to support the women of Pearl River County.

Puttin on the Pink Breast Cancer Foundation is excited to announce our 11th annual fundraising Gala to be held on October 1, 2022. We are bringing our event back with a huge event at Infinity Farms in Carriere MS. This will be a formal event with so much fun to be had Music, Food, Drinks, Silent Auction and much more. Proceeds from our Gala provide Mammogram vouchers to uninsured women in Pearl River County so they may receive annual screening exams for breast cancer. In addition to mammography vouchers we provide transportation assistance, prescriptions drug assistance, and diagnostic testing for women who do not have insurance and cannot afford these things needed for their treatment. We have been able to continue to provide all of these services due to generous support of our local donors like you.

May we count on your continued support of Puttin on the Pink Foundation through your sponsorship or donations? If so, please fill out and return the attached pledge form. Your contribution is 100% tax deductible and will provide assistance directly to women in Pearl River County. We appreciate and thank you for all of your support. Please remember that early detection through mammograms is the key to survival. Puttin on the Pink's Breast Cancer Awareness program is depending on your benevolence. Thank you for your generosity and continued support. Stay well.

Sincerely,

Puttin on the Pink Breast Cancer Foundation
P. O. Box 875 Picayune, MS 39466
Puttinonthepinkbreastcancer@gmail.com
agturnage@highlandch.com

469

100% Tax Deductible

Tax ID# 46-1481242

•PUTTIN ON THE PINK•

Yes! I want to make a difference today!

Name(s)	PEARL RIVER COUNTY
Address	P.O. BOX 569 POPLARVILLE, MS 39470
Phone	601-403-2302
Email	Alumpkin@pearlrivercounty.net

See attache sheet for levels of Sponsorship:	Payment Options:
☐ **Pink Diamond** \$3000 ☒ ~~**Platinum**~~ \$1500 ☐ **Gold** \$1000 ☒ **Silver** \$500 ☐ **VIP Table** \$750.00 ☐ **Survivor Ticket** \$75.00	☐ Enclosed is my check payable to Puttin on the Pink Foundation ☐ Cash Donation ☐ Item Donated (value)____________

Please consider joining other annual leaders with a gift of \$1000 or more.

Please mail your donations to:
Puttin on the Pink Foundation
P.O. Box 875
Picayune MS 39466

Questions about pledging contact Abbie Turnage
601-358-9535
puttinonthepinkbreastcancer@gmail.com
agturnage@highlandch.com

•PUTTIN ON THE PINK•

470

2022 ANNUAL GALA TITLE SPONSORSHIP
Levels of Participation

PINK DIAMOND SPONSOR: $3000.00
• Table of 8 prime location at Event 2 bottles of wine and extras • Media Recognition for you/your organization as a sponsor on all media platforms and at Chamber Golf Tournament • Plaque awarded at the Event

PLATINUM SPONSOR: $1500.00
• Media Recognition for you/your organization as a Platinum sponsor in all media associated with Event • Plaque awarded at Event • 4 tickets to the Event

GOLD SPONSOR: $1000.00
• Program Recognition for you/your organization as a Gold sponsor at the Event • Plaque awarded at the Event. • 2 tickets to the Event

SILVER SPONSOR: $500.00
• Program Recognition as a Silver sponsor for you/your organization at the Event • 2 tickets to the Event

VIP TABLE: $750.00
• Reserved table plus 8 tickets to the Event • 2 Bottles of Wine on your reserved table at the Event plus extras

SILENT AUCTION SPONSOR: Donation worth $50.00 or more
• Program recognition as an AUCTION CONTRIBUTOR

DOOR PRIZE SPONSOR
• Program recognition as Door Prize Donor

PINK SPONSORSHIP: $75.00
• $75 donation to sponsor a Breast Cancer Survivor's Ticket

ORDER TO APPROVE TRAVEL

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

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

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

Derek Turnage, Keim Davis, Albert Lee, and Janell Kahl to MS Coroner Medical Examiner Annual Spring Conference in Biloxi, MS on June 28 - July 1, 2022

Albert H. Lee to Training in Lacombe, LA on June 6-7, 2022

Jonathan Head to MS County Fire Investigtor Annual in Service Training in Pearl, MS on June 9, 2022

David Allison to National Sheriffs' Annual Conference in Kansas City, MO on June 26 - July 1, 2022

Brian Anthony to MLEOA Summer Conference K-9 Certification in Biloxi, MS on June 12-17, 2022

Tax Assessor/Collector to continuing education in Ridgeland, MS on May 23 and June 6-7, 2022

Kelli Herrin to IAAO 402 School in Baton Rouge, LA on June 19-24, 2022

Ordered and adopted, this the 18th day of May, 2022.

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

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

472

DEREK TURNAGE
CORONER

April 27, 2022

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

To The Honorable Board of Supervisors:

The Mississippi Coroner Medical Examiner Association Annual Spring Conference will be held at the Golden Nugget Hotel and Casino on June 28- July 1, 2022. Registration is $350.00 per person. Hotel fee is $119.00 per night, resort fee of $16.78 per night and to include travel expenses. CEU credit will be given for the Convention (of the mandatory 24 hours per year.)

I am making a request for the following Coroner/Medical Examiner Investigators to attend this training:

Derek Turnage, Coroner	Conf. Fee	$350.00	Hotel Fee	$ 271.56
Keim Davis, Deputy Coroner	Conf. Fee	$350.00	Hotel Fee	$ 407.34
Albert H. Lee, Deputy Coroner	Conf. Fee	$350.00		
Janell Kahl, Office Manager			Hotel Fee	$ 407.34

Please make Convention check payable to:	Ms. Coroner/ME Association	$ 1,050.00
Hotel Check payable to:	Golden Nugget Hotel & Casino 151 Beach Blvd Biloxi, Ms. 39530	$ 1,086.24

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

I appreciate your consideration.

Derek Turnage, CMEI
Pearl River County Coroner

473

Office of the Coroner

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

DEREK TURNAGE
CORONER

May 16, 2022

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

To The Honorable Board of Supervisors:

The Child Death Investigations: A-Z and Everything In Between Conference will be held at 65278 Hwy 434 Lacombe, La. 70445 on June 6-7. Registration is $275.00 per person. CEU credit will be given for the Convention (of the mandatory 24 hours per year.)

I am making a request for the following Coroner/Medical Examiner Investigators to attend this training.

Albert H Lee, Deputy Coroner- Conference Fee: $275.00

Please make Convention check payable to: The Tegan Group

I appreciate your consideration.

Derek Turnage, CMEI

Pearl River County Coroner

Cindy Lee

474

From: Jonathan Head
Sent: Thursday, May 12, 2022 9:37 AM
To: Cindy Lee
Subject: Travel Request

Good morning,

I am submitting a request for travel to the Mississippi County Fire Investigator Annual In Service. The training class will be held on June 9, 2022 at the Mississippi State Fire Academy in Pearl, MS. There will be no course cost or lodging required for this training. I am requesting permission to use my issued vehicle for transportation to the training.

Thank you,

Jonathan Head
Fire Marshal
Pearl River County
601-916-7484

475

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

May 12, 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, issuance of check for hotel and reimbursement of costs associated with the following:

Name:	David Allison, Sheriff
What:	2022 National Sheriffs' Association Annual Conference & Exhibition
When:	June 26 – July 1, 2022
Cost:	$551.20
Where:	Kansas City, MO
Flight:	Will be presented for reimbursement
Hotel:	Crown Plaza Kansas City Downtown $1,497.32

Thank you,

David Allison

David Allison, Sheriff

In God We Trust

From: 2022 NSA Annual Conference <no-reply@voicehive.com>
Sent: Tuesday, May 3, 2022 4:06 PM
To: Rebecca Rasmusson
Subject: 2022 NSA Annual Conference Registration for David Allison

David,

Your registration for the 2022 NSA Annual Conference has been confirmed.

Event Information	
Event	2022 NSA Annual Conference
Date	June 27-30, 2022
Location	Kansas City, MO
Attendee Information	
Confirmation Number	**FHRCXWVL7**
Registration Type:	Member
First	David
Last	Allison
Title	Sheriff
Agency	Pearl River County
Address	200 S Main St
City	Poplarville
State	MS
Zip	39470-2822
Attendee Email	rrasmusson@pearlrivercounty.net
Cell	(601) 916-2318

Purchase Items	**Qty**	**Each**	**Total**
Member Full Registration			530.00
Registration Insurance			21.20
Total			551.20

Payment Information

Requests:	Would like a king size non smoking room i need a copy of your W-9 emailed to the attached email and address to mail business check prior to arrival
Single Occupancy Rate per Room:	**Date** / **Guest(s)** / **Status** / **Rate** Jun 25, 2022 / 1 / Confirmed / 181.00 Jun 26, 2022 / 1 / Confirmed / 181.00 Jun 27, 2022 / 1 / Confirmed / 181.00 Jun 28, 2022 / 1 / Confirmed / 181.00 Jun 29, 2022 / 1 / Confirmed / 181.00 Jun 30, 2022 / 1 / Confirmed / 181.00 Jul 1, 2022 / 1 / Confirmed / 181.00
Additional Person Charges:	**Additional Guest Rate** Second Guest 0.00 Third Guest 20.00 Fourth Guest 20.00
Room Charge (before taxes/fees)	1,267.00
Hotel Tax Policy	Room Rates shown do not include 17.35% Hotel Room Tax and a $1.50 Arena Fee, per room, per night (subject to change). >
Cancellation Policy:	Reservations cancelled between May 1, 2022 and May 31, 2022 will be subject to a $100 cancellation fee for each room cancelled charged by Orchid Events. Reservations cancelled on or after June 1, 2022 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees. Reservations cancelled on or after June 1, 2022 will be charged one night's room and tax for each room cancelled. The credit card information on file at the time the reservation is cancelled will be billed the applicable cancellation fees.

477

1,267.00
219.82 tax
10.50 Fee
1,497.32

Hotel Information

Hotel Name:	Crowne Plaza Kansas City Downtown
Address and Phone:	1301 Wyandotte Street Kansas City, MO 64105 816-474-6664

Late Arrivals

Arrivals dates are firm! Failure to check-in on the scheduled date of arrival will result in the cancellation of the room for the remainder of the stay. Changes to arrival dates

NSA 2022 KANSAS CITY

478

National Sheriffs' Association 2022 Annual Conference

June 27, 2022 - June 30, 2022

Your reservation is complete!

Thank you for booking!

CROWNE PLAZA

Crowne Plaza Kansas City Downtown

1301 Wyandotte Street
Kansas City , MO 64105 , UNITED STATES

HOTEL REWARDS PROGRAM

Standard Room

Edit Cancel Add to calendar

Acknowledgement number: ITB0Q2MT

CHECK-IN	CHECKOUT
Sat, Jun 25, 2022	Sat, Jul 2, 2022

Guests

David Allison

479

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

May 12, 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 reimbursement of costs associated with the following:

Name:	Brian Anthony
What:	MLEOA 2022 Summer Conference K-9 Certification
When:	June 12 – 17, 2022
Cost:	FREE
Where:	IP Casino Biloxi, MS

Anthony will travel in his county assigned unit.

Thank you,

David Allison

David Allison, Sheriff

Back

Add to my calendar

MLEOA 2022 SUMMER CONFERENCE K9 CERTIFICATION

Start	June 12, 2022 8:00 AM
End	June 17, 2022 4:00 PM
Location	IP CASINO
Spaces left	0
Registered	40 registrants

REGISTRATION

- **MLEOA MEMBERS**

JOIN WAITLIST

IF YOU ARE SEEING THIS IS IN RED, THE FREE ROOMS HAVE BEEN RESERVED. YOU WILL NEED TO CLICK BELOW TO REGISTER.

https://res.ipbiloxi.com/cgi-bin/LANSAWEB?procfun+rn+resnet+ip1+funcparms+UP(A2560):;lawf22c;;;;;;;;;;&d=m

MLEOA SUMMER CONFERENCE K9 TRAINING AND CERTIFICATION

PARTICIPANTS WILL BE GIVEN THE OPPORTUNITY TO CERTIFY WITH THEIR K9 PARTNERS AND ENGAGE IN SCENARIO BASED TRAINING.

THERE WILL BE A HARD DOG / FAST DOG CHALLENGE AND A DETECTIONS SCRAMBLE.

THE IP CASINO IS THE HOST HOTEL AND IS SERVICE DOG FRIENDLY.

ROOM RATE IS $89.99 PER NIGHT.

THERE WILL BE A CRAWFISH BOIL ON TUESDAY AND A BANQUET ON THURSDAY.

PARKING FOR LEO IS ON THE EIGHTH FLOOR

MISSISSIPPI LAW ENFORCEMENT OFFICER'S ASSOCIATION

131 North Front St

Senatobia, MS 38668

481

Pearl River County
Tax Assessor/Collector

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

May 11, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Tax Assessor/Collector on May 23rd, June 6th and 7th to Ridgeland for continuing education. Please authorize the Clerk of the Board to issue warrants for course and hotel registrations.

Sincerely,

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

April 30, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Kelli Herrin for June19-24 to Baton Rouge, LA for IAAO 402 School. Please authorize the Clerk of the Board to issue warrants for course, hotel registrations and travel costs.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

ORDER TO ACKNOWLEDGE REPORTS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to acknowledge the following reports as listed with attachments:

Building Division - April, 2022
Inspections - April, 2022
Animal/Litter Control - April, 2022
Road Department - April, 2022
Inmate Meal Log - April, 2022
County Administrator - April, 2022

Ordered and adopted, this the 18th day of May, 2022.

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

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors

FROM: Ruth Preston, Building and Permitting Department

SUBJECT: Monthly Permit Activity, April 1 - 30, 2022

DATE: May 10, 2022

The Department of Planning & Development, Building Division issued 183 permits for the period of April 1-30, 2022. The 183 permits were as follows:

37	Residential	15	Mechanical
00	Commercial	24	Plumbing
12	Miscellaneous	84	Electrical
11	Mobile Homes		

The 183 permits generated $32,349.00 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			$ -
JUNE			$ -
JULY			$ -
AUGUST			$ -
SEPTEMBER			$ -
OCTOBER			$ -
NOVEMBER			$ -
DECEMBER			$ -
2022 TOTALS:	$ 155,548.00	$ -	$ 155,548.00

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								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	**150**	**5**	**58**	**52**	**87**	**117**	**401**	**870**

PERMIT COUNTY and VALUATION TOTALS
4/ 1/2022 THRU 4/30/2022

Type		Count	Valuation
BUILDING SINGLE FAMILY			
BUILDING $1K - $50K		9	$235,289.00
BUILDING $100K - $500K		21	$4,653,996.22
BUILDING $50K - $100K		6	$452,208.68
BUILDING $500K OR GREATER		1	$620,956.46
MISC PERMIT		6	$0.00
MOVING FEE		1	$0.00
FIRST RE-INSPECTION		4	$0.00
SWIMMING POOL		1	$94,000.00
	Total	49	$6,056,450.36
ELECTRICAL COMMERCIAL			
COMMERCIAL ELECTRICAL FEES		7	$0.00
ELECTRICAL		68	$0.00
FIRST RE-INSPECTION		9	$0.00
	Total	84	$0.00
MECHANICAL SINGLE FAMILY			
MECHANICAL NEW		15	$0.00
	Total	15	$0.00
MOBILE HOME SINGLE FAMILY			
MOBILE HOME PERMIT		11	$0.00
	Total	11	$0.00
PLUMBING SINGLE FAMILY			
PLUMBING FEES		22	$0.00
FIRST RE-INSPECTION		2	$0.00
	Total	24	$0.00

Total No. Permits 183 Total Valuation $6,056,450.36

Collection Report
04/01/2022 to 04/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
HOUSTON THERAPY LLC	20220356	24056	4/ 1/2022	CK 6564	CNE	50.00
HOUSTON THERAPY LLC	20220356	24057	4/ 1/2022	CK 6564	CNE	25.00
RONALD MCCLOSKY	20220357	24058	4/ 1/2022	CK 2101	RP	25.00
HAROLDS PLUMBING	20220074	24059	4/ 1/2022	CC	DMG	53.00
COLLIER CONST LLC	20220359	24060	4/ 1/2022	CK 6430	DMG	282.00
HERSHEL DILLARD	20220358	24061	4/ 1/2022	CC	DMG	984.00
PHILLIP J LADNER	20220257	24062	4/ 1/2022	CC	DMG	65.00
JAMES PATTERSON	20220360	24063	4/ 1/2022	CC	CNE	25.00
BARRETT DUPUY	20220364	24064	4/ 4/2022	CC	RP	50.00
JASON CHAVANEL	20220363	24065	4/ 4/2022	CC	DMG	50.00
JASON CHAVANEL	20220363	24066	4/ 4/2022	CC	DMG	25.00
MICHAEL DECKELMAN IV	20220365	24067	4/ 4/2022	CC	DMG	25.00
KIMBERLY PRESTRIDGE	20220367	24068	4/ 4/2022	CC	DMG	25.00
GEOFFREY BROWN	20220362	24069	4/ 4/2022	CC	DMG	106.00
GEOFFREY BROWN	20220362	24070	4/ 4/2022	CC	DMG	25.00
AMANDA ROTHMAN	20220368	24071	4/ 5/2022	CC	CNE	25.00
GULF SOUTH ELECTRIC	20211170	24072	4/ 5/2022	CC	RP	50.00
JUSTIN JONES	20220369	24073	4/ 5/2022	CC	CNE	50.00
ROBERT CLOYD	20220370	24074	4/ 5/2022	CC	CNE	50.00
ROBERT CLOYD	20220370	24075	4/ 5/2022	CC	CNE	25.00
ELECTRICAL CONNECTIONS	20220371	24076	4/ 5/2022	CC	DMG	75.00
JOSH DAUGHDRILL	20220373	24077	4/ 5/2022	CA	DMG	25.00
HUGH GUILLOT JR	20220376	24078	4/ 6/2022	CC	CNE	50.00
HUGH GUILLOT JR	20220376	24079	4/ 6/2022	CC	CNE	25.00
BRIDGETTE BAILEY	20220336	24080	4/ 6/2022	CC	RP	10.00
BLAKE WEYENBERG	20220291	24081	4/ 6/2022	CC	CNE	10.00
BAKER HOMES INC	20220374	24082	4/ 6/2022	CK 3001	DMG	339.00
BOND AC SERVICE	20210897	24083	4/ 6/2022	CC	RP	40.00
GINA DELAUGHTER	20220288	24084	4/ 7/2022	CC	DMG	68.00
LINDELL LEE	20220378	24085	4/ 7/2022	CK 3638	CNE	40.00
LINDELL LEE	20220378	24086	4/ 7/2022	CK 3638	CNE	65.00
LINDELL LEE	20220378	24087	4/ 7/2022	CK 3638	CNE	62.00
LINDELL LEE	20220378	24088	4/ 7/2022	CK 3638	CNE	430.00
UTE REEVES & BILLY RIVER	20220379	24089	4/ 7/2022	CA	DMG	181.00
CLAY LODRIGUES	20220380	24090	4/ 7/2022	CC	RP	25.00
WENDELL TRAYLOR	20220381	24091	4/ 7/2022	CC	CNE	25.00
SHANEY FERRELL	20210604	24092	4/ 8/2022	CC	RP	50.00
SHANEY FARRELL	20210604	24093	4/ 8/2022	CC	RP	25.00
DAVID ALLISON	20220383	24094	4/ 8/2022	CK 4037	DMG	1902.00
DAVID ALLISON	20220377	24095	4/ 8/2022	CK 4038	DMG	1200.00
AQUATIC POOL INC	20220386	24096	4/ 8/2022	CA	DMG	480.00
MARK FAUCETT	20220386	24097	4/ 8/2022	CA	DMG	25.00
CAROLINE WILLIAMS	20220311	24098	4/ 8/2022	CC	DMG	50.00
CLAY LODRIGUES	20220380	24099	4/ 8/2022	CC	RP	10.00
ROBERT CLOYD	20220370	24100	4/11/2022	CC	CNE	10.00
JAMES MARLOWE	20220388	24101	4/11/2022	CC	CNE	50.00
JAMES MARLOWE	20220388	24102	4/11/2022	CC	CNE	30.00
JASON & JESSICA GOWER	20220384	24103	4/11/2022	CK 191	CNE	675.00
JASON GOWER	20220384	24104	4/11/2022	CK 192	CNE	40.00
JASON GOWER	20220384	24105	4/11/2022	CK 192	CNE	65.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DONNA MAJOR	20211005	24106	4/11/2022	CC	DMG	65.00
MICHAEL MONTANA	20220031	24107	4/11/2022	CA	DMG	90.00
RICHARD NEHR	20220390	24108	4/11/2022	CC	CNE	91.00
RICHARD NEHER	20220391	24109	4/11/2022	CC	CNE	94.00
HL&C COMPANIES LLC	20220392	24110	4/11/2022	CA	DMG	25.00
ANTHONY PERVEL	20220042	24111	4/11/2022	CA	CNE	213.00
ANTHONY PERVELL	20220042	24112	4/11/2022	CA	CNE	65.00
ANTHONY PERVELL	20220042	24113	4/11/2022	CA	CNE	9.00
ACE CONTRACTORS INC	20220393	24115	4/12/2022	CC	DMG	50.00
REGGIE & DEBRA JARRELL	20220394	24116	4/12/2022	CK 1141	DMG	130.00
MICHAEL & KATHERINE MCMA	20220396	24117	4/12/2022	CA	DMG	326.00
MONTE FLEMING	20220212	24118	4/12/2022	CC	DMG	88.00
ANN D PETKOVICH	20220397	24119	4/12/2022	CC	CNE	50.00
ANN D PETKOVICH	20220397	24120	4/12/2022	CC	CNE	25.00
HAVEN DUNN/RELLEM CONTRA	20220395	24121	4/12/2022	CC	CNE	167.00
GLENN DORR	20220399	24122	4/12/2022	CK 2732	RP	25.00
JAMES LIVELY	20220401	24123	4/13/2022	CC	RP	50.00
GARY MAIORANA	20220293	24124	4/13/2022	CA	CNE	10.00
JUSTIN PHILYAW	20220402	24125	4/13/2022	CC	CNE	25.00
JUSTIN PHILYAW	20220402	24126	4/13/2022	CC	CNE	50.00
JOSH DAUGHDRILL	20220403	24127	4/13/2022	CK 1106	RP	795.00
HOME DEPOT	20220405	24128	4/13/2022	CC	CNE	64.00
THE NEHR GROUP INC	20220406	24129	4/13/2022	CC	CNE	116.00
DAMIAN DUDENHEFER	20220407	24130	4/14/2022	CC	RP	113.00
LAURIE MAAS	20220320	24131	4/14/2022	CC	CNE	25.00
GARY MAIORANA	20220293	24132	4/14/2022	CC	CNE	10.00
RBH CONSTRUCTION LLC	20220409	24133	4/14/2022	CK 1223	DMG	567.00
C REED WALLACE	20220410	24134	4/14/2022	CC	CNE	25.00
TITUS CONSTRUCTION LLC	20220398	24135	4/14/2022	CK 1449	DMG	703.00
TITUS CONSTRUCTION LLC	20220400	24136	4/14/2022	CK 1449	DMG	691.00
CONNIE OBERRY	20220387	24137	4/14/2022	CC	CNE	50.00
CONNIE OBERRY	20220387	24138	4/14/2022	CC	CNE	25.00
JOSH DAUGHDRILL	20220403	24139	4/18/2022	CC	RP	90.00
BETHANY SAUCIER	20220349	24140	4/18/2022	CC	CNE	765.00
ALLISON REAL ESTATE LLC	20220404	24141	4/18/2022	CK 7861	DMG	649.00
BETHANY SAUCIER	20220349	24142	4/18/2022	CC	CNE	40.00
BETHANY SAUCIER	20220349	24143	4/18/2022	CC	CNE	65.00
BETHANY SAUCIER	20220349	24144	4/18/2022	CC	CNE	90.00
DALE DUFRENE	20220411	24145	4/18/2022	CC	CNE	50.00
DELUXE A/C & HEAT	20210370	24146	4/18/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20210579	24147	4/18/2022	CC	DMG	40.00
DEWLUXE A/C & HEAT	20220035	24148	4/18/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20220037	24149	4/18/2022	CC	DMG	40.00
TOMMY ANDERSON PLUMBING	20220317	24150	4/18/2022	CC	DMG	68.00
TOMMY ANDERSON PLUMBING	20220316	24151	4/18/2022	CC	DMG	68.00
JEREMY HEPLER	20220413	24152	4/18/2022	CC	DMG	50.00
CT HOMES LLC	20220412	24153	4/18/2022	CC	RP	1021.00
MARTIN HEATING & A/C	20211171	24154	4/18/2022	CC	DMG	40.00
KATLEYN MURPHY	20220295	24155	4/19/2022	CC	DMG	25.00
MARLO NICHOLS	20220416	24156	4/19/2022	CA	DMG	25.00

Collection Report
04/01/2022 to 04/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOHN C LEE	20220417	24157	4/19/2022	CC	RP	1309.00
JOHN C % JESSICA LEE	20220418	24158	4/19/2022	CC	RP	602.00
SHAWN WESTBROOK	20220419	24159	4/19/2022	CK 2044	DMG	50.00
BILLIE JEAN BLAKE	20220420	24160	4/19/2022	CC	CNE	25.00
GINA DELAUGHTER	20220302	24161	4/19/2022	CC	DMG	68.00
KENNETH DAVIS	20220421	24162	4/19/2022	CA	CNE	25.00
TRENTON BOND	20220142	24163	4/19/2022	CC	DMG	40.00
TRENTON BOND	20220142	24164	4/19/2022	CC	DMG	25.00
KENNETH CLARK	20210911	24165	4/19/2022	CA *VOID*	DMG	65.00
HAROLD'S PLUMBING	20220196	24166	4/19/2022	CC	RP	103.00
LAVAR THOMPSON	20180679	24167	4/19/2022	CK 1006	DMG	50.00
LAVAR THOMPSON	20180679	24168	4/19/2022	CK 1006	DMG	65.00
RHONDA CLARK	20210911	24169	4/19/2022	CC	DMG	65.00
KYLE HINMAN	20220423	24170	4/20/2022	CC	CNE	50.00
COLLINS ELECTRIC	20220073	24171	4/20/2022	CK 3036	DMG	90.00
COLLINS ELECT	20210579	24172	4/20/2022	CK 3037	DMG	90.00
COLLINS ELECTRIC	20210370	24173	4/20/2022	CK 3037	DMG	65.00
DAVID R ANDERSON	20220372	24174	4/20/2022	CC	DMG	400.00
JOSEPH & OLIVIA D'ANGELO	20220428	24175	4/20/2022	CK 001	RP	241.00
MIKE HERRING	20220425	24176	4/20/2022	CA	CNE	25.00
CODY AMAKCER	20220141	24177	4/20/2022	CC	CNE	40.00
E&E PLUMBING INC	20220271	24178	4/20/2022	CC	DMG	74.00
DELUXE A/C & HEAT	20220075	24179	4/20/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20220247	24180	4/20/2022	CC	DMG	40.00
JOSH DAUGHDRILL	20220403	24181	4/20/2022	CK 1108	DMG	68.00
JOSH DAUGHDRILL	20220403	24182	4/20/2022	CK 1108	DMG	40.00
BEAUS AIR CONDITIONG & H	20220211	24183	4/20/2022	CC	DMG	40.00
DONALD VANDERWERKEN	20220429	24184	4/20/2022	CC	CNE	173.00
DONALD VANDERWERKEN	20220429	24185	4/20/2022	CC	CNE	25.00
JAMES & MARGARET SHELTON	20180652	24186	4/21/2022	CC	RP	100.00
JAMES SHELTON	20180652	24187	4/21/2022	CC	RP	25.00
KIM ALLEMAND	20211147	24188	4/21/2022	CC	DMG	38.00
HAL LAMB & JENNIFER CORS	20220424	24189	4/21/2022	CC	DMG	295.00
HAL LAMB	20220424	24190	4/21/2022	CC	DMG	25.00
ROBIN ASEVADO	20220431	24191	4/21/2022	CC	CNE	25.00
BLAINE LADNER	20220345	24192	4/21/2022	CC	CNE	77.00
BLAINE LADNER	20220345	24193	4/21/2022	CC	CNE	40.00
BLAINE LADNER	20220345	24194	4/21/2022	CC	CNE	90.00
BLAINE LADNER/BREANNA HE	20220345	24195	4/21/2022	CC	CNE	831.00
CHRISTOPHER STRICKLAND	20220434	24196	4/21/2022	CC	DMG	25.00
RANDALL SLADE	20220432	24197	4/22/2022	CA	CNE	50.00
JOHN & JACKIE BARRACO	20220435	24198	4/22/2022	CK 6827	DMG	943.00
JOHN BARRACO	20220435	24199	4/22/2022	CK 6827	DMG	25.00
GEAN & NICOLE PAGE	20220436	24200	4/22/2022	CK 16609	RP	846.00
EDWARD VICKNAIR III	20220437	24201	4/22/2022	CK 1239	CNE	216.00
HAROLD'S PLUMBING	20220374	24202	4/22/2022	CC	RP	53.00
VICTORIA BRANDT	20220347	24203	4/22/2022	CC	RP	50.00
VICTORIA BRANDT	20220347	24204	4/22/2022	CC	RP	65.00
THOMAS C & VICTORIA BRAN	20220347	24205	4/22/2022	CC	RP	101.00
WIRE RITE	20220404	24206	4/22/2022	CA	RP	90.00

Collection Report
04/01/2022 to 04/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
WIRE RITE	20220427	24207	4/22/2022	CA	RP	90.00
WIRE RITE	20220426	24208	4/22/2022	CA	RP	90.00
ALLISON REAL ESTATE LLC	20220426	24209	4/25/2022	CK 7865	DMG	649.00
ALLISON REAL ESTATE LLC	20220427	24210	4/25/2022	CK 7865	DMG	649.00
JOSHUA SONES	20220439	24211	4/25/2022	CA	DMG	50.00
JOSHUA SONES	20220439	24212	4/25/2022	CA	DMG	25.00
AMY MCCRANIE	20220389	24213	4/25/2022	CC	DMG	53.00
PAUL III & AMY MCCRANIE	20220389	24214	4/25/2022	CC	DMG	348.00
AMY MCCRANIE	20220389	24215	4/25/2022	CC	DMG	25.00
KARRIGAN CAGLEY	20220354	24216	4/25/2022	CC	CNE	12.00
KARRIGAN CAGLEY	20220354	24217	4/25/2022	CC	CNE	25.00
KARRIGAN CAGLEY	20220354	24218	4/25/2022	CC	CNE	288.00
WHITNEY ROUSSELL	20220441	24219	4/25/2022	CC	CNE	25.00
GREGORY BERGER	20210459	24220	4/25/2022	CC	DMG	10.00
BLAKE WEYENBERG	20220291	24221	4/26/2022	CC	CNE	10.00
SANDRA CLARK	20220266	24222	4/26/2022	CA	DMG	50.00
LOUIS DUFRENE	20220437	24223	4/26/2022	CA	CNE	25.00
LOUIS DUFRENE	20220437	24224	4/26/2022	CA *VOID*	CNE	345.00
LOUIS DUFRENE	20220437	24225	4/26/2022	CA	CNE	34.00
JARED MATHERENE	20220446	24226	4/26/2022	CA	CNE	25.00
JARED MATHERNE	20220446	24227	4/26/2022	CA	CNE	50.00
KENNETH DAVIS	20220421	24228	4/26/2022	CA	CNE	10.00
CHRISTOPHER STRICKLAND	20220434	24229	4/26/2022	CA	DMG	10.00
TERRANCE & ASHLEY ROABIN	20220448	24230	4/26/2022	CC	DMG	1121.00
QUIN ELECTRIC	20220449	24231	4/27/2022	CC	DMG	25.00
MIRANDA GARNER	20220450	24232	4/27/2022	CC	DMG	25.00
RICHARD C HECK	20220445	24233	4/27/2022	CC	CNE	40.00
RICHARD C HECK	20220445	24234	4/27/2022	CC	CNE	65.00
RICHARD C HECK	20220445	24235	4/27/2022	CC	CNE	47.00
RICHARD C HECK SR	20220445	24236	4/27/2022	CC	CNE	153.00
STATEN ELECTRIC	20220453	24237	4/27/2022	CA	RP	25.00
JACQUELINE MATHERNE	20220446	24238	4/27/2022	CC	CNE	10.00
RICHARD C HECK SR	20220445	24239	4/28/2022	CC	CNE	25.00
KECIA HERNDON	20220432	24240	4/28/2022	CC	CNE	10.00
HAROLDS PLUMBING	20220428	24241	4/28/2022	CC	DMG	65.00
TOMMY ANDERSON	20220404	24242	4/28/2022	CC	CNE	68.00
TOMMY ANDERSON	20220427	24243	4/28/2022	CC	CNE	68.00
GEOFFREY BROWN	20220362	24244	4/28/2022	CC	DMG	10.00
BIG OAKS CONSTRUCTION	20220192	24245	4/28/2022	CC	DMG	10.00
BRADLEY LADNIER	20220438	24246	4/28/2022	CC	CNE	168.00
BRADLEY LADNIER	20220438	24247	4/28/2022	CC	CNE	183.00
BRADLEY LADNIER	20220438	24248	4/28/2022	CC	CNE	153.00
BRADLEY LADNIER	20220438	24249	4/28/2022	CC	CNE	760.00
TAMMY HERNANDEZ	20220455	24250	4/28/2022	CA	CNE	25.00
WIRE RITE	20220383	24251	4/29/2022	CA	RP	90.00
WIRE RITE	20220377	24252	4/29/2022	CA	RP	90.00
DAVID R ANDERSON	20220371	24253	4/29/2022	CC	DMG	400.00
DEXTER BEECH	20220457	24254	4/29/2022	CC	CNE	25.00
SCOTT & SHELBY HILLERY	20220456	24255	4/29/2022	CK 2036	RP	1188.00
DENNIS COLLIER CONST	20220452	24256	4/29/2022	CK 6476	DMG	789.00

Collection Report
04/01/2022 to 04/30/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
PT ELECTRIC LLC	20220459	24257	4/29/2022	CK 141	CNE	50.00
JESSICA BRANIGAN	20220460	24258	4/29/2022	CA	DMG	25.00
MARK PHILYAW	20220402	24259	4/29/2022	CC	CNE	10.00
HOWARD SWAN	20210686	24260	4/29/2022	CC	CNE	10.00

CK Total 14,874.00 Cash 2,378.00 CrCard 15,107.00 32,359.00

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Building Inspections - April 2022

493

4/1/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Barn/Storage,Build/Frame,Final	Passed	219 WOODLAND RD
08:51	Electrical,PowerPole	Passed	10 CUTLESS LN
09:28	Electrical,Residential-Building,Build/	Passed	151 TRIPP LN
10:18	Electrical,Residential-Building,Build/	Passed	1545 Henleyfield McNeill Rd
10:30	Residential-Building,Electrical,Build/	Passed	47 HARRY SONES RD

4/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:49	Electrical,TempPole	Passed	45 SIMON SEAL RD
08:26	Electrical,ServiceCheck	Passed	1319 ROCK RANCH RD
08:49	Plumbing,UG-StackTest	Passed	51 POPS RIDGR
09:05	Footing/Foundation	Passed	18 HARMONY DR E
09:45	Electrical	Passed	1225 EST UNION RD
09:56	Residential-Building,Footing/Foundation	Passed	74 IROQUOIS DR
10:14	Electrical,HVAC,Rough-In,Reinspection	Passed	57 LANCAIR DR
12:28	Footing/Foundation,Barn/Storage	Passed	355 MCNEILL STEEPHOLLOW RD BLDG A
12:52	Electrical,Barn/Storage,Residential-Building,Build/	Passed	25 CYPRESS BRANCH RD
13:20	Electrical,TempPole,Plumbing,UG-StackTest	Passed	70 OAK HAVEN DR
13:27	UG-StackTest,Plumbing	Failed	80 OAK HAVEN DR
14:37	Barn/Storage,Build/Frame,Final	Passed	9 HAPPY CAMPER LN
15:18	Electrical,PowerPole	Passed	101 BUCK STUART RD LT A

4/5/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Electrical,PowerPole	Passed	17 SPRINGHILL DR
08:31	Electrical,TempPole	Passed	38 SOLITUDE CIR
08:55	Electrical,Residential-Building,Build/	Passed	3 DESTINY CT
10:14	Electrical,ServiceCheck,Barn/Storage	Passed	717 GUMPOND BEALL RD
12:25	Electrical,Residential-Building,Build/	Passed	25 RALPH WESTBROOK RD
12:50	Electrical	Failed	112 BELL TOWER PKWY
13:32	Electrical,ConstTestMeter	Passed	25 LONG LAKE

494

4/6/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,ServiceCheck	Passed	510 E LAKESHORE DR
08:55	Electrical,ConstTestMeter	Passed	44 TREASURE PT
09:28	Electrical,PowerPole	Passed	1419 BOUIE RD
09:56	Electrical,PowerPole	Passed	24 COMMUNITY CHURCH RD
10:25	Electrical,PowerPole	Passed	385 OLD HWY 26 W
12:16	Electrical,ServiceCheck	Passed	275 HOLCOMB CARROLL RD
12:41	Electrical,ServiceCheck	Passed	35 ISLAND RD

4/7/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Build/Frame,Rough-In	Passed	119 MOSES COVE
08:43	Electrical,TempPole	Passed	65 BOAZ PL
09:13	Electrical,ConstTestMeter	Passed	1439 west union rd
09:42	Electrical,ConstTestMeter	Passed	146 TRIPP LN
12:15	Electrical,ServiceCheck	Passed	19 CHESSHERS CIR
15:42	Electrical,Build/Frame,Barn/Storage,Final	Passed	76 TIMBERLANE RD BLDG A

4/8/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:34	Residential-Building,Portable-	Failed	9025 hWY 43 N
09:25	Electrical,PowerPole	Failed	128 LEETOWN RD
09:26	MH-Setup	Passed	128 LEETOWN RD
09:55	Footing/Foundation	Passed	241 PROGRESS RD
10:14	Footing/Foundation	Passed	29 HARMONY DR E
10:30	Plumbing,UG-StackTest	Passed	81 KNOLL CREEK RD
12:46	Electrical,ServiceCheck	Failed	106 PROGRESS RD

4/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Electrical,Barn/Storage,ConstTestMeter	Passed	313 MOUNT CARMEL RD BLDG B
08:42	Electrical,PowerPole	Passed	46 REESE RD
09:24	Electrical,ConstTestMeter	Passed	98 N APPLE SOUTH DR

495

4/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:12	Electrical,PowerPole,Reinspection	Failed	106 PROGRESS RD
10:52	Electrical,ServiceCheck,Barn/Storage	Passed	586 COUNTY FARM RD BLDG C
11:16	Electrical,PowerPole,MH-Setup	Passed	41 GALE DAVIS RD
12:13	Electrical,PowerPole,Reinspection	Failed	128 LEE TOWN RD
12:38	Footing/Foundation	Passed	70 OAK HAVEN DR
13:15	Plumbing,UG-StackTest,Reinspection	Failed	80 OAK HAVEN DR
13:45	Electrical,PowerPole	Passed	3352 HWY 26 W

4/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Electrical,ServiceCheck	Passed	38 OLIVER DAVIS RD
09:00	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	27 LLOYD PENTON RD
09:12	Electrical,ConstTestMeter	Passed	9 MINCKLER RD APT C
09:24	Electrical,Residential-Building,Build/	Passed	7 SASSAFRAS DR
10:33	Electrical,PowerPole	Passed	1228 RESTERTOWN RD BLDG A
11:11	Electrical,ConstTestMeter	Passed	53 SHERWOOD DR
12:16	Residential-Building,Build/Frame,Rough-In	Failed	92 LANDRUM CEMETARY RD
12:17	Residential-	Passed	92 LANDRUM CEMETARY RD
13:20	Electrical,TempPole	Passed	101 FAIRWOOD CIR

4/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:39	Plumbing,UG-StackTest	Passed	38 IROQUOIS DR
08:40	Plumbing,UG-StackTest	Passed	42 IROQUOIS DR
09:13	Electrical,Residential-Building,Build/	Passed	15 PACIFIC CT
09:56	Electrical,Plumbing,HVAC,Rough-In	Passed	7407 Hwy 11 Bldg A
10:05	Electrical	Passed	505 NORTH HILL DR
12:50	Electrical,Residential-Building,Build/	Passed	139 Crabapple Ln

4/14/2022 5:00:00 PM

96

Time of Arrival	Type of Inspection	Status	Address
08:47	Electrical,Residential-Building,Portable-	Failed	9025 HWY 43 N

4/14/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:12	Electrical,Residential-Building,Build/	Passed	25 Magnolia Ln.
12:14	Plumbing,UG-StackTest	Passed	25888 HWY 43 S
12:43	Electrical,ServiceCheck	Passed	25888 North Hill Dr W

4/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,Residential-	Passed	100 Liberty Rd
08:19	Residential-Building,Build/Frame,Rough-In	Failed	100 LIBERTY RD
09:01	Footing/Foundation	Passed	81 KNOLL CREEK RD
09:31	Electrical,PowerPole,MH-Setup	Passed	555 OAK HILL RD
09:45	Footing/Foundation	Passed	81 Theodore Dr
11:14	Electrical,PowerPole,MH-Setup	Passed	1482 Hwy 26 W
11:54	Electrical,Residential-Building,Final	Failed	65 BIRCH BLVD
11:55	Residential-Building,Build/	Passed	65 BIRCH BLVD
12:23	HVAC,Plumbing	Passed	160 Archie Wheat Rd
12:50	Electrical,ConstTestMeter	Passed	9025 HWY 43 N
13:27	Residential-Building,Build/	Passed	115 OVERLOOK RD LOT C
13:44	Barn/Storage,Footing/Foundation	Passed	439 Henleyfield McNeill Rd Bldg A
13:57	Electrical,PowerPole,MH-Setup	Passed	252 HARRY SONES RD
14:11	Plumbing,UG-StackTest	Passed	882 ROCK RANCH RD
14:33	Electrical,TempPole	Passed	99 Boaz Pl
14:45	Residential-Building,Electrical,Build/	Passed	119 Moses Cove

4/19/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,ServiceCheck	Passed	7389 Hwy 11
09:24	Electrical,Rough-In	Failed	30 MIKE HARRIS RD
09:25	Residential-Building,Build/	Passed	30 MIKE HARRIS RD
09:53	Electrical,TempPole	Failed	171 ROBERT RHODES RD
10:09	Electrical,TempPole	Passed	8 BAY MEADOW DR
10:23	Electrical,Residential-	Passed	9 OPENWOOD DR E
10:24	Build/Frame	Failed	9 OPENWOOD DR E
10:30	Electrical,TempPole	Passed	42 PALMER LN

497

4/19/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:36	Residential-Building,Electrical,Build/	Passed	171 ANCHOR LAKE RD
13:02	Electrical,ConstTestMeter	Passed	20 Ridgetop
13:10	Electrical,ConstTestMeter	Passed	9 CIMMARON LN
13:39	Plumbing,UG-StackTest	Passed	9 Destiny Ct
14:03	Electrical,TempPole	Passed	120 BELL TOWER PKWY
14:21	Residential-	Passed	22 IROQUOIS DR
14:22	Residential-Building,Build/Frame,Rough-In	Failed	22 IROQUOIS DR
14:26	Residential-Building,Plumbing,UG-StackTest	Passed	62 IROQUOIS DR
14:29	Plumbing,UG-StackTest	Passed	47 MOJAVE LN
14:34	Plumbing,UG-StackTest	Passed	69 MOJAVE LN
14:35	Plumbing,UG-StackTest	Passed	73 MOJAVE LN

4/20/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:36	Electrical,ServiceCheck	Passed	129 Tulip Dr
08:53	Electrical,ServiceCheck	Passed	539 CEASAR RD LOT A
09:18	Footing/Foundation,Barn/Storage	Passed	1802 E LAKESHORE BLDG A
09:36	Plumbing,UG-StackTest	Passed	97 SHORE CREST CIR
09:56	Electrical,ConstTestMeter	Failed	90 Sweet Birch Dr
10:25	Electrical,PowerPole	Failed	66 WHITE SAND RD
10:37	Electrical,ConstTestMeter	Failed	1250 OAK HILL RD
10:48	Electrical,Residential-Building,Portable-	Passed	120 IDA REYER RD
11:03	Electrical,ServiceCheck	Passed	22 Dobson Ln
11:39	Electrical,TempPole	Passed	1 FLAGSTAFF ST
14:48	Electrical,Residential-Building,Build/Frame,HVAC	Passed	10 RUM AND CAMDY LN
15:32	Other	Other	162 QUITMAN PERRY RD LOT A
16:03	Footing/Foundation	Passed	882 ROCK RANCH RD

4/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,Residential-Building,ConstTestMeter	Passed	5 LORENTZ DR
08:31	Footing/Foundation	Passed	25888 HWY 43S
08:42	Electrical,ConstTestMeter	Passed	32 PAT SKIPPER LN

4/21/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:10	Footing/Foundation	Passed	192 AUDUBON PL
09:37	Electrical,ConstTestMeter,Reinspection	Passed	90 SWEET BIRCH DR
09:44	Plumbing,UG-StackTest	Passed	4 MORNING GLORY
09:49	Plumbing,UG-StackTest	Passed	58 SHADE TREE DR
10:14	Barn/Storage,Footing/Foundation	Passed	180 ANNER RD
10:26	Plumbing,UG-StackTest	Passed	20 HUBERT SPEIRS RD
10:39	Residential-Building,Build/Frame,Rough-In	Failed	65 ROBERT KING RD
10:43	Electrical,Residential-	Passed	65 ROBERT KING RD
11:04	Electrical,PowerPole,MH-Setup	Passed	12 TARZAN LN
11:20	Electrical,TempPole,Footing/Foundation,Barn/	Passed	386 SLADE WOODWARD RD
13:12	Electrical,TempPole	Passed	1501 HWY 26 W
13:30	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	3782 HWY 26 W.

4/22/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,Residential-Building,Build/	Passed	187 CURLIE SEAL RD
08:37	Footing/Foundation	Passed	97 Shore Crest Cir
08:59	Electrical,Residential-Building,Build/	Passed	302 BELL TOWER PKWY
09:10	Electrical,Rough-In,Reinspection	Passed	30 Mike Harris Rd
09:39	Barn/Storage,Build/Frame,Rough-In	Passed	241 PROGRESS RD
10:07	Electrical,PowerPole	Passed	87 SAMMY JO RD

4/25/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,Rough-In	Failed	313 LAKE DAVID DR
08:17	Residential-Building,Build/	Passed	313 LAKE DAVID DR
09:07	Electrical,TempPole	Passed	3497 HWY 53
09:09	Electrical,TempPole	Passed	3485 HWY 53
09:09	Electrical,TempPole	Passed	3491 HWY 53
09:39	Electrical,PowerPole	Failed	30 SPORT FISH LN
10:18	Footing/Foundation	Passed	58 SHADE TREE DR
10:23	Footing/Foundation	Passed	4 MORNING GLORY
10:31	Electrical,Residential-Building,Build/	Passed	56 HEAVENLY DR

497

4/25/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:40	Residential-Building,Build/	Passed	18 HARMONY DR E
10:44	Electrical,ConstTestMeter	Passed	9 HEAVENLY DR
10:47	Plumbing,UG-StackTest	Passed	42 PALMER LN
12:01	Plumbing,UG-StackTest	Passed	509 MOELLER RD
12:24	Electrical,ServiceCheck,Barn/Storage	Failed	40 IVORY DAVIS RD

4/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Residential-Building,Electrical,Final,Reinspection	Passed	313 LAKE DAVID DR
08:29	Electrical,TempPole	Failed	36 RIDGETOP
08:50	Plumbing,UG-StackTest	Passed	108 SPENCEWOOD DR
09:30	Residential-Building,Electrical,Build/	Passed	41 WALTER PENTON RD
10:07	Electrical,PowerPole	Failed	290 E T POOLE RD
10:09	MH-Setup	Passed	290 E T POOLE RD
10:41	Barn/Storage,Footing/Foundation	Passed	2584SIL ER RUN RD
11:17	Plumbing,UG-StackTest	Passed	2584 RESTERTOWN RD
12:09	Electrical,Portable-Building,Residential-	Passed	6 Day Star Cir.
12:22	Footing/Foundation	Passed	62 IROQUOIS DR
12:24	Footing/Foundation	Passed	47 MOJAVE DR
12:30	Electrical,ConstTestMeter	Passed	24 Pointer Trl
12:35	Electrical,ConstTestMeter	Passed	31 POINTER TRL

4/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Residential-Building,Electrical,Build/	Passed	424 ROCK RANCH RD
08:44	Residential-Building,Electrical,Build/	Passed	498 HOLCOMB CARROLL RD
09:11	Electrical,TempPole	Passed	108 SPENCEWOOD DR
09:59	Electrical,Residential-Building,Build/	Passed	196 AUDUBON PL
10:11	Electrical,ConstTestMeter	Passed	19 ADDYSON DR
10:29	Electrical,Barn/Storage,ServiceCheck,Reinspection	Passed	40 IVORY DAVIS RD
12:07	Electrical,PowerPole	Failed	75 MORRIS SONES RD
12:08	MH-Setup	Passed	75 MORRIS SONES RD
12:20	Electrical,Residential-Building,Build/	Passed	7 Escape Dr

500

4/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:49	Electrical,PowerPole	Passed	66 WHITE SAND RD
13:07	Plumbing,UG-StackTest,Reinspection	Passed	80 OAK HAVEN DR
13:22	Residential-Building,Electrical,Build/	Passed	46 HAYWARD BROWN RD
13:59	Residential-Building,Build/Frame,Rough-In	Passed	914 OTHO DAVIS RD

4/28/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,TempPole	Failed	16 Buster Stockstill Rd
08:36	Electrical,ServiceCheck	Passed	22 H K LEWIS RD
08:52	Electrical,TempPole	Passed	100 Sones Chapel Rd
08:54	Electrical,Residential-Building,Build/	Passed	16 KNOLL CREEK DR
09:36	Electrical,Residential-Building,Build/Frame,Rough-	Failed	45 Gentle Breeze Dr
09:38	HVAC,Plumbing,Rough-In	Passed	45 GENTLE BREEZE DR LOT A
12:56	Electrical,PowerPole,Reinspection	Passed	75 MORRIS SONES RD
14:33	Other,Reinspection	Passed	99 BOAZ PL

4/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Build/Frame,Rough-In,Reinspection	Passed	100 LIBERTY RD
09:09	Footing/Foundation	Passed	20 HUBERT LADNER RD
09:09	Electrical,TempPole	Failed	20 HUBERT LADNER RD
09:30	Residential-Building,Electrical,Build/	Passed	4050 Hwy 53
09:49	Electrical,TempPole	Passed	40 CROCODILE DR
10:40	Electrical,PowerPole	Passed	30 Sport Fish Ln
11:00	Footing/Foundation	Passed	16 Lake Michael Ln
11:38	Electrical,ConstTestMeter	Passed	41 KNOLL CREEK RE
11:51	Plumbing,UG-StackTest	Passed	8 BAY MEADOW DR
12:21	Electrical,ConstTestMeter	Passed	40 Timaquana Dr
12:28	Footing/Foundation	Passed	509 Moeller Rd
12:57	Plumbing,UG-StackTest	Passed	48 FLAT TOP RD
13:44	ServiceCheck,Electrical	Passed	1 CRESTVIEW DR
14:00	Electrical,ServiceCheck	Passed	334 GEORGE FORD RD BLDG A
14:12	Electrical,TempPole	Passed	49 SOLITUDE CIR

501

4/29/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:44	Electrical,TempPole	Passed	258 BELL TOWER PKWY
15:11	Residential-Building,Electrical,Build/	Passed	76 NORTH HILL DR

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

502

Report Totals

Count: 212

Date Exported: 5/3/2022 10:35 AM

503

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Animal/Litter Control - April 2022

504

4/4/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:09	Dog	16 Zackery Ln	Pick up one stray dog and transport to SPCA.
09:45	Dog	1700 Palestine Rd	Drop off one stray dog from Zackery Ln.
10:40	Dog	3399 Hwy 43 N	Welfare check on dogs. Dogs already removed from property.
11:48	Dog	406 F Z Goss Rd	Pick up one stray dog and transport to SPCA.
12:35	Dog	1700 Palestine Rd	Drop off one stray dog from F Z Goss Rd.

4/5/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Dog	821 Old Wiggins Hwy	Injured dog in ditch. Assisted owner loading dog and getting to
12:29	Other	Justice Court	Hearing.

4/6/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Dog	43 Mike Lumpkin Rd	Resident given Leash Law warning. Two dogs and four cats
07:59	Cat,Dog	1700 Palestine Rd	Drop off two surrender dogs and four surrender cats from Mike
09:37	Dog	Haascienda Ln	Complaint of stray dog. Pick up one stray dog and transport to
10:22	Dog	1700 Palestine Rd	Drop off one stray dog from Haascienda Ln.

4/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:16	Other	Hwy 11	Traffic stop, issued 021987 No Tag, 021988 No Proof Of
08:19	Other	Justice Court	Turn in affidavits.
10:37	Dog,Other,Litter-	71 Luke Ln	Issued two citations for Derelict Property and resident
15:58	Dog	1700 Palestine Rd	Drop off eleven surrender dogs from Luke Ln.

4/8/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:40	Other	71 Luke Ln	Follow up.
10:22	Other	Picayune Office	Paperwork.
13:07	Dog	43 Mike Lumpkin Rd	Complaint from neighbor's in reference to dogs at this residence
13:29	Other	Justice Court	Turn in affidavits.

505

4/11/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:50	Horse	110 Whitesand Rd	Welfare check on horses.

4/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:31	Dog	37 North Resort Dr	Pick up one stray dog and transport to SPCA.
11:51	Dog	1700 Palestine Rd	Drop off one stray dog from North Resort Dr.

4/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:59	Cat	127 Hampton Rd	Complaint of stray cat. Complainant will call back when she
09:24	Cat	12 Pat Davis Rd	Set trap for stray cats.
10:24	Dog	Walnut Grove Ln	Complaint of dogs running loose in neighborhood. Made contact
11:14	Dog	1700 Palestine Rd	Drop off three surrender puppies from Walnut Grove Rd.
11:56	Cat	12 Pat Davis Rd	Pick up two surrender cats and transport to SPCA.
12:21	Cat	1700 Palestine Rd	Drop off two surrender cats from Pat Davis Rd.
13:16	Cat	50 Smith Dr	Pick up three surrender kittens and transport to SPCA.
14:25	Cat	1700 Palestine Rd	Drop off three surrender kittens from Smith Dr.
14:40	Cat	12 Pat Davis Rd	Check trap.

4/14/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Cat	50 Smith Dr	Set trap for cats.
08:01	Other	I59 SB 27 at Hwy 53	Traffic stop, issued citation 17081.
10:39	Cat	50 Smith Dr	Pick up traps and transport four surrender cats to SPCA.
11:36	Cat	1700 Palestine Rd	Drop off four surrender cats from Smith Dr.
12:03	Cat	12 Pat Davis Rd	Pick up two surrender kittens and transport to SPCA.
12:26	Cat	1700 Palestine Rd	Drop off two surrender kittens from Pat Davis Dr.
13:00	Litter-Control	761 Bouie Rd	Issued residents citation 17082 and 17083 for Derilict Property.
14:03	Other	Justice Court	Turn in affidavits.

506

4/18/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:28	Cat	12 Pat Davis Rd	Pick up two surrender cats and transport to SPCA.
08:42	Cat	1700 Palestine Rd	Drop off two surrender cats from Pat Davis Rd.
10:26	Cat	8 Papa Ln	Complaint of stray cat. Pick up five stray cats and transport to
11:00	Cat	1700 Palestine Rd	Drop off five surrender cats from Papa Ln.
12:02	Dog	154 Hilt Fornea Rd	Pick up one stray dog and transport to SPCA.
13:40	Dog	1700 Palestine Rd	Drop off one stray dog from Hilt Fornea Rd.

4/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Cat	50 Smith Dr	Set traps for cats.
08:29	Cat	127 Hampton Rd	Pick up one surrender cat and transport to SPCA.
08:39	Cat	1700 Palestine Rd	Drop off one surrender cat from Hampton Rd.
09:18	Litter-Control	338 Liberty Rd	Complaint of trash being piled up one property. Made contact
10:33	Dog	21 Minnie Furr Rd	Complaint of stray dog. Dog belongs to 20 Minnie Furr Rd.
12:22	Cat	50 Smith Dr	Pick up five surrender cats and transport to SPCA.
13:15	Dog	15 Green Meadow Pl	Pick up one stray dog and transport to SPCA.
13:50	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Green Meadow Place and five

4/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:52	Dog	44 Branum Dr	Pick up one stray dog and transport to SPCA. And set trap.
08:23	Cat	50 Smith Dr	Set traps for cats.
09:31	Dog	1700 Palestine Rd	Drop off one stray dog from Branum Dr.
12:07	Litter-Control	14 David Johnson Rd	Complaint of trash piled up at this residence. Resident given
12:30	Cat	50 Smith Dr	Pick up four surrender cats and transport to SPCA.
13:11	Other	Justice Court	Turn in affidavits.
13:36	Cat	1700 Palestine Rd	Drop off four surrender cats from Smith Dr.

4/21/2022 5:00:00 AM

507

Time of Arrival	Type	Address:	Remarks:
08:04	Cat	50 Smith Dr	Set traps for cats.
11:42	Dog	943 South Main St	Complaint of stray dog. Negative contact with complainant by

4/21/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:54	Other	Circle D Tire	Get tire patched. pO#99498.
12:25	Cat	50 Smith Dr	Pick up one surrender cat and transport to SPCA.
13:21	Cat	1700 Palestine Rd	Drop off one surrender cat from Smith Dr.
13:56	Litter-Control	338 Liberty Rd	Follow up.

4/22/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:20	Cat	11 Sadec Ln	Pick up and transport one surrender cat to SPCA.
09:16	Litter-Control	702 Bouie Rd	Follow up.
09:52	Cat	1700 Palestine Rd	Drop off one surrender cat from Sadec Ln.
10:57	Cat	11 Sadec Ln	Pick up and transport one surrender cat to SPCA.
11:24	Cat	1700 Palestine Rd	Drop off one surrender cat from Sadec Ln.
13:05	Cat	11 Sadec Ln	Pick up traps and transport one surrender cat to SPCA.
13:24	Cat	1700 Palestine Rd	Drop off one surrender cat from Sadec Ln.

4/25/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:37	Dog	19 Amigo Ln	Pick up one stray dog and transport to SPCA.
08:56	Dog	1700 Palestine Rd	Drop off one stray dog from Amigo Ln.
10:12	Dog	44 Branum Dr	Pick up one stray dog and transport to SPCA.
11:07	Cat	50 Smith Dr	Pick up two surrender cats and transport to SPCA.
11:28	Dog	88 Horseshoe Bend	Pick up two stray dogs and transport to SPCA.
12:28	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats from Smith Dr, one stray dog from

4/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:10	Cat	50 Smith Dr	Pick up three surrender cats and transport to SPCA.
08:23	Cat	1700 Palestine Rd	Drop off three surrender cats from Smith Dr.
10:07	Cat	50 Smith Dr	Pick up one surrender cat and transport to SPCA.
12:56	Cat	1700 Palestine Rd	Drop off one surrender cat from Smith Dr.
13:42	Other	Old Hwy 11 at walking track.	Traffic stop, verbal warning.

508

4/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Cat	50 Smith Dr	Pick up and transport four surrender cats to SPCA.
08:37	Cat	1700 Palestine Rd	Drop off four surrender cats from Smith Dr.
09:23	Dog	246 Baucum Rd	Pick up one stray dog and transport to SPCA.
10:24	Dog	1700 Palestine Rd	Drop off one stray dog from Baucum Rd.
11:19	Litter-Control	Charlie Daughdrill Rd	Complaint of litter on side of roadway. No identifiable info,
11:36	Dog	18 Wilmon Burge Rd	Made contact with resident and give leash law warning, 7 dogs
12:28	Dog	1700 Palestine Rd	Drop off seven surrender dogs from Wilmon Burge Rd.
13:28	Dog	10 McNeill McHenry Rd	Pick up two stray dogs and transport to SPCA.
14:29	Dog	1700 Palestine Rd	Drop off two stray dogs from McNeill McHenry Rd.

4/28/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:37	Cat	334 George Ford Rd	Pick up approximately 25 abandoned cats and transport to
07:42	Cat	1700 Palestine Rd	Drop off 32 surrender cats from George Ford Rd.
09:36	Cat	50 Smith Dr	Pick up one surrender cat and transport to SPCA.
11:39	Cat	1700 Palestine Rd	Drop off one surrender cat from Smith Dr.
13:03	Dog	715 Sones Chapel Rd	Made contact with residents and issued citation 17086, 17087,
14:20	Other	Justice Court	Turn in affidavits.

4/29/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:37	Cat	50 Smith Dr	Pick up traps and transport two surrender cats to SPCA.
07:51	Cat	1700 Palestine Rd	Drop off two surrender cats from Smith Rd.
09:43	Cat	50 Smith Dr	Pick up four surrender cats and transport to SPCA.
10:47	Cat	1700 Palestine Rd	Drop off four surrender cats from Smith Dr.

509

Report Totals

Count: 103

Date Exported: 5/3/2022 10:32 AM

510

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

Road Department - April 2022

General Maintenance

Completed on Date	Description	Location
4/4/2022 2:37:11 PM	PSD Transportation request----Not a bus turnaround but the bus driver said there is a	898 Old Wiggins Hwy, Poplarville,
4/4/2022 2:45:56 PM	Grade and gravel park at Silver Run.	McNeil McHenry Rd
4/4/2022 2:51:49 PM	a/p Dudley----oak tree down, cut & clean up	Floren Lee Rd, Lumberton,
4/4/2022 2:53:33 PM	Dominick 504-913-2345---- Says the area on Rock Ranch Rd at Hwy 43 has several	Rock Ranch Rd, Picayune, Mississippi,
4/4/2022 2:55:13 PM	Julia Deshazo, 985-788-4897----She says there is about 3 deep drop off places	114 Caroline St, Picayune,
4/4/2022 5:49:09 PM	Tiffany Cheramie, 601-337-5599---- She says that around the curves by her house,	40 Lovell Johnson Rd, Picayune,
4/4/2022 5:52:48 PM	Needs mowing along road especially the crossdrains by her house. Brooke V.	24 McBeth Rd
4/4/2022 5:54:18 PM	Monica Seal @ #41 requesting boom mower also at Otho Davis Rd	Tommy Seals Rd
4/11/2022 12:30:13	Needs boom mower	Kennedy Rd,
4/11/2022 12:31:27	Needs boom mower	Blake Byrd Rd,
4/11/2022 7:43:00	a/p Braxton----Driveway repair	112 Ruston Rd, Carriere, Mississippi,
4/11/2022 8:21:29	Needs boom mower	Joe Stockstill Rd
4/12/2022 6:36:17	Needs boom mowers.	Byrds Chapel Rd,
4/12/2022 6:37:19	Needs boom mowers.	John Ramsey Rd,
4/13/2022 3:19:23	Caller says about 1/4 mile west of crossroads at Barth & Connie Hariel, the road has	Barth Rd, Poplarville, Mississippi,
4/13/2022 3:48:00	Caller also said the Walkiah Bluff Rd between the bridge & McSween Rd has a few	211-355 Walkiah Bluff Rd, Picayune,
4/13/2022 3:50:17	Caller said (not mr songy) limbs are hanging down & sticking out from the sides.	McSween Rd, Picayune, Mississippi,
4/13/2022 6:33:07	Repair shoulders.	S Spoon Ranch Rd
4/18/2022 2:07:11	a/p Dudley----Make driveway wider coming off of McNeill Steephollow Rd.	9 Breeze Ln, Carriere, Mississippi,
4/18/2022 3:13:16	a/p Dudley.... Pick up tree power company had to cut down	Sam Lee Rd, Lumberton, Mississippi,
4/18/2022 12:24:44	a/p Dudley..... Wash out on road	65-85 Roadrunner Dr, Lumberton,
4/18/2022 2:51:41	Put in dry ramp.	162 Wildflower Cir
4/18/2022 3:09:11	Tammy Goins, 601-463-1005.... Says there is a limb from an oak tree hanging over	1-207 McNeill-McHenry Rd,
4/18/2022 3:20:35	a/p Robert----Repair washed out shoulder	Olive Church Rd, Lumberton,
4/18/2022 3:23:06	Needs boom mower.	Peach Tree Dr,
4/18/2022 4:04:20	a/p Dudley..... Repair wash out on Balmoral Dr.	301-399 Balmoral Rd, Poplarville,
4/18/2022 4:27:39	a/p Dudley, repair washed out d/w	60 Oscar Lee Rd
4/18/2022 4:47:48	Carolyn Hartfield 954-806-0041, water holding in ditch and going across the road	1098 Thomas School Rd
4/18/2022 5:11:27	Casey Jones 615-545-7035, needs repair (2) d/w's washed out	148 Edmond Jones Rd
4/18/2022 6:44:02	Deidra Nelson, 601-315-0990.... Says driveway rocks have washed and eroded away,	41 Owl Hoot Rd, Perkinston,
4/18/2022 7:18:36	Destin Woodard, 228-216-8098.... Fix hole in driveway	382 Barth Rd, Poplarville, Mississippi,
4/18/2022 7:25:09	a/p Dudley.... Driveway washed out	365 Barth Rd, Poplarville, Mississippi,
4/19/2022 5:38:48	Fix draingage. The end of a crossdrain may be stopped up. Warren Strong	1119 Ceasar Rd,
4/19/2022 8:25:04	a/p Robert---- Repair washed out shoulders	Ben Byrd Rd, Lumberton, Mississippi,
4/21/2022 2:42:24	Nicole Wagner, 601-569-2191--- Says they are still having a major problem since the	720 Beach Rd, Poplarville, Mississippi,

512

General Maintenance

Completed on Date	Description	Location
4/21/2022 3:00:36	a/p Dudley----Install a dry ramp	940 Hickory Grove Rd, Lumberton,
4/21/2022 3:09:34	a/p Robert----Pick up a tree	Old Crossroads W, Poplarville,
4/21/2022 3:38:10	Check culverts, beavers have it stopped up again.	Ed Ladner Rd,
4/21/2022 3:59:04	Caller said edges of road are breaking up bad due to large trucks	604-710 Barth Rd, Poplarville,
4/21/2022 6:39:38	a/p Robert----Repair washed out shoulder	Sones Chapel Rd, Poplarville,
4/25/2022 6:13:08	Caller says they need sides of road mowed & trimmed back. He said they have been	Mills Rd, Poplarville, Mississippi,
4/26/2022 1:42:32	Back fill a ditch.	Giddens Ln,
4/26/2022 3:16:55	Thomas Fendley---- Says the limbs & bushes are encroaching onto the road and	Dub Fendley Rd, Picayune,
4/26/2022 6:27:22	Paula Hotard----She says the beautiful work ya'll did from between 42-46 Treasure Pt	46 Treasure Pt, Carriere, Mississippi,
4/26/2022 8:49:55	a/p Robert---- Boom mowing	Giddens Ln, Poplarville, Mississippi,
4/27/2022 1:55:07	a/p Robert----Boom mowing	Mitchell Chapel Rd, Poplarville,
4/27/2022 1:57:46	a/p Robert----Boom mowing	Mizell Rd, Poplarville, Mississippi,
4/27/2022 2:41:31	Ann Milleser 769-242-0575 ditches not draining new culvert installed but water	168 Sam Mitchell Rd
4/27/2022 3:07:47	a/p Robert----Repair washed out shoulder	N Valley Rd, Poplarville, Mississippi,
4/28/2022 6:00:12	Amanda Kohr, 601-590-6243---- Says that vehicles are going too fast around that	1448 Ceasar Rd, Carriere, Mississippi,
4/28/2022 7:17:07	a/p Dudley----Fix wash out in driveway at very end.	Lawrence Landrum Rd, Lumberton,
4/28/2022 9:17:17	a/p Dudley----Fix walking track where roots busted up the track.	Thomas School Rd, Lumberton,

513

Ditching

Completed on Date	Description	Location
4/6/2022 5:44:18 PM	Clean out ditches.	John Ramsay Rd
4/11/2022 2:35:21	Road needs ditching.	140 Davis Rd,
4/11/2022 3:56:56	a/p Dudley----About 1/2 to 3/4 mile down road from Hwy 26E. Needs on both sides.	601-737 Jess Williams Rd,
4/13/2022 3:30:10	a/p Dudley---- Ditching	43 Johnson Rd, Poplarville,
4/19/2022 6:36:19	Joseph Fradella, 769-926-6435---- Ditching, he said don't mess with areeas by	154 Lumpkin Rd, Carriere,
4/19/2022 7:44:29	Adriann, 601-916-2272.... Needs the ditches in that whole general area cleaned out	41 Homestead Ln, Poplarville,
4/19/2022 9:03:37	Dwayne Hill, 601-287-1460----Says the ditches are full of debris, leaves & limbs.	122 Washington St, Carriere,
4/21/2022 3:52:04	a/p Dudley..... Ditching between Maxine Parker Rd & McNeill McHenry Rd	1345-1699 Barth Rd, Poplarville,
4/21/2022 6:34:59	a/p Robert----Ditching	Peach Tree Dr, Carriere, Mississippi,
4/26/2022 10:13:11	Jeff Kreiger, 985-718-7750..... Says that ditches all down Ravenwood Dr.,(he lives at	Ravenwood Dr, Picayune, Mississippi,
4/26/2022 3:14:39	Elizabeth David, 601-347-4142---- Needs tree stump out of middle of ditch. The	806 Pine Grove Rd, Picayune,
4/26/2022 7:49:23	a/p Robert----Ditching	Rabbit Holw, Carriere, Mississippi,
4/27/2022 2:16:53	Glenn Dowdy, 601-569-0800---- Needs ditches & culvert cleaned out and unstopped	158 Curlie Seal Rd, Picayune,
4/27/2022 2:18:10	Jonathan Foster, 985-788-3042 (works for coast electric, if no answer please leave	149 Homestead Dr, Carriere,

514

Bus Turnaround

Completed on Date	Description	Location
4/12/2022 1:54:44	PSD Transportation---- Grade and lay rock all the way to the turn around	86 Golden Pond Ln, Poplarville,
4/12/2022 1:56:05	PSD Trans----Please grade road all the way to the turnaround	28 Morgan Lee Rd, Poplarville,
4/13/2022 4:22:10	PSD Transportation----Road Repair requested	3740 MS-53, Poplarville, Mississippi,
4/13/2022 4:29:53	PSD Transportation----Request for road repair	2910 MS-53, Poplarville, Mississippi,
4/18/2022 12:31:37	PSD Transportation---- Road needs grading & pot holes filled in please	41 Charles Toney Rd, Poplarville,
4/18/2022 12:50:02	a/p Pville Schl Dist-----Said that road work needs to be done. Didn't say what kind or	211 Mill Creek Rd, Poplarville,
4/18/2022 2:48:51	a/p Poplarville Sch Dist----Needs gravel in washed out places & has several holes that	6 Edward Seal Rd, Poplarville,
4/18/2022 3:06:11	PRC School Dist.....Grading, turnaround has large holes & dips.	1164 McNeill Steephollow Rd,
4/18/2022 3:20:13	pop school dist.... Road repairs, rocks & grading	31 Bobcat Trl, Poplarville, Mississippi,

515

Culvert

Completed on Date	Description	Location
4/1/2022 3:24:29 PM	David, 769-242-8659..... He lives at 512 but he says the problem appears to be	516 F Z Goss Rd, Picayune,
4/1/2022 3:26:12 PM	a/p Braxton---- Repair driveway	528 FZ Goss Rd, Picayune,
4/4/2022 5:00:11 PM	Rodney Soignier, 504-460-2028---- Size for culvert----There's never been a culvert	134 Harry Sones Rd, Carriere,
4/4/2022 6:02:12 PM	Size for driveway pipe. Will be marked. south of #891. Corey Costella	Otho Davis Rd,
4/4/2022 6:12:25 PM	Jose Martinez 228-229-6805, size for d/w culvert, no address yet but located across	Barth Rd
4/4/2022 6:37:39 PM	a/p Robert---- Change out cross drain	Chester Lee Rd, Poplarville,
4/4/2022 6:40:30 PM	Gerald Robinson, 214-970-6255---- Size for culvert---It's his nieces driveway but he's	555 Oak Hill Rd, Poplarville,
4/4/2022 9:06:32 PM	a/p Braxton----Install driveway pipe.	56 Heavenly Dr, Carriere, Mississippi,
4/11/2022 3:26:49	Change out crossdrain.	Pittman Rd
4/11/2022 3:49:21	Dianna Riley, 601-227-2273---- Side of d/w completely gone from storm on 3/30	137 Lloyd Ladner Rd, Lumberton,
4/11/2022 5:00:13	a/p Dudley----Size for culvert	24 Winding Vale Dr, Poplarville,
4/11/2022 5:13:08	Pipe is ready to be installed.	555 Oak Hill Rd
4/11/2022 6:45:54	David Tarver, 601-273-2694-----Ready for install. Has culvert on site. Driveway will	7 Muffin Ln, Poplarville, Mississippi,
4/11/2022 7:41:51	a/p Braxton----Driveway repair	129 Ruston Rd, Carriere, Mississippi,
4/13/2022 3:09:52	a/p dudley---- install driveway pipe	146 McNeill Mchenry Rd, Poplarville,
4/13/2022 4:37:40	Randy Jones, 601-746-9404---- His driveway, ditches & mailbox area are completely	11 Ovelle Lee Rd, Poplarville,
4/18/2022 12:21:55	Replace crossdrain.	Robert Rhodes Rd,
4/18/2022 1:05:44	a/p Dudley----(2nd cross drain)----Replace a cross drain that is bad	93-113 Roadrunner Dr, Lumberton,
4/18/2022 2:32:39	a/p Dudley---- change out bad cross drain on Bisbee Dr	Bisbee Dr, Lumberton, Mississippi,
4/18/2022 2:39:48	a/p Dudley----Howard Bond, needs driveway widened.	84 Gumpond Beall Rd, Lumberton,
4/18/2022 2:58:03	James Marlowe, 228-323-4753---- He has 2 d/ways, both culverts are damaged/	1228 Restertown Rd, Poplarville,
4/18/2022 3:34:06	Franklin Williams, 601-795-7726..... Says driveway has washed out	599 Barth Rd, Poplarville, Mississippi,
4/18/2022 12:01:58	Check culvert may need replacing.	491 Jess Williams Rd
4/18/2022 12:13:42	Replace crossdrain at Bisbee.	Catfish Dr
4/18/2022 3:00:13	a/p Dudley---- Cross drain wash out	Chase Dr, Carriere, Mississippi, 39426
4/18/2022 3:24:11	Missy Melerine, 504-481-7635..... Size for culvert install	2441 Bouie Rd
4/18/2022 3:54:48	a/p Dudley---- Install a culvert	2441 Bouie Rd, Carriere, Mississippi,
4/18/2022 4:15:09	Linda Thompson, 802-734-3201.... Driveway entrance washing out. She really wants	1237 McNeill Steephollow Rd,
4/18/2022 4:39:54	Tammy Amacker, 228-216-8261....Driveway to house & barn is rutted out between	27 Buck Kirkland Rd, Poplarville,
4/18/2022 7:04:04	Brandi Seals, 228-493-0226.... Says that her driveway is washing out	367 Barth Rd, Poplarville, Mississippi,
4/19/2022 12:08:55	Glenn Bonano, 601-337-4130---- Wash out on driveway over culvert	32 Elmer Lee Rd, Carriere,
4/19/2022 5:41:00	Bert Martin, 601-590-1909..... Size for d/w & pipe	1315 Ceasar Rd
4/19/2022 6:34:55	Matthew Burdette, 601-347-3045---- Size for culvert---I forgot to tell him to flag	98 N Apple South Dr, Carriere,
4/19/2022 8:57:55	Install driveway pipe. Josh 601-347-6288	29 Forest Bluff Dr,
4/21/2022 2:03:43	James Roberts, 601-270-8951---- Size for culvert. Will mark the placement Friday	200 Robert Rhodes Rd, Poplarville,

516

Culvert

Completed on Date	Description	Location
4/21/2022 2:04:25	Jeremy Lasseigne, 985-413-0552----Size for driveway. He said he will have it marked	Dumas Wise Rd, Carriere, Mississippi,
4/21/2022 2:09:18	Wants to fill in the frontage with culverts. Chris G. 504-232-6603	820 Rock Ranch Rd,
4/21/2022 2:12:11	Install driveway culvert. Has pipe there. Michael Sumrall (owner) 601-347-3110 or	338 Liberty Rd,
4/21/2022 2:16:22	Install Driveway pipe. Before crossdrain.	Robert Rhodes Rd,
4/21/2022 2:24:14	Install culvert	200 Robert Rhodes Rd,
4/21/2022 2:33:46	a/p Dudley---- Install driveway pipe	2172 McNeill Steephollow Rd,
4/21/2022 2:41:10	Culvert is ready to be installed. Right inside the gate. (not locked) Dennis	134 Harry Sones Rd,
4/21/2022 2:47:28	Replace crossdrain.	Argile Smith Rd,
4/21/2022 3:30:14	Joel Davis, 985-718-6773----Change out rusted & damaged culvert	355 McNeill Steephollow Rd, Carriere,
4/21/2022 6:36:28	Timothy Ellis, 717-723-7476---- Install--had culvert put kind of out & off to the side	468 Derby White Sand Rd,
4/26/2022 10:14:29	David Sprunk.....601-749-8485..... Clean out culvert & ditches all along property line,	58 Frank Seal Rd
4/26/2022 10:14:43	Pipe is ready to install. Will be on the back porch.	5 Lorentz Dr,
4/26/2022 12:34:41	Tyler Mata, 601-337-4339 (his) 601-795-7508 (wife)----Size for driveway culvert. No	Salem Rd, Picayune, Mississippi,
4/26/2022 2:50:47	a/p Braxton-----Install driveway	8 Bay Meadows Dr, Carriere,
4/26/2022 3:01:29	David Kinchen, 225-907-3327---- Size for a culvert. He is in town and marking	356 Red Hill Church Rd, Lumberton,
4/26/2022 8:15:49	a/p Robert----Change out driveway pipe	228 Peters Rd, Poplarville, Mississippi,
4/26/2022 8:39:34	a/p Braxton----driveway repair	824 Ceasar Rd, Picayune, Mississippi,
4/26/2022 8:40:32	Bridgette Frierson, 601-590-1857----Says her driveway culvert is exposed & needs	514 Old Kiln Rd, Picayune,
4/27/2022 2:00:26	Corey Ladnier, 228-380-3000---- If you're coming off of Slade Woodward onto Spring	715-923 Spring Hill Rd, Poplarville,
4/27/2022 2:38:44	John & penny Wilbanks--(no phone #)---Washed out driveway	63 Wildflower Cir, Lumberton,
4/27/2022 4:21:37	Corey Costella, 504-915-6543---- Install--- has pipes right next to neighbors shop at	Otho Davis Rd, Lumberton,
4/27/2022 4:35:04	Size for driveway pipe. Will be marked.Going past the church will be on the left. David	Red Hill Church Rd,
4/27/2022 6:09:45	Katha Fairley, 601-297-9541---- Says she needs a bigger culvert. You might want to	338 Leetown Rd, Lumberton,
4/27/2022 6:18:48	Size for driveway pipe. Heather Price 601-463-0098	544 Red Hill Church Rd,
4/28/2022 5:56:40	a/p Robert----Repair driveway. Driveway actually is on Peters Rd, they have a Cornell	Cornell Ln, Poplarville, Mississippi,
4/28/2022 6:37:47	a/p Dudley----Install driveway pipe. Culvert is at property.	Jesse Wells Rd, Poplarville,

517

Sign

Completed on Date	Description	Location
4/5/2022 4:33:17 PM	Donna Lowe, 985-351-5066---- Has a special needs child (but doesn't want signage	168 Audubon Pl, Picayune,
4/5/2022 4:33:23 PM	Replace stop sign.	Oliver Davis Rd,
4/5/2022 4:33:29 PM	Officer said the stop sign at the 3-way on the Ozona Rd side is gone. Also said might	2-16 Ozona Rd, Carriere, Mississippi,
4/7/2022 6:49:52 PM	Stop sign has been knocked down. It is laying on the side of the road.	Old Mill Rd,
4/12/2022 4:31:17	Straighten chevrons and post.	W Union Rd,
4/12/2022 4:31:34	Put up road work ahead signs.	Jess Williams Rd
4/12/2022 8:51:51	Sign is knocked downl.	Tommy Seals Rd
4/12/2022 9:42:18	Caller said a trailer moving company torn down the stop sign and post. Don't know	Morris Sones Rd, Picayune,
4/18/2022 9:35:22	Put up speed limit and slow sign.	Whitehead Ln,
4/21/2022 9:30:50	Caller said someone stole the School Bus Stop Ahead sign. the post is still there.	208 Holden Rd, Poplarville,
4/21/2022 9:31:00	Put up no littering signs.	Argile Smith Rd,
4/28/2022 8:45:33	Put up road work signs.	Slick Lee Rd,
4/28/2022 8:45:44	Railroad needs advance warning sign and pavement markings.	N Hill Dr

518

Report Totals

Count: 149

Date Exported: 5/3/2022 10:36 AM

519

520

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

May 12, 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 April, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,

David Allison, Sheriff

Meals Served

From 4/1/2022 to 4/30/2022

Inmate	Booked	Released	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
ABERCROMBIE ,PATRICK	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
ACENSIO-LOPEZ ,JOSE ANDRES	9/24/2021	4/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
ADAMS ,MELISSA THERESA	4/24/2022	4/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
ALEXIUS ,ANTHONY LANCE	7/26/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ALLEN ,JOELLEN	3/31/2022	4/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	55
ALLEN ,JUSTIN DAVID	4/6/2022	4/12/2022	0	0	0	0	0	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
ALLEN ,PAIGE DENISE	1/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ALMONTESAR ,SEDDIQ	4/27/2022	4/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALVARADO-ZACARIAS ,FRANCISCO	11/2/2021	4/ 8/2022	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
ANDERSON ,JEREMY KEITH	2/12/2022	4/12/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35
ANDERSON ,JOHN LEE	4/7/2022	5/ 5/2022	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	72
ANZURES-FLORES ,EDUARDO	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ATCHISON ,JAMES FRANKLIN	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
ATKINSON- SEAL ,CHARLES THOMAS	12/30/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
AULTMAN ,STANLEY JEROME	3/4/2022	4/22/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	66
AVILA ,JUAN CARLO OSORTO	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
AVILA-ARIAS ,SANTOS GROVAL	9/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BABB ,SAMANTHA JO	1/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BACA-CASTILLO ,JUANA	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BADON ,CHARLES EDWARD	4/21/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BARRERA ,JOSE	4/8/2022	4/ 9/2022	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
BATES ,DECORIE DESHUN	10/7/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BATISTE ,ALEXANDRA NICHOLE	4/4/2022		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
BATTS ,HELEN LOUISE	4/24/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAUGHMAN ,BRIAN KEITH	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BAXTER ,SABRINA NACOLE	3/29/2022	4/ 1/2022	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
BEALL ,KIRBY DEAN	2/4/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BEASLEY ,JASON MICHAEL	8/31/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BECK ,KENDRA MAKALAYA	10/7/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BEIN ,DALTON JEFFERY	7/29/2021	4/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36
BELL ,MARCUS LEECELL	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
BELL ,TYRON ANANIAS	4/12/2022	4/13/2022	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
	4/15/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
BELLAIS ,JESSEY WAYNE	3/31/2022	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BENNETT ,NOLAN JAQUAN	2/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BERRY ,RAMON RASHAUD	4/13/2022	4/13/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLACK ,CHRISTOPHER JAMES	4/9/2022	4/10/2022	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	4/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	25
BLACKWELL ,CHAD ASHLEY	6/26/2018		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BLACKWELL ,RICHARD BOYD	4/18/2022	5/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	38
BLAKE ,JAMES EDWARD	2/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOE ,JUSTUS TRU	3/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOLAR ,DANIELL	4/11/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	1	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
BOLOTTE ,CHRISTOF ANDREW	3/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOLTON ,RICHARD CORNELIOUS	7/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOND ,KERRY A	3/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOND ,TRENTON D	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	9
BONDS ,JAMES DALLAS	2/14/2022	4/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
BORDLEE ,TERRY MICHAEL	4/12/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
BORRERO ,STEVENSON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOUDOUIN ,ANTHONY MARK	3/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOUDREAUX ,SEAN MICHAEL	4/19/2022	4/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	3
BOWDEN ,JAVAZE KASHAWN	12/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BOWDEN ,KYRA DOMINIC	10/5/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BRADSTREET ,SONYA KAY	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BRAXTON ,REGINALD KELL	4/7/2022	4/16/2022	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
BREWER ,BRANDON LACRA	2/4/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BROWN ,GERALD TRACY	2/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BROWN ,HENRY CHRISTIAN	4/15/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
BROWN ,KENNETH	8/4/2021	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BROWN ,MARTIN STEPHEN	12/30/2021	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BROWN ,MARVIN TEMPLE	6/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BROWN ,MECO RICKOL	9/24/2021	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
BROWN ,MICHIAEL ANTHONY	1/14/2022	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
BRUMLEY ,CRAIG DEWAYNE	11/1/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BRUNER ,MICHAEL ANTHONY	4/10/2022	4/10/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRUNSON ,VICTOR W	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BUI ,TOAN MINH	4/20/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

521

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
BURGE ,ELIZABETH MARIE	4/12/2022	4/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	37
BURGE ,RANDALL WAYNE	1/14/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
BURKS ,MICHELLE ELIZABETH	12/18/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CANAVAN ,KATIE SUE	12/29/2021	4/27/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	80
CARNEGIE ,JUSTIN HUNTER	1/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CARO ,KEVIN SCOTT	2/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CASTRO ,ATELA MIGUEL	4/21/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
CERTAIN ,BLAKE JOSEPH	4/28/2022	5/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
CHARQUENO-HERNANDEZ ,JESUS ALBERTO	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CHAVIRA ,LUIS SANTIAGO	3/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CHILDERS ,TERRY LYN	11/22/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CLARK ,ALFRED DWYANE	4/11/2022		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	58
CLARK ,JAMES DAVID	8/17/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CLAYTON ,WILLIE CHARLES	3/22/2022	4/21/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	61
COLEMAN ,JOHN	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
COLLINS ,LEON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CONDIFF ,MARK ISAAC	4/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
CONWAY ,TERRELL	3/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
COOKE ,STEWART ERIC	4/24/2022	4/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
COOLEY ,CODY JEROME	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
COOPER ,CHRISTIAN DEUNTE	4/18/2022	4/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
COWART ,CHRISTOPHER LADELL	4/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	47
COWART ,MICHAEL PAUL	12/4/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CREEL ,MARCUS ALLEN	4/13/2022		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52
CRUZ ,LUIS ANTONIO	12/17/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CUEVAS ,NICHOLAS EUGENE	4/14/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	14
CUEVAS ,RONALD H	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CUEVAS ,RONALD LEE	4/13/2022		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52
CULPEPPER ,JONATHAN THEO	9/3/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
CURTRER ,BRANDON LEE	4/23/2022	4/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CUTRER ,RONALD	4/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
DALTON ,AHMAD JEFFERY LACOUST	4/14/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
DANIELS ,ERNEST L	4/6/2022		0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	73
DARNELL ,JUSTIN LEE	4/20/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	31
DAVIS ,BRIAN EDWARD	3/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DAVIS ,CECELIA GRACE	4/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	28
DAVIS ,RONNIE DUSTY	2/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DAVIS ,TIMOTHY LAMONT	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DAVIS ,WILLIAM FREDRICK	4/29/2022	5/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
DE LOS RIOS ,PEDRO ROJO	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DE LOS RIOS ,PEDRO SAMUEL	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DEANE ,MELISSA NICOLE	2/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DELAUNE ,LEAH	4/19/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DELLINGES ,KACIE LYNN	4/14/2022	4/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	17
DELOACH ,JUSTIN KYLE	4/9/2022		0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	66
DEMOSS ,CORY	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
DESCHAMP ,ROLAND ANTHONY	3/23/2022	4/28/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	82
DIAZ-MENDEZ ,JORGE OSVANI	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DICKERSON ,RYAN JORDAN	4/11/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
	4/21/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	1	0	0	0	0	0	13
	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
DICKERSON ,ZACHARY SWEEDEN	11/8/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DILLARD ,ALVIN RAY	1/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DOMINGUE ,COURTNEY LEIGH	11/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DOYLE ,KENDRICK LAWRENCE	11/20/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DRENNAN ,JERRY W	1/25/2022	4/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	55
DRIVER ,KEVIN	3/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DUBOSE ,KARLI MICHELLE	4/12/2022	4/12/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DULANEY ,KENYAURN SHUNTROY	3/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DUNAWAY ,HOWARD EARL	4/1/2022	4/ 4/2022	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
DURR ,DIANGELO EDGBAR	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
DYSART ,EARL JOSEPH	4/13/2022		0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	52
EASON ,CORDALE DIJON	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
EAST- HOLLAWAY ,TOMARA LYNN	4/8/2022		0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	66
EASTERLING ,TAYLOR	4/9/2022	4/10/2022	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
ELLIS ,PATRICK TIP	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
ELREDA ,MOHAMED HUSSEIN	4/27/2022	4/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EMERY ,BRUCE	4/19/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	2	0	0	0	0	0	0	15

522

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
EMERY ,BRUCE LEON	4/16/2022	4/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	6
EVANS ,DANTE L	4/29/2022	5/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
EVANS ,TREVON SHAWNTAE	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
EVERETT ,PERVIS L	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FAIRLEY ,JEFFERY LAMOUNT	2/12/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FAULKNER ,ALYSSA MARIE	4/6/2022	4/11/2022	0	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
FAYARD ,BRENT EDWARD	1/27/2020	4/ 6/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
FELLS ,KEEVON KADARIUS	4/21/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FISHER ,MICHAEL BRYAN	4/6/2022		0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	72
FORNEA ,LISA ANNAMARIE	9/22/2021	4/ 7/2022	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
FOWLER ,DELTA DAWN	4/13/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
FOWLER ,SIERRA BROOKE	4/22/2022	4/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	3
FREMIN ,NIKOLAS	1/21/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FRIERSON ,CHRISTOPHER DALE	12/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
FRIERSON ,MAGAN BREANA	4/4/2022		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
FULLER ,DALONZO LABBARION	10/7/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GARCIA ,EUSEBIO GEORGE	12/6/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GARDNER ,MICHAEL DEARK	8/17/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GAULT ,PAUL CHRISTOPHER	4/18/2022	5/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	37
GHERSANICH ,MARY ELIZABETH	4/26/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GIBBS ,AUSTIN MICHAEL	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GIBSON ,DERRICK	4/2/2022	4/ 4/2022	0	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
GILLIN ,ANTHONY LATOINE	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GIPSON ,CHRISTOPHER KEONTE	4/11/2022	4/12/2022	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
GLIDEWELL ,WAYNE TRAVIS	4/7/2022	4/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GLIDEWELL ,WHITNEY AMANDA	2/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GRAHAM ,JEREMY H	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GRAHAM ,KIARA DESHANTE	4/23/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
GRAVES ,MARCEL TREMAYNE	4/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
GREEN ,DOUGLAS WAYNE	4/29/2022	5/ 4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
GREEN ,JEREMY R	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GREEN ,WALTER	6/25/2021	4/ 4/2022	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
GRIDER ,TRISTAN WADE	8/23/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
GUIDRY ,ERVIN JOSEPH	3/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HALL ,ZIPPORAH LATISHA	4/13/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
HALLMAN ,CHRISTINE RUTH	3/22/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HARPER ,BRITTANY SHANAY	4/14/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HARRIS ,DANIEL CHARLES	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	11
HARRIS ,DANNY RAY	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARRISON ,CURTIS NAVELLE	2/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HARTFIELD ,BENJAMIN RAY	4/5/2022	4/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARTFIELD ,KEVIN RYAN	4/28/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HARTFIELD ,VENOY LAKEITH	4/20/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	31
HARVESTON ,MALYK TA'SHAUN	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HASLETT ,ALICIA COWANNA	3/17/2022	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
HAWKINS ,PARIS PESHON	2/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HAYDEN ,BOBBY CHRISTOPHER	4/22/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	6
HAYES ,JEFFERY WAYNE	4/24/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	4
HEMBREE ,MICHAEL LAWERENCE	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HENDERSON ,JACOREY DEMETRIUS	3/25/2022	4/ 7/2022	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
HENNICK ,MATHEW LAINE	3/30/2022	5/ 5/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HENRY ,JAMES IRA	2/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HENRY ,JAMES MICHAEL	4/13/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	16
HERNANDEZ ,KATHRYN ELIZABETH	4/9/2022	4/11/2022	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
HERNANDEZ ,KEVIN ANTHONY	4/25/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	3
HERNANDEZ CAPOTE ,MARCOS	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
HERNANDEZ-DIAZ ,ELISEO	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HERNANDEZ-ZAVALA ,FERNANDO	10/21/2021	4/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37
HERRING ,JAY MICHAEL	2/2/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HICKINGBOTTOM ,WESLEY	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
HIGH ,BILLY CHARLES EMERY	2/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HIGHT ,DAVID WILLIAM	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
HINTON ,TERENCE DARNELIUS	9/14/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HOLLOWAY ,CONEL LAMONT	4/6/2022		0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	73
HOLLOWAY ,TADARRIUS RASHOUDA	2/10/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HOLMES ,ASHLEY ASHON	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HOPKINS ,JIMMY GLENN	2/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HOVER ,SHANNON RENE	4/28/2022	5/ 9/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	8

5a3

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
HOWARD ,CHRIS ANDY	3/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
HUDGINS ,THOMAS KEITH	4/20/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	30
HUGHES ,KEAVON	4/2/2022	4/ 5/2022	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
IRACHETA ,ROBERTO CARLOS	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ISHAK ,HATEM AHMED	4/28/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JACKSON ,DANIEL ANTHONY	4/29/2022	5/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
JACKSON ,DAVID	4/4/2022	4/ 6/2022	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
JAMES ,JOHN WILSON	6/10/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JARRELL ,DEREK PAUL	4/8/2022	4/28/2022	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	59
JARRELL ,JEREMY LEE	4/26/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
JEFFERSON ,NICKI NICOLE	4/18/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	4
JEFFERSON ,WILLIE CORDERO	1/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JENKINS ,BAYLISS MORRIS	8/20/2021	4/21/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	61
JENKINS ,DARYL DEWAYNE	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	10
JOHN ,PRICILLA EUNICE	4/25/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	0	0	10
JOHNSON ,BILLIE	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JOHNSON ,KASHODRICK KEREL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JOHNSON ,SKYLAR	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JOHNSON ,TAKEANU	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JOHNSON ,TIFFANY HOLMAN	4/4/2022	4/ 4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JOLES ,VICTORIA CHERIE	4/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	25
JONES ,ALBERT J	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JONES ,DONTRELL CORNELIUS	4/14/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
JONES ,JERRY JEROME	4/2/2022	4/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JONES ,JOSHUA JERMAINE	3/16/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JONES ,KEVIN LASHUN	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JONES ,LADARIUS TRAMLL	1/18/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JONES ,MICHEAL WAYNE	4/30/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
JORDAN ,CODY JAMAL	2/2/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
JUNEAU ,JUSTIN	4/2/2022	4/ 2/2022	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
KAGLER ,DEMILE SHAMON	11/8/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KEATING ,WILLIAM JEFFERY	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
KEEN ,JUSTIN SCOTT	4/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	27
KEENUM ,RUSTY LEE	12/11/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KELLAR ,CHARLES EDWARD	4/14/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KELLY ,KIANNA NICOLE	4/23/2022	4/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KENNEDY ,AMOS LAMAR	4/15/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KENNEDY ,JACOB SCOTT	2/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KENNEDY ,KIRSTON TAYLOR	2/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KENNEDY ,LEWIS FREDRICK	3/31/2022	4/28/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	82
KENT ,JASON MARVIN	10/18/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KING ,JAVON MONTREL	12/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KNIGHT ,IAN AMBROSE	4/20/2022	4/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	8
KNIGHT ,JARRED MCKEID	11/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
KNIGHT ,MARY KATHERINE	3/28/2022	4/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
KOSINSKI ,JASON MICHAEL	4/2/2022	4/21/2022	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	55
KREGER ,KALI SHANNON	4/16/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KULAS ,CHRISTOPHER RYAN	3/18/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
LADNER ,CURVIS	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LADNER ,SHAWN EUGENE	3/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LAMARE ,JUSTIN MATTHEW	6/25/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LANDRUM ,WILLIAM MATTHEW	3/9/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LANE ,JAMES HENRY	4/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	37
LAWRENCE ,KRYSTAL MARIE	2/7/2022	4/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	56
LEE ,GARY WAYNE	12/20/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LEE ,SHONOA ANN	4/25/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEPINE ,CHARLES PAUL	4/8/2022		0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	67
LEWIS ,DON RUSSELL	4/1/2022	4/ 4/2022	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
LOFTIN ,JOSHUA	5/5/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LOSSETT ,BYRON KIRBY	4/27/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
LOTT ,KEVIN DUANE	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
LOWERY ,GABRIEL WILLIAMS	3/25/2022	4/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
LUCAS ,ALVIN RAY	8/11/2021	4/11/2022	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31
LUMPKIN ,JIM ALAN	12/2/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MADDEN ,TRAVIS DYMESECEES	3/31/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
MADERE ,JOEL GILLIAM	4/14/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MAGEE ,CHARLES MARCOS	12/2/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MAHER ,CHANSE MICHAEL	1/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90

524

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
MANOR ,SAMANTHA	4/20/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3
MANSO ,BRANDI LYNN	1/7/2022	4/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	56
MANSO ,GLORIA ANN	4/18/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
MANSON ,JARAMIE EDWIN	4/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
MARIN ,JOSE ANTONIO	2/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MARSHALL ,AMANDA SUE	3/30/2022	4/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42
MARTIN ,DWAYNE LAMAR	4/5/2022	4/22/2022	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	50
MARTIN ,JULIE ANNE	4/15/2022	5/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	47
MARTIN ,SIDNEY JOSEPH	4/15/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
MARTINEZ ,JEFFERSON OSEGUERA	4/24/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MASSEY ,CORNELIUS J	3/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MAYES ,CHRIS	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
MCCART ,REBECCA A	4/25/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	17
MCCLAIN ,JOSHUA BRADLEY	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
MCDANIEL ,MALCOLM E	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
MCDOWELL ,CHRISTIAN KEAPHONE RAJA	4/14/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
MCDOWELL ,JEFFREY ARMAURD	2/6/2022	4/22/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	64
MCGOWAN ,TIMOTHY	4/8/2022	5/ 2/2022	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	68
MCKEE ,TADARRES AHMON	2/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCLEOD ,ANTHONY JAMES	12/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MCMORRIS ,BRANDON DIONTE	4/8/2022	4/ 8/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCNAIR ,WYLINDA MARIE	4/23/2022	4/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCNAY ,AUSTEN ALLEN	3/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MEDLIN ,ROSS ALGER	3/26/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MELENDEZ ,JOSE GUADALOPE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MILEY ,BLAKE RYAN	4/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
MILLER ,JUSTIN LEE	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MILLER ,TAKODA JORDAN	3/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MILLIS ,JESSIE ALLEN	1/18/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MILLIS ,JESSIE MONROE	2/25/2022	4/12/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35
MITCHELL ,ANTHONY RYAN	4/3/2022	4/ 4/2022	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
MITCHELL ,SCOTTIE ELIL	3/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MITCHELL ,SHANNON ERIC	2/21/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MITCHELL ,SUNNI KRISTA	2/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MIXON ,DONOVAN MARTELL	1/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MOJICA ,GEORGE	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MONTOYA-LANDAVERDE ,RIGABERTO	7/20/2021	4/ 7/2022	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19
MOORE ,CHARLES	8/18/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MORRENO-BERNAL ,ALENJANDORO	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
MORRIS ,SIMS PATRICK	3/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MOYE ,MICHAEL CORNELL	10/21/2021	4/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
MURPHREE ,DUSTIN LAMON	4/13/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
MURPHY ,ADRIN	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
MYERS ,DIAMANTE QUANTAE	4/18/2022	4/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
NAMETH ,ANGELINA TRINITY	4/20/2022	5/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	33
NARMOUR ,THOMAS CASEY	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
NAYLOR ,JEFF	3/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
NEAL ,JOSEPH STANLEY	4/26/2022	5/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13
NGUYEN ,TRISTONDUYQU	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
NIX ,ALLEN DEWAYNE	4/27/2022	4/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NOLF ,MICHAEL SHAWN	4/4/2022		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
NORMAND ,RONNIE CRAIG	4/2/2022		0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	85
NUNEZ ,NATHANIEL LEE	4/8/2022	4/ 8/2022	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
OBRIEN ,PATRICK	4/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
OBRIEN ,CHARLOTTE	4/18/2022	4/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	1	0	0	0	0	0	20
ODOM ,CHRISTOPHER SHANE	11/16/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
OWEN ,AUDREY LYNN	4/7/2022	4/12/2022	0	0	0	0	0	0	1	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
OWEN ,SHANNON LEE	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
OWENS ,JAMES DOUGLAS	11/8/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PACE ,STEVIE L	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
PADILLA ,ISMAEL MUNOZ	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PARFAIT ,JENNIFER DITCHARO	4/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	35
PARKER ,BRANDON	4/15/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAVON-HERCULES ,WILMER JOSUE	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PAYNE ,DARIUS	4/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	49
PAYTON ,COLBY KENNEN	5/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PEAVY ,JUSTIN JULIUS	4/8/2022		0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	68
PEDREGO ,JOE	2/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90

525

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
PELLERANO ,TRINIDAD KATHLEEN	4/11/2022	4/11/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PENTON ,KIMBERLY ELIZABETH	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PENTON ,MICHAEL SHANE	7/26/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PEOPLES ,NORMAN KRISTOFER	4/12/2022		0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	55
PETERS ,MICHAEL DEWAYNE	4/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13
PHILLIPS ,LAUREN ALEXIS	4/16/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
POLKEY ,SHAION CLAYTON	12/8/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
POMES ,JOSHUA JOSEPH	1/18/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
POOLE ,JOSEPH	3/22/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
POPE ,VICTORIA NICOLE	3/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
PORTER ,BOBBIE JEAN	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
POUPART ,ARICK COLANDT	4/6/2022	5/ 6/2022	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	72
POWE ,HOUSTON THOMAS	4/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	34
QUINTANA ,DEZIRAY NICOLE	4/15/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAEZER ,MEAGAN SUZANNE	4/19/2022	5/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	33
RAMSEY ,JOHN AARON	4/5/2022	4/20/2022	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	44
RANKIN ,REMELUS RAMOND	2/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
RAYFORD ,MARCUS JEROME	4/4/2022	4/ 6/2022	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
RAYNER ,NATHANIEL SCOTT	2/20/2022	4/28/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	82
REECE ,CYNTHIA MARLENE	4/12/2022	4/19/2022	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	21
REID ,SHELLY MARIE	3/18/2022	4/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	76
REYER ,WALLACE LEROY	3/23/2022	4/ 8/2022	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
REYNOLDS ,CHANDLER JEREMIAH	4/25/2022	4/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RICHARDSON ,BURL NOWEL	4/19/2022	5/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	33
RICKS ,RICHARD	7/2/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
RILEY ,MARY STEWART	4/26/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RILEY ,TRAVIS LABARRON	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROBBINS ,ZACHARY O'NEAL	4/14/2022	4/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
ROBERTS ,BILLIEBOB JOLENE	3/31/2022	4/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42
ROBIN ,JADE	4/19/2022	4/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	0	0	0	0	0	0	0	0	0	8
RODRIGUEZ-AYALA ,HERBERTH ANTONIA	9/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROGERS ,MARK	1/27/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROGERS ,SAUL DOUGLAS	3/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROGERS ,ZACHARY	4/4/2022	4/ 5/2022	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
ROHRBACKER ,CHARLES JAMES	12/12/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
ROSALES-ERAZO ,ENA LIBETH	11/15/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
RUIZ-AGUILLON ,MARGARITO	7/20/2021	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
RYALS ,JASON CURTIS	4/10/2022	4/12/2022	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	4/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	45
SAIZAN ,BRENDON LEE	8/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SAMPLES ,JULIE BEEBE	4/6/2022	4/ 7/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SANCHEZ ,FREDDIE DEJESUS	3/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SANDERS ,EUSTACE	4/17/2022	4/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SANDIFER ,DAVID CURTIS	3/18/2022	4/ 5/2022	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
SAUCEDO ,GUILLERMO	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SAUCIER ,ELIJAH RANDALL	12/11/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SAUCIER ,JAMES WESLEY	4/19/2022	4/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAUCIER ,PAUL JOSEPH	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
SCARBROUGH ,STACI JUDE	2/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SCHEEL ,KOLSEN REESE	4/3/2022	4/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCHIELDER ,PATRICIA ANN	4/7/2022	4/ 8/2022	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
SCHMIDT ,JOSEPH ALLEN	11/6/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SCOTT ,REGINALD GEROID	6/30/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SEALS ,ETHAN COLBY	4/12/2022	4/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	30
SEALS ,MICHAEL STEVENSON	3/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SEALS ,PHILLIP EDWARD	2/3/2022	4/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	77
SEALS ,SHANE CHARLES	4/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	9
SELVAGE ,CASSANOVA ANTWON	2/11/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SENSENEY ,TRAVIS	11/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SEVERIN ,SANDRA SIMONE	2/28/2022	4/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
SHEPPARD ,KENDRELL O'MARS	12/27/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SHOWS ,LAUREN RACHELLE	12/12/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SINGLEY ,PAUL RICHARD	4/5/2022	4/ 5/2022	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SLAYDON ,CRYSTAL	4/8/2022		0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	67
SLAYTON ,DAVID WESLEY	12/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,CARLOS RORICUS	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
SMITH ,CELINA LYNN	3/29/2022	4/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
SMITH ,CHASITY ANNE	2/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90

526

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
SMITH ,DAVID CHARLES	11/3/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,ELIJAH	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,GARY WAYNE	12/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,JACOB LEE	4/8/2022		0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	68
SMITH ,JEFFREY LYNWOOD	4/11/2022	4/12/2022	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
SMITH ,JESSICA NICOLE	4/14/2022	4/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	38
SMITH ,KENT LEROY	5/17/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,NATHAN LEE	4/19/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	1	0	0	25
SMITH ,SAMUEL TODD	4/8/2022	4/ 8/2022	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SMITH ,SLADE HIRAN	4/30/2022	4/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2
SMITH ,THOMAS DAVID	4/22/2022	4/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SMITH ,TYLER LEE	2/14/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SMITH ,WILLIAM PAUL	4/6/2020	4/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	53
SONES ,JACOB SETH	4/11/2022		0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	57
SORTINO ,JARED JOSEPH	3/17/2022	5/ 5/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SPEED ,ROBERT EARL	4/20/2022	4/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	6
SPEIGHTS ,ANDREW LEE	4/21/2022	4/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	3
SPIERS ,TORIE	4/26/2022	4/26/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SPIERS ,CALEB BENJAMIN	4/4/2022	4/ 5/2022	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
SPIRES ,TOMMY LEE	4/1/2022		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	88
STAFFORD ,CHARLES JUDSON	12/7/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STANFIELD ,PETE WILLIAM	4/6/2022		0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	74
STAPLETON ,JOCK ALDEN	6/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STEIN ,JASON PAUL	4/9/2022	4/11/2022	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
STEPHANS ,ROHAN NICHOLAS	4/12/2022		0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	55
STEPHENS ,REGINA MARY	3/9/2022	4/ 7/2022	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
STOCKSTILL ,ALEXIS WYNNE	4/29/2022	5/ 4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
STOCKSTILL ,ERIC BROCK	3/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STOCKSTILL ,GARRETT BLADE	4/9/2022	4/13/2022	0	0	0	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
STOCKSTILL ,JONATHAN LLOYD	3/31/2022	5/ 5/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
STOGNER ,WALLACE ONEIL	4/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	36
STRINGER ,ANTHONY	4/13/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51
SULLIVAN ,FREDERICK JEROME	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
SULLIVAN ,WESLEY THOMAS	4/26/2022	4/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	9
SURLA ,RANDALL	4/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	15
SWINDLE ,MATTHEW GENE	4/5/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	76
TALAVERA ,JOSE ANGEL	4/21/2022	4/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	2	0	0	0	0	0	0	9
	4/29/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
TATE ,LARRY WAYNE	4/9/2022	4/11/2022	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
TAYLOR ,CONNOR JAMES	4/8/2022		0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	67
TERRY ,JOHNATHAN ZACHARY	4/12/2022	4/13/2022	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
THOMAS ,CARLOS LAMONT	11/13/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
THOMAS ,HALI LYN	4/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	14
THOMAS ,OSCAR	11/16/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
THOMPKINS ,COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
THOMPSON ,THOMAS BROCK	4/20/2022	5/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	32
THORTON ,SHAUN A	4/15/2022	4/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TILLMAN ,DEANDRA S	4/7/2022	4/14/2022	0	0	0	0	0	0	2	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21
TIMS ,DOUGLAS C	9/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TOLLIVER ,JACOB	3/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TOWNSEND ,DEVIN SHANNON	3/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TOWNSEND ,JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TRAHANT ,LAWRENCE PAUL	9/28/2020	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TRAN ,THANH	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	7
TULLOS ,SHAWN MICHAEL	9/10/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
TURNER ,JEREMY CYNTEAR	4/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	33
VANN ,JAMES WARD	8/20/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
VASQUEZ-FLORES ,ANGEL ORLANDO	9/24/2021	4/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	76
VAUGHN ,ERNEST DILLAN	4/2/2022	4/ 2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VERONESI ,JOSHUA P	4/7/2022		0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	71
VIERA-ORELLANA ,JANDIEL OMAR	2/18/2022	4/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	76
VIVERITO ,KIRA CRYSTAL	4/14/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48
WAGNER ,GENE FRANCIS	4/23/2022	4/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALKER ,RONALD MATTHEW	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WALLER ,JUANITA	4/3/2022	4/ 8/2022	0	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
WALSTON ,RAYMOND RAQUAN	4/5/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	76
WARREN ,TREYVON DANDRE	4/23/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	22
WASHINGTON ,JOHNNY ELLIOT	11/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90

527

Meals Served

From 4/1/2022 to 4/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
WATKINS ,JUSTIN FAIRELL	4/26/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	4
WATT ,THOMAS CLAYTON	4/6/2022	4/10/2022	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
WEBB ,MISTY ALLISON	4/1/2022	4/19/2022	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	53
WELLS ,STOKES M	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WEST ,BLANNIE WILLIAM	3/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WEST ,KANDIS MEGAN	4/27/2022	5/ 3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	11
WHITE ,COY MITCHELL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WHITE ,TRACEY LOUISE	1/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WHITEHEAD ,GEORGE MICHAEL	4/14/2022	4/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
WHITEHEAD ,JACOB REYNARD	1/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WHITNEY ,SAMUEL LEE	3/15/2022	5/ 7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILDHABER ,JAMES OWEN	2/22/2022	4/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WILLIAMS ,FRANK SHEROY	6/8/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIAMS ,MICHAEL LEE	4/6/2022	4/11/2022	0	0	0	0	0	1	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
WILLIAMS ,NORVEL THOMAS	4/26/2022	4/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	1	0	0	7
WILLIAMS ,SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WILLIAMS ,WILLIESIA LAQUANDA	3/17/2022	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
WILLIAMSON ,JAMES THOMAS	2/1/2022	4/ 5/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
WILSON ,JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WOOD ,MARK EDWARD	3/24/2021	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WOODALL ,DAVID LEE	3/28/2022	4/18/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	53
WOODY ,JESSE LARUTH	3/27/2022	4/ 5/2022	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
WORTHAM ,BRAZEL TYLER	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70
WRIGHT ,RASHAD	4/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	8
WRIGHT ,SENQUE SANTANEZ	1/18/2022	5/ 2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
YOUNG ,BRANDEN	4/7/2022		0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	70

Total Morning Meals : 8,620
Total Noon Meals: 8,589
Total Evening Meals: 8,620
Total Meals: 25,829

528

SUMMIT

529

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000140010
Date	4/11/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/11/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/8/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,936.00	1.10370	2,136.76
4/8/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,949.00	1.10370	2,151.11
4/8/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,969.00	1.10370	2,173.19

Subtotal	$6,461.06
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$6,461.06

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

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

Week Ending 4/8/2022

Printed on 4/11/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate											Total
Sat 4/2	Breakfast	268											**268**
	Lunch	268											**268**
	Dinner	277											**277**
Sun 4/3	Breakfast	274											**274**
	Lunch	269											**269**
	Dinner	278											**278**
Mon 4/4	Breakfast	270											**270**
	Lunch	273											**273**
	Dinner	275											**275**
Tue 4/5	Breakfast	279											**279**
	Lunch	282											**282**
	Dinner	274											**274**
Wed 4/6	Breakfast	280											**280**
	Lunch	267											**267**
	Dinner	271											**271**
Thu 4/7	Breakfast	278											**278**
	Lunch	294											**294**
	Dinner	296											**296**
Fri 4/8	Breakfast	287											**287**
	Lunch	296											**296**
	Dinner	298											**298**
	Total Items	**5,854**											**5,854**

530

SUMMIT

531

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000140568
Date	4/18/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/18/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/15/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,083.00	1.10370	2,299.01
4/15/2022	C6694000-C6694-030000B	Inmate Noon Lunch	606.00	1.00530	609.21
4/15/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,478.00	1.10370	1,631.27
4/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,513.00	1.00530	1,521.02
4/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	897.00	0.92520	829.90
4/15/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	299.00	1.10370	330.01

Subtotal	$7,220.42
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$7,220.42

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

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

Week Ending 4/15/2022

Printed on 4/18/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/9	Breakfast	297												297
	Lunch	302												302
	Dinner	304												304
Sun 4/10	Breakfast	299												299
	Lunch	304												304
	Dinner	302												302
Mon 4/11	Breakfast	297												297
	Lunch	297												297
	Dinner	302												302
Tue 4/12	Breakfast	299												299
	Lunch	296												296
	Dinner	897												897
Wed 4/13	Breakfast	292												292
	Lunch	292												292
	Dinner	299												299
Thu 4/14	Breakfast	300												300
	Lunch	296												296
	Dinner	301												301
Fri 4/15	Breakfast	299												299
	Lunch	297												297
	Dinner	304												304
	Total Items	**6,876**												**6,876**

532

SUMMIT

533

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000141229
Date	4/25/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/25/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/22/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	905.00	1.00530	909.80
4/22/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,184.00	1.10370	1,306.78
4/22/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,535.00	1.00530	1,543.14
4/22/2022	C6694000-C6694-030000B	Inmate Noon Lunch	595.00	1.10370	656.70
4/22/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,839.00	1.00530	1,848.75
4/22/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	300.00	1.10370	331.11

Subtotal	$6,596.28
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$6,596.28

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

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

Week Ending 4/22/2022

Printed on 4/25/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/16	Breakfast	301												**301**
	Lunch	307												**307**
	Dinner	305												**305**
Sun 4/17	Breakfast	295												**295**
	Lunch	302												**302**
	Dinner	300												**300**
Mon 4/18	Breakfast	294												**294**
	Lunch	296												**296**
	Dinner	306												**306**
Tue 4/19	Breakfast	299												**299**
	Lunch	307												**307**
	Dinner	305												**305**
Wed 4/20	Breakfast	296												**296**
	Lunch	299												**299**
	Dinner	306												**306**
Thu 4/21	Breakfast	302												**302**
	Lunch	310												**310**
	Dinner	307												**307**
Fri 4/22	Breakfast	302												**302**
	Lunch	309												**309**
	Dinner	310												**310**
	Total Items	**6,358**												**6,358**

534

SUMMIT

535

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000141779
Date	5/2/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/1/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/29/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,826.00	1.00530	1,835.68
4/29/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	300.00	1.10370	331.11
4/29/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,541.00	1.00530	1,549.17
4/29/2022	C6694000-C6694-030000B	Inmate Noon Lunch	599.00	1.10370	661.12
4/29/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,160.00	1.00530	2,171.45

Subtotal	$6,548.53
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$6,548.53

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

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

Week Ending 4/29/2022

Printed on 5/2/2022

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/23	Breakfast	304												**304**
	Lunch	307												**307**
	Dinner	304												**304**
Sun 4/24	Breakfast	300												**300**
	Lunch	309												**309**
	Dinner	306												**306**
Mon 4/25	Breakfast	302												**302**
	Lunch	300												**300**
	Dinner	305												**305**
Tue 4/26	Breakfast	301												**301**
	Lunch	308												**308**
	Dinner	305												**305**
Wed 4/27	Breakfast	308												**308**
	Lunch	299												**299**
	Dinner	306												**306**
Thu 4/28	Breakfast	305												**305**
	Lunch	306												**306**
	Dinner	316												**316**
Fri 4/29	Breakfast	306												**306**
	Lunch	311												**311**
	Dinner	318												**318**
	Total Items	**6,426**												**6,426**

536

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY RECEIPTS							
200 - 299 REVENUES	742,906.63	13,150,398.20	13,149,346.45	18,092,000.00	10,547,636.00	72.6	4,942,653.55
300 - 399 REVENUES	596,371.36	1,844,150.83	1,844,150.83	1,950,000.00	1,136,850.00	94.5	105,849.17
DEPARTMENT TOTAL	1,339,277.99	14,994,549.03	14,993,497.28	20,042,000.00	11,684,486.00	74.8	5,048,502.72
FUND TOTAL	1,339,277.99	14,994,549.03	14,993,497.28	20,042,000.00	11,684,486.00	74.8	5,048,502.72
004-000 SO CASH BOND FUND RECEIPTS							
200 - 299 REVENUES		112,783.38	112,783.38				-112,783.38
DEPARTMENT TOTAL		112,783.38	112,783.38				-112,783.38
FUND TOTAL		112,783.38	112,783.38				-112,783.38
005-000 COVID RECOVERY FUNDS RECEIPTS							
200 - 299 REVENUES				5,000,000.00	2,915,000.00		5,000,000.00
300 - 399 REVENUES	233.33	1,341.28	1,341.28	5,000.00	2,915.00	26.8	3,658.72
DEPARTMENT TOTAL	233.33	1,341.28	1,341.28	5,005,000.00	2,917,915.00		5,003,658.72
FUND TOTAL	233.33	1,341.28	1,341.28	5,005,000.00	2,917,915.00		5,003,658.72
006-000 COURT ADMINISTRATORS FUND RECEIPTS							
200 - 299 REVENUES	418.00	2,146.00	2,146.00	2,000.00	1,166.00	107.3	-146.00
300 - 399 REVENUES	.09	.58	.58				-.58
DEPARTMENT TOTAL	418.09	2,146.58	2,146.58	2,000.00	1,166.00	107.3	-146.58
FUND TOTAL	418.09	2,146.58	2,146.58	2,000.00	1,166.00	107.3	-146.58
007-000 SEVERANCE TAX RECEIPTS							
200 - 299 REVENUES	1,646.22	18,257.53	18,257.53	43,000.00	25,069.00	42.4	24,742.47
300 - 399 REVENUES	3.64	19.88	19.88				-19.88
DEPARTMENT TOTAL	1,649.86	18,277.41	18,277.41	43,000.00	25,069.00	42.5	24,722.59
FUND TOTAL	1,649.86	18,277.41	18,277.41	43,000.00	25,069.00	42.5	24,722.59

537

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
008-000 CDBG GRANT COURTHOUSE RECEIPTS							
300 - 399 REVENUES	14.36	87.32	87.32				-87.32
DEPARTMENT TOTAL	14.36	87.32	87.32				-87.32
FUND TOTAL	14.36	87.32	87.32				-87.32
009-000 COURTHOUSE ANNEX BUILDING RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	76.37	445.85	445.85	501,000.00	292,083.00		500,554.15
DEPARTMENT TOTAL	76.37	445.85	445.85	501,000.00	292,083.00		500,554.15
FUND TOTAL	76.37	445.85	445.85	501,000.00	292,083.00		500,554.15
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	90.00	202,894.50	202,894.50	30,000.00	17,490.00	676.3	-172,894.50
300 - 399 REVENUES	14.34	80.64	80.64				-80.64
DEPARTMENT TOTAL	104.34	202,975.14	202,975.14	30,000.00	17,490.00	676.5	-172,975.14
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION							
200 - 299 REVENUES							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	104.34	202,975.14	202,975.14	30,000.00	17,490.00	676.5	-172,975.14
013-000 SHERIFF'S AUXILARY FUND RECEIPTS							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							

538

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 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	117,766.00	3.9	194,000.00
DEPARTMENT TOTAL		8,000.00	8,000.00	202,000.00	117,766.00	3.9	194,000.00
FUND TOTAL		8,000.00	8,000.00	202,000.00	117,766.00	3.9	194,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS							
200 - 299 REVENUES	4,697.24	30,238.02	30,238.02	60,000.00	34,980.00	50.3	29,761.98
300 - 399 REVENUES				20,000.00	11,660.00		20,000.00
DEPARTMENT TOTAL	4,697.24	30,238.02	30,238.02	80,000.00	46,640.00	37.7	49,761.98
FUND TOTAL	4,697.24	30,238.02	30,238.02	80,000.00	46,640.00	37.7	49,761.98
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							

539

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER RECEIPTS							
200 - 299 REVENUES	6,936.68	61,849.06	61,849.06	148,000.00	86,284.00	41.7	86,150.94
300 - 399 REVENUES		12,967.00	12,967.00	40,000.00	23,320.00	32.4	27,033.00
DEPARTMENT TOTAL	6,936.68	74,816.06	74,816.06	188,000.00	109,604.00	39.7	113,183.94
FUND TOTAL	6,936.68	74,816.06	74,816.06	188,000.00	109,604.00	39.7	113,183.94
055-000 FEDERAL FUNDS - ROAD RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL							
073-000 DESOTO STATE FOREST RECEIPTS							
200 - 299 REVENUES	175.58	1,013.72	1,013.72	15,000.00	8,745.00	6.7	13,986.28
300 - 399 REVENUES	4.30	24.65	24.65				-24.65
DEPARTMENT TOTAL	179.88	1,038.37	1,038.37	15,000.00	8,745.00	6.9	13,961.63
FUND TOTAL	179.88	1,038.37	1,038.37	15,000.00	8,745.00	6.9	13,961.63
074-000 OLD RIVER FEDERAL REVENUE RECEIPTS							
200 - 299 REVENUES				15,000.00	8,745.00		15,000.00
300 - 399 REVENUES	5.60	32.21	32.21				-32.21
DEPARTMENT TOTAL	5.60	32.21	32.21	15,000.00	8,745.00	.2	14,967.79
FUND TOTAL	5.60	32.21	32.21	15,000.00	8,745.00	.2	14,967.79
096-000 REAPPRAISAL FUND RECEIPTS							
200 - 299 REVENUES	30,910.54	651,447.71	651,447.71	757,000.00	441,331.00	86.0	105,552.29
300 - 399 REVENUES	69.33	333.81	333.81	1,000.00	583.00	33.3	666.19
DEPARTMENT TOTAL	30,979.87	651,781.52	651,781.52	758,000.00	441,914.00	85.9	106,218.48
FUND TOTAL	30,979.87	651,781.52	651,781.52	758,000.00	441,914.00	85.9	106,218.48

540

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
097-000 EMERGENCY 911 FUND	RECEIPTS						
300 - 399 REVENUES	45,913.40	326,262.93	326,262.93	750,500.00	437,541.50	43.4	424,237.07
DEPARTMENT TOTAL	45,913.40	326,262.93	326,262.93	750,500.00	437,541.50	43.4	424,237.07
FUND TOTAL	45,913.40	326,262.93	326,262.93	750,500.00	437,541.50	43.4	424,237.07
104-000 LAW LIBRARY	RECEIPTS						
200 - 299 REVENUES	1,371.75	7,231.84	7,231.84	12,000.00	6,996.00	60.2	4,768.16
300 - 399 REVENUES	.37	3.19	3.19				-3.19
DEPARTMENT TOTAL	1,372.12	7,235.03	7,235.03	12,000.00	6,996.00	60.2	4,764.97
FUND TOTAL	1,372.12	7,235.03	7,235.03	12,000.00	6,996.00	60.2	4,764.97
106-000 VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299 REVENUES	9,566.15	181,920.34	181,920.34	208,500.00	121,555.50	87.2	26,579.66
300 - 399 REVENUES	8.17	290,157.73	290,157.73				-290,157.73
DEPARTMENT TOTAL	9,574.32	472,078.07	472,078.07	208,500.00	121,555.50	226.4	-263,578.07
FUND TOTAL	9,574.32	472,078.07	472,078.07	208,500.00	121,555.50	226.4	-263,578.07
113-000 AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
300 - 399 REVENUES	1.77	9.21	9.21				-9.21
DEPARTMENT TOTAL	1.77	21,246.88	21,246.88	20,000.00	11,660.00	106.2	-1,246.88
FUND TOTAL	1.77	21,246.88	21,246.88	20,000.00	11,660.00	106.2	-1,246.88
114-000 CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299 REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67

541

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
115-000	CROSSROADS VFD INS REBATE RECEIPTS							
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
116-000	MCNEIL VFD INS REBATE RECEIPTS							
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
117-000	NICHOLSON VFD INS REBATE RECEIPTS							
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
118-000	NORTHEAST VFD INS REBATE RECEIPTS							
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
300 - 399	REVENUES							
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	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	11,660.00	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	11,660.00	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	11,660.00	125.2	-5,045.48
120-000	HENLEYFIELD VFD INS REBATE RECEIPTS							
200 - 299	REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67

542

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS							
200 - 299 REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
300 - 399 REVENUES							
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS							
200 - 299 REVENUES		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	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	11,660.00	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,660.00	106.1	-1,237.67
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS							
200 - 299 REVENUES		21,237.68	21,237.68	20,000.00	11,660.00	106.1	-1,237.68
DEPARTMENT TOTAL		21,237.68	21,237.68	20,000.00	11,660.00	106.1	-1,237.68
FUND TOTAL		21,237.68	21,237.68	20,000.00	11,660.00	106.1	-1,237.68
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS							
200 - 299 REVENUES	302.20	11,152.52	11,152.52				-11,152.52
300 - 399 REVENUES	58,418.82	408,778.01	408,778.01	701,000.00	408,683.00	58.3	292,221.99
DEPARTMENT TOTAL	58,721.02	419,930.53	419,930.53	701,000.00	408,683.00	59.9	281,069.47
FUND TOTAL	58,721.02	419,930.53	419,930.53	701,000.00	408,683.00	59.9	281,069.47
156-000 COUNTY WIDE ROAD RECEIPTS							
200 - 299 REVENUES	165,717.52	3,086,112.52	3,086,112.52	3,857,000.00	2,248,631.00	80.0	770,887.48

543

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD RECEIPTS							
300 - 399 REVENUES	17,232.13	206,881.33	206,881.33	175,000.00	102,025.00	118.2	-31,881.33
DEPARTMENT TOTAL	182,949.65	3,292,993.85	3,292,993.85	4,032,000.00	2,350,656.00	81.6	739,006.15
FUND TOTAL	182,949.65	3,292,993.85	3,292,993.85	4,032,000.00	2,350,656.00	81.6	739,006.15
158-000 PRC BOND PAVING FUNDS RECEIPTS							
300 - 399 REVENUES	344.13	2,086.49	268,526.98				-268,526.98
DEPARTMENT TOTAL	344.13	2,086.49	268,526.98				-268,526.98
FUND TOTAL	344.13	2,086.49	268,526.98				-268,526.98
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

544

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT RECEIPTS							
200 - 299 REVENUES	69,246.55	1,454,620.04	1,454,620.04	1,623,000.00	946,209.00	89.6	168,379.96
300 - 399 REVENUES	24,984.37	39,588.60	39,588.60	350,000.00	204,050.00	11.3	310,411.40
DEPARTMENT TOTAL	94,230.92	1,494,208.64	1,494,208.64	1,973,000.00	1,150,259.00	75.7	478,791.36
FUND TOTAL	94,230.92	1,494,208.64	1,494,208.64	1,973,000.00	1,150,259.00	75.7	478,791.36
200-000 JAIL DEBT SERVICE FUND RECEIPTS							
300 - 399 REVENUES		674,975.00	674,975.00	675,000.00	393,525.00	99.9	25.00
DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	393,525.00	99.9	25.00
FUND TOTAL		674,975.00	674,975.00	675,000.00	393,525.00	99.9	25.00
201-000 COURTHOUSE ANNEX BOND RECEIPTS							
300 - 399 REVENUES		345,671.44	345,671.44	346,000.00	201,718.00	99.9	328.56
DEPARTMENT TOTAL		345,671.44	345,671.44	346,000.00	201,718.00	99.9	328.56
FUND TOTAL		345,671.44	345,671.44	346,000.00	201,718.00	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	38,640.38	802,175.54	802,175.54	975,000.00	568,425.00	82.2	172,824.46
300 - 399 REVENUES	33.90	71.17	71.17				-71.17
DEPARTMENT TOTAL	38,674.28	802,246.71	802,246.71	975,000.00	568,425.00	82.2	172,753.29
FUND TOTAL	38,674.28	802,246.71	802,246.71	975,000.00	568,425.00	82.2	172,753.29
206-000 EQUIPMENT NOTE FUND RECEIPTS							
200 - 299 REVENUES				200,000.00	116,600.00		200,000.00

545

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
206-000 EQUIPMENT NOTE FUND RECEIPTS							
300 - 399 REVENUES	9.75	71.22	71.22				-71.22
DEPARTMENT TOTAL	9.75	71.22	71.22	200,000.00	116,600.00		199,928.78
FUND TOTAL	9.75	71.22	71.22	200,000.00	116,600.00		199,928.78
280-000 INDUSTRIAL PARK 1-2-3 RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	3.97	32.08	32.08				-32.08
DEPARTMENT TOTAL	3.97	32.08	32.08				-32.08
FUND TOTAL	3.97	32.08	32.08				-32.08
310-000 COURTHOUSE R&R FUND RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	8.50	49.90	49.90				-49.90
DEPARTMENT TOTAL	8.50	49.90	49.90				-49.90
FUND TOTAL	8.50	49.90	49.90				-49.90
320-000 STEEPHOLLOW FUND (ST. BOND) RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES		5.29	5.29				-5.29
DEPARTMENT TOTAL		5.29	5.29				-5.29
FUND TOTAL		5.29	5.29				-5.29
340-000 CO. RENO FUND (FAIRGROUNDS) RECEIPTS							
300 - 399 REVENUES		250,000.00	250,000.00	500,000.00	291,500.00	50.0	250,000.00
DEPARTMENT TOTAL		250,000.00	250,000.00	500,000.00	291,500.00	50.0	250,000.00
FUND TOTAL		250,000.00	250,000.00	500,000.00	291,500.00	50.0	250,000.00

546

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
360-000 GENERAL COUNTY CONSTRUCTION RECEIPTS							
300 - 399 REVENUES	49.81	16,531.18	16,531.18				-16,531.18
DEPARTMENT TOTAL	49.81	16,531.18	16,531.18				-16,531.18
FUND TOTAL	49.81	16,531.18	16,531.18				-16,531.18
410-000 CANTEEN FUND SWANSONS RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	14,097.03	90,086.11	90,086.11	75,000.00	43,725.00	120.1	-15,086.11
DEPARTMENT TOTAL	14,097.03	90,086.11	90,086.11	75,000.00	43,725.00	120.1	-15,086.11
FUND TOTAL	14,097.03	90,086.11	90,086.11	75,000.00	43,725.00	120.1	-15,086.11
420-000 BUILDING CODES RECEIPTS							
200 - 299 REVENUES	44,317.00	218,862.34	218,862.34	257,000.00	149,831.00	85.1	38,137.66
300 - 399 REVENUES	15.60	81.96	81.96				-81.96
DEPARTMENT TOTAL	44,332.60	218,944.30	218,944.30	257,000.00	149,831.00	85.1	38,055.70
420-350 BUILDING CODES BUILDING CODE							
200 - 299 REVENUES							
DEPARTMENT TOTAL							
FUND TOTAL	44,332.60	218,944.30	218,944.30	257,000.00	149,831.00	85.1	38,055.70
450-000 FAIR GROUNDS RECEIPTS							
200 - 299 REVENUES							
300 - 399 REVENUES	451.06	8,377.19	8,127.19	42,000.00	24,486.00	19.3	33,872.81
DEPARTMENT TOTAL	451.06	8,377.19	8,127.19	42,000.00	24,486.00	19.3	33,872.81
FUND TOTAL	451.06	8,377.19	8,127.19	42,000.00	24,486.00	19.3	33,872.81
620-000 TRUST FUND RECEIPTS							
200 - 299 REVENUES	15,455.28	326,835.19	326,835.19	373,000.00	217,459.00	87.6	46,164.81

547

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
620-000 TRUST FUND RECEIPTS							
300 - 399 REVENUES	90,164.15	91,000.18	91,000.18	10,000.00	5,830.00	910.0	-81,000.18
DEPARTMENT TOTAL	105,619.43	417,835.37	417,835.37	383,000.00	223,289.00	109.0	-34,835.37
FUND TOTAL	105,619.43	417,835.37	417,835.37	383,000.00	223,289.00	109.0	-34,835.37
650-000 JUDICIAL ASSESSEMENT CLEARING RECEIPTS							
200 - 299 REVENUES	7,470.00	48,357.50	48,357.50				-48,357.50
300 - 399 REVENUES							
DEPARTMENT TOTAL	7,470.00	48,357.50	48,357.50				-48,357.50
FUND TOTAL	7,470.00	48,357.50	48,357.50				-48,357.50
656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	260.09	16,068.57	16,068.57	18,000.00	10,494.00	89.2	1,931.43
300 - 399 REVENUES	1.27	5.50	5.50				-5.50
DEPARTMENT TOTAL	261.36	16,074.07	16,074.07	18,000.00	10,494.00	89.3	1,925.93
FUND TOTAL	261.36	16,074.07	16,074.07	18,000.00	10,494.00	89.3	1,925.93
657-000 CARRIERE FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	3,871.50	169,460.06	169,460.06	174,000.00	101,442.00	97.3	4,539.94
DEPARTMENT TOTAL	3,871.50	169,460.06	169,460.06	174,000.00	101,442.00	97.3	4,539.94
FUND TOTAL	3,871.50	169,460.06	169,460.06	174,000.00	101,442.00	97.3	4,539.94
658-000 CROSSROADS FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	855.55	17,607.67	17,607.67	21,000.00	12,243.00	83.8	3,392.33
DEPARTMENT TOTAL	855.55	17,607.67	17,607.67	21,000.00	12,243.00	83.8	3,392.33
FUND TOTAL	855.55	17,607.67	17,607.67	21,000.00	12,243.00	83.8	3,392.33
659-000 MC NEIL FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	1,539.47	45,618.36	45,618.36	47,000.00	27,401.00	97.0	1,381.64
DEPARTMENT TOTAL	1,539.47	45,618.36	45,618.36	47,000.00	27,401.00	97.0	1,381.64
FUND TOTAL	1,539.47	45,618.36	45,618.36	47,000.00	27,401.00	97.0	1,381.64

548

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
660-000 NICHOLSON FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	1,113.19	35,746.19	35,746.19	42,000.00	24,486.00	85.1	6,253.81
300 - 399 REVENUES		33,370.00	33,370.00				-33,370.00
DEPARTMENT TOTAL	1,113.19	69,116.19	69,116.19	42,000.00	24,486.00	164.5	-27,116.19
FUND TOTAL	1,113.19	69,116.19	69,116.19	42,000.00	24,486.00	164.5	-27,116.19
661-000 NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	698.03	30,486.87	30,486.87	36,000.00	20,988.00	84.6	5,513.13
300 - 399 REVENUES	4,003.08	4,315.49	4,315.49				-4,315.49
DEPARTMENT TOTAL	4,701.11	34,802.36	34,802.36	36,000.00	20,988.00	96.6	1,197.64
FUND TOTAL	4,701.11	34,802.36	34,802.36	36,000.00	20,988.00	96.6	1,197.64
662-000 PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	1,380.36	42,915.46	42,915.46	48,000.00	27,984.00	89.4	5,084.54
300 - 399 REVENUES	2.03	8.37	8.37				-8.37
DEPARTMENT TOTAL	1,382.39	42,923.83	42,923.83	48,000.00	27,984.00	89.4	5,076.17
FUND TOTAL	1,382.39	42,923.83	42,923.83	48,000.00	27,984.00	89.4	5,076.17
663-000 HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	1,119.80	41,255.30	41,255.30	45,000.00	26,235.00	91.6	3,744.70
DEPARTMENT TOTAL	1,119.80	41,255.30	41,255.30	45,000.00	26,235.00	91.6	3,744.70
FUND TOTAL	1,119.80	41,255.30	41,255.30	45,000.00	26,235.00	91.6	3,744.70
664-000 SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299 REVENUES	2,652.17	74,252.70	74,252.70	77,000.00	44,891.00	96.4	2,747.30
300 - 399 REVENUES	3.76	1,213.37	1,213.37				-1,213.37
DEPARTMENT TOTAL	2,655.93	75,466.07	75,466.07	77,000.00	44,891.00	98.0	1,533.93
FUND TOTAL	2,655.93	75,466.07	75,466.07	77,000.00	44,891.00	98.0	1,533.93

General Ledger Budgeted Receipts
2021 - 2022 Fiscal Year through April

Obj. Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	982.54	35,017.10	35,017.10	38,000.00	22,154.00	92.1	2,982.90
DEPARTMENT TOTAL	982.54	35,017.10	35,017.10	38,000.00	22,154.00	92.1	2,982.90
FUND TOTAL	982.54	35,017.10	35,017.10	38,000.00	22,154.00	92.1	2,982.90
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	667.42	21,743.65	21,743.65	24,000.00	13,992.00	90.5	2,256.35
DEPARTMENT TOTAL	667.42	21,743.65	21,743.65	24,000.00	13,992.00	90.5	2,256.35
FUND TOTAL	667.42	21,743.65	21,743.65	24,000.00	13,992.00	90.5	2,256.35
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS							
200 - 299 REVENUES	2,003.89	40,408.23	40,408.23	45,000.00	26,235.00	89.7	4,591.77
DEPARTMENT TOTAL	2,003.89	40,408.23	40,408.23	45,000.00	26,235.00	89.7	4,591.77
FUND TOTAL	2,003.89	40,408.23	40,408.23	45,000.00	26,235.00	89.7	4,591.77
681-000 PAYROLL CLEARING RECEIPTS							
300 - 399 REVENUES		160.33	160.33				-160.33
DEPARTMENT TOTAL		160.33	160.33				-160.33
FUND TOTAL		160.33	160.33				-160.33
REPORT TOTAL	2,009,551.52	26,265,018.73	26,369,963.36	38,866,000.00	22,658,878.00	67.8	12,496,036.64

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 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	33,181.37	340,405.28	340,405.28	589,000.00	343,583.31	57.7	248,594.72
500	CONTRACTUAL SERVICES	152,463.60	593,545.61	587,108.55	645,500.00	376,541.64	90.9	58,391.45
600	CONSUMABLE SUPPLIES	546.95	11,077.35	11,077.35	35,100.00	20,474.99	31.5	24,022.65
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	17,733.33		30,400.00
900	CAPITAL OUTLAY & OTHER		900.88	900.88				-900.88
	DEPARTMENT TOTAL	186,191.92	945,929.12	939,492.06	1,300,000.00	758,333.27	72.2	360,507.94
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400	PERSONAL SERVICES	41,047.96	302,401.53	302,401.53	510,500.00	297,791.62	59.2	208,098.47
500	CONTRACTUAL SERVICES	13,066.40	26,892.29	26,892.29	53,500.00	31,208.31	50.2	26,607.71
600	CONSUMABLE SUPPLIES	168.71	6,211.70	6,211.70	70,000.00	40,833.32	8.8	63,788.30
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	2,916.66		5,000.00
	DEPARTMENT TOTAL	54,283.07	335,505.52	335,505.52	639,000.00	372,749.91	52.5	303,494.48
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400	PERSONAL SERVICES	35,581.86	284,091.02	284,091.02	528,280.00	308,163.31	53.7	244,188.98
500	CONTRACTUAL SERVICES	2,083.92	13,535.49	13,535.49	43,020.00	25,094.98	31.4	29,484.51
600	CONSUMABLE SUPPLIES	421.26	8,711.64	8,711.64	18,700.00	10,908.33	46.5	9,988.36
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	38,087.04	306,338.15	306,338.15	590,000.00	344,166.62	51.9	283,661.85
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400	PERSONAL SERVICES	46,472.37	365,304.93	365,304.93	663,800.00	387,216.64	55.0	298,495.07
500	CONTRACTUAL SERVICES	7,327.45	41,802.58	41,802.58	104,700.00	61,074.98	39.9	62,897.42
600	CONSUMABLE SUPPLIES	3,917.70	34,872.78	34,872.78	25,000.00	14,583.33	139.4	-9,872.78
800	DEBT SERVICE							

551

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY — TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER				4,500.00	2,625.00		4,500.00
DEPARTMENT TOTAL	57,717.52	441,980.29	441,980.29	798,000.00	465,499.95	55.3	356,019.71
001-121 GENERAL COUNTY — COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES	36,454.95	272,841.14	272,841.14	485,800.00	283,383.29	56.1	212,958.86
500 CONTRACTUAL SERVICES	1,427.20	12,891.01	12,891.01	25,750.00	15,020.82	50.0	12,858.99
600 CONSUMABLE SUPPLIES		3,713.50	3,713.50	6,450.00	3,762.50	57.5	2,736.50
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	37,882.15	289,445.65	289,445.65	518,000.00	302,166.61	55.8	228,554.35
001-150 GENERAL COUNTY — SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES	733.69	5,302.77	5,302.77	12,000.00	6,999.99	44.1	6,697.23
600 CONSUMABLE SUPPLIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	733.69	5,302.77	5,302.77	12,000.00	6,999.99	44.1	6,697.23
001-151 GENERAL COUNTY — MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES	21,872.58	163,965.83	163,965.83	309,000.00	180,249.98	53.0	145,034.17
500 CONTRACTUAL SERVICES	38,291.54	245,031.69	245,031.69	298,300.00	174,008.31	82.1	53,268.31
600 CONSUMABLE SUPPLIES	14,389.81	117,757.84	117,757.84	147,700.00	86,158.28	79.7	29,942.16
800 DEBT SERVICE	2,331.87	16,323.09	16,323.09				-16,323.09
900 CAPITAL OUTLAY & OTHER		9,172.24	9,172.24	20,000.00	11,666.66	45.8	10,827.76
DEPARTMENT TOTAL	76,885.80	552,250.69	552,250.69	775,000.00	452,083.23	71.2	222,749.31
001-152 GENERAL COUNTY — DATA PROCESSING							
400 PERSONAL SERVICES	21,698.18	162,446.10	162,446.10	278,350.00	162,370.81	58.3	115,903.90
500 CONTRACTUAL SERVICES	23,188.07	109,605.76	109,605.76	143,000.00	83,416.65	76.6	33,394.24
600 CONSUMABLE SUPPLIES	829.55	4,152.15	4,152.15	20,650.00	12,045.83	20.1	16,497.85
800 DEBT SERVICE		10,038.66	10,038.66	63,000.00	36,750.00	15.9	52,961.34
900 CAPITAL OUTLAY & OTHER		3,193.08	3,193.08	20,000.00	11,666.66	15.9	16,806.92

552

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	45,715.80	289,435.75	289,435.75	525,000.00	306,249.95	55.1	235,564.25
001-154	GENERAL COUNTY VETERAN SERVICE OFFICE							
400	PERSONAL SERVICES	4,598.44	33,346.30	33,346.30	60,640.00	35,373.31	54.9	27,293.70
500	CONTRACTUAL SERVICES	909.72	1,662.30	1,662.30	3,400.00	1,983.32	48.8	1,737.70
600	CONSUMABLE SUPPLIES	104.97	289.41	289.41	1,500.00	875.00	19.2	1,210.59
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,613.13	35,298.01	35,298.01	65,540.00	38,231.63	53.8	30,241.99
001-155	GENERAL COUNTY SIMS/GIS DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	361.07	3,670.97	3,670.97	11,000.00	6,416.66	33.3	7,329.03
600	CONSUMABLE SUPPLIES	109.79	2,673.02	2,673.02	5,500.00	3,208.33	48.6	2,826.98
900	CAPITAL OUTLAY & OTHER		4,700.00	4,700.00	3,500.00	2,041.66	134.2	-1,200.00
	DEPARTMENT TOTAL	470.86	11,043.99	11,043.99	20,000.00	11,666.65	55.2	8,956.01
001-160	GENERAL COUNTY CHANCERY COURT							
400	PERSONAL SERVICES	19,923.33	158,086.65	158,086.65	284,300.00	165,841.64	55.6	126,213.35
500	CONTRACTUAL SERVICES		4,722.50	4,722.50	16,500.00	9,624.99	28.6	11,777.50
600	CONSUMABLE SUPPLIES				4,200.00	2,450.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,923.33	162,809.15	162,809.15	305,000.00	177,916.63	53.3	142,190.85
001-161	GENERAL COUNTY CIRCUIT COURT							
400	PERSONAL SERVICES	28,850.03	209,220.25	209,220.25	387,500.00	226,041.63	53.9	178,279.75
500	CONTRACTUAL SERVICES	27,716.33	90,031.05	89,884.36	156,500.00	91,291.64	57.4	66,615.64
600	CONSUMABLE SUPPLIES		10,035.35	10,035.35	21,000.00	12,250.00	47.7	10,964.65
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	56,566.36	309,286.65	309,139.96	565,000.00	329,583.27	54.7	255,860.04
001-162	GENERAL COUNTY COUNTY COURT							
400	PERSONAL SERVICES	46,825.98	331,747.81	331,747.81	586,500.00	342,124.97	56.5	254,752.19

553

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY — COUNTY COURT							
500 CONTRACTUAL SERVICES	350.22	3,835.11	3,835.11	10,500.00	6,124.98	36.5	6,664.89
600 CONSUMABLE SUPPLIES	600.42	3,671.08	3,671.08	11,000.00	6,416.66	33.3	7,328.92
900 CAPITAL OUTLAY & OTHER		4,982.42	4,982.42	6,000.00	3,500.00	83.0	1,017.58
DEPARTMENT TOTAL	47,776.62	344,236.42	344,236.42	614,000.00	358,166.61	56.0	269,763.58
001-163 GENERAL COUNTY — JUVENILE COURT							
400 PERSONAL SERVICES	18,617.35	131,129.63	131,129.63	187,300.00	109,258.32	70.0	56,170.37
500 CONTRACTUAL SERVICES	4,289.50	56,404.30	56,304.30	94,700.00	55,241.64	59.4	38,395.70
600 CONSUMABLE SUPPLIES	691.83	1,612.45	1,612.45	3,000.00	1,750.00	53.7	1,387.55
900 CAPITAL OUTLAY & OTHER		2,697.18	2,697.18				-2,697.18
DEPARTMENT TOTAL	23,598.68	191,843.56	191,743.56	285,000.00	166,249.96	67.2	93,256.44
001-164 GENERAL COUNTY — AOP - GRANT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-165 GENERAL COUNTY — LUNACY COURT							
400 PERSONAL SERVICES	3,934.24	29,794.76	29,454.76	66,500.00	38,791.64	44.2	37,045.24
500 CONTRACTUAL SERVICES	3,300.00	17,380.00	17,380.00	38,500.00	22,458.32	45.1	21,120.00
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	7,234.24	47,174.76	46,834.76	105,000.00	61,249.96	44.6	58,165.24
001-166 GENERAL COUNTY — JUSTICE COURT							
400 PERSONAL SERVICES	34,832.07	257,456.34	257,456.34	490,150.00	285,920.80	52.5	232,693.66
500 CONTRACTUAL SERVICES	1,963.82	22,235.97	22,235.97	51,000.00	29,749.98	43.5	28,764.03
600 CONSUMABLE SUPPLIES		1,584.05	1,584.05	8,000.00	4,666.66	19.8	6,415.95
900 CAPITAL OUTLAY & OTHER				1,500.00	875.00		1,500.00
DEPARTMENT TOTAL	36,795.89	281,276.36	281,276.36	550,650.00	321,212.44	51.0	269,373.64
001-167 GENERAL COUNTY — CORONER							
400 PERSONAL SERVICES	19,547.35	130,485.05	130,485.05	156,650.00	91,379.15	83.2	26,164.95

554

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER							
500 CONTRACTUAL SERVICES	2,746.68	22,753.90	22,753.90	55,350.00	32,287.48	41.1	32,596.10
600 CONSUMABLE SUPPLIES		836.37	836.37	3,000.00	1,750.00	27.8	2,163.63
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	22,294.03	154,075.32	154,075.32	215,000.00	125,416.63	71.6	60,924.68
001-168 GENERAL COUNTY DISTRICT ATTORNEY							
400 PERSONAL SERVICES	26,200.35	190,011.30	190,011.30	338,749.00	197,603.55	56.0	148,737.70
500 CONTRACTUAL SERVICES	501.81	3,588.80	3,588.80	6,251.00	3,646.40	57.4	2,662.20
600 CONSUMABLE SUPPLIES	16.63	16.63	16.63				-16.63
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	26,718.79	193,616.73	193,616.73	345,000.00	201,249.95	56.1	151,383.27
001-169 GENERAL COUNTY COUNTY ATTORNEY							
400 PERSONAL SERVICES	6,206.58	44,988.15	44,988.15	80,570.00	46,999.15	55.8	35,581.85
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,206.58	44,988.15	44,988.15	80,570.00	46,999.15	55.8	35,581.85
001-170 GENERAL COUNTY PUBLIC DEFENDER							
400 PERSONAL SERVICES	28,946.63	198,141.72	198,141.72	382,500.00	223,124.98	51.8	184,358.28
500 CONTRACTUAL SERVICES	691.20	2,538.75	2,538.75	2,500.00	1,458.33	101.5	-38.75
600 CONSUMABLE SUPPLIES	345.12	7,312.42	7,312.42	8,000.00	4,666.66	91.4	687.58
900 CAPITAL OUTLAY & OTHER		2,827.16	2,827.16	3,000.00	1,750.00	94.2	172.84
DEPARTMENT TOTAL	29,982.95	210,820.05	210,820.05	396,000.00	230,999.97	53.2	185,179.95
001-172 GENERAL COUNTY V.O.C.A. GRANT							
400 PERSONAL SERVICES	6,467.50	48,461.39	48,461.39	88,520.00	51,636.65	54.7	40,058.61
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES				1,480.00	863.33		1,480.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,467.50	48,461.39	48,461.39	90,000.00	52,499.98	53.8	41,538.61

555

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY MDOC OFFICE							
500 CONTRACTUAL SERVICES	319.90	5,924.74	5,924.74	12,000.00	7,000.00	49.3	6,075.26
600 CONSUMABLE SUPPLIES				3,000.00	1,750.00		3,000.00
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	319.90	5,924.74	5,924.74	15,000.00	8,750.00	39.4	9,075.26
001-175 GENERAL COUNTY COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES		4,235.48	4,235.48	20,000.00	11,666.66	21.1	15,764.52
DEPARTMENT TOTAL		4,235.48	4,235.48	20,000.00	11,666.66	21.1	15,764.52
001-180 GENERAL COUNTY ELECTIONS							
400 PERSONAL SERVICES	8,236.34	64,466.67	64,466.67	144,250.00	84,145.81	44.6	79,783.33
500 CONTRACTUAL SERVICES	21,938.21	31,438.79	31,438.79	80,150.00	46,754.15	39.2	48,711.21
600 CONSUMABLE SUPPLIES		645.00	645.00	15,100.00	8,808.33	4.2	14,455.00
800 DEBT SERVICE	4,952.31	34,666.17	34,666.17	60,000.00	34,999.99	57.7	25,333.83
900 CAPITAL OUTLAY & OTHER				500.00	291.66		500.00
DEPARTMENT TOTAL	35,126.86	131,216.63	131,216.63	300,000.00	174,999.94	43.7	168,783.37
001-200 GENERAL COUNTY SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES	197,171.69	1,453,013.19	1,453,013.19	2,535,290.00	1,478,919.12	57.3	1,082,276.81
500 CONTRACTUAL SERVICES	7,142.75	147,794.50	147,794.50	172,210.00	100,455.78	85.8	24,415.50
600 CONSUMABLE SUPPLIES	32,638.72	207,303.94	207,303.94	302,500.00	176,458.27	68.5	95,196.06
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	6,764.73	44,025.11	44,025.11	110,000.00	64,166.66	40.0	65,974.89
900 CAPITAL OUTLAY & OTHER				5,000.00	2,916.66		5,000.00
DEPARTMENT TOTAL	243,717.89	1,852,136.74	1,852,136.74	3,125,000.00	1,822,916.49	59.2	1,272,863.26
001-203 GENERAL COUNTY ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES	5,177.16	38,170.80	38,170.80	66,140.00	38,581.64	57.7	27,969.20
500 CONTRACTUAL SERVICES	86.02	2,337.76	2,337.76	4,000.00	2,333.32	58.4	1,662.24
600 CONSUMABLE SUPPLIES	562.55	3,871.56	3,871.56	12,360.00	7,209.98	31.3	8,488.44
800 DEBT SERVICE				7,500.00	4,374.99		7,500.00

556

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY — ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,825.73	44,380.12	44,380.12	90,000.00	52,499.93	49.3	45,619.88
001-205 GENERAL COUNTY — E911 DISPATCH CENTER							
400 PERSONAL SERVICES	51,203.23	413,417.82	413,417.82	839,000.00	489,416.65	49.2	425,582.18
600 CONSUMABLE SUPPLIES				8,000.00	4,666.66		8,000.00
800 DEBT SERVICE	8,181.91	57,273.37	57,273.37	103,000.00	60,083.33	55.6	45,726.63
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	59,385.14	470,691.19	470,691.19	950,000.00	554,166.64	49.5	479,308.81
001-220 GENERAL COUNTY — CUSTODY OF PRISONERS							
400 PERSONAL SERVICES	133,911.97	1,000,797.76	1,000,797.76	1,624,305.00	947,511.21	61.6	623,507.24
500 CONTRACTUAL SERVICES	94,977.93	723,404.19	723,404.19	1,210,835.00	706,320.39	59.7	487,430.81
600 CONSUMABLE SUPPLIES	20,452.39	116,946.95	116,946.95	174,650.00	101,879.13	66.9	57,703.05
800 DEBT SERVICE	4,212.00	27,995.00	27,995.00	56,710.00	33,080.83	49.3	28,715.00
900 CAPITAL OUTLAY & OTHER	728.00	9,382.44	9,382.44	35,500.00	20,708.32	26.4	26,117.56
DEPARTMENT TOTAL	254,282.29	1,878,526.34	1,878,526.34	3,102,000.00	1,809,499.88	60.5	1,223,473.66
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	14,583.33	380.2	-70,066.23
DEPARTMENT TOTAL		95,066.23	95,066.23	25,000.00	14,583.33	380.2	-70,066.23

557

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY — SAFETY COORDINATOR							
400 PERSONAL SERVICES	7,654.33	56,275.44	56,275.44	104,040.00	60,689.98	54.0	47,764.56
500 CONTRACTUAL SERVICES	43.44	566.19	566.19	1,275.00	743.73	44.4	708.81
600 CONSUMABLE SUPPLIES	725.27	2,311.09	2,311.09	4,300.00	2,508.32	53.7	1,988.91
900 CAPITAL OUTLAY & OTHER				385.00	224.58		385.00
DEPARTMENT TOTAL	8,423.04	59,152.72	59,152.72	110,000.00	64,166.61	53.7	50,847.28
001-241 GENERAL COUNTY — AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES	12,500.00	87,500.00	87,500.00	150,000.00	87,500.00	58.3	62,500.00
DEPARTMENT TOTAL	12,500.00	87,500.00	87,500.00	150,000.00	87,500.00	58.3	62,500.00
001-260 GENERAL COUNTY — CIVIL DEFENSE							
400 PERSONAL SERVICES	13,195.60	90,328.38	90,328.38	160,300.00	93,508.31	56.3	69,971.62
500 CONTRACTUAL SERVICES	2,160.95	13,343.27	13,343.27	15,650.00	9,129.15	85.2	2,306.73
600 CONSUMABLE SUPPLIES	446.62	2,187.68	2,187.68	9,050.00	5,279.15	24.1	6,862.32
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	15,803.17	105,859.33	105,859.33	185,000.00	107,916.61	57.2	79,140.67
001-261 GENERAL COUNTY — NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES	100.00	700.00	700.00	1,200.00	700.00	58.3	500.00
DEPARTMENT TOTAL	100.00	700.00	700.00	1,200.00	700.00	58.3	500.00
001-262 GENERAL COUNTY — CONSTABLES							
400 PERSONAL SERVICES	1,255.34	9,677.52	9,677.52	144,000.00	83,999.97	6.7	134,322.48
500 CONTRACTUAL SERVICES	5,915.00	52,195.00	52,195.00	8,000.00	4,666.66	652.4	-44,195.00
600 CONSUMABLE SUPPLIES		800.00	800.00	7,000.00	4,083.33	11.4	6,200.00
900 CAPITAL OUTLAY & OTHER				1,000.00	583.33		1,000.00
DEPARTMENT TOTAL	7,170.34	62,672.52	62,672.52	160,000.00	93,333.29	39.1	97,327.48
001-264 GENERAL COUNTY — MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES							

558

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY — MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
001-308 GENERAL COUNTY — POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES				18,000.00	10,500.00		18,000.00
800 DEBT SERVICE							
DEPARTMENT TOTAL				18,000.00	10,500.00		18,000.00
001-340 GENERAL COUNTY — SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES	11,301.44	85,146.36	85,146.36	130,900.00	76,358.32	65.0	45,753.64
500 CONTRACTUAL SERVICES	2,026.50	8,797.50	8,797.50	57,000.00	33,249.98	15.4	48,202.50
600 CONSUMABLE SUPPLIES	261.10	7,300.00	7,300.00	12,100.00	7,058.32	60.3	4,800.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	13,589.04	101,243.86	101,243.86	200,000.00	116,666.62	50.6	98,756.14
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	20,416.69	20,416.69	35,000.00	20,416.66	58.3	14,583.31
DEPARTMENT TOTAL	2,916.67	20,416.69	20,416.69	35,000.00	20,416.66	58.3	14,583.31
001-420 GENERAL COUNTY — HEALTH DEPARTMENT							
400 PERSONAL SERVICES	256.00	775.00	775.00	1,000.00	583.33	77.5	225.00
500 CONTRACTUAL SERVICES		865.00	865.00				-865.00
600 CONSUMABLE SUPPLIES	112.50	2,669.72	2,669.72				-2,669.72
700 GRANTS & SUBSIDIES	8,250.00	57,750.00	57,750.00	99,000.00	57,750.00	58.3	41,250.00

557

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	8,618.50	62,059.72	62,059.72	100,000.00	58,333.33	62.0	37,940.28
001-440 GENERAL COUNTY MENTAL HEALTH							
700 GRANTS & SUBSIDIES	19,333.34	135,333.38	135,333.38	232,000.00	135,333.33	58.3	96,666.62
DEPARTMENT TOTAL	19,333.34	135,333.38	135,333.38	232,000.00	135,333.33	58.3	96,666.62
001-450 GENERAL COUNTY WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES	3,638.81	41,275.70	41,275.70	123,000.00	71,749.99	33.5	81,724.30
600 CONSUMABLE SUPPLIES	536.39	1,745.72	1,745.72	1,000.00	583.33	174.5	-745.72
DEPARTMENT TOTAL	4,175.20	43,021.42	43,021.42	124,000.00	72,333.32	34.6	80,978.58
001-452 GENERAL COUNTY COUNCIL ON AGING							
700 GRANTS & SUBSIDIES	4,041.67	28,291.69	28,291.69	52,500.00	30,625.00	53.8	24,208.31
DEPARTMENT TOTAL	4,041.67	28,291.69	28,291.69	52,500.00	30,625.00	53.8	24,208.31
001-453 GENERAL COUNTY CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES	247.19	2,387.30	2,387.30	22,000.00	12,833.33	10.8	19,612.70
500 CONTRACTUAL SERVICES		116.00	116.00				-116.00
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL	247.19	2,503.30	2,503.30	22,000.00	12,833.33	11.3	19,496.70
001-458 GENERAL COUNTY PRC ARC							
700 GRANTS & SUBSIDIES				1,000.00	583.33		1,000.00
DEPARTMENT TOTAL				1,000.00	583.33		1,000.00
001-459 GENERAL COUNTY PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES	2,916.67	20,416.69	20,416.69	40,000.00	23,333.33	51.0	19,583.31

560

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	2,916.67	20,416.69	20,416.69	40,000.00	23,333.33	51.0	19,583.31
001-500	GENERAL COUNTY LIBRARIES							
700	GRANTS & SUBSIDIES	23,916.67	167,416.69	167,416.69	300,000.00	175,000.00	55.8	132,583.31
	DEPARTMENT TOTAL	23,916.67	167,416.69	167,416.69	300,000.00	175,000.00	55.8	132,583.31
001-530	GENERAL COUNTY PARKS							
400	PERSONAL SERVICES	4,785.34	35,406.36	35,406.36	62,650.00	36,545.82	56.5	27,243.64
500	CONTRACTUAL SERVICES	2,543.20	19,131.50	19,131.50	34,500.00	20,124.99	55.4	15,368.50
600	CONSUMABLE SUPPLIES	10,941.26	19,989.57	19,989.57	22,850.00	13,329.14	87.4	2,860.43
700	GRANTS & SUBSIDIES		300.00	300.00				-300.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	10,582.11	10,582.11	10,582.11	10,000.00	5,833.33	105.8	-582.11
	DEPARTMENT TOTAL	28,851.91	85,409.54	85,409.54	130,000.00	75,833.28	65.6	44,590.46
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	43,750.00	6.0	70,500.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		4,961.32	4,961.32	75,000.00	43,750.00	6.6	70,038.68
001-570	GENERAL COUNTY SCHOOLS							
700	GRANTS & SUBSIDIES	75,280.40	197,281.32	197,281.32	200,000.00	116,666.66	98.6	2,718.68
	DEPARTMENT TOTAL	75,280.40	197,281.32	197,281.32	200,000.00	116,666.66	98.6	2,718.68
001-630	GENERAL COUNTY SOIL CONVERSATION							
400	PERSONAL SERVICES	8,912.64	8,912.64					
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	26,830.08	26,830.08	26,830.08	35,000.00	20,416.66	76.6	8,169.92
	DEPARTMENT TOTAL	35,742.72	35,742.72	26,830.08	35,000.00	20,416.66	76.6	8,169.92

561

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-631 GENERAL COUNTY — COUNTY EXTENSION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	1,435.03	67,044.24	67,044.24	122,500.00	71,458.30	54.7	55,455.76
600 CONSUMABLE SUPPLIES	332.64	1,162.29	1,162.29	2,500.00	1,458.33	46.4	1,337.71
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER		1,166.83	1,166.83				-1,166.83
DEPARTMENT TOTAL	1,767.67	69,373.36	69,373.36	125,000.00	72,916.63	55.4	55,626.64
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	8,166.66	99.7	41.50
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	8,166.66	99.7	41.50
001-677 GENERAL COUNTY — ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES	18,863.28	132,420.26	132,420.26	250,000.00	145,833.31	52.9	117,579.74
500 CONTRACTUAL SERVICES	880.00	880.00	880.00				-880.00
600 CONSUMABLE SUPPLIES		2,639.83	2,639.83				-2,639.83
700 GRANTS & SUBSIDIES		8,628.00	8,628.00				-8,628.00
900 CAPITAL OUTLAY & OTHER		1,544.06	1,544.06				-1,544.06
DEPARTMENT TOTAL	19,743.28	146,112.15	146,112.15	250,000.00	145,833.31	58.4	103,887.85
001-678 GENERAL COUNTY — OTHER AGENCIES							
700 GRANTS & SUBSIDIES		1,000.00	1,000.00	10,000.00	5,833.33	10.0	9,000.00
DEPARTMENT TOTAL		1,000.00	1,000.00	10,000.00	5,833.33	10.0	9,000.00
001-679 GENERAL COUNTY — COUNTY PLANNER							
400 PERSONAL SERVICES	5,946.87	44,250.93	44,250.93	73,340.00	42,781.65	60.3	29,089.07

562

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-679 GENERAL COUNTY — COUNTY PLANNER							
500 CONTRACTUAL SERVICES		2,058.22	2,058.22	1,660.00	968.33	123.9	-398.22
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	5,946.87	46,309.15	46,309.15	75,000.00	43,749.98	61.7	28,690.85
001-680 GENERAL COUNTY — SENIOR CENTER							
700 GRANTS & SUBSIDIES	3,333.34	23,333.38	23,333.38	40,000.00	23,333.33	58.3	16,666.62
DEPARTMENT TOTAL	3,333.34	23,333.38	23,333.38	40,000.00	23,333.33	58.3	16,666.62
001-684 GENERAL COUNTY — CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES				4,000.00	2,333.33		4,000.00
DEPARTMENT TOTAL				4,000.00	2,333.33		4,000.00
001-686 GENERAL COUNTY — CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES	500.00	3,500.00	3,500.00	6,000.00	3,500.00	58.3	2,500.00
DEPARTMENT TOTAL	500.00	3,500.00	3,500.00	6,000.00	3,500.00	58.3	2,500.00
001-687 GENERAL COUNTY — CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES	83.34	583.38	583.38	1,000.00	583.33	58.3	416.62
DEPARTMENT TOTAL	83.34	583.38	583.38	1,000.00	583.33	58.3	416.62
001-688 GENERAL COUNTY — RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES	416.70	2,916.90	2,916.90	5,000.00	2,916.66	58.3	2,083.10
DEPARTMENT TOTAL	416.70	2,916.90	2,916.90	5,000.00	2,916.66	58.3	2,083.10
001-900 GENERAL COUNTY — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER		1,182,531.44	1,182,531.44	950,000.00	554,166.66	124.4	-232,531.44

563

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		1,182,531.44	1,182,531.44	950,000.00	554,166.66	124.4	-232,531.44
FUND TOTAL	1,681,221.49	12,392,897.12	12,376,960.73	20,071,460.00	11,708,349.81	61.6	7,694,499.27
004-200 SO CASH BOND FUND SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES				20,000.00	11,666.66		20,000.00
DEPARTMENT TOTAL				20,000.00	11,666.66		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	11,666.66		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	2,625,000.00		4,500,000.00
DEPARTMENT TOTAL		139,883.00	139,883.00	4,500,000.00	2,625,000.00	3.1	4,360,117.00
FUND TOTAL		139,883.00	139,883.00	4,500,000.00	2,625,000.00	3.1	4,360,117.00
006-160 COURT ADMINISTRATORS FUND CHANCERY COURT							
500 CONTRACTUAL SERVICES	521.08	3,018.44	3,018.44	3,000.00	1,750.00	100.6	-18.44
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	521.08	3,018.44	3,018.44	3,000.00	1,750.00	100.6	-18.44
FUND TOTAL	521.08	3,018.44	3,018.44	3,000.00	1,750.00	100.6	-18.44

564

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX — BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
007-570 SEVERANCE TAX — SCHOOLS							
700 GRANTS & SUBSIDIES		5,952.08	5,952.08	7,500.00	4,375.00	79.3	1,547.92
DEPARTMENT TOTAL		5,952.08	5,952.08	7,500.00	4,375.00	79.3	1,547.92
FUND TOTAL		5,952.08	5,952.08	7,500.00	4,375.00	79.3	1,547.92
008-100 CDBG GRANT COURTHOUSE — BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		150,714.50	150,714.50	352,000.00	205,333.33	42.8	201,285.50
DEPARTMENT TOTAL		150,714.50	150,714.50	352,000.00	205,333.33	42.8	201,285.50
FUND TOTAL		150,714.50	150,714.50	352,000.00	205,333.33	42.8	201,285.50
009-151 COURTHOUSE ANNEX BUILDING — MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES							
900 CAPITAL OUTLAY & OTHER				2,000,000.00	1,166,666.66		2,000,000.00
DEPARTMENT TOTAL				2,000,000.00	1,166,666.66		2,000,000.00
FUND TOTAL				2,000,000.00	1,166,666.66		2,000,000.00
010-100 GCRF - INDUSTRIAL PARK LAND — BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES		7,655.00	7,655.00				-7,655.00
900 CAPITAL OUTLAY & OTHER		100,000.00	50,000.00				-50,000.00
DEPARTMENT TOTAL		107,655.00	57,655.00				-57,655.00
FUND TOTAL		107,655.00	57,655.00				-57,655.00

565

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
012-200 SHERIFF'S FORFEITURE FUND — SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES		6,350.00	6,350.00				-6,350.00
600 CONSUMABLE SUPPLIES		46,229.87	46,229.87	50,000.00	29,166.66	92.4	3,770.13
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER		5,444.00	5,444.00	60,000.00	35,000.00	9.0	54,556.00
DEPARTMENT TOTAL		58,023.87	58,023.87	110,000.00	64,166.66	52.7	51,976.13
FUND TOTAL		58,023.87	58,023.87	110,000.00	64,166.66	52.7	51,976.13
013-200 SHERIFF'S AUXILARY FUND — SHERIFF ADMINISTRATION							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							
015-190 HOMESTEAD EXE. CLEARING FUND — HOMESTEAD EXE CLEARING							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL							
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER	11,948.24	78,446.47	78,446.47	225,000.00	131,250.00	34.8	146,553.53
DEPARTMENT TOTAL	11,948.24	78,446.47	78,446.47	225,000.00	131,250.00	34.8	146,553.53
FUND TOTAL	11,948.24	78,446.47	78,446.47	225,000.00	131,250.00	34.8	146,553.53

566

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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	5,346.08	49,426.67	49,426.67	69,140.00	40,331.65	71.4	19,713.33
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,346.08	49,426.67	49,426.67	69,140.00	40,331.65	71.4	19,713.33
030-202	FEDERAL GRANTS - SO BJA BODY CAMERA GRANT							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO S.V.A.W. GRANT							
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO SHERIFF - TRIAD							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,346.08	54,411.16	54,411.16	69,140.00	40,331.65	78.6	14,728.84
035-264	FEDERAL GRANTS - EMA MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

567

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA MEMA EOC GRANTS							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA MEMA DA HOUSING GRANT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING CIAP GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
400	PERSONAL SERVICES	12,615.07	94,267.59	94,267.59	182,230.00	106,300.82	51.7	87,962.41

568

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
045-172 FEDERAL GRANTS - OTHER V.O.C.A. GRANT							
500 CONTRACTUAL SERVICES	155.07	1,084.62	1,084.62	2,000.00	1,166.66	54.2	915.38
600 CONSUMABLE SUPPLIES		6,493.95	6,493.95	5,200.00	3,033.33	124.8	-1,293.95
900 CAPITAL OUTLAY & OTHER		4,693.32	4,693.32	700.00	408.33	670.4	-3,993.32
DEPARTMENT TOTAL	12,770.14	106,539.48	106,539.48	190,130.00	110,909.14	56.0	83,590.52
FUND TOTAL	12,770.14	106,539.48	106,539.48	190,130.00	110,909.14	56.0	83,590.52
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		476.67	476.67	7,500.00	4,375.00	6.3	7,023.33
900 CAPITAL OUTLAY & OTHER				40,000.00	23,333.33		40,000.00
DEPARTMENT TOTAL		476.67	476.67	47,500.00	27,708.33	1.0	47,023.33
FUND TOTAL		476.67	476.67	47,500.00	27,708.33	1.0	47,023.33
074-570 OLD RIVER FEDERAL REVENUE SCHOOLS							
700 GRANTS & SUBSIDIES				7,500.00	4,375.00		7,500.00

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				7,500.00	4,375.00		7,500.00
074-602 OLD RIVER FEDERAL REVENUE — NATIONAL FORREST							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER				50,000.00	29,166.66		50,000.00
DEPARTMENT TOTAL				50,000.00	29,166.66		50,000.00
FUND TOTAL				57,500.00	33,541.66		57,500.00
096-153 REAPPRAISAL FUND — REAPPRAISAL AND MAPPING							
400 PERSONAL SERVICES	41,130.28	285,483.31	285,173.71	605,240.00	353,056.66	47.1	320,066.29
500 CONTRACTUAL SERVICES	4,868.24	29,319.27	29,319.27	111,900.00	65,274.95	26.2	82,580.73
600 CONSUMABLE SUPPLIES	1,369.64	16,903.12	16,903.12	44,500.00	25,958.30	37.9	27,596.88
800 DEBT SERVICE				30,000.00	17,499.99		30,000.00
900 CAPITAL OUTLAY & OTHER		719.00	719.00	7,000.00	4,083.33	10.2	6,281.00
DEPARTMENT TOTAL	47,368.16	332,424.70	332,115.10	798,640.00	465,873.23	41.5	466,524.90
096-230 REAPPRAISAL FUND — E911 COMMUNICATION SERVICES							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL	47,368.16	332,424.70	332,115.10	798,640.00	465,873.23	41.5	466,524.90
097-230 EMERGENCY 911 FUND — E911 COMMUNICATION SERVICES							
400 PERSONAL SERVICES	23,876.71	205,657.81	205,657.81	347,700.00	202,824.97	59.1	142,042.19
500 CONTRACTUAL SERVICES	30,849.59	61,177.94	61,177.94	72,500.00	42,291.64	84.3	11,322.06
600 CONSUMABLE SUPPLIES	643.64	9,840.86	9,840.86	17,000.00	9,916.65	57.8	7,159.14
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE	13,172.48	92,207.36	92,207.36	159,000.00	92,750.00	57.9	66,792.64
900 CAPITAL OUTLAY & OTHER		344.98	344.98	10,000.00	5,833.32	3.4	9,655.02
DEPARTMENT TOTAL	68,542.42	369,228.95	369,228.95	606,200.00	353,616.58	60.9	236,971.05
FUND TOTAL	68,542.42	369,228.95	369,228.95	606,200.00	353,616.58	60.9	236,971.05

570

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
104-501 LAW LIBRARY — LAW LIBRARY							
500 CONTRACTUAL SERVICES	2,627.05	18,801.73	18,801.73	24,000.00	14,000.00	78.3	5,198.27
600 CONSUMABLE SUPPLIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	2,627.05	18,801.73	18,801.73	24,000.00	14,000.00	78.3	5,198.27
FUND TOTAL	2,627.05	18,801.73	18,801.73	24,000.00	14,000.00	78.3	5,198.27
106-250 VOLUNTEER FIRE 1/4 MILL — FIRE DEPARTMENT							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	2,700.00	162,346.50	162,346.50	205,000.00	119,583.32	79.1	42,653.50
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	2,700.00	162,346.50	162,346.50	205,000.00	119,583.32	79.1	42,653.50
106-251 VOLUNTEER FIRE 1/4 MILL — AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
700 GRANTS & SUBSIDIES							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
106-252 VOLUNTEER FIRE 1/4 MILL — CARRIERE FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES							
DEPARTMENT TOTAL							
106-253 VOLUNTEER FIRE 1/4 MILL — CROSSROAD FIRE DISTRICT							
600 CONSUMABLE SUPPLIES							

571

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL MCNEIL FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
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							
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							

572

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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				-34,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	34,000.00	34,000.00	34,000.00				-34,000.00
106-267 VOLUNTEER FIRE 1/4 MILL — SOUTHEAST FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL	36,700.00	444,362.32	444,362.32	205,000.00	119,583.32	216.7	-239,362.32

573

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
113-251 AMACKERTOWN VFD INS REBATE AMACKERTOWN FIRE DISTRICT							
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE				25,000.00	14,583.32		25,000.00
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL				25,000.00	14,583.32		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	14,583.32		25,000.00
114-252 CARRIERE VFD INS REBATE CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67

574

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
115-253 CROSSROADS VFD INS REBATE CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	125.2	-5,045.48

575

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		25,045.48	25,045.48	20,000.00	11,666.66	125.2	-5,045.48
	FUND TOTAL		25,045.48	25,045.48	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	101.2	-252.82
	DEPARTMENT TOTAL		20,252.82	20,252.82	20,000.00	11,666.66	101.2	-252.82
	FUND TOTAL		20,252.82	20,252.82	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	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	11,666.66	106.1	-1,237.67
	DEPARTMENT TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67
	FUND TOTAL		21,237.67	21,237.67	20,000.00	11,666.66	106.1	-1,237.67

576

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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	11,666.66	106.1	-1,237.68
	DEPARTMENT TOTAL		21,237.68	21,237.68	20,000.00	11,666.66	106.1	-1,237.68
	FUND TOTAL		21,237.68	21,237.68	20,000.00	11,666.66	106.1	-1,237.68
125-441	HOSPITAL SUPPORT (1-2-3) — HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		26,368.50	26,368.50	306,000.00	178,499.99	8.6	279,631.50
900	CAPITAL OUTLAY & OTHER		50,000.00		400,000.00	233,333.33		400,000.00
	DEPARTMENT TOTAL		76,368.50	26,368.50	706,000.00	411,833.32	3.7	679,631.50
	FUND TOTAL		76,368.50	26,368.50	706,000.00	411,833.32	3.7	679,631.50
156-300	COUNTY WIDE ROAD — COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	118,705.05	860,697.95	860,697.95	1,576,500.00	919,624.97	54.5	715,802.05
500	CONTRACTUAL SERVICES	12,835.85	145,520.07	145,520.07	181,500.00	105,874.95	80.1	35,979.93
600	CONSUMABLE SUPPLIES	167,117.80	1,518,355.55	1,518,355.55	1,973,500.00	1,151,208.28	76.9	455,144.45
800	DEBT SERVICE	437,500.00	488,930.00	488,930.00	450,000.00	262,499.99	108.6	-38,930.00
900	CAPITAL OUTLAY & OTHER	17,698.86	39,920.63	39,920.63	100,500.00	58,624.99	39.7	60,579.37
	DEPARTMENT TOTAL	753,857.56	3,053,424.20	3,053,424.20	4,282,000.00	2,497,833.18	71.3	1,228,575.80
156-301	COUNTY WIDE ROAD — ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	753,857.56	3,053,424.20	3,053,424.20	4,282,000.00	2,497,833.18	71.3	1,228,575.80

577

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
158-300	PRC BOND PAVING FUNDS — COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES		1,241,575.52	1,241,575.52	3,275,000.00	1,910,416.66	37.9	2,033,424.48
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		1,241,575.52	1,241,575.52	3,275,000.00	1,910,416.66	37.9	2,033,424.48
	FUND TOTAL		1,241,575.52	1,241,575.52	3,275,000.00	1,910,416.66	37.9	2,033,424.48
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
	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

578

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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							
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	118,712.00	860,467.57	860,467.57	1,574,100.00	918,224.97	54.6	713,632.43
500 CONTRACTUAL SERVICES		46,796.00	46,796.00	165,000.00	96,249.99	28.3	118,204.00
600 CONSUMABLE SUPPLIES	8,264.25	176,330.50	176,330.50	129,000.00	75,249.97	136.6	-47,330.50
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER		5,680.00	5,680.00				-5,680.00

579

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	126,976.25	1,089,274.07	1,089,274.07	1,868,100.00	1,089,724.93	58.3	778,825.93
	FUND TOTAL	126,976.25	1,089,274.07	1,089,274.07	1,868,100.00	1,089,724.93	58.3	778,825.93
200-100	JAIL DEBT SERVICE FUND — BOARD OF SUPERVISORS							
800	DEBT SERVICE		674,975.00	674,975.00	675,000.00	393,749.99	99.9	25.00
	DEPARTMENT TOTAL		674,975.00	674,975.00	675,000.00	393,749.99	99.9	25.00
	FUND TOTAL		674,975.00	674,975.00	675,000.00	393,749.99	99.9	25.00
201-100	COURTHOUSE ANNEX BOND — BOARD OF SUPERVISORS							
800	DEBT SERVICE	186,290.00	345,671.44	345,671.44	346,000.00	201,833.33	99.9	328.56
	DEPARTMENT TOTAL	186,290.00	345,671.44	345,671.44	346,000.00	201,833.33	99.9	328.56
	FUND TOTAL	186,290.00	345,671.44	345,671.44	346,000.00	201,833.33	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	567,583.33		973,000.00
	DEPARTMENT TOTAL				973,000.00	567,583.33		973,000.00
	FUND TOTAL				973,000.00	567,583.33		973,000.00

580

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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	28,280.28	28,280.28	12,500.00	7,291.66	226.2	-15,780.28
DEPARTMENT TOTAL	4,040.04	28,280.28	28,280.28	12,500.00	7,291.66	226.2	-15,780.28
206-860 EQUIPMENT NOTE FUND COUNTY WIDE EQUIPMENT NOTE							
800 DEBT SERVICE	21,666.64	135,893.53	135,893.53	274,500.00	160,124.99	49.5	138,606.47
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	21,666.64	135,893.53	135,893.53	274,500.00	160,124.99	49.5	138,606.47
FUND TOTAL	25,706.68	164,173.81	164,173.81	287,000.00	167,416.65	57.2	122,826.19
280-100 INDUSTRIAL PARK 1-2-3 BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES		95.00	95.00				-95.00
900 CAPITAL OUTLAY & OTHER	159.75	96,590.97	96,590.97	50,000.00	29,166.66	193.1	-46,590.97
DEPARTMENT TOTAL	159.75	96,685.97	96,685.97	50,000.00	29,166.66	193.3	-46,685.97
280-900 INDUSTRIAL PARK 1-2-3 INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL	159.75	96,685.97	96,685.97	50,000.00	29,166.66	193.3	-46,685.97
310-151 COURTHOUSE R&R FUND MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER				200,000.00	116,666.66		200,000.00

581

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL				200,000.00	116,666.66		200,000.00
FUND TOTAL				200,000.00	116,666.66		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	29,166.66	40.7	29,632.26
DEPARTMENT TOTAL		20,460.24	20,460.24	50,000.00	29,166.66	40.9	29,539.76
FUND TOTAL		20,460.24	20,460.24	50,000.00	29,166.66	40.9	29,539.76
340-100 CO. RENO FUND (FAIRGROUNDS) BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		37,960.00	37,960.00	500,000.00	291,666.66	7.5	462,040.00
DEPARTMENT TOTAL		37,960.00	37,960.00	500,000.00	291,666.66	7.5	462,040.00
FUND TOTAL		37,960.00	37,960.00	500,000.00	291,666.66	7.5	462,040.00
360-151 GENERAL COUNTY CONSTRUCTION MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER	19,800.00	50,357.50	50,357.50	900,000.00	525,000.00	5.5	849,642.50
DEPARTMENT TOTAL	19,800.00	50,357.50	50,357.50	900,000.00	525,000.00	5.5	849,642.50
FUND TOTAL	19,800.00	50,357.50	50,357.50	900,000.00	525,000.00	5.5	849,642.50
401-220 SHERIFF'S CANTEEN CUSTODY OF PRISONERS							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL							

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
410-220 CANTEEN FUND SWANSONS — CUSTODY OF PRISONERS							
400 PERSONAL SERVICES	3,766.16	27,821.06	27,821.06	50,940.00	29,714.99	54.6	23,118.94
500 CONTRACTUAL SERVICES	154.70	1,157.86	1,157.86	11,500.00	6,708.32	10.0	10,342.14
600 CONSUMABLE SUPPLIES	2,439.16	17,066.63	17,066.63	21,000.00	12,249.99	81.2	3,933.37
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	6,360.02	46,045.55	46,045.55	83,440.00	48,673.30	55.1	37,394.45
FUND TOTAL	6,360.02	46,045.55	46,045.55	83,440.00	48,673.30	55.1	37,394.45
420-350 BUILDING CODES — BUILDING CODE							
400 PERSONAL SERVICES	19,305.28	127,674.22	127,674.22	246,000.00	143,499.98	51.9	118,325.78
500 CONTRACTUAL SERVICES	750.45	4,934.03	4,934.03	15,000.00	8,749.98	32.8	10,065.97
600 CONSUMABLE SUPPLIES	1,029.26	6,674.18	6,674.18	12,000.00	6,999.98	55.6	5,325.82
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE				8,000.00	4,666.66		8,000.00
900 CAPITAL OUTLAY & OTHER				1,000.00	583.33		1,000.00
DEPARTMENT TOTAL	21,084.99	139,282.43	139,282.43	282,000.00	164,499.93	49.3	142,717.57
FUND TOTAL	21,084.99	139,282.43	139,282.43	282,000.00	164,499.93	49.3	142,717.57
450-632 FAIR GROUNDS — COUNTY FAIR							
400 PERSONAL SERVICES							
500 CONTRACTUAL SERVICES	2,484.34	23,877.99	23,877.99	41,000.00	23,916.64	58.2	17,122.01
600 CONSUMABLE SUPPLIES	32.31	613.73	613.73	6,000.00	3,500.00	10.2	5,386.27
800 DEBT SERVICE							
DEPARTMENT TOTAL	2,516.65	24,491.72	24,491.72	47,000.00	27,416.64	52.1	22,508.28
FUND TOTAL	2,516.65	24,491.72	24,491.72	47,000.00	27,416.64	52.1	22,508.28
620-100 TRUST FUND — BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER							

583

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL							
620-900 TRUST FUND — INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER		500,000.00	500,000.00	1,000,000.00	583,333.33	50.0	500,000.00
DEPARTMENT TOTAL		500,000.00	500,000.00	1,000,000.00	583,333.33	50.0	500,000.00
FUND TOTAL		500,000.00	500,000.00	1,000,000.00	583,333.33	50.0	500,000.00
656-251 AMACKERTOWN FIRE DISTRICT — AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES	355.81	1,745.18	1,745.18	2,000.00	1,166.66	87.2	254.82
600 CONSUMABLE SUPPLIES	7,147.86	12,604.90	11,129.90	24,000.00	13,999.98	46.3	12,870.10
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
DEPARTMENT TOTAL	7,503.67	14,350.08	12,875.08	26,000.00	15,166.64	49.5	13,124.92
656-256 AMACKERTOWN FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL							
FUND TOTAL	7,503.67	14,350.08	12,875.08	26,000.00	15,166.64	49.5	13,124.92
657-252 CARRIERE FIRE DISTRICT — CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES	10,555.96	165,588.56	165,588.56	174,000.00	101,500.00	95.1	8,411.44
DEPARTMENT TOTAL	10,555.96	165,588.56	165,588.56	174,000.00	101,500.00	95.1	8,411.44
FUND TOTAL	10,555.96	165,588.56	165,588.56	174,000.00	101,500.00	95.1	8,411.44
658-253 CROSSROADS FIRE DISTRICT — CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES	1,637.47	16,752.12	16,752.12	21,000.00	12,250.00	79.7	4,247.88

584

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	1,637.47	16,752.12	16,752.12	21,000.00	12,250.00	79.7	4,247.88
	FUND TOTAL	1,637.47	16,752.12	16,752.12	21,000.00	12,250.00	79.7	4,247.88
659-254	MC NEIL FIRE DISTRICT — MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES	5,012.14	44,078.89	44,078.89	47,000.00	27,416.66	93.7	2,921.11
	DEPARTMENT TOTAL	5,012.14	44,078.89	44,078.89	47,000.00	27,416.66	93.7	2,921.11
	FUND TOTAL	5,012.14	44,078.89	44,078.89	47,000.00	27,416.66	93.7	2,921.11
660-255	NICHOLSON FIRE DISTRICT — NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES	2,668.24	68,003.00	68,003.00	42,000.00	24,500.00	161.9	-26,003.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,668.24	68,003.00	68,003.00	42,000.00	24,500.00	161.9	-26,003.00
	FUND TOTAL	2,668.24	68,003.00	68,003.00	42,000.00	24,500.00	161.9	-26,003.00
661-256	NORTHEAST FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	839.51	3,615.95	3,615.95	5,000.00	2,916.66	72.3	1,384.05
600	CONSUMABLE SUPPLIES	2,859.97	10,839.10	10,839.10	28,500.00	16,624.98	38.0	17,660.90
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	3,699.48	26,482.15	26,482.15	33,500.00	19,541.64	79.0	7,017.85
	FUND TOTAL	3,699.48	26,482.15	26,482.15	33,500.00	19,541.64	79.0	7,017.85
662-256	PINE GROVE FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER		3,807.81	3,807.81				-3,807.81

585

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		3,807.81	3,807.81				-3,807.81
662-257 PINE GROVE FIRE DISTRICT — PINE GROVE FIRE DISTRICT							
400 PERSONAL SERVICES				2,000.00	1,166.66		2,000.00
500 CONTRACTUAL SERVICES	334.48	2,832.29	2,832.29	9,000.00	5,249.99	31.4	6,167.71
600 CONSUMABLE SUPPLIES	2,932.01	30,472.34	30,472.34	37,500.00	21,874.97	81.2	7,027.66
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	3,266.49	33,304.63	33,304.63	48,500.00	28,291.62	68.6	15,195.37
FUND TOTAL	3,266.49	37,112.44	37,112.44	48,500.00	28,291.62	76.5	11,387.56
663-258 HENLEYFIELD FIRE DISTRICT — HENLEYFIELD FIRE DISTRICT							
700 GRANTS & SUBSIDIES	4,225.67	40,135.50	40,135.50	45,000.00	26,250.00	89.1	4,864.50
DEPARTMENT TOTAL	4,225.67	40,135.50	40,135.50	45,000.00	26,250.00	89.1	4,864.50
FUND TOTAL	4,225.67	40,135.50	40,135.50	45,000.00	26,250.00	89.1	4,864.50
664-256 SOUTHEAST FIRE DISTRICT — NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
664-267 SOUTHEAST FIRE DISTRICT — SOUTHEAST FIRE DISTRICT							
400 PERSONAL SERVICES	672.41	8,423.11	8,423.11				-8,423.11
500 CONTRACTUAL SERVICES	691.95	4,332.92	4,332.92	14,000.00	8,166.66	30.9	9,667.08
600 CONSUMABLE SUPPLIES	114.18	12,194.38	12,194.38	42,500.00	24,791.64	28.6	30,305.62
700 GRANTS & SUBSIDIES							
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	1,478.54	24,950.41	24,950.41	56,500.00	32,958.30	44.1	31,549.59
FUND TOTAL	1,478.54	24,950.41	24,950.41	56,500.00	32,958.30	44.1	31,549.59

586

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
665-265 DERBY/WHITESAND FIRE DISTRICT DERBY/WHITESAND FIRE DISTRICT							
700 GRANTS & SUBSIDIES	3,321.65	34,034.56	34,034.56	38,000.00	22,166.66	89.5	3,965.44
DEPARTMENT TOTAL	3,321.65	34,034.56	34,034.56	38,000.00	22,166.66	89.5	3,965.44
FUND TOTAL	3,321.65	34,034.56	34,034.56	38,000.00	22,166.66	89.5	3,965.44
667-259 NORTH CENTRAL FIRE DISTRICT NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES	2,101.11	21,076.23	21,076.23	24,000.00	14,000.00	87.8	2,923.77
DEPARTMENT TOTAL	2,101.11	21,076.23	21,076.23	24,000.00	14,000.00	87.8	2,923.77
FUND TOTAL	2,101.11	21,076.23	21,076.23	24,000.00	14,000.00	87.8	2,923.77
668-256 STEEPHOLLOW FIRE DISTRICT NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
DEPARTMENT TOTAL							
668-266 STEEPHOLLOW FIRE DISTRICT STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES							
600 CONSUMABLE SUPPLIES							
700 GRANTS & SUBSIDIES	4,619.43	38,404.34	38,404.34	45,000.00	26,250.00	85.3	6,595.66
800 DEBT SERVICE							
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL	4,619.43	38,404.34	38,404.34	45,000.00	26,250.00	85.3	6,595.66
FUND TOTAL	4,619.43	38,404.34	38,404.34	45,000.00	26,250.00	85.3	6,595.66
681-000 PAYROLL CLEARING RECEIPTS							
600 CONSUMABLE SUPPLIES							

587

General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through April

Obj. Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
681-000 PAYROLL CLEARING	RECEIPTS						
900 CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL							
FUND TOTAL							
REPORT TOTAL	3,059,886.41	22,590,987.06	22,739,706.56	45,657,110.00	26,633,311.36	49.8	22,917,403.44

588

ORDER TO AUTHORIZE COUNTY ADMINISTRATOR AND BUILDING & GROUNDS DIRECTOR TO PROCEED WITH REMODELING THE COUNTY BUILDING AT 402 S MAIN STREET

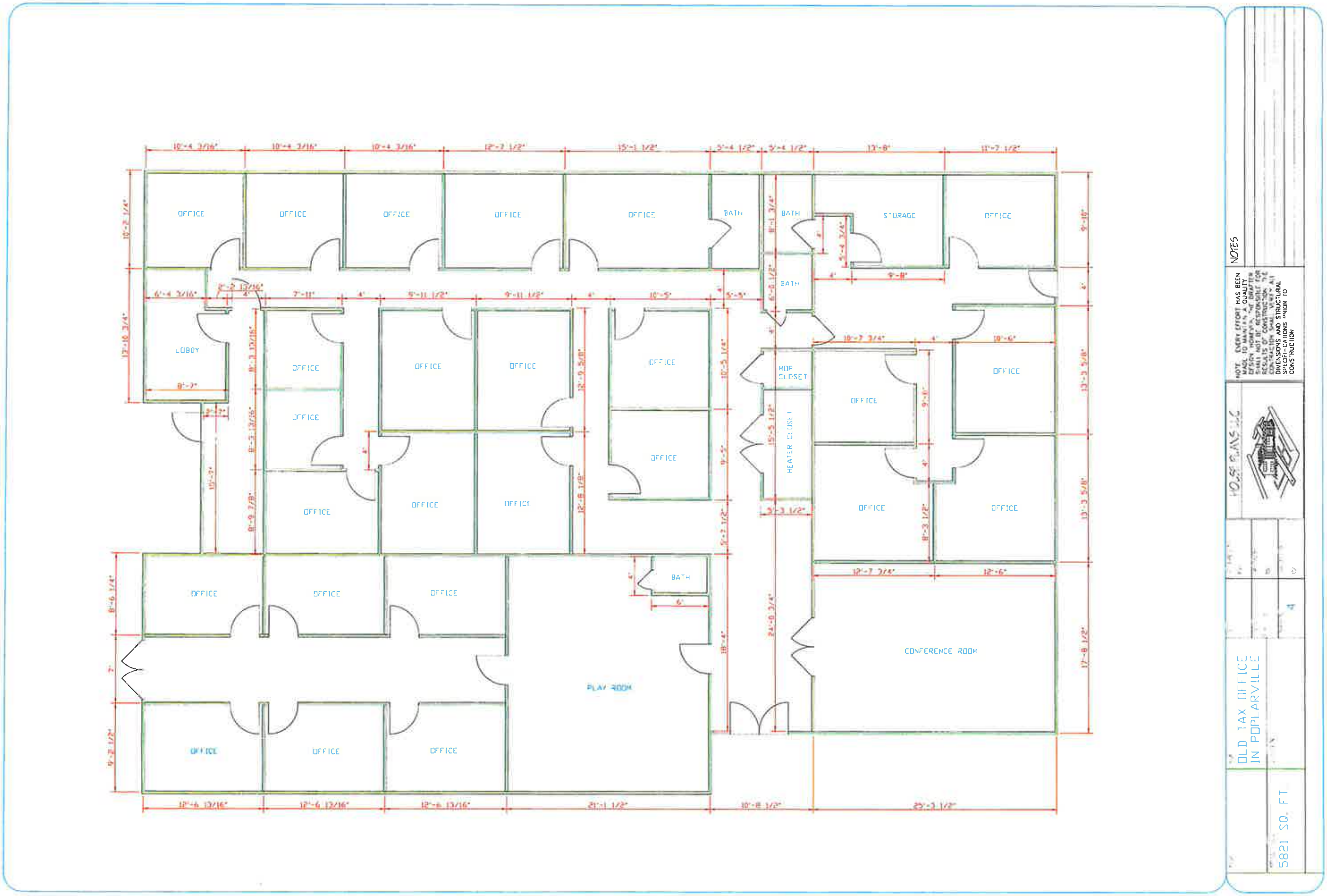
There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of remodeling the County Building at 402 S Main Street.

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 authorize County Administrator and Building & Grounds Director to proceed with remodeling the County Building at 402 S Main Street according to the attached plan.

Ordered and adopted, this the 18th day of May, 2022.

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


OFFICE
STORAGE
BATH
LOBBY
MOP CLOSET
HEATER CLOSET
PLAY ROOM
CONFERENCE ROOM
NOTES
OLD TAX OFFICE IN POPLARVILLE
5821 SQ. FT

590

Book 0224 Page 591 PREPARE BIDDING & QUOTE PACKAGE FOR
Date 5/18/2022 COUNTY EXTENSION BUILDING

ORDER TO AUTHORIZE COUNTY ADMINISTRATOR AND BUILDING & GROUNDS DIRECTOR TO PREPARE BIDDING AND QUOTE PACKAGES FOR THE COUNTY EXTENSION BUILDING

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

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 authorize County Administrator and Building & Grounds Director to prepare bidding and quote packages for the County Extension Building.

Ordered and adopted, this the 18th day of May, 2022.

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

ORDER TO AUTHORIZE AMACKERTOWN VOLUNTEER FIRE DEPARTMENT TO PURCHASE A PUMPER FROM GULFPORT FIRE DEPARTMENT FOR $25,000.00

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request for Amackertown Volunteer Fire Department to purchase a pumper.

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 authorize Amackertown Volunteer Fire Department to purchase a pumper from Gulfport Fire Department in the amount of $25,000.00.

Ordered and adopted, this the 18th day of May, 2022.

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

Danny Manley 593

From: Aaron Lunt <aplunt@yahoo.com>
Sent: Tuesday, May 17, 2022 12:34 PM
To: Danny Manley
Subject: Fire pumper purchase

Mr. Manley, I have received approval from Amackertown Board of Supervisors to pay in full $25,000 for the pumper which is being sold by Gulfport fire department. If you have any questions, please feel free to contact me.

Thank you,
Chief Aaron Lunt
228-363-5812

Sent from Yahoo Mail on Android

ORDER TO APPROVE BENT CREEK SUBDIVISION PHASE I AND NAME BENT CREEK AND BRIDGE VIEW AS PRIVATE ROADS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Bent Creek Subdivision Phase I.

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

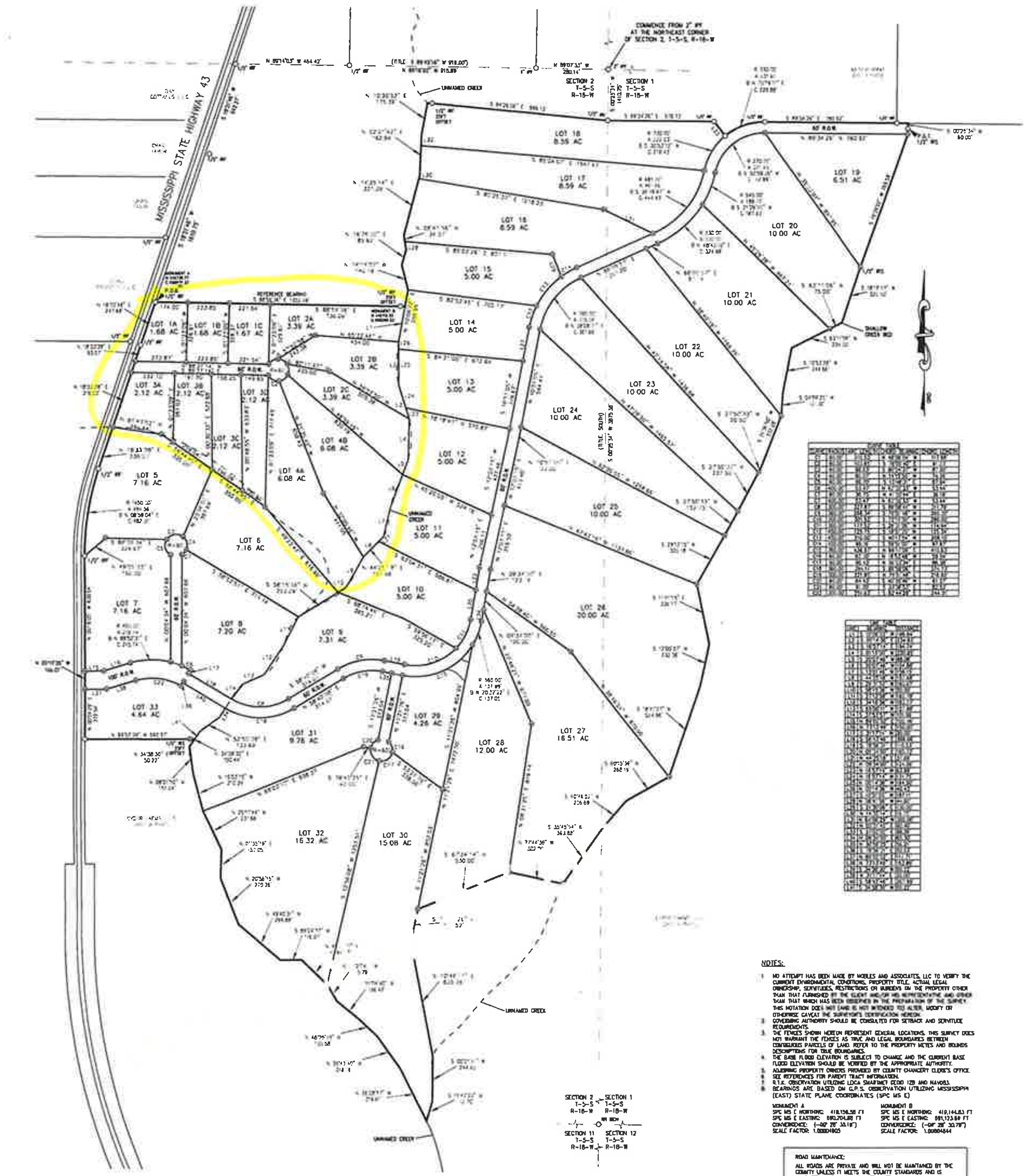
Be It Ordered by the Pearl River County Board of Supervisors to approve Bent Creek Subdivision Phase I and name Bent Creek and Bridge View as private roads according to the large tract subdivision regulations. (See attachments)

Ordered and adopted, this the 18th day of May, 2022.

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

595

BENT CREEK SUBDIVISION PHASE 1



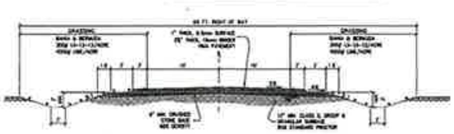
NOTES:

1. NO ATTEMPT HAS BEEN MADE BY NOBLES AND ASSOCIATES, LLC TO VERIFY THE CURRENT ENVIRONMENTAL CONDITIONS, PROPERTY TITLE, ACTUAL LEGAL OWNERSHIP, SERVITUDES, RESTRICTIONS OR BURDENS ON THE PROPERTY OTHER THAN THAT FURNISHED BY THE CLIENT AND/OR HIS REPRESENTATIVE AND OTHER THAN THAT WHICH HAS BEEN OBSERVED IN THE PREPARATION OF THE SURVEY. THIS NOTATION DOES NOT (AND IS NOT INTENDED TO) ALTER, MODIFY OR OTHERWISE CAVEAT THE SURVEYOR'S CERTIFICATION HEREON.
2. GOVERNING AUTHORITY SHOULD BE CONSULTED FOR SETBACK AND SERVITUDE REQUIREMENTS.
3. THE FENCES SHOWN HEREON REPRESENT GENERAL LOCATIONS. THIS SURVEY DOES NOT WARRANT THE FENCES AS TRUE AND LEGAL BOUNDARIES BETWEEN CONTIGUOUS PARCELS OF LAND. REFER TO THE PROPERTY METES AND BOUNDS DESCRIPTIONS FOR TRUE BOUNDARIES.
4. THE BASE FLOOD ELEVATION IS SUBJECT TO CHANGE AND THE CURRENT BASE FLOOD ELEVATION SHOULD BE VERIFIED BY THE APPROPRIATE AUTHORITY.
5. ADJOINING PROPERTY OWNERS PROVIDED BY COUNTY CHANCERY CLERK'S OFFICE.
6. SEE REFERENCES FOR PARENT TRACT INFORMATION.
7. R.T.K. OBSERVATION UTILIZING LOCA SMARTNET GEOID 12B AND NAVD83.
8. BEARINGS ARE BASED ON G.P.S. OBSERVATION UTILIZING MISSISSIPPI (EAST) STATE PLANE COORDINATES (SPC MS E)

MONUMENT A	MONUMENT B
SPC MS E NORTHING: 418,158.58 FT	SPC MS E NORTHING: 419,144.83 FT
SPC MS E EASTING: 880,704.88 FT	SPC MS E EASTING: 881,123.69 FT
CONVERGENCE: (-00° 28' 33.18")	CONVERGENCE: (-00° 28' 30.79")
SCALE FACTOR: 1.00004805	SCALE FACTOR: 1.00004844

ROAD MAINTENANCE:

ALL ROADS ARE PRIVATE AND WILL NOT BE MAINTAINED BY THE COUNTY UNLESS IT MEETS THE COUNTY STANDARDS AND IS ACCEPTED BY SUCH FOR MAINTENANCE.



STANDARD DUTY ASPHALT ROAD SECTION
SCALE: N.T.S.

Nobles & Associates L.L.C.
Professional Engineers, Land Surveyors & Designers

PLAT PREPARED FOR: WG CAPITAL AND X3 DEVELOPMENT, LLC
SHOWING A SURVEY OF: 315.25 ACRES OF LAND LOCATED IN SECTIONS 1 AND 2, TOWNSHIP 05 SOUTH, RANGE 18 WEST, ST. STEPHENS MERIDIAN, PEARL RIVER COUNTY, MISSISSIPPI.

GEORGE B. NOBLES, MS. REG. NO.

REFERENCES:
1. WG CAPITAL, LLC CDB 2021-6442
2. X3 DEVELOPMENT, LLC CDB 2021-12603
3. CYBUR FARMS, L.L.C. CDB 2017-828
4. SURVEY FOR GILL & ASSOCIATES AS PER WILLIAM C. SMITH, INC., DATED 3/5/2008, JOB NUMBER 2008-018
5. SURVEY FOR CRAIG TABOR AS PER AMACKER SURVEYING, L.L.C., DATED 4/5/2016, JOB NUMBER 16-038
6. SURVEY FOR THE SMITH ESTATE AS PER AMACKER SURVEYING, L.L.C., DATED 01/05/2016, JOB NUMBER 16-003
7. WILLIAM T. PERKINS CDB 843-417
8. SURVEY FOR JUDY BETH GROOM AS PER J.V. BURKES & ASSOCIATES, INC., DATED 08/12/2002, JOB NUMBER 1021328-1
9. MISSISSIPPI DEPARTMENT OF TRANSPORTATION

596

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

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

FROM: Carolyn Nelson – E-911 Coordinator

SUBJECT: **Name Private Road – Bent Creek**

DATE: May 17, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, to name a private drive. The new private road name will be **Bent Creek** and will be Hwy 43 N at address range 4784. The new road is located in District 2.

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

The private drive will remain private and will never be brought into the county road maintenance program. The landowner will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page with map(s)

597

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S)

TO NAME PRIVATE ROAD

Date: 5/17/2022

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

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

BENT CREEK

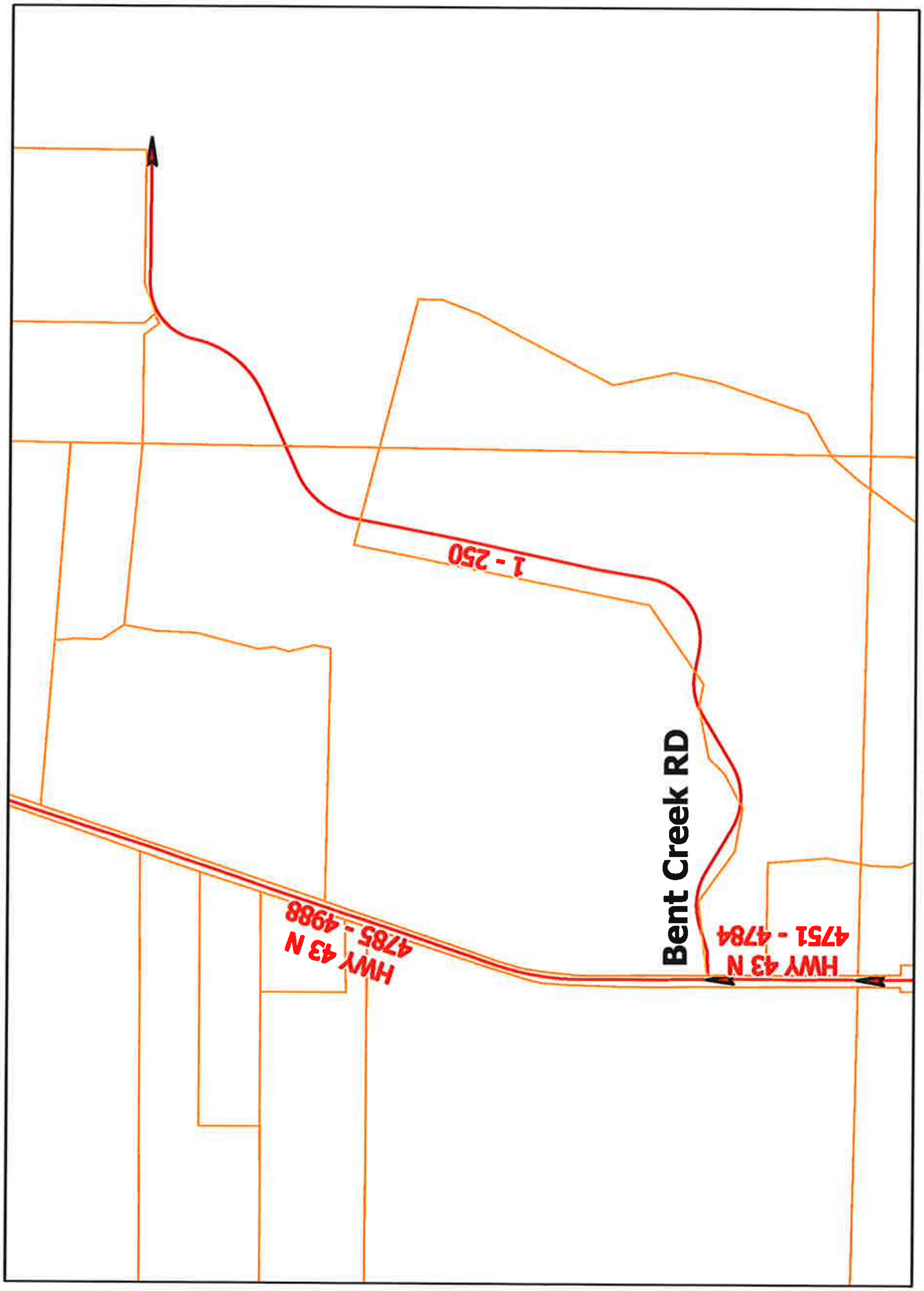
I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

Signature	Signature
MG Capital LLC and BG Capital Investments LLC Print Name	X3 Development LLC Print Name
148 Runway RD STE F, Picayune MS Address / Phone No.	148 Runway RD STE F, Picayune MS Address / Phone No.
5181020000000102/5181020000000112 Tax Map Parcel Number	5181010000000300 Tax Map Parcel Number
Signature	Signature
Print Name	Print Name
Address / Phone No.	Address / Phone No.
Tax Map Parcel Number	Tax Map Parcel Number

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

Signature

Date


1 - 250
Bent Creek RD
HWY 43 N
4751 - 4784
HWY 43 N
4785 - 4988


1 - 250
Bent Creek RD
HWY 43 N
4751 - 4784
HWY 43 N
4785 - 4988

600

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

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

FROM: Carolyn Nelson – E-911 Coordinator

SUBJECT: **Name Private Road – BRIDGE VIEW**

DATE: May 17, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, to name a private drive. The new private road name will be **Bridge View** and will be coming off Bent Creek RD.. The new road is located in District 2.

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

The private drive will remain private and will never be brought into the county road maintenance program. The landowner will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page with map(s)

601

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

Date: 5/17/2022

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

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

BRIDGE VIEW

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

Signature	Signature
MG CAPITAL LLC Print Name	Print Name
148 RUNWAY RD STE F PICAYUNE MS 601 273 0215 Address Phone No.	Address Phone No.
5181020000000112 Tax Map Parcel Number	Tax Map Parcel Number
Signature	Signature
Print Name	Print Name
Address Phone No.	Address Phone No.
Tax Map Parcel Number	Tax Map Parcel Number

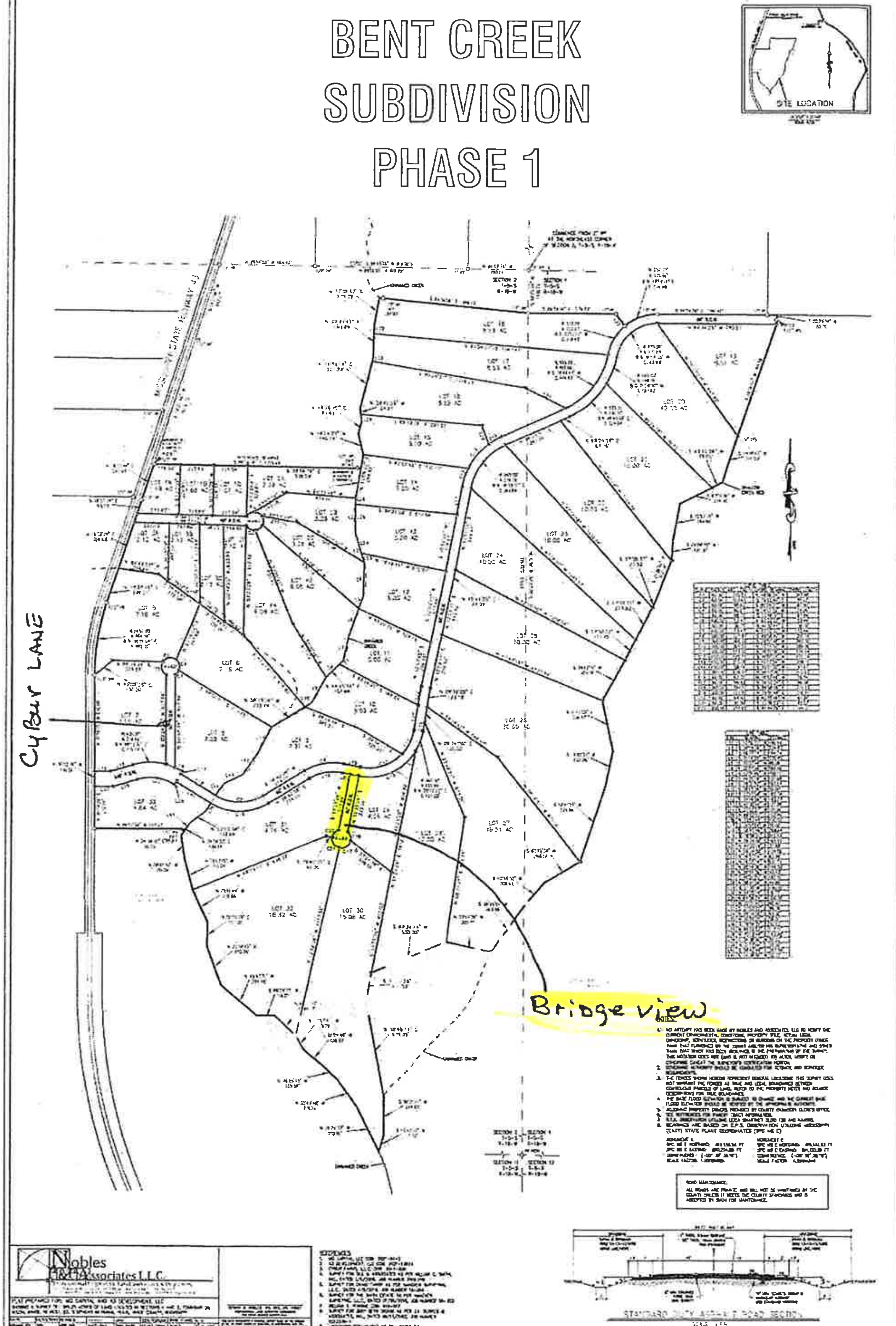
The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

Signature

Date

602

BENT CREEK SUBDIVISION PHASE 1



ORDER TO APPPROVE TO ISSUE PAYMENT TO WILLIAMS, WILLIAMS, & MONTGOMERY, P.A.

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

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 to issue payment for attached invoice in the amount of $32,410.00 to Williams, Williams & Montgomery, P.A.

Ordered and adopted, this the 18th day of May, 2022.

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

604

WILLIAMS, WILLIAMS & MONTGOMERY, P. A.
ATTORNEYS AT LAW
109 W. ERLANGER STREET
POST OFFICE BOX 113
POPLARVILLE, MS 39470
TELEPHONE (601) 795-4572

INVOICE

TO: Hon. Adrain Lumpkin
County Administrator
Pearl River County, Mississippi

DATE: May 17, 2022

Re: Pearl River County, MS
Purchase from K&L Land, LLC
Our File Nos. 22-0045-4(09-1) & 21-0506-4(09-1)

FOR LEGAL ADVICE & SERVICES RENDERED IN THE ABOVE CAPTIONED MATTER 9/29/21 to 5/17/22:	
- Review of documents (Appraisal Reports, 1994 WD from Southgate Timber to Gaylord Container Corp., 2017 Special WD from TIN LLC to K&L Land LLC, etc. & others) 10/14/21	
- Preparation of Option Agreement 10/14/21	
- Wrote letter to Realtor 10/25/21	
- Receipt & review of email from Realtor w/ encl. contract 1/25/22	
- Receipt & review of Phase I Environmental Site Assessment 2/18/22	
- Drafted restriction 4 to deed 3/23/22	
- Receipt & review of letter from Mark Davis 4/13/22	
- Drafted Special WD from K&L to PRC 4/20/22	
- Final contract copy w/ extension added 4/27/22	
- Revised Special WD from K&L to PRC 4/29/22	
- Receipt & review of Survey 5/10/22	
- Revised Special WD from K&L to PRC; Prepared ROW Deed 5/13/22	
- Closing & Preparation of settlement documents; Extensive redrafting of multiple documents 5/17/22	
- Extensive emails w/ attorney for K&L Land, LLC: 2/16-17/22, 3/24/22, 4/13-14/22, 4/18-19/22, 4/21-22/22, 4/25/22, 4/27/22, 4/29/22, 5/5/22 & 5/9-16/22	
- Extensive emails w/ Realtor: 10/13/21, 1/20/22, 3/8-9/22, 4/13/22, 4/21/22, 4/27/22 & 4/29/22	
- Extensive emails w/ Economic Development Director: 10/13/21, 1/20/22, 2/8-9/22, 2/11/22 & 4/13/22	
- Extensive emails w/ County Administrator & County Engineer & others between 9/29/21 & 5/17/22	
- MISC: Review of multiple documents, wetlands delineations, research of multiple legal issues & obtaining & review of title deeds to property; Conferences w/ county officials; Title examination, obtaining title insurance & preparation of extensive multiple drafts of title transfer documents; Multiple drafts & review of extensive closing documents; Final title examination, closing transaction, distribution of funds & recording title documents	
- MISC: Multiple telephone calls, emails & personal meetings & conferences w/ attorney for K&L Land, LLC, County Engineer, Realtor, Sellers, County Administrator, & Economic Development Director, as well as drafting, revising & reviewing multiple documents	
(128.25 hours @ $200.00 per hour) **TOTAL ATTORNEY'S FEES:**	**$25,650.00**
COSTS ADVANCED:	
Recording fees @ Courthouse .... $ 52.00	
ALTA Owner's Title Insurance Policy $6,208.00	
Abstractor fees .... $ 400.00	
Final abstractor fees for updates 5/16-17/22 .... $ 100.00	
TOTAL COSTS ADVANCED:	**$ 6,760.00**
BALANCE DUE:	**$32,410.00**

ORDER TO APPROVE ROAD DEPARTMENT'S PERSONNEL

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

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

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

Thomas Smith	Resign

Ordered and adopted, this the 18th day of May, 2022.

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

G06

memo

Pearl River County Road Department

To:	Pearl River County Board of Supervisors
From:	Charlie Schielder
CC:	Marlinda Guerra
Date:	5/16/2022
Re:	Personnel

Comments: **Please accept the resignation of :** Thomas Smith his last date to work was May 16,2022.

ORDER TO CLOSE SESSION

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

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

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

Ordered and adopted, this the 18th day of May, 2022.

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

ORDER TO ENTER INTO EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 12:30 p.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific person; 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body.

Ordered and adopted, this the 18th day of May, 2022.

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

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 1:00 p.m. after taking no action in executive session.

Ordered and adopted, this the 18th day of May, 2022.

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

ORDER TO SETTLE SUIT FILED IN CIRCUIT COURT
CIVIL ACTION NO. 22-CV-47-CM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to settle suit filed in Circuit Court.

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 settle Suit filed Circuit Court Civil Action No. 22-CV-47-CM.

Ordered and adopted, this the 18th day of May, 2022.

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

609

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

SHEILA TREADWAY	PLAINTIFF
VERSUS	CIVIL ACTION NO. 22-CV-47-CM
PEARL RIVER COUNTY, MISSISSIPPI	DEFENDANT

SUMMONS

THE STATE OF MISSISSIPPI

TO: PEARL RIVER COUNTY, MISSISSIPPI
109 W. PEARL STREET
POPLARVILLE, MS 39470

NOTICE TO DEFENDANT

THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.

You are required to mail or hand deliver a copy of a written response to the Complaint to Sheila Treadway, the Plaintiff, whose address is 4 North Avenue, Poplarville, Mississippi 39470. Your response must be mailed or delivered within 30 days from the date of delivery of this summons and complaint or a judgment by default will be entered against you for the money or other things demanded in the Complaint. You must also file the original of your response with the Clerk of Court within a reasonable time afterward.

Issued under my hand and seal of said Court, this, the 18th day of May, A.D., 2022.

CIRCUIT CLERK ★ PEARL RIVER COUNTY, MS ★ (SEAL)

NANCE STOKES, CIRCUIT CLERK
PEARL RIVER COUNTY, MISSISSIPPI
PEARL RIVER COUNTY COURTHOUSE
200 SOUTH MAIN STREET
POPLARVILLE, MS 39470

BY: Allison Smith
DEPUTY CLERK

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 18th day of May, 2022.

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

PRESIDENT

CLERK OF THE BOARD

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

PEARL RIVER COUNTY
MISSISSIPPI
Est. 1890

HUDSON HOLLIDAY 611
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified
Pursuant to
THE MISSISSIPPI OPEN MEETINGS LAW
that the next meeting of the
Board of Supervisors of Pearl River County, Mississippi,
will be held on June 6, 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