

Minute Book Text Detail

Book 0233 Page 1 OPENING FOR MAY 17, 2023

Date 5/17/2023 AGENDA FOR MAY 17, 2023

MAY 17, 2023

The Board of Supervisors met at 9:00 a.m. the 17th day of May, 2023, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member from District Five;
Vice President, Malcolm Perry, member from 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;
Sheriff, David Allison.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
May 17, 2023**



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

- 01) Consider approving Claims Docket for May 17, 2023**
- 02) Sheriff:**
 - A. Personnel
 - B. Requesting issuance of checks for clothing allowance
- 03) County Engineer: Update**
- 04) Emergency Services:**
 - A. Consider terminating AmBus MOA with Mississippi Department of Health
 - B. Acknowledge letter from Mississippi State Rating Bureau regarding the retrogression of Derby Fire Protection District
 - C. Consider transfer of surplus 60 KW generator to the Poplarville Police Department
- 05) Election Commissioners: Discussion of Senate Bill 2353 – To increase the maximum compensation Poll Workers and Ballot Carriers can receive on election day**
- 06) Tax Assessor/Collector:**
 - A. Requesting to purchase 2023 Kubota
 - B. Homesteads to be deleted for 2023 year
 - C. Petition for Reduction of Assessments
 - D. Amend 2022 Homestead Applications March 2023
- 07) Economic Development Project Manager:**
 - A. Approve MDEQ Household Hazardous Waste Collection Agreement
- 08) Consider Agreement with CivicPlus for Website and Agenda Management Software**
- 09) Consent Agenda Items:**
 - A. Central Dispatch - Personnel
 - B. Picayune School District 16th Section Lease
 - C. Coroner's request to declare Pauper
 - D. Payment to Hanco and Landry, Lewis, Germany Architects for Courthouse Renovations
 - E. Acknowledge executed Agreement to Extend Contract with AAA Ambulance Service
 - F. Consider advertising county resources - Distinguished Young Woman - Mississippi
 - G. Consider advertising county resources - Blueberry Jubilee
 - H. Acknowledge fully executed VOCA Grant – October 1, 2022 thru September 30, 2023
 - I. District Attorney Fifteenth Circuit Court District – Personnel changes
 - J. Request from CMA, Gateway Riders for the use of Lot during Jubilee for Motorcyclist
 - K. Request to issue check to purchase 2 poles for Bill Watson Park for lights to be hooked up



**Pearl River County
Board of Supervisors
Meeting Agenda
May 17, 2023**



10) Travel:

- A. SO (2) to Interview & Interrogation Training in Hattiesburg, MS on June 5-9, 2023
- B. SO (1) to MS Command College in Oxford, MS on July 9-14, 2023
- C. SO (4) to Commercial Vehicle Interdiction in Gulfport, MS on July 25-27, 2023

11) Acknowledge Reports:

- A. Building Division – April, 2023
- B. Inspections – April, 2023
- C. Animal/Litter Control - April, 2023
- D. Road Department – April, 2023
- E. Inmate Meal Log – April, 2023
- F. County Administrator – April, 2023
- G. Charter Communications – Franchise Fee check for 2023 1st quarter
- H. Waste Management – Host Fee check for 2023 1st quarter
- I. Victim Assistance Coordinator Grant with MSDH – October, 2022 thru March, 2023

12) Road Department:

- A. Personnel

NEXT BOARD MEETING – Monday, June 5th

ORDER TO APPROVE CLAIMS DOCKET FOR MAY 17, 2023

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

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

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

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

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

Voting NAY: None

Absent: Donald Hart

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	97	Total	188,027.55	Manual	Held	Total	188,027.55
FUND	7	Claims	to	Checks	2	Total	721.50	Manual	Held	Total	721.50
FUND	9	Claims	to	Checks	2	Total	132,253.53	Manual	Held	Total	132,253.53
FUND	12	Claims	to	Checks	1	Total	965.00	Manual	Held	Total	965.00
FUND	26	Claims	to	Checks	1	Total	117.95	Manual	Held	Total	117.95
FUND	73	Claims	to	Checks	1	Total	6,537.10	Manual	Held	Total	6,537.10
FUND	96	Claims	to	Checks	2	Total	535.15	Manual	Held	Total	535.15
FUND	97	Claims	to	Checks	8	Total	5,708.59	Manual	Held	Total	5,708.59
FUND	104	Claims	to	Checks	1	Total	2,024.20	Manual	Held	Total	2,024.20
FUND	106	Claims	to	Checks	2	Total	35.44	Manual	Held	Total	35.44
FUND	156	Claims	to	Checks	31	Total	37,029.49	Manual	Held	Total	37,029.49
FUND	158	Claims	to	Checks	1	Total	2,347.50	Manual	Held	Total	2,347.50
FUND	159	Claims	to	Checks	1	Total	15,311.50	Manual	Held	Total	15,311.50
FUND	166	Claims	to	Checks	1	Total	477.91	Manual	Held	Total	477.91
FUND	410	Claims	to	Checks	1	Total	158.36	Manual	Held	Total	158.36
FUND	420	Claims	to	Checks	3	Total	321.52	Manual	Held	Total	321.52
FUND	450	Claims	to	Checks	2	Total	796.33	Manual	Held	Total	796.33
FUND	620	Claims	to	Checks	1	Total	229,766.93	Manual	Held	Total	229,766.93
FUND	650	Claims	to	Checks	3	Total	25,711.11	Manual	Held	Total	25,711.11
FUND	656	Claims	to	Checks	1	Total	93.64	Manual	Held	Total	93.64
FUND	657	Claims	to	Checks	1	Total	2,911.44	Manual	Held	Total	2,911.44
FUND	658	Claims	to	Checks	1	Total	113.00	Manual	Held	Total	113.00
FUND	659	Claims	to	Checks	1	Total	1,922.07	Manual	Held	Total	1,922.07
FUND	660	Claims	to	Checks	1	Total	911.44	Manual	Held	Total	911.44
FUND	661	Claims	to	Checks	4	Total	1,560.11	Manual	Held	Total	1,560.11
FUND	662	Claims	to	Checks	1	Total	140.00	Manual	Held	Total	140.00
FUND	663	Claims	to	Checks	6	Total	2,206.76	Manual	Held	Total	2,206.76
FUND	664	Claims	to	Checks	1	Total	343.00	Manual	Held	Total	343.00
FUND	665	Claims	to	Checks	1	Total	459.17	Manual	Held	Total	459.17

FUND 667 Claims	to	Checks	1 Total	260.36 Manual	Held	Total	260.36
FUND 668 Claims	to	Checks	4 Total	1,665.83 Manual	Held	Total	1,665.83
Total for all Funds		Checks	184 Total	661,433.48 Manual	Held	Total	661,433.48

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 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 Sheriff's Agenda Items as listed with attachments:

A. Personnel:

John Robinson	Bailiff	Resign
Michael Landrum	Patrol Deputy	Hire full-time
Kelsey Peterson	Corrections	Hire full-time

B. Issue checks for clothing allowance in the amount of \$500.00 pursuant Miss. Code Ann. 19-25-13.

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

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

Voting NAY: None

Absent: Donald Hart



608

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 11, 2023

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

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

Please accept the resignation of John Robinson as Bailiff effective May 8, 2023.

Please hire Michael Landrum as full time Uncertified Patrol Deputy effective May 17, 2023.

Please hire Kelsey Peterson as full time Correctional Officer effective May 17, 2023.

Thank you,



David Allison, Sheriff



009

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 11, 2023

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

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

Requesting issuance of check for clothing allowance in the amount of \$500.00 pursuant to Miss. Code Ann. § 19-25-13.

1. Scott Allee
2. David Allison
3. Fredrick Drennan
4. Frederick Eagan
5. Jason Edmonds
6. Jordan Galvin
7. Michael Gambrell
8. Artis Garcia
9. Jeffrey Horner
10. Randy Messa
11. Torija, Liliana
12. Robert Williams

Shane Edgar will receive \$250.00.

Thank You,



David Allison, Sheriff

ORDER TO APPROVE EMERGENCY SERVICES AGENDA ITEMS

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

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

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

- A. Terminate Memorandum of Agreement between the Mississippi State Department of Health, Office of Emergency Planning and Response and Pearl River County Emergency Management Agency.
- B. Acknowledge receipt of letter dated May 1, 2023 from the Mississippi State Rating Bureau in regard to the retrogression of Derby Fire Protection District.
- C. Request to approve transfer of a surplus 60K w generator to the Poplarville Police Department.

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

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

Voting NAY: None



May 17th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Discuss termination of AmBus MOA with Mississippi Department of Health

The Office of Emergency Services requests the Board review Memorandum of Understanding (MOA) between Pearl River County and the Mississippi Department of Health, and consider termination of same.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

**Memorandum of Agreement
between the
Mississippi State Department of Health, Office of Emergency Planning and Response
And
Pearl River County Emergency Management Agency**

I. PURPOSE

The purpose of this Memorandum of Agreement (MOA) is to assign the use of (3) non-ambulatory evacuation bus stretcher conversion kit(s) provided by the Mississippi State Department of Health (MSDH), Office of Emergency Planning and Response (OEPR) to Pearl River County under the supervision of Shawn Wise, Emergency Management Agency (EMA). The kit(s) will provide the ability to expeditiously move a large number of non-ambulatory individuals via litters using bus(es) provided by local participating school district(s). This MOA may be activated to serve as special medical transportation in the event of a declared state of emergency or in the event of a mass casualty incident.

II. DESCRIPTION

The kit is an effective and efficient solution for mass evacuation and transport of special needs patients, casualties, and others who require non-ambulatory transport. The kit is designed to be installed in an existing passenger bus and utilizes standard North Atlantic Treaty Organization style stretchers. At full capacity each kit has the capability of transporting 12 non-ambulatory individuals.

III. ACTIVATION

This agreement may be activated through notification by the State Health Officer or designee to Pearl River County EMA.

Contact:	Primary:	<u>Shawn Wise</u>	<u>601-795-3058</u>
		Name	Phone Number
	Secondary:	<u>Johnathan Head</u>	<u>601-916-7484</u>
		Name	Phone Number

When activated, Pearl River County EMA must have the ability to provide the appropriately configured bus(es) to MSDH within 12 hours of notification. The kit(s) will be housed at the following location(s):

Pearl River County EOC (Kits are not installed)

IV. RESPONSIBILITIES

Prior to the declared state of emergency or mass casualty event, Pearl River County EMA will be required to:

1. Work with the local school district(s) to secure bus(es) for kit installation. The school district(s) may dedicate a bus for permanent installation or store the kit(s) for use in local emergencies on an as needed basis. However, state activation will take priority over local use.
2. Designate appropriate staff to assemble and install the kit(s).

3. Assign 2 drivers to deploy with the bus(es).
4. Provide the Mississippi State Department of Health (MSDH) with 24/7 contact information and immediately notify MSDH if this information changes.
5. Designate a primary location where the kit(s) will be stored, assembled, and installed and keep the locations and equipment available for inspection by MSDH personnel any time before, during, or after activation.
6. During the established hurricane season (June-September), it is recommended that the designated school district(s) install the kit(s) at maximum litter/cot configuration for quicker response.

During the response to a declared state of emergency or mass casualty event, Pearl River County Emergency Management Agency (EMA) will be required to:

1. Contact the appropriate facility housing the kit for activation.
2. If the kit(s) have not been installed on a permanent basis, the county will work with the participating school district(s) to provide staff and supplies to assemble and install the kit(s).
3. Work with the participating school district(s) to notify and activate two drivers for the bus(es).

V. PUBLIC INFORMATION COORDINATION

News releases or conferences held for the purpose of publicizing this partnership and the results thereof will be conducted jointly or with the concurrence of both agencies with respect to content.

VI. FUNDING

It is expressly understood and agreed that the obligation of MSDH to proceed under this MOA is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of federal and/or state funds for the operation of MSDH.

The non-ambulatory evacuation bus kit(s) are provided at no-cost by MSDH. Pearl River County EMA is responsible for storing the kit(s), securing staff to assemble and install the kit(s) in bus(es), and securing drivers to operate the bus(es).

A. Initial Cost: Those incurred by MSDH to purchase the kit(s).

B. Activation Cost:

In the event that the terms of this agreement are activated in response to a declared State of Emergency or mass casualty incident or in the event that a designated district participates in a drill/exercise at the request of MSDH, Pearl River County EMA may invoice MSDH based on the following schedule for each day that this agreement is activated by MSDH.

1. Payment for time of county employed personnel who are paid by/through Pearl River County EMA and who respond to and assist in assembling or installing the kit(s), who operate the bus(es) during the activation, may be reimbursed based on current market rate for individual discipline:
 - a. Kit Installers.
 - b. Bus Drivers.
 - c. Fuel used for bus(es) during deployment.

2. Any equipment costs approved on the Federal Emergency Management Agency (FEMA) Schedule of Equipment Rates found at <http://www.fema.gov/government/grant/pa/eqrates.shtm>.
3. Costs associated with the use of any equipment or personnel in a local event will be negotiated with the authority requesting use of the resources as allowed by FEMA and Mississippi State Department of Health (MSDH) Finance and Administration.

Documentation submitted to MSDH must include worker sign in/out sheets and usage logs for items listed on the FEMA Schedule of Equipment Rates, if applicable. Documentation will be submitted to:

Mississippi State Department of Health
Health Protection, O-320
P.O. Box 1700
Jackson, MS 39215-1700

VII. LIABILITY

As entities of the State of Mississippi, each party's liability is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the State under statute.

VIII. EFFECTIVE DATE, AMENDMENT, AND TERMINATION

This Memorandum of Agreement becomes effective on the date of final signature by MSDH and will remain in effect for 1 year.. This agreement is renewable for an additional one-year (1) term(s) not to exceed January 31, 2026

Either party wishing to terminate this agreement shall submit a written notification no fewer than sixty (60) days prior to the desired termination date.

VIII. NOTICE. Any notice required or permitted to be given under this MOU shall be in writing and sent by United States Certified Mail, Return Receipt Requested to the party to whom the notice should be given at the address set forth below:

Pearl River COUNTY EMA:

MSDH: Daniel Edney, MD, State Health Officer
570 E. Woodrow Wilson Drive
Jackson, Mississippi 39216

cc: Marshall Horn, Division Director of Operations

IX. AMENDMENTS TO MOU The Parties may only amend this Agreement by mutual consent, in writing, at any time during the Agreement period through each party's authorized representative.

X. ASSIGNMENT This MOU may not be assigned, in whole or in part, by any party without the prior written consent of the other party.

XI. ACCEPTANCE OF AGREEMENT

Pearl River County
Emergency Management Agency

Mississippi State Department of Health

Shawn Wise
Respondent Contact Name and Title

Director, Office of Emergency Date
Planning and Response

810 Highway 11
Address

Poplarville, MS 39470
City, State, Zip

Director, Health Protection Date

601-768-3058
Contact Phone Number (Office)

601-768-3058
Phone Number (Cellular)

State Health Officer Date

N/A
Phone Number (Fax)

Signed Date



May 17th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Derby Fire Protection Grading District retrogression

The Office of Emergency Services requests the Board acknowledge receipt of letter dated May 1, 2023 from the Mississippi State Rating Bureau in regard to the retrogression of Derby Fire Protection District.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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



MISSISSIPPI STATE RATING BUREAU

P.O. BOX 5231, JACKSON, MISSISSIPPI 39296-5231
6455 WIRTZ ROAD, FLOWOOD, MISSISSIPPI 39232-7801
TELEPHONE (601) 981-2915 • FAX (601) 981-2924

May 1, 2023

Mr. Shawn Wise
Pearl River County Fire Coordinator
810 Highway 11 South
Poplarville, Mississippi 39470

Dear Mr. Wise:

PUBLIC FIRE PROTECTION FACILITIES
DERBY FIRE PROTECTION GRADING
DISTRICT
PEARL RIVER COUNTY, MISSISSIPPI

This letter is to advise you that effective April 19, 2023, the fire insurance classification for the Derby Fire Protection Grading District has changed from Class 8 AWS to Class 9 due to retrogression in the public fire protection facilities of the district.

If you have any questions concerning this matter, please call and we will be happy to answer any questions you may have.

Sincerely,

Richard Watkins
Field Rating Representative
Public Protection

ps



MISSISSIPPI STATE RATING BUREAU

P.O. BOX 5231, JACKSON, MISSISSIPPI 39296-5231
6455 WIRTZ ROAD, FLOWOOD, MISSISSIPPI 39232-7801
TELEPHONE (601) 981-2915 • FAX (601) 981-2924

May 1, 2023

TO ALL INTERESTED AGENTS:

CHANGE IN PUBLIC FIRE PROTECTION
CLASSIFICATION
DERBY FIRE PROTECTION GRADING
DISTRICT
PEARL RIVER COUNTY, MISSISSIPPI

This is to advise that effective April 19, 2023, the classification of the Derby Fire Protection Grading District, Pearl River County, Mississippi, changed from **8AWS** to **NINTH CLASS** due to retrogressed Public Fire Protection Facilities.

It will be necessary that we resurvey, or "in house" rate, and republish Loss Costs for specifically rated mercantile and special class risks affected by this change in classification. These revised Loss Costs will be distributed in the future as promptly as possible, and the effective date of the rate changes will be made retroactive to April 19, 2023.

Sincerely,

Tony Parker
Assistant Manager

tb



May 17th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Transfer of 60Kw Generator

The Office of Emergency Services request the Board of Supervisors consider the transfer of a surplus 60Kw generator to the Poplarville Police Department.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

ORDER TO APPROVE POLL WORKER'S COMPENSATION TO THE
MAXIMUM AMOUNT ALLOWED AS PER 2023 SENATE BILL 2353

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Poll Worker's compensation per Senate Bill 2353.

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 Poll Workers compensation to the maximum amount allowed
as per attached 2023 Senate Bill 2353.

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

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

Voting NAY: None

Senate Bill 2353

(As Sent to Governor)

AN ACT TO AMEND SECTIONS 23-15-227 AND 23-15-229, MISSISSIPPI CODE OF 1972, TO INCREASE THE MAXIMUM COMPENSATION POLL WORKERS AND BALLOT CARRIERS CAN RECEIVE ON ELECTION DAY; TO AMEND SECTION 23-15-239, MISSISSIPPI CODE OF 1972, TO ALLOW LOCAL GOVERNING AUTHORITIES TO PROVIDE ANY FAIR AND REASONABLE VALUE OF COMPENSATION THAT SURPASSES THE FEDERAL HOURLY MINIMUM WAGE TO POLL WORKERS FOR ATTENDING REQUIRED TRAINING; AND FOR RELATED PURPOSES.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF
MISSISSIPPI:

SECTION 1. Section 23-15-227, Mississippi Code of 1972, is amended as follows:

23-15-227. (1) [Effective July 1, 2023 to December 31, 2023]. The poll managers shall be each entitled to Seventy-five Dollars (\$75.00) for each election; however, the board of supervisors may, in its discretion, pay the poll managers an additional amount not to exceed * * * One Hundred Twenty-five Dollars (\$125.00) per election.

* * * [Effective from and after January 1, 2024]. The poll managers shall be each entitled to One Hundred Twenty-five Dollars (\$125.00) for each election; however, the board of supervisors may, in its discretion, pay the poll managers an additional amount not to exceed Seventy-five Dollars (\$75.00) per election.

(* * *2) The poll manager who shall carry to the place of voting, away from the courthouse, the official ballots, ballot boxes, pollbooks and other necessities, shall be

allowed * * * up to Twenty-five Dollars (\$25.00) for each voting precinct for so doing. The poll manager who acts as returning officer shall be allowed * * * up to Twenty-five Dollars (\$25.00) for each voting precinct for that service. If a person who performs the duties described in this subsection uses a privately owned motor vehicle to perform them, he or she shall receive for each mile actually and necessarily traveled in excess of ten (10) miles, the mileage reimbursement rate allowable to federal employees for the use of a privately owned vehicle while on official travel.

022

(* * *3) The compensation authorized in this section shall be allowed by the board of supervisors, and shall be payable out of the county treasury * * *.

(* * *4) The compensation provided in this section shall constitute payment in full for the services rendered by the persons named for any election, whether there be one (1) election or issue voted upon, or more than one (1) election or issue voted upon at the same time.

(* * *5) The Secretary of State shall promulgate rules and regulations as are necessary to ensure the safety of poll managers, election commissioners, electors and their families at the voting precincts during a COVID-19 public health risk or other public health risk declared by the Governor where the appearance of such persons may result in exposure to such risk or the exposure of other persons to such risk.

SECTION 2. Section 23-15-229, Mississippi Code of 1972, is amended as follows:

23-15-229. The compensation for poll managers and other workers in the polling places of a municipality shall be the same as the compensation paid by the county for those services; provided, however, that the governing authorities of a municipality shall not be required to pay any additional compensation authorized by the board of supervisors. The governing authorities of a municipality may, in their discretion, pay clerks and poll managers in the polling places of the municipality an additional amount of compensation not to exceed * * * Seventy-five Dollars (\$75.00) per election * * *. Such compensation shall be payable out of the * * * municipal general fund * * *.

SECTION 3. Section 23-15-239, Mississippi Code of 1972, is amended as follows:

23-15-239. (1) The executive committee of each county, in the case of a primary election, or the election commissioners of each county, in the case of all other elections, in conjunction with the circuit clerk, shall, in the years in which counties conduct an election, sponsor and conduct, not less than five (5) days before each election, not less than four (4) hours and not more than eight (8) hours of poll manager training to instruct poll managers as to their duties in the proper administration of the election and the operation of the polling place. Any poll manager who completes the online training course provided by the Secretary of State shall only be required to complete two (2) hours of in-person poll manager training. No poll manager shall serve in any election unless he or she has received these

024

instructions once during the twelve (12) months immediately preceding the date upon which the election is held; however, nothing in this section shall prevent the appointment of an alternate poll manager to fill a vacancy in case of an emergency. The county executive committee or the election commissioners, as appropriate, shall train a sufficient number of alternates to serve in the event a poll manager is unable to serve for any reason.

(2) (a) If it is eligible under Section 23-15-266, the county executive committee may enter into a written agreement with the circuit clerk or the county election commission authorizing the circuit clerk or the county election commission to perform any of the duties required of the county executive committee pursuant to this section. Any agreement entered into pursuant to this subsection shall be signed by the chair of the county executive committee and the circuit clerk or the chair of the county election commission, as appropriate. The county executive committee shall notify the state executive committee and the Secretary of State of the existence of the agreement.

(b) If it is eligible under Section 23-15-266, the municipal executive committee may enter into a written agreement with the municipal clerk or the municipal election commission authorizing the municipal clerk or the municipal election commission to perform any of the duties required of the municipal executive committee pursuant to this section. Any agreement entered into pursuant to this subsection shall be signed by the chair of the municipal executive committee and the

municipal clerk or the chair of the municipal election commission, as appropriate. The municipal executive committee shall notify the state executive committee and the Secretary of State of the existence of the agreement.

025

(3) The board of supervisors and the municipal governing authority, in their discretion, may compensate poll managers who attend these training sessions. The compensation shall be at a rate of not less than the federal hourly minimum wage * * * and not more than Twenty Dollars (\$20.00) per hour. Poll managers shall not be compensated for more than sixteen (16) hours of attendance at the training sessions regardless of the actual amount of time that they attended the training sessions.

(4) The time and location of the training sessions required pursuant to this section shall be announced to the general public by posting a notice thereof at the courthouse and by delivering a copy of the notice to the office of a newspaper having general circulation in the county five (5) days before the date upon which the training session is to be conducted. Persons who will serve as poll watchers for candidates and political parties, as well as members of the general public, shall be allowed to attend the sessions.

(5) Subject to the following annual limitations, the election commissioners shall be entitled to receive a per diem in the amount of * * * One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties for the

necessary time spent in conducting training sessions as required
by this section:

026

(a) In counties having less than fifteen thousand (15,000) residents according to the latest federal decennial census, not more than five (5) days per year;

(b) In counties having fifteen thousand (15,000) residents according to the latest federal decennial census but less than thirty thousand (30,000) residents according to the latest federal decennial census, not more than eight (8) days per year;

(c) In counties having thirty thousand (30,000) residents according to the latest federal decennial census but less than seventy thousand (70,000) residents according to the latest federal decennial census, not more than ten (10) days per year;

(d) In counties having seventy thousand (70,000) residents according to the latest federal decennial census but less than ninety thousand (90,000) residents according to the latest federal decennial census, not more than twelve (12) days per year;

(e) In counties having ninety thousand (90,000) residents according to the latest federal decennial census but less than one hundred seventy thousand (170,000) residents according to the latest federal decennial census, not more than fifteen (15) days per year;

(f) In counties having one hundred seventy thousand (170,000) residents according to the latest federal decennial

census but less than two hundred thousand (200,000) residents according to the latest federal decennial census, not more than eighteen (18) days per year;

027

(g) In counties having two hundred thousand (200,000) residents according to the latest federal decennial census but less than two hundred twenty-five thousand (225,000) residents according to the latest federal decennial census, not more than nineteen (19) days per year;

(h) In counties having two hundred twenty-five thousand (225,000) residents or more according to the latest federal decennial census, not more than twenty-two (22) days per year.

(6) Election commissioners shall claim the per diem authorized in subsection (5) of this section in the manner provided for in Section 23-15-153(6).

(7) (a) To provide poll manager training, the Secretary of State has developed a single, comprehensive poll manager training program to ensure uniform, secure elections throughout the state. The program includes online training on all state and federal election laws and procedures and voting machine opening and closing procedures.

(b) County poll managers who individually access and complete the online training program, including all skills assessments, at least five (5) days before an election shall be defined as "certified poll managers," and entitled to a "Certificate of Completion."

(c) At least one (1) certified poll manager shall be appointed by the county election officials to work in each polling place in the county during each general election.

028

SECTION 4. This act shall take effect and be in force from and after July 1, 2023.

Minute Book Text Detail

Book 0233 Page 29 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 5/17/2023

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

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

- A. Purchase new 2023 Kubota Utility Vehicle X1100 Cab Diesel in the amount of \$22,265.04 from Parish Tractor off Mississippi State Contract # 8200067336.
- B. Homesteads to be deleted for 2023 year.
- C. Petition for Reduction of Assessments
- D. Amend 2022 Homestead Applications March 2023

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

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

Voting NAY: None

Jo Lynn Houston

From: Brandon Burge <bburge@parishtractor.com>
Sent: Wednesday, May 03, 2023 10:49 AM
To: Jo Lynn Houston
Subject: Kubota Utility Vehicle Quote
Attachments: PEARL RIVER COUNTY TAX ASSESSOR RTV-X1100 QUOTE.PDF

Here is the MS State Bid quote on the RTV-X1100CWL-H. This is the sealed cab unit with heat and A/C, I priced the one with the spray-in bed liner option because they are the most commonly stocked units (we have one in stock as of right now and several out in the territory that we should be able to transfer in). The liner will also prevent their stuff from sliding all around in the bed when driving. I also added the turn signal/hazard kit, a strobe light for the top and two exterior side mirrors. If you are wanting to purchase two units, it'll be the exact same price as listed for the one. Let me know if you have any questions, my cell number is listed below. Thank you!

Brandon
Burge
Sales
Representative

601-795-
4521 off
601-916-
8634 cell
1602 So.
Main St
Poplarville,
MS 39470





7065 U.S. Highway 49
Hattiesburg, MS 39402
Phone: (601) 261-2670

Ship To: IN STORE PICKUP

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

Branch 01 - POPLARVILLE		
Date 05/03/2023	Time 10:02:59 (O)	Page 1
Account No PEARL005	Phone No 6017987171	Est No 00 Q01823
Ship Via		Purchase Order
Tax ID No		
CHARLES BURGE		Salesperson CB2

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description EXPIRY DATE: 05/26/2023 Amount

*
MISSISSIPPI STATE BID CONTRACT #8200067336
*

Stock #: E006864 Serial #: A5KC2GDBTPG077473 21496.17
New KU RTVX1100CWLH
2023 KUBOTA UTILITY VEHICLE X1100 CAB DIESEL ORANGE W/ HD
TIRES AND LINER (PRICED PER 1 UNIT)

ADDITIONAL PARTS

KIT HAZARD LIGH	K7731-99610	Qty: 1	Price: 369.77	369.77
"KIT STROBE LIG	77700-VC5058	1	199.00	199.00
KIT MIRROR, CAB	77700-V5059	2	100.05	200.10

Subtotal: 22265.04
Quote Total: 22265.04

Title and risk of loss passes to Purchaser at Seller's location as of the date hereof. Purchaser is responsible for making arrangement for transfer of purchased items, which may include use of an affiliate trucking company of the Seller pursuant to a separate contract with said company. Parts can not be returned for a refund after 30 days. A 15% restocking fee will be incurred by the Purchaser for any special order returns. No electrical components can be returned. In the event of a payment method provided to the Seller with insufficient funds, a \$40 fee will be incurred by the Purchaser. If a Purchaser has been granted credit by the Seller, payment terms are net 30. A \$20 penalty will be incurred by the Purchaser monthly for any past due balances, in addition to interest being accrued on any past due balance at 1.5% per month.

Thank You For Your Business!



P.O. Box 939
 Kenner, LA 70063
 PH: 504-467-6794
 FAX: 504-467-6799
 www.leetractor.net

To: PEARL RIVER COUNTY

Date: 5/10/2023

Lee Tractor would like to propose the following for your consideration:

Qty	Description	Price
1	<u>KUBOTA RTV-X100CWL-H</u> UTILITY VEHICLE WITH CAB WITH HEAT & A/C HDWS TIRES SPRAY IN BEDLINER	\$25,899.00
1	K7731-99610 HAZARD LIGHT	\$460.00
1	77700-VC5058 STROBE LIGHT KIT	\$220.00
1	77700-V5059 MIRROR KIT	\$160.00

\$ 26,739.00

Quotation Prepared By:

Bryce Matherne
 985-662-4991

Thank you for your business!

ACCT #	NAME	REASON TO DELETE H/E	ADD. NOTES
39406	Abercrombie, Joshua & Briana	No longer owns property	
55244	Abraham, William C	No longer owns property	
38551	Acosta, Stephen E & Fern H	No longer owns property	Per deed, customer now lives in Covington LA
57267	Adams, Darrell S & Wanda L	Not primary home	
56566	Adams, Larry & Belgica	No longer owns property	Per deed, customer now lives in Little Rock AK
42920	Adams, Lawrence J Jr & Dolores B	No longer owns property	Per deed, customer now lives in Marrero LA
54310	Adcox, James V Jr & Mable M	No longer owns property	
53676	Alexander, Barabara B	No longer owns property	
59943	Alison, John C II & Millie	No longer owns property	
41453	Allen, Joyce A	No longer owns property	Per deed, customer now lives in Diana TX
51133	Alt, Mark	No longer owns property	
58054	Amacker, Beverly	No longer owns property	
30679	Amacker, Patrick H	Passed away	Per the Depart of Health
52650	Amacker, William E	No longer owns property	Per deed, customer now lives in Covington LA
34344	Andrews, Carlos & Brenda	No longer owns property	
49947	Andrews, Thomas P	No longer owns property	Per deed, customer now lives in Fort Worth TX
60039	Annaloro, Cecil	No longer owns property	Customer passed away July 19, 2022
42453	Applewhite, Ira Louis	No longer lives here	Per field appraiser
56712	Applewhite, Robert W	Passed away	I have an obituary notice
52454	Arceneaux, Rodney & Mikaela M	Not primary home	Per DOR, customer claims residency in another State on income tax
59919	Archer, Matthew & Amber	No longer owns property	
46065	Arnold, Betty J & Bruce M	No longer lives here	Per field appraiser
56698	Ashley, Shaley L	No longer owns property	
53539	Atkinson, Kenneth & Susan	No longer owns property	
52416	Aultman, John A & Lois A	No longer owns property	
51695	Authement, Matthew J & Carly	No longer owns property	Per deed, customer now lives in Houma LA
55293	Aymami, Andrew P & Porter, Ashley	No longer owns property	
47988	Babb, Willie J Jr	No longer owns property	
51693	Bailey, John B Jr & Barbara W	No longer owns property	Per deed, customer now lives in Sandy Hook MS
13500	Baker, Dorothy M	Passed away	I have an obituary notice
18261	Baker, Kim B	No longer owns property	Per deed, customer now lives in Grand Bay AL

57869	Balarillo, Jean R	No longer owns property	
18588	Banks, James C & Kathy A	No longer owns property	
33004	Barbour, Shirley E	No longer owns property	Per deed, customer now lives in Marionville MO
46782	Barnes, Albert N	Passed away	Per the Depart of Health
53008	Barnes, Juanita F	No longer owns property	
32550	Barnes, Orville E & Maribel	No longer owns property	
58831	Barnes, Roy H	Passed away	I have an obituary notice
58269	Barnes, Sylvia M	Passed away	I have an obituary notice
58435	Barousse, Michele W	Passed away	I have an obituary notice
57374	Bartlett, Dovie L	Passed away	Per the Depart of Health
59523	Baucum, Kathy	No longer owns property	
59299	Baucum, Travis	Passed away	I have an obituary notice
49367	Baughman, Brian & Brandi	No longer lives here	Per deed book 2022 page 6573, lives in Madisonville LA
46194	Baugnon, Michele R	No longer owns property	Per deed, customer now lives in New Orleans LA
33845	Beech, Carolyn M	Passed away	I have an obituary notice
55839	Beech, Clayton V	Passed away	I have an obituary notice
44434	Benavides, Josue E & Adrienne K	No longer owns property	Per deed, customer now lives in Tampa FL
50141	Bennett, Amos Kent III	No longer lives here	
57849	Bennett, Elizabeth J	Passed away	I have an obituary notice
59795	Berard, Tye S Jr & Tiffany	No longer owns property	Per deed, customer now lives in Merritt Island FL
46058	Berdux, Don P & Lillian M	No longer owns property	
57105	Bergeron, Paul J	Passed away	Per the Depart of Health
55936	Berry, Mae B	Passed away	I have an obituary notice
45085	Blackmon, Peggy L	No longer owns property	
57078	Blankenship, Larry N & Darlene M	No longer owns property	
29202	Blansett, David M & Jennifer N	No longer owns property	
59657	Boeck, Joshua	No longer owns property	Per deed, customer now lives in Diamondhead MS
43673	Bond, Doyle G & Vanessa	No longer owns property	
54666	Bonvillain, Michael J & Teresha G	No longer owns property	
51111	Bosarge, Nickey & Shirley	No longer owns property	Per deed, customer now lives in Jacksonville NC
50995	Boudreaux, Billy M & Emma L	No longer owns property	Per deed, customer now lives in Magnolia MS
35756	Boudreaux, Yul H & Christy I	No longer owns property	
26622	Bounds, Mary	Passed away	I have an obituary notice

57680	Bovia, Herbert J Jr & Teresa M	No longer owns property	Per deed, customer now live in New Orleans LA
54143	Boyd, Beverly Jo	Not primary home	No livable means on property
58071	Bradley, Terry W & Starla	No longer owns property	
43631	Branch, Dorothy F	No livable means on property	Property is vacant
47606	Breland, Tyler	No longer owns property	
58204	Brooks, William L	Passed away	Per the Depart of Health
51370	Broussard, Troy L & Julie A	No longer owns property	Per deed, customer now lives in Vancleave MS
36702	Brown, Albert C	No longer owns property	Per deed, customer now lives in Lafayette LA
55730	Brown, Brandon & Erica	No longer owns property	Per deed, customer now lives in Perkinston MS
59947	Brown, Michael Jr & Sabrina L	No longer owns property	
55541	Brown, Sherry L	No longer owns property	Per deed, customer has Hancock Co address
53088	Browne, Sharon C	No longer owns property	
42366	Brumfield, Sanchez & Jenean	No longer owns property	Per deed, customer now lives in Bay St Louis MS
50012	Brunson, Clayton S II & Laci B	No longer owns property	
58299	Bullock, Brandon	No longer owns property	
8932	Bullock, Evoria	Passed away	I have an obituary notice
55962	Burge, Brian L & Nada	No longer lives here	Per customer they have moved to Hancock Co
58951	Burgess, Lori P	No longer owns property	
59773	Burke, Mark B	Passed away	Per the Depart of Health
58117	Burns, David & Constance	No longer owns property	
56671	Burton, Corinn C	No longer owns property	
58221	Bush, Janet L	No longer lives here	Per deed book 2022 page 4604, customer now lives in Denham Springs LA
57319	Byrd, Patricia L	No longer owns property	
28179	Byrnes, John D III & Jensen	Not primary home	Per DOR, customer claims residency in another State on income tax
47840	Call, Brittany	No longer owns property	
52698	Cameron, Crystal M	No longer owns property	
56785	Campo, Belinda K & Ronnie	No longer owns property	
53527	Campos, Kenneth R	No one lives here	
34445	Carbonette, Betty S	Passed away	I have an obituary notice
52244	Carney, Jimmy R & Mandy	No longer lives here	Per deed, customer now lives in Folsom LA
54652	Carr, Tammy L	No longer owns property	
53870	Carter, Cynthia I	Passed away	I have an obituary notice
37714	Carter, Melaine G	No longer owns property	Per deed, customer now lives in Slidell LA

52088	Caserta, Peggy L	No longer owns property	Per deed, customer now lives in Van Nuys CA
55034	Champagne, Clifford	Passed away	I have an obituary notice
46752	Chissell, Bernice N	Passed away	I have an obituary notice
47601	Christensen, Michael R	Passed away	I have an obituary notice
57271	Clark, Jeremy S	No longer owns property	
55425	Collins, Donna S & Mike	No livable means on property	Mobile home is personal property
45622	Conerly, Nan E	Passed away	I have an obituary notice
26644	Conner, Seth G & Julie A	No longer owns property	
52408	Cooke, Susanne	No longer owns property	
57642	Cooper, Kimberly L	No longer owns property	
33600	Cooper, Richard C & Andrea D	No longer owns property	Per deed, customer now lives in Huntington WV
48828	Cooper, Rodell Jr	No longer owns property	
50263	Cooper, Royce J Jr	No longer owns property	
48751	Cooper, William L Jr	Rental property	
49368	Courteaux, Joseph H	Passed away	
59344	Cox, Clifton L & Jo Ann Z	No longer owns property	Per deed, customer now lives in Slidell LA
43232	Craft, Clara L	Passed away	I have an obituary notice
54441	Craft, James H	No longer owns property	
57490	Crawford, Ann M	No longer owns property	
26936	Crosby, Ruth H	Passed away	I have an obituary notice
45991	Crowe, John D & Kay B	No longer owns property	
37673	Culp, Harold & Jennifer	No longer owns property	
52067	Culpepper, Ollie B	Passed away	I have an obituary notice
58918	Cundiff, Walter A	Passed away	I have an obituary notice
57466	Curley, Patrick O	Passed away	I have an obituary notice
54285	Daniels, Jennifer B	No longer lives here	Property is overgrown
57365	Darden, Austin & Rachel	No longer owns property	
43992	Davidson, David S	No longer owns property	
1534	Davis, Billie R	Passed away	I have an obituary notice
47195	Davis, Carley W	Passed away	I have an obituary notice
34555	Davis, Connice V	No one lives here	Per appraiser the home is gutted.
50953	Davis, John C	No longer lives here	
50968	Davis, Keith	No longer owns property	

56892	Dawsey, Myra L	Passed away	I have an obituary notice
51390	Dean, Nellie F	Passed away	Per the Depart of Health
55332	Degen, Michael T	Passed away	I have an obituary notice
55242	Delaney, Mary K & Joseph W	No longer owns property	Per deed, customer now lives in Byhalia MS
15299	Demos, Mary A	No longer lives here	Per field appraiser
48573	Deogracias, Phillip & Myrna	No longer owns property	
55829	Deyo, Travis	No longer lives here	Moved to Hancock Co
58789	Diaz, Lisa A	Not primary home	Files incomes tax in Georgia
52405	Dickinson, George E & Tammy B	House fire	
42531	Donahue, John K	No longer owns property	
40323	Dorr, Geroge H & Vanessa R	No longer owns property	
25179	Dragon, Mark A Sr & Tammy M	No longer owns property	
57287	Draughn, George B & Mary E	No longer owns property	
59382	Drewes, Crystal	No longer owns property	Per deed, customer now lives in Slidell LA
50265	Droddy, Clinton & Kristal	No longer owns property	
55927	Drysdale, Jonathon A & Connie T	No longer owns property	Per deed, customer now lives in Tomball TX
45474	Ducote, Elizabeth A	Not primary home	No one lives here per field appraisal
43256	Duncan, Barry E & Setefanie	No longer owns property	
51505	Dupont, Lawrence IV & Jill J	No longer owns property	Per deed, customer now lives in Saucier MS
50000	Durapau, Velvie Busby	Passed away	I have an obituary notice
47490	Duvall, William A & Sharon L	No longer owns property	
32421	Dykes, Troy D	No longer owns property	Per deed, customer now lives in Hathorne MA
26731	Ealy, Lee & Jude L	No longer owns property	
46729	Earle, Hendrix Louquin T	No longer owns property	
35592	Easley, Beverly L	Not primary home	Files incomes tax in Alabama
52802	Easley, Logan E & Jason E	No longer lives here	
51229	Easter, Kathleen	No longer owns property	
41714	Easterling, Frances C K	No longer owns property	
59743	Easterling, Gerald R	No longer owns property	
55766	Eastwood, Megan	No longer owns property	
56075	Edenfield, Katherine A & Edward B	No longer owns property	
51383	Edwards, Sylvia M	Passed away	I have an obituary notice
59618	Emmons, Brenda K	Not primary home	

51823	Entrekin, Gwendolyn B	Passed away	I have an obituary notice
16441	Everett, Scott & Tracey	No longer owns property	
60666	Fabian, Velma L	PP MH only on property	
45463	Fabre, Linda A	Passed away	I have an obituary notice
54972	Faucheux, Ray L Jr & Nichole A	No home on the property	
39739	Feddeck, Daniel R & Amanda L	No longer owns property	
3167	Ferguson, Lora Mae	Entered nursing home 2012	
43107	Finley, Lora S	No longer owns property	
57126	Fiorella, Michael A	No longer owns property	Per deed, customer now lives in Bogue Chitto MS
47970	Flint, Stanley Douglas	Passed away	Per a copy of the death cert
44969	Floyd, Chloe W	Passed away	I have an obituary notice
34798	Fortenberry, Janicia	No longer owns property	Per deed, customer now lives in Humble TX
54275	Franzen, Russell	House fire	
27427	Frazier, Harvey V & Pamela A	No longer lives here	
43813	Freeman, Jonathan	No longer lives here	Per field appraiser
46049	Frierson, Larry W	Passed away	I have an obituary notice
39586	Fulmer, Anna	No longer owns property	
59904	Gallagher, John L III & Jade M	No longer owns property	Per deed, customer now lives in Summerville SC
44672	Galvan, Pete L	No longer owns property	
55222	Gambrell, Michael J	No longer owns property	Per deed, customer now lives in Stringer MS
49956	Gartman, Donald & Emily B	No longer owns property	
32143	Garwood, Jonathan G	No longer owns property	Per deed, customer now lives in Stonewall LA
38180	Gates, Tamela	No longer owns property	
56432	Gautreaux, Donna G	No longer lives here	Per change of address form
50205	Geiger, Claude L	No longer owns property	
16899	Giarrusso, Lalise	No longer owns property	Per deed, customer now lives in Seminary MS
48754	Gibson, Jenna R & Burkett, Harry T	No longer lives here	
53164	Gibson, Jill M	No longer owns property	Per deed, customer now has a Hancock Co address
57684	Gill, David & Abigail	No longer owns property	
49783	Ginn, Jeffery D	Passed away	Per the Depart of Health
31975	Gipson, Rutha	Passed away	I have an obituary notice
50647	Goetzmann, Joyce F	No longer owns property	
51122	Golden, Jacob W	No longer owns property	

54678	Goldsteen, Alecia B	No longer owns property	
48697	Gore, Sandra P & Willie	Written request to delete H/E	
50303	Gotangco, Cresente V & Ruby C	Not primary home	Per DOR, customer claims residency in another State on income tax
52272	Goutierez, L E	Passed away	
56971	Gower, Henry K	No longer owns property	
35093	Gower, Rosalie & Mark	No longer owns property	
14574	Graham, Odis S & Amanda L	No longer owns property	
50490	Green, David A & Patricia J	No longer owns property	Per deed, customer now lives in Moss Point MS
46500	Gremillion, Harris A	Passed away	I have an obituary notice
22723	Grice, Arlis F & Nell H	No longer owns property	
49735	Guaradalabene, Joseph L Jr & Jimmie H	No longer owns property	
49907	Guillot, Hugh J Jr & Gabrielle R	No longer owns property	
43292	Hague, Judy L	No longer owns property	
50652	Hahn, Lee B	Passed away	I have an obituary notice
58349	Hamilton, Billy E	Passed away	I have an obituary notice
31410	Hamilton, Byron K & Bambi L	No longer owns property	Per deed customer now lives in Demopolis AL
48629	Hanley, James R	Passed away	I have an obituary notice
33585	Hanna, Jerry L	Not primary home	Per DOR, customer claims residency in another State on income tax
54387	Hardy, Michael & Gabriella	No longer owns property	
52815	Harrell, Joyce S	No longer lives here	
48064	Harriel, Jacob & Heidi	No longer owns property	
56055	Harris, Ruby T	Passed away	I have an obituary notice
40014	Harrison, Ralph B Sr & Florence J	No longer owns property	Per deed, customer now lives in Covington LA
38636	Harrison, Stacey	Not primary home	Per DOR, customer claims residency in another State on income tax
43361	Hart, Beatrice R	Passed away	I have an obituary notice
55018	Hartfield, Carolyn L	No longer lives here	
32038	Hartfield, Eleanor L	No longer lives here	Per field appraiser
32211	Hartfield, Fred & Katherine	No longer owns property	
34738	Harvey, Robert G Sr & Theresa C	Not primary home	Per DOR, customer claims residency in another State on income tax
29733	Hawkins, William G Jr & Sylvia M	Both have passed away	Per the Depart of Health
18875	Hawthorne, Angela C	No longer owns property	
54546	Head, Brandon F	Passed away	Per deed book 2023 page 649
34788	Hebert, Jamie B	No longer owns property	

51356	Hebert, Kenneth P	Passed away	Per the Depart of Health
24818	Hebert, Toni R & Billy J Jr	No longer owns property	Per deed, customer now lives in Montgomery TX
38250	Hellmers, Preston V	No longer owns property	
37397	Hernandez, Roland & Tammy	No longer owns property	
54544	Hicks, Penny A	No longer owns property	
54606	High, Wallace W Jr	Passed away	I have an obituary notice
47056	Hill, John R II & Juliann C	No longer owns property	Per deed, customer now lives in Mandeville LA
53041	Hilton, Irl E Sr & Alison A	No livable means on property	
54324	Hines, Nikolas R & Heidi	No longer owns property	
56752	Hohensee, William J	No longer owns property	
28897	Holcomb, Christopher S & Kimberly A	No longer owns property	
54297	Holder, Jennifer L	No longer owns property	
50518	Holliday, Laura H	No longer owns property	
45505	Holliman, Karen	No longer owns property	
44513	Holloway, Durscherl L	Passed away	I have an obituary notice
44892	Holmes, Chase R & Maegan G	No longer owns property	
53393	Holmes, John L & Susan K	No longer owns property	
35793	Hood, Kelly & Amelyn	No longer owns property	
58197	Hoover, Doris J	No longer owns property	Per deed, customer now lives in Slidell LA
34677	Horowitz, Richard & Sheila	Not primary home	Per DOR, customer claims residency in another State on income tax
52251	House, Darlene	No longer owns property	
45973	Howard, Walter G	Passed away	I have an obituary notice
54114	Howard, Wendell R & Angela M	No longer owns property	Per deed, customer now lives in Mount Prospect IL
57354	Hudson, Sadie V	No longer owns property	Per deed, customer now lives in Covington LA
54182	Hufford, Pamela A	Passed away	I have an obituary notice
55856	Humphrey, James McElson	Passed away	I have an obituary notice
43317	Hutchison, Thomas & Samantha K	No longer owns property	
50685	Hyer, Tiffany	No longer owns property	Per deed, customer now lives in Bethel Springs TN
40525	Hyer, Vanessa L	No longer owns property	Per deed, customer now lives in Bethel Springs TN
50675	Ibsen, Conrad G	No longer owns property	Per deed, customer now lives in Ashland City TN
20949	Imhoff, Janelle A	No longer owns property	
54997	Irvin, Richard A & Jennifer	No longer owns property	
19463	Jablonowski, Alex S III & Michelle L	No longer owns property	

49719	Jackson, Danna S	No longer owns property	
44352	Jackson, Gail A	Passed away	I have an obituary notice
50550	Jarrell, Lamont R	No longer owns property	
3006	Jarrell, Rose Marie	Entered nursing home 2012	
55922	Jarrell, Susie H & William J	No longer owns property	
35755	Jefferson, Tiffany	No longer owns property	
57678	Johnson, Christopher W	No longer owns property	
54804	Johnson, Johnny M	No longer owns property	Per deed, customer now lives in Slidell LA
55401	Johnson, Kelly M	No longer owns property	
38613	Johnson, Rhonda & Odis	No longer owns property	
47639	Johnson, Walter G	No longer owns property	
60042	Johnson, Wanda	No longer owns property	Per deed, customer now lives in Ponchatoula LA
51819	Johnston, Jenifer & Jason R	No longer owns property	
15788	Jones, Charles & Barbara	Both have passed away	
57815	Jones, Jeffery C & Tara J	No longer owns property	
56098	Jones, Michelle T	No longer owns property	
41036	Jones, Ofelia D & Harry, Brandon	Not primary home	Moved out of state
22634	Jones, Tommy M & Danielle S	No longer owns property	
37853	Juan, Donald S & Rogers, Jennifer D	No longer owns property	
56218	Juneau, Deonna & Justin	No longer owns property	
57572	Juneau, Michael P & Crystal C	No longer owns property	
60199	Karr, Michael & Jane	Not beneficiary of trust	No proof provided they are beneficiary of trust
53128	Keen, James Y	Passed away	I have an obituary notice
22487	Kellar, Betty J	No longer owns property	
57160	Kellar, Brian	No longer owns property	
41627	Keller, Geraldine	No longer owns property	
53298	Kelley, Katherine L & Brian	No longer lives here	Per field appraiser
42324	Kennedy, Angel M	Passed away	I have an obituary notice
59704	Kiddy, Christopher C	No longer owns property	
54574	Kilpatrick, Mason T & Holly	No longer owns property	
58186	Kimmons, Betty & Mark	No longer owns property	
57647	King, Audrey D & James D	No longer owns property	
29270	Kirby, Richard T & Kimberly D	No longer owns property	

58994	Kirkland, Amie & James III	Vacant land / sold house	
57165	Kirkland, Linda	Passed away	I have an obituary notice
54720	Kirkland, Lora P	Passed away	I have an obituary notice
41225	Kleinberg, Jack I	Passed away	Per deed book 2022 page 10966
33751	Knipple, Leonora R	No longer owns property	Per deed, customer now lives in Bonita CA
46118	Kodrin, Jerrad M & Melissa N	No longer owns property	
55111	Kulas, Jeffrey A & Holly N	No longer owns property	
42835	Ladner, Edna L	Passed away	I have an obituary notice
53546	Ladner, Judy L	Passed away	I have an obituary notice
51443	Ladner, Timothy K	Passed away	I have an obituary notice
41152	Landry, Denis M	Passed away	I have an obituary notice
56142	Lassalle, Peter J & Gail W	No longer owns property	Per deed, customer now lives in Lacombe LA
38803	Lawrence, Merton	No longer owns property	School Board Cancelled Lease
59014	Lawrence, Robert J Jr & Amelia	No longer owns property	Per deed, customer now lives in Roanoke VA
28600	Lee, Evelyn C	Passed away	I have an obituary notice
52736	Lee, Geraldine	Passed away	I have an obituary notice
59053	Lee, Gina	No longer owns property	
38502	Lee, Herbert J	No livable means on property	Mobile home is not assessed to the land
32054	Lee, Jerry E	No one lives here	Per field appraiser
60008	Lee, Nadya G	No longer has interst in property	Refrence deed book 2022 page 11579
59332	Lee, Ronney R	No longer owns property	Per deed, customer now lives in Noble LA
46025	Leenders, Nolan	No longer owns property	
49006	Lenoir, Allen D	Passed away	I have an obituary notice
48835	Lepkowski, Paul E & Stormi C	Not primary home	No livable means on property
54342	Levi, Emanuel R Jr	No longer lives here	Per field appraiser
52283	Lilly, John H	No longer owns property	
46627	Littrell, Ann	Passed away	I have an obituary notice
57020	Livengood, Cody A & Natalie N	No longer owns property	
54040	Lochard, Zachary D & Christi L	No longer owns property	Per deed, customer now lives in Youngsville LA
54935	Long, Naomi	Not primary home	
48968	Lopez, David M & Cynthia A	No longer owns property	
13089	Lopez, Jessie	Passed away	I have an obituary notice
55260	Lossett, Raymond R	Passed away	I have an obituary notice

59138	Loveless, Andrew D	Passed away	I have an obituary notice
57127	Loveless, Joyce A	Passed away	Per the Depart of Health
53508	Lovless, Thomas W	Passed away	I have an obituary notice
54880	Lumpkin, Christopher N & Melinda A	No longer owns property	
46219	Lumpkin, Dorothy T	Passed away	I have an obituary notice
39893	Lumpkin, Margaret	No longer owns property	
58344	Lynne, Laura	No longer owns property	
53173	Magee, William	Passed away	I have an obituary notice
53401	Maiaoto, Anthony J & Michele S	No longer owns property	Per deed, customer now lives in St Petersburg FL
53274	Mancuso, Justin	No longer lives here	Per phone call with Justin
38166	Mancuso, Patsy L & Dominick J Jr	No longer owns property	
57525	Manley, Adam M & Jessica L	No longer owns property	Per customer, the customer now lives in Gulfport FL
51855	Mann, William J & Staci R	No longer owns property	Per deed, customer now lives in Louisville MS
57556	Margot, Robin F	No longer owns property	Per deed, customer now lives in Walsenburg CO
5961	Mark, Mattie	No livable means on property	House torn down prior to Jan. 1st 2023
48902	Marshall, Michaela C	No longer owns property	
49568	Martin, Joshua & Jill	No longer owns property	
47560	Martin, Linda S	No longer owns property	
46869	Martin, Michael	No longer owns property	Per deed, customer now lives in Baton Rouge LA
54483	Martinez, Armando V	No longer owns property	
43381	Matthews, Ashley & Christopher	No longer owns property	
57131	Matthews, Eula	Passed away	Per the Depart of Health
59812	Mauke, Nick & Cindy	Not primary home	Per DOR, customer claims residency in another State on income tax
45450	Maximo, Becky L	No longer owns property	
55045	McBeth, Jeremy L	No longer owns property	
13889	McConnell, Robin P & Camille M	No longer owns property	
58707	McCormick, Berry L & Debra A	No longer owns property	Sold house and acreage
57211	McCormick, Jesse L & Jessica A	No longer owns property	
59788	McCranie, Darby R	No longer owns property	
60009	McCranie, Paul L III & Amy L	No longer owns property	
59940	McElray, Hunter A & Bounds, Haylee	No longer owns property	
43796	McGehee, Michael Jr & Shelly	No longer owns property	
47120	McGill, Belinda	Passed away	I have an obituary notice

5103	McGill, Cynthia E	No longer owns property	
19119	McHam, H P & Bobbie J	No one lives here	Ms. Bobbie passed away and Mr. H P moved out of home
55225	McIntyre, Natalie L & Thomas, Jonathan	No longer owns property	
37322	McKellip, Janice H	No longer owns property	
55228	McLain, Darrin	No longer owns property	
33358	McLeod, Joey C Sr & Kim S	No longer owns property	
35495	McManus, Michael T & Katherine S	No longer owns property	
53037	McNutt, Brenda T	No longer owns property	Per deed, customer now lives in Bogalusa LA
29812	McPherson, James A	Passed away	Per deed book 2022 page 13083
57873	McQueen, Greg L	No longer owns property	
54572	Mears, Wade K & Vicky L	No longer owns property	
35306	Melancon, Ronald J & Pamela T	No longer owns property	
51667	Meline, Ray J III	No longer owns property	
58955	Melkie, Frank F	Passed away	I have an obituary notice
39549	Meredith, Lynn B	Passed away	I have an obituary notice
48548	Merwin, Frances M & Milton	No longer owns property	
53582	Miller, Marion H	Passed away	I have an obituary notice
57515	Mills, William M	Passed away	I have an obituary notice
40602	Minckler, Gordon C	Passed away	I have an obituary notice
19473	Miranda, Manuel & Patricia K	No one lives here	Per field appraiser
50469	Mitchell, Anne H	Passed away	I have an obituary notice
39948	Mitchell, Billy J	Passed away	I have an obituary notice
25378	Mitchell, Gwendolyn C	Passed away	Per death cert
39473	Mitchell, Mandy	Passed away	I have an obituary notice
36697	Mitchell, Mildred	Passed away	I have an obituary notice
43365	Mitchell, O Brien Charlene M	No longer lives here	No one lives here per field appraisal
56392	Mizell, Herman T	Passed away	Per deed book 2022 page 9351
41532	Mocklin, Sheryl	No longer owns property	
38830	Montagne, Diana G	Passed away	Per the Depart of Health
42448	Montoya , Diana	No longer owns property	
51225	Moon, Kim M & Clifton A	No longer owns property	
50324	Moore, Simon E	Passed away	I have an obituary notice
51009	Moran, Chalmers B & Darlene J	No longer owns property	

42323	Moran, Roxanne	No longer owns property	Per deed, customer now lives in Mandeville LA
55592	Morris, John & Shayln	No longer owns property	
58194	Morrison, Dwala S	No longer owns property	
44242	Moseley, Dana S & David	No longer lives here	Moved out of state
59343	Mulina, Billy W & Madonna	No longer owns property	
48476	Mullins, Joyce	No longer owns property	Per deed, customer now lives in Dauphin Island AL
54095	Musso, Wendy M & Joseph D Jr	Not primary home	Per DOR, customer claims residency in another State on income tax
43041	Natal, Shirley M	Passed away	I have an obituary notice
24649	Navarro, Ronald J & Catherine D	No longer owns property	Per deed, customer now lives in Slidell LA
56593	Necaise, John Ora	No one lives here	Per field appraiser
58300	Necaise, Justin	No longer owns property	
45661	Nelson, Brunetta	Passed away	I have an obituary notice
48119	Nelson, Greg	No longer owns property	
40840	Nelson, Teresita C	No longer owns property	Per deed, customer now lives in Asheville NC
48556	Nguyen, John H & Nghi D	No longer owns property	Per deed, customer now lives in Houston TX
45719	Nicholson, Jessie W	Passed away	I have an obituary notice
37707	Norman, Walter	Passed away	I have an obituary notice
47383	Norris, Jerry	No longer owns property	Per deed, customer now lives in Hattiesburg MS
56012	Norton, Michael & Christina	No longer owns property	
56801	Nunez, Jeffery J & Mary J	No longer owns property	
56673	Nunez, Lester J Sr	Passed away	I have an obituary notice
54948	O Berry, James S & Connie	No longer owns property	
29187	O Neil, Mark & Lynn	No longer owns property	
43762	Oakerson, David D & Melody W	No longer owns property	
54255	Odom, Cathy D	Passed away	I have an obituary notice
53744	Odom, Thomas G & Melanie J	No longer owns property	
44380	Oglesby, Felecia D & Jesse	Not primary home	Per retuned 2022 tax bill, customer address is Kaufman TX
34974	Oliver, Dolores K	No longer owns property	
51506	Ortego, Dawn & Joseph	Not primary home	Per DOR, customer claims residency in another State on income tax
55608	Ouder, Jules E	Passed away	Per a copy of the death cert
42264	Page, Deloris T	Passed away	I have an obituary notice
49258	Palmer, Merelyn	No longer owns property	
57283	Papillon, Elaine C	No longer owns property	

48138	Parker, Clint M & Jo L	No longer owns property	
51313	Parker, David E & Elizabeth D	House fire	Moved to Ellisville MS
56643	Parris, Robert L	House fire	House burned 6-23-2022, it was a total loss
51113	Partridge, Lana B	No longer owns property	
58919	Peagler, Sandra	No longer owns property	
48615	Pearce, Barbara C	Passed away	I have an obituary notice
31952	Pearson, Berdell	Passed away	Per a copy of the death cert
26804	Pearson, Sylvia J	Passed away	I have an obituary notice
51740	Penton, Daniel L & Dalonna	No longer owns property	
41692	Perry, Thad & Brandy	No longer owns property	
54677	Pervel, Colby W	No livable means on property	Mobile home has been torn down
43805	Peters, Gloria J	Passed away	Per the Depart of Health
58855	Peterson, Kael & Amber	No longer owns property	Per deed, customer now lives in Flowood MS
38906	Petties, Darnell & Stacey J	No longer owns property	
52579	Pettis, Debra L	No longer owns property	Per deed, customer now lives in Lancaster OH
33094	Peuler, Bernice C	Passed away	I have an obituary notice
52361	Phillips, Ricky & Ramona L	No longer owns property	
55366	Pichoff, Pat	No longer owns property	
36998	Pickett, Mary J	No longer owns property	
59359	Pierce, Joseph C & Helma N	Both have passed away	I have an obituary notice
41202	Pierce, Walter R Sr & Carolyn D	No longer owns property	
30180	Plaisance, Beulah B	Passed away	I have an obituary notice
51814	Polk, Whitney S	No longer owns property	
56817	Powell, John D & Leslie A	Not primary home	Moved to Pensacola FL
51204	Pradillo, Judy D	No longer owns property	Per deed, customer now lives in Madisonville LA
51860	Prestridge, Matthew & Cheri	No longer owns property	
57029	Price, Christopher & Whitney	No longer owns property	Per deed, customer now lives in Pleasanton CA
49598	Primeaux, Stone W	No longer owns property	
49863	Pritchard, Paul W	No longer owns property	
54414	Pugh, Alonzo Sr	No longer lives here	Moved to Ohio
58275	Pullen, Roger L	No longer owns property	
49789	Quick, Rita S	Passed away	I have an obituary notice
31271	Quiroz, Juan F & Josefa C	Both have passed away	I have an obituary notice

56272	Rachel, Stephanie	No longer owns property	
54599	Rainey, David C Sr	Passed away	I have an obituary notice
38854	Randall, Larry C	Passed away	I have an obituary notice
40182	Rayner, Martha M	No longer owns property	
59172	Redenius, Martin J & Nina L	No longer owns property	Per deed, customer now lives in Mount Prospect IL
52567	Reed, Sandra K	No longer owns property	Per deed, customer now lives in Madison Heights MI
46175	Refre, Mary J	No longer owns property	
52331	Reid, Malzia	Passed away	House fire
42834	Render, Barbara W	Passed away	Per the Depart of Health
51295	Renderman, Ray E & Christina G	No longer owns property	
43501	Rester, Leslie G & Shirley H	No longer owns property	Per deed, customer now lives in Ridgewood TX
36284	Rester, Mary Jo	No longer owns property	Per deed, customer now lives in Petal MS
7142	Reynolds, Willie M	Passed away	I have an obituary notice
53113	Rhoades, John D	House fire	No livable means on property
33018	Rials, Judy L	Not primary home	Tags not registered here
18633	Ritchey, I Maude M	No longer owns property	
48362	Roberts, Wadena W	Passed away	I have an obituary notice
58582	Robertson, Julian W	No longer owns property	
48181	Robinson, Jason	Passed away	I have an obituary notice
53710	Robinson, William V & Deidra R	No longer owns property	
59244	Roddy, Coty	No longer owns property	
35384	Rodriguez, Ivy J & Shelby	No longer owns property	Per deed, customer now lives in Baratraia LA
44980	Roland, Renee	No longer owns property	Per deed, customer now lives in Slidell LA
58807	Romero, Julio IV & Nataha	No longer owns property	Per deed, customer now lives in Eagleville TN
44332	Roper, Robert C Jr	No longer owns property	Per deed, customer now lives in Slidell LA
51905	Rose, Gwendolyn B	Passed away	I have an obituary notice
57294	Ross, Claudia D	No longer owns property	Per deed, customer now lives in Klawock AK
43126	Ross, Jaquelyn N	Passed away	I have an obituary notice
50816	Rouse, Malcolm Jr	Passed away	I have an obituary notice
54360	Rousset, Roy & Melissa	No longer owns property	
46063	Rozwalka, Rachel D & Grant	No longer lives here	Per field appraiser
54133	Sagona, Epifanio S Jr	Passed away	Per deed book 2022 page 6740
59424	Saja, Leonard & Helen	Did not re-file	Not primary home

16373	Salva, David A & Barbara A	No longer owns property	Per deed, customer now lives in Raymond ME
57309	Sandberg, Patricia H	No longer owns property	Per deed, customer now lives in Covington LA
34185	Sass, Richard A	No longer owns property	Per deed, customer now lives in Diamondhead MS
55333	Saucier, Monroe E Jr	Passed away	I have an obituary notice
39219	Saucier, Rebecca L	No longer owns property	
40699	Scaffidi, Helen A	No longer owns property	Per deed, customer now lives in Kiln MS
44411	Scarkino, Marilyn B	No longer owns property	Per deed, customer now lives in Cuero TX
45964	Schaller, Janet A	Passed away	I have an obituary notice
43644	Schlottmann, Arnold J	Passed away	I have an obituary notice
45205	Schrock, Charleen F	Passed away	I have an obituary notice
53980	Schwegmann, Rory J & Sarah A	No longer owns property	Per deed, customer now lives in Hattiesburg MS
55606	Seal, Valerie W	Not primary home	
59808	Seal, Warren	No longer owns property	Per deed, customer now lives in Covington LA
52541	Seals, Andrea C	No longer owns property	
57469	Seals, James E & Margie J	Both have passed away	I have an obituary notice
50454	Seals, Jennifer M	No longer owns property	
47698	Shanahan, Gloria M	Passed away	Per a copy of the death cert
59964	Shaw, Stacey	No longer owns property	
35631	Silva, Ricky Sr & Christina D	No longer owns property	Per deed, customer now lives in Flowood MS
49387	Silver, Kim A & Jeffrey P Sr	No longer owns property	
54094	Simoneaux, Iris F	Passed away	I have an obituary notice
58533	Singley, Lee	No longer owns property	
45299	Skipper, Arleen	Passed away	I have an obituary notice
44765	Slaven, Claude	Passed away	I have an obituary notice
17539	Slone, Aaron W	No longer owns property	
56398	Smart, Cathy A	No longer owns property	
45922	Smith, Adam C & Morgan H	No longer lives here	Property is vacant
59431	Smith, Addison	No longer owns property	
49611	Smith, Cindy L	No longer owns property	
52427	Smith, Eddie E & Betty Jo	No longer owns property	Per deed, customer now lives in Bryan TX
40002	Smith, Ester P	No longer owns property	
53874	Smith, Jacob & Kayla S	No longer owns property	
47066	Smith, Karen L	Passed away	I have an obituary notice

41526	Smith, Katie R	Passed away	I have an obituary notice
30982	Smith, Kelly P & Mary R	Not primary home	Per deed book 2022 page 936
9479	Smith, Mable	No longer owns property	
52502	Smith, Martha K	Passed away	I have an obituary notice
60050	Smith, Maxine S	No longer owns property	
50462	Smith, Michael V	Passed away	I have an obituary notice
60533	Smith, Peggy J	Not primary home	Moved to different home
50327	Smith, Raymond C	Passed away	I have an obituary notice
47271	Smith, Recinda R & Joseph	No longer owns property	
38117	Smith, Rosemary	No longer owns property	
20858	Smith, Roy K & Dawn	No longer owns property	
50475	Smith, Ruby L	Passed away	I have an obituary notice
56385	Smith, Ruth A	No longer owns property	Per deed, customer now lives in Slidell LA
48214	Smith, Tammy L	No longer owns property	Per deed, customer now lives in Hancock Co
39286	Smith, Virginia L	No longer has interst in property	Per deed book 2022 page 12645
41160	Smith, William R & Mona B	No longer owns property	Per deed, customer now lives in The Villages FL
55109	Snazelle, Edward B & Teri	No longer owns property	Per deed, customer now lives in Vicksburg MS
50533	Sones, Hallis J	Passed away	I have an obituary notice
51757	Speir, David B & Cheryl B	No longer owns property	
51430	Spiers, Deward H	Passed away	I have an obituary notice
32969	Spiers, Harry W & Andrea L	No longer owns property	
38455	Spiers, James W & Sandra J	No longer owns property	
43279	Spiers, Lena P	No longer owns property	
14234	Spiers, Ocie M	Passed away	I have an obituary notice
47782	Stanford, Denzil O	Passed away	I have an obituary notice
31944	Stanford, H M III	Not primary home	Per DOR, customer claims residency in another State on income tax
53737	Stansbury, Robert A	Passed away	Per the Depart of Health
43053	Steele, Marcus L & Lynda A	No longer owns property	Per deed, customer now lives in West Memphis AR
50372	Steil, Robert Q	Rental property	Per Mr. Robert Q Steil
42903	Stevens, Dennis G	Passed away	I have an obituary notice
33928	Stevens, Gerrline	No longer owns property	
55649	Stevens, Maybell D	Passed away	I have an obituary notice
52091	Stewart, Jonathan W & Audrie	No longer owns property	

47916	Stewart, Marvin G	Passed away	I have an obituary notice
52728	Stier, Christina M	No longer owns property	Per deed, customer now lives in Pahrump NV
20770	Stiles, Nathan R & Doris M	Not primary home	
11295	Stinson, Lynda K	No longer owns property	
11926	Stockstill, James W & Betty D	No longer owns property	Per deed, customer now lives in Petal MS
34632	Stockstill, Jane W	Passed away	Per a copy of the death cert
45388	Stockstill, Jennifer A	No longer owns property	
59580	Stockstill, Julian Ott	No livable means on property	House has been torn down
28755	Stockstill, Robert D & Dorothy F	No longer lives here	
59364	Stone, Ira V Jr	No longer owns property	
53789	Strahan, Jackie R	No longer owns property	
38696	Strain, Grady L	Passed away	I have an obituary notice
40994	Strain, Lonnie A	Passed away	I have an obituary notice
55868	Strain, Paula K & Jeremy	No longer owns property	
50234	Strickland, Debra K	No longer owns property	
55846	Strickland, Michael C & Kandace	No longer owns property	
41771	Stringer, Christopher D	No longer owns property	Per deed, customer now lives in Huntsville AL
53912	Symons, Monty R	Passed away	Per final judgment filed July 19, 2022
59703	Taveras, Robinson A & Chastity	No longer owns property	Per deed, customer now lives in Kiln MS
48243	Taylor, Huey M & Pamala	No longer owns property	Per deed, customer now lives in Houma LA
52499	Tebo, Jessica H	No longer owns property	
27769	Templeton, Kenneth W	Passed away	Per deed book 2022 page 5063
56724	Thames, Brandy M	No longer owns property	
55902	Theriot, Raquel	No longer owns property	
49448	Thigpen, Joyce B	Passed away	I have an obituary notice
53914	Thompson, Alice L	Passed away	I have an obituary notice
52424	Thompson, Christian J Sr & Shelby R	No longer owns property	
52096	Thompson, Gregory	Passed away	Per the Depart of Health
53642	Thompson, Kenny R Sr	No longer owns property	
56290	Thompson, Webster Jr	No longer owns property	
8329	Tillman, Betty J	Passed away	I have an obituary notice
36964	Touchet, Raywood & Rachel	No longer owns property	
50868	Tracoma, Jason W & Jennifer	No longer owns property	Per deed, customer now lives in Midlothian VA

52134	Turnage, Thomas C & Morgan A	No longer owns property	Per deed, customer now lives in Tylertown MS
26594	Twillie, John L	Passed away	I have an obituary notice
58550	Tzvanos, Della F	No longer owns property	Per deed, customer now lives in Saucier MS
51474	Varnado, Robert W	Passed away	Per the Depart of Health
51564	Vaughn, Debra L	Passed away	Per the Depart of Health
58594	Vice, Mark K & Rita M	No livable means on property	
42891	Vice, Rita M	Has contract on property	Not primary home
23151	Voineag, Lila J	Passed away	I have an obituary notice
52127	Wager, Carl L	Passed away	Per deed book 2022 page 2575
58881	Wages, Melva K	No longer owns property	Per deed, customer now lives in Mobile AL
48207	Wagner, Justin	No longer owns property	Per deed, customer now lives in Diamondhead MS
42733	Walker, Ben J Jr	No longer owns property	
45608	Walker, Herman L	No longer owns property	
47986	Wallace, Linda	Passed away	I have an obituary notice
54940	Walton, Onie M	No longer owns property	
28392	Ward, Valerie K	Passed away	I have an obituary notice
53153	Warden, Chad M & Tina	No longer owns property	
52275	Warren, Kevin C	Not primary home	Per change of address request
56100	Warren, William L & Sylvia	No longer owns property	
16781	Washington, Juanita	Passed away	I have an obituary notice
29613	Washington, Tony Jr	Passed away	I have an obituary notice
33044	Watkins, Teresa E & Tommy F	PP MH only on property	Mobile home is not assessed to the land
56263	Watts, John W	No longer owns property	Per deed, customer now lives in Slidell LA
53134	Weathersby, Tiffoni W & Nathan J	No longer owns property	
54694	Weiss, Derek L & Kristal	No longer owns property	
22500	Wells, Mack R	Passed away	I have an obituary notice
57924	Wesco, Gwendolyn R	Passed away	I have an obituary notice
57589	Wheat, Bonnie W	Passed away	I have an obituary notice
29732	Wheat, Flora	No longer owns property	
49818	Wheat, Wilmon E	No longer owns property	
47808	Whiddon, Norman A II	No longer lives here	Vacant home as of April 26, 2022
30915	White, Brenda	Passed away	Per the Depart of Health
46521	White, Charles F	Passed away	I have an obituary notice

42913	Whitfield, Geraldine E	Passed away	I have an obituary notice
51964	Whitfield, Marilyn S	No longer owns property	
42923	Wilcox, Chester C & Rosemary J	No longer owns property	Per deed, customer now lives in Carmel IN
4004	William, Mowetha S	No longer owns property	
3442	Williams, Betty F	Passed away	I have an obituary notice
49150	Williams, Carol S	Passed away	I have an obituary notice
45788	Williams, Doris R	Passed away	I have an obituary notice
55314	Williams, James	No longer owns property	Per deed, customer now lives in Diamondhead MS
22435	Williams, Jennifer L	No longer owns property	
50415	Williams, Maria A	Passed away	Per the Depart of Health
51670	Williams, Norvel T	Passed away	I have an obituary notice
59001	Williamson, David	Passed away	I have an obituary notice
58488	Wilson, Renee M & Vincent	No longer owns property	Per deed, customer now lives in Rockledge FL
28423	Wilson, Susan D	Passed away	I have an obituary notice
40265	Wilson, Walter III & Jennifer	Rental property	Per customer, this is rental property
57269	Winkler, Charles G Sr	Passed away	I have an obituary notice
56813	Wise, Huey R	Passed away	I have an obituary notice
49167	Wooard, Lloyd A Jr & Judy R	No longer owns property	
41170	Yarbrough, Donna	Not primary home	
47871	Yuratich, Wayne J	Passed away	Per deed book 2023 page 135
47238	Zamsky, Janet M	No longer owns property	

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		INNOVATIVE HEALTH SOLUTIONS	2224	6330			1,366	1,366	OUT OF BUSINESS 2019
TOTALS CARRIED TO FORM 71-026							1,366	1,366	

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES _____

057

PETITION FOR REDUCTION OF ASSESSMENT

DATE MAY 17, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

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		
		INNOVATIVE HEALTH SOLUTIONS	2224	6330			1,407	1,407	OUT OF BUSINESS 2019
TOTALS CARRIED TO FORM 71-026							1,407	1,407	

*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

055

Amend 2022 Homestead applications March 2023

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER / PPIN NUMBER
Correction to the supplemental roll			
Hutchison, Darin P	Picayune / 2024	Disabled before Jan. 1, 2022	4187360000000301 / 54717

Minute Book Text Detail

Book 0233 Page 57 ECONOMIC DEVELOPMENT PROJECT MANAGER'S

Date 5/17/2023 AGENDA ITEM

ORDER TO APPROVE ECONOMIC DEVELOPMENT PROJECT MANAGER'S
AGENDA ITEM

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi the matter of Economic Development Project Manager's Agenda Item.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Economic Development Project Manager's Agenda Item as listed with attachments:

- A. Authorize President to sign Mississippi Department of Environmental Quality Assistance Agreement ID No SW 1398 for Household Hazardous Waste Collection Program.

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

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

Voting NAY: None



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

May 4, 2023

Ms. Sandy Kane Smith, President
Pearl River County Board of Supervisors
P. O. Box 569
Poplarville, Mississippi 39466

Dear Ms. Smith:

Our Department has completed a favorable review of the solid waste assistance grant application for non-competitive funds submitted on behalf of the Pearl River County Board of Supervisors. Based on this review, the County's grant request in the amount of **\$37,948.92** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include terms and conditions for the "Household Hazardous Waste Collection Program" proposed by the County.

The formal grant agreement is attached for the County's review and signature. Please have the Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in the MDEQ Contracts Division. Please contact me by phone at (601) 961-5370 or by email at jlewis@mdeq.ms.gov, if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in cursive script that reads "Jerri L. Lewis".

Jerri Lewis, Grant Coordinator
Grants/Management Support Branch
Waste Division

Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SW1398	
		DATE OF STAFF APPROVAL 05/04/2023	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement	X	TAX ID NO.	
Assistance Amendment			
RECIPIENT		PROJECT MANAGER	
PEARL RIVER COUNTY BOARD OF SUPERVISORS P.O. BOX 569 POPLARVILLE, MS 39466		SANDY KANE SMITH PRESIDENT	
ISSUING OFFICE		PROJECT MANAGER	
MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		JERRI LEWIS, GRANT COORDINATOR GRANTS/MANAGEMENT SUPPORT BRANCH	
ASSISTANCE PROGRAM		STATUTORY AUTHORITY	
LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION			
HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM			
PROJECT LOCATION		PROJECT PERIOD	
CITY		The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2025.	
COUNTY PEARL RIVER			
STATE MS			
		TOTAL PROJECT COST \$37,948.92	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action-- (4049)		\$ 37,948.92	
Recipient Contribution		\$ 9,487.23	
Other Contribution			
Total Project Funds		\$ 47,436.15	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other		\$ 37,948.92	
Total Charges		\$ 37,948.92	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

**SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)**

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Unauthorized Dump Clean-Up Projects

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

In addition, where the Recipient is seeking the reimbursement of equipment expenses used in the clean-up activities of an unauthorized dump(s), the Recipient shall develop its request for reimbursement utilizing the established equipment rates of the most recently released version of the FEMA Schedule of Equipment Rates, (unless another alternative rate or schedule is approved by MDEQ). All equipment and personnel expenses involved in the unauthorized

dump clean-up activities and requested for reimbursement shall be commensurate with the size, location and types of wastes encountered in the clean-up of the dump.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, to a permitted rubbish landfill, to a hazardous waste management facility, or to another authorized waste management facility as appropriate. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS**1. Workplan**

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment **PEARL RIVER COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding **\$37,948.92** for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for **PEARL RIVER COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

PEARL RIVER COUNTY BOARD OF SUPERVISORS



Authorized Signature

5-17-23

Date

Sandy Kane Smith

Typed/Printed Name

Board of Supervisor President

Title

069

ATTACHMENT A

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225**

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
 Address _____ Person preparing report: _____
 _____ Telephone number: _____
 _____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

 Signature of Authorized Official

 Typed Name and Title of Authorized Official

 Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SW1398

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **PEARL RIVER COUNTY BOARD OF SUPERVISORS**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

PEARL RIVER COUNTY BOARD OF SUPERVISORS

Authorized Signature

Minute Book Text Detail

Book 0233 Page 71 CIVIC PLUS WEBSITE AND AGENDA MANAGEMENT

Date 5/17/2023 SOFTWARE

ORDER TO APPROVE AGREEMENT WITH CIVIC PLUS FOR WEBSITE
AND AGENDA MANAGEMENT SOFTWARE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Agreement for Website and Agenda Management Software.

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

Be It Ordered by the Pearl River County Board of Supervisors to
approve attached Agreement with CivicPlus for Website and Agenda
Management Software and authorize President to sign.

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

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

Voting NAY: None

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



HUDSON HOLLIDAY 072
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

May 8, 2023

Board of Supervisors,

Please consider entering into an agreement with Civic Plus for the complete re-design and implementation of the County's website and Agenda and Minutes Management System. See attached quote. This company is very familiar with County Government in Mississippi and has done many Counties and Cities websites and Agenda Systems.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over the printed name.

Adrain


CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:

Statement of Work

Q-42507-1

5/2/2023 11:42 AM

5/31/2023

Client:

PEARL RIVER COUNTY, MISSISSIPPI

Bill To:

PEARL RIVER COUNTY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Javier Mendez	x	javier.mendez@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	Alignment Virtual Consulting	Up to 2 days virtual consult. Recommended group 8 or less.	One-time
1.00	Annual - CivicEngage Central	Annual - CivicEngage Central	Renewable
1.00	Hosting & Security Annual Fee - CivicEngage Central	Hosting & Security Annual Fee - CivicEngage Central	Renewable
1.00	SSL Management – CP Provided Only	SSL Management – CP Provided Only 1 per domain (Annually Renews)	Renewable
1.00	DNS and Domain Hosting Setup (http://URL)	DNS and Domain Hosting Setup https://www.pearlrivercounty.net/	One-time
1.00	DNS and Domain Hosting Annual Fee (http://URL)	DNS and Domain Hosting Annual Fee https://www.pearlrivercounty.net/	Renewable
1.00	Premium Implementation - CivicEngage	Premium Implementation	One-time
1.00	48 Month Redesign Premium Annual - CivicEngage Central	48 Month Redesign Premium Annual - CivicEngage Central	Renewable
60.00	Content Development - 1 Page - CivicEngage	Content Development - 1 Page - CivicEngage	One-time
6.00	System Training (4h, virtual) - CivicEngage	CivicEngage System Training - Virtual, Up to 4 Hours	One-time

List Price - Year 1 Total	USD 36,049.00
Total Investment - Initial Term	USD 28,362.32
Annual Recurring Services - Year 2	USD 9,476.65

Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	100% Due at Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 2

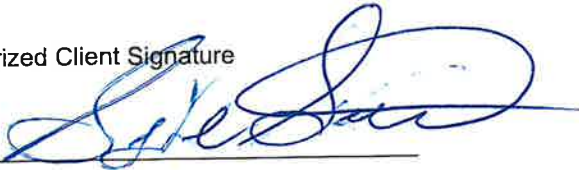
This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature

CivicPlus

By: 

By: _____

Name:

Name: _____

SANDY KANE SMITH

Title:

Title: _____

PRESIDENT

Date:

Date: _____

5-17-2023

Organization Legal Name:

Pearl River County

Billing Contact:

Adrian Lumpkin

Title:

County Administrator

Billing Phone Number:

601-403-2302

Billing Email:

alumpkin@pearlrivercounty.net

Billing Address:

P.O. Box 569

Poplarville, MS 39470

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)


CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:

Statement of Work

Q-42476-1

5/1/2023 2:06 PM

6/30/2023

Client:

PEARL RIVER COUNTY, MISSISSIPPI

Bill To:

PEARL RIVER COUNTY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jacen Clapp	785-222-4874	jacen.clapp@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	CivicClerk Annual Fee	CivicClerk Annual Fee - Agenda and Minutes Management	Renewable
1.00	CivicClerk Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
1.00	Agenda & Meeting Management Select Premium Implementation Package	Premium Implementation Package – 1 Board	
1.00	CivicClerk Premium Configuration	CivicClerk Premium Configuration	One-time
1.00	CivicClerk Custom Template Design	CivicClerk Custom Template Set - includes 2 Agenda templates, 1 Item Report template, 1 Minutes template, 1 Agenda Script template	One-time
2.00	CivicClerk Consulting (1h, virtual)	1 hour Virtual Consulting	One-time
1.00	CivicClerk Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time
1.00	Live Meeting Manager Annual Fee	CivicClerk Live Meeting Manager Annual Fee - Live Meeting, Electronic Voting, Display Pages	Renewable
1.00	CivicClerk Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable
1.00	CivicClerk Historical File Import (up to 7,500 files – PDF / MP3 / MP4)	CivicClerk Historical File Import (up to 7,500 files – PDF / MP3 / MP4)	One-time

List Price - Year 1 Total	USD 16,277.00
Total Investment - Initial Term	USD 12,636.92

Annual Recurring Services - Year 2	USD 9,375.37
Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	100% Due at Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature

CivicPlus

By: 

By: _____

Name: SANDY KANE SMITH

Name: _____

Title: PRESIDENT

Title: _____

Date: 5-17-2023

Date: _____

Organization Legal Name: Pearl River CountyBilling Contact: Adrain LumpkinTitle: County AdministratorBilling Phone Number: 601-403-2302Billing Email: alumpkin@pearlrivercounty.netBilling Address: P.O. Box 569Poplarville, MS 39470

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Central Dispatch personnel:
 Brianna Page Hire part-time
- B. Picayune School District 16th Section Lease.
- C. Coroner's request to declare Pauper.
- D. Approve payment to Landry Lewis Germany Architects in the amount of \$1,826.13 and Hanco Corporation Application #13 in the amount of \$130,427.40 on Courthouse Renovations.
- E. Acknowledge fully executed Agreement to extend Contract with AAA Ambulance Service.
- F. Advertise County Resources in the Distinguished Young Woman - Mississippi
- G. Advertise County Resources - Blueberry Jubilee
- H. Acknowledge fully executed Mississippi Department of Health's Grant for the Victim Assistance Coordinator October 1, 2022 thru September 30, 2023.
- I. District Attorney Fifteenth Circuit Court District's personnel Re: Litigation Support Positions and Assistant District Attorney Position.
- J. CMA Gateway Riders Chapter request of use of parking lot during Blueberry Jubilee.
- K. Issue check to Desoto Treated Materials for 2 - 60' Class 2 CCA treated poles for Bill Watson Park.

(CONTINUED ON NEXT PAGE)

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

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

Voting NAY: None



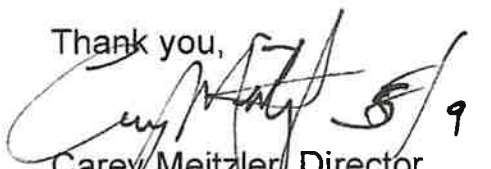
May 9, 2023

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

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

-Hiring of Brianna Page as Dispatcher (part time) effective 5/17/2023

Thank you,


Carey Meitzler, Director
Pearl River County Central Dispatch

STATE# 21396**PLS #131****PREPARED BY:**

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

RETURN TO:

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

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

**COMMERCIAL - RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL/RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the **28th** day of **MARCH, 2023**, by and between the

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

and LESSEE: **KIMBERLY TAYLOR
1623 ROSA STREET
PICAYUNE, MS 39466
985-518-0262**

INDEXING INSTRUCTIONS:

0.34 Acre(s), 1 Lot, 100' X 50', in SE ¼, SE ¼
Section 16, Township 6 South, Range 17 West
City of Picayune, Pearl River County, Mississippi
Parcel #617-516-004-02-004-00
State # 21396
PPIN #24929 – 1621 ROSA STREET

WITNESSETH:

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

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

SEE DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. **Term.** The term of this lease shall be for twenty-five (25) years, beginning on the 28th day of **MARCH, 2023,, and terminating on the 28th day of MARCH, 2048,** at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

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

2. **Rental Amount.** LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: **SIX HUNDRED THIRTY-SIX DOLLARS AND 00/100 (\$636.00).** The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any

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

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

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

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

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

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

- (2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
 - (3) The review appraiser shall review and analyze the two appraisal reports and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
 - (4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.
- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however; shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date; then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent in note timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

To LESSEE: KIMBERLY TAYLOR
 1623 ROSA STREET
 PICAYUNE, MS 39466
 (985) 518-0262

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 28TH day of MARCH, 2023.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

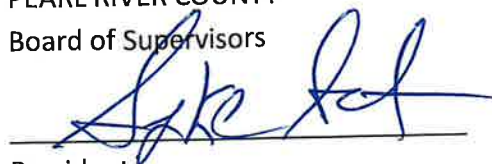
PICAYUNE SCHOOL DISTRICT
School District


Superintendent: Dean Shaw


Board President: Jake Smith

APPROVED:

PEARL RIVER COUNTY
Board of Supervisors


President: _____

SEE ADDENDUM FOR SIGNATURE
Secretary of State:
Michael Watson

LESSEE:

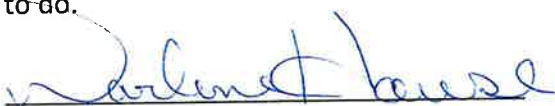

Kimberly Taylor

ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, **28TH** day of **MARCH, 2023** within my jurisdiction, the within named: **DEAN SHAW**, Superintendent of Schools and **JAKE SMITH**, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.


Printed Name: DARLENE HOUSE
(Notary Public)



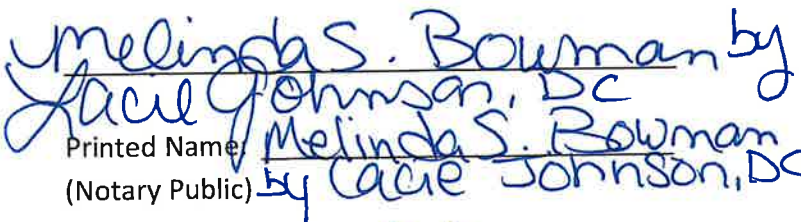
My Commission Expires: June 17, 2026

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

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


Printed Name: Melinda S. Bowman
(Notary Public) by Cacie Johnson, DC

My Commission Expires: 1/6/2024



(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the _____ day of _____, _____, within my jurisdiction, the within named **KIMBERLY TAYLOR**, who acknowledged that he/she executed the above and foregoing instrument

Printed Name: DARLENE HOUSE
(Notary Public)

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

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

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

Printed Name: _____
(Notary Public)

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

EXHIBIT "A"; DESCRIPTION OF PROPERTY

Section 16, Township 6 South, Range 17 West

Sixteenth Section Addition, Block A, Lot #09 & 10, of the City of Picayune, Pearl River County, Mississippi, as per Map or Plat thereof on file in the Office of the Chancery Clerk of Pearl River County, Mississippi. (.34 acre(s) more or less, 1621 Rosa Street); more particularly described as:

Commence at a point where the West right-of-way of Beech Road intersects the South right-of-way of Rosa Street; thence run West along the South right-of-way of Rosa Street a distance of 350.00 feet more or less this being the Point of Beginning of the following described land. From said point thence run due South a distance of 150.00 feet more or less; thence run West a distance of 100.00 feet more or less; thence run North a distance of 150.00 feet more or less to the South right-of-way of Rosa Street; thence run East along said right-of-way of Rosa Street a distance of 100.00 feet more or less to the point of Beginning; containing 0.34 acre more or less.

094

EXHIBIT "B"; ADDITIONAL PROVISIONS

NONE

SIGNATURE ADDENDUM

095

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and KIMBERLY TAYLOR as LESSEE with a rent amount of \$ 636.00 dated 28th day of March, 2023 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson



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

096

DEREK TURNAGE
CORONER

May 10, 2023

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

RE: Lynette Blackstone Haerer
1201 Kingsway Drive Apt 146
Picayune, Ms. 39466

To The Honorable Board of Supervisors:

We are currently holding the body of, Lynette Blackstone Haerer, who died on 05/06/2023. Mr. Gott's permanent address is 1201 Kingsway Drive Apt 146, Picayune, Ms. 39466. Mrs. Haerer has been held at Dignity Mortuary Services due to the fact that she has no family and doesn't have the funds for burial or cremation.

I am requesting the Board of Supervisors to consider Mrs. Haerer as a Pauper and to assist with cremation directed by Picayune Funeral Home. The cost of the cremation is \$350.00

Thank you,

Derek Turnage,
Pearl River County Coroner

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



097
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 8, 2023

Board of Supervisors,

Please approve the payment for the Courthouse renovations attached. Landry, Lewis, Germany Architects, PA and Hanco. The payments are \$1,826.13 and \$130,427.40 respectively.

Thanks,

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

Adrain

May 2, 2023

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

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find an executed copy of Application and Certificate for Payment Number Thirteen (13) from Hanco Corporation in the amount of \$130,427.4 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.

Respectfully,



Lisa Williams
Administrative Assistant

/lbw



099

INVOICE

CN 17-3627A-015

May 2, 2023

RE:

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

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

ATTN: Adrain Lumpkin

For Professional Services Rendered

Fee Structure Basis for Design Services:			Percentage of Construction Cost	
For Professional Services Rendered from			March 26, 2023	through August 25, 2020
Est. Construction Cost:*	\$ 2,800,828.00	Percentage Fee	7.00%	

Percentage Design Services				
Phase of Work	% of Fee		Phase Fee*	% Complete
Schematic Design	15%	=	\$ 29,408.69	100%
Design Development	20%	=	\$ 39,211.59	100%
Construction Documents	40%	=	\$ 78,423.18	100%
Bidding and Negotiation	5%	=	\$ 9,802.90	100%
Construction**	20%	=	\$ 39,211.59	88%
Totals*	100%	=	\$ 196,057.95	
				Total Earned = \$ 191,503.92
				Less Previous Invoiced = \$ 189,677.79
				Total Percentage Invoice = \$ 1,826.13

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

**Monthly invoice based upon contractors percentage of completion.

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

Construction Administration Services Detail							
Contractor	Alternates			Change Orders			Total Contract**
	Base Bid*	Accepted*	Not Accepted***	Add	Deduct***		
Hanco Corporation	\$ 2,690,000.00	\$ -	\$ -	\$ 110,828.00	\$ -	=	\$ 2,800,828.00
Total Earned Less Retainage							= \$ 2,475,539.95
Less Previous Applications for Payment							= \$ 2,345,102.55
Total Due Current Contractor Application for Payment							= \$ 130,437.40

Hourly Services Plus Expenses and Reimbursables						
Title	Hours	X		Rate/Hour	=	Total
Principal/Architect	0	X	\$	150.00	=	\$ -
Project Manager	0	X	\$	125.00	=	\$ -
Construction Administrator	0	X	\$	125.00	=	\$ -
Senior Drafting	0	X	\$	100.00	=	\$ -
Drafting	0	X	\$	75.00	=	\$ -
Clerical	0	X	\$	50.00	=	\$ -
Consultants	See attached copies of consultant invoices					\$ -
Reimbursable Expenses	See attached for detail.					\$ -
Total Due Hourly Services Plus Expenses and Reimburables						\$ -

009-151-911

Total Amount Due this Invoice \$ 1,826.13

PAYMENT APPLICATION

TO: Pearl River County Board of Supervisors 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470 Attn:	PROJECT NAME AND LOCATION: 510 Additions & Renovations to Pearl River County 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470	APPLICATION # 13 PERIOD THRU: 04/25/2023 PROJECT #s: DATE OF CONTRACT: 02/17/2022	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: HANCO CORPORATION P.O. BOX 17678 HATTIESBURG, MS 39404-7678	ARCHITECT: Landry-Lewis-Germany Architects, P.A. 5211 Old Hwy 11 Hattiesburg, MS 39402		
FOR: Additions & Renovations to Pearl River County Courthouse			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$2,690,000.00
2. SUM OF ALL CHANGE ORDERS	\$110,828.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$2,800,828.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$2,605,821.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$130,291.05
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$130,291.05
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$2,475,529.95
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$2,345,102.55
8. PAYMENT DUE 009-151-911	\$130,427.40
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$325,298.05

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$110,828.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$110,828.00	\$0.00
NET CHANGES	\$110,828.00	

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

CONTRACTOR: HANCO CORPORATION

By: Chris Hudson, President Date: 04/25/2023

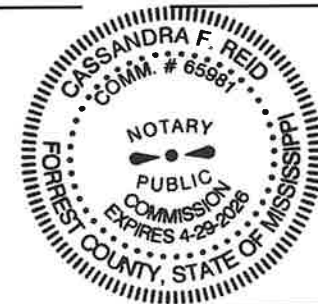
State of: Mississippi

County of: Forrest

Subscribed and sworn to before

me this 25th day of April 2023

Notary Public:

My Commission Expires: April 29, 2026**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: \$130,427.40

(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: Chris Hudson Date: 4/28/23

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

100

CONTINUATION PAGE

Page 2 of 7

PROJECT: 510 APPLICATION #: 13
 Additions & Renovations to Pearl River County Courthouse DATE OF APPLICATION: 04/25/2023
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 04/25/2023
 PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
001	Taxes	\$97,397.00	\$83,288.00	\$4,643.00	\$0.00	\$87,931.00	90%	\$9,466.00	
002	Bonds	\$20,148.00	\$20,148.00	\$0.00	\$0.00	\$20,148.00	100%	\$0.00	
003	Insurance	\$20,148.00	\$17,700.00	\$1,200.00	\$0.00	\$18,900.00	94%	\$1,248.00	
004	Site Facilities	\$22,258.00	\$19,258.00	\$1,500.00	\$0.00	\$20,758.00	93%	\$1,500.00	
005	General Conditions	\$164,800.00	\$147,600.00	\$8,000.00	\$0.00	\$155,600.00	94%	\$9,200.00	
006	Equipment	\$81,561.00	\$75,000.00	\$6,561.00	\$0.00	\$81,561.00	100%	\$0.00	
007	Interim Cleanup	\$35,674.00	\$33,000.00	\$1,500.00	\$0.00	\$34,500.00	97%	\$1,174.00	
008	Final Cleaning	\$13,155.00	\$10,000.00	\$1,000.00	\$0.00	\$11,000.00	84%	\$2,155.00	
009	Phase 1 Demo	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$43,000.00	100%	\$0.00	
009a	Phase 2 Demo	\$43,897.00	\$43,897.00	\$0.00	\$0.00	\$43,897.00	100%	\$0.00	
010	Asbestos Abatement Phase 1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
010a	Asbestos Abatement Phase 2	\$4,425.00	\$4,425.00	\$0.00	\$0.00	\$4,425.00	100%	\$0.00	
011	Concrete Patching	\$2,287.00	\$2,287.00	\$0.00	\$0.00	\$2,287.00	100%	\$0.00	
012	Masonry Patching	\$7,394.00	\$7,394.00	\$0.00	\$0.00	\$7,394.00	100%	\$0.00	
013	Hand Rail	\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$1,525.00	100%	\$0.00	
014	Rough Carpentry Phase 1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
	SUB-TOTALS	\$571,669.00	\$522,522.00	\$24,404.00	\$0.00	\$546,926.00	96%	\$24,743.00	

101

CONTINUATION PAGE

Page 3 of 7

PROJECT: 510

APPLICATION #: 13

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

04/25/2023

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

04/25/2023

PROJECT #s:

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	\$7,721.00	\$0.00	\$0.00	\$7,721.00	100%	\$0.00	
015	Finish Carpentry Phase 1	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	
015a	Finish Carpentry Phase 2	\$20,211.00	\$20,211.00	\$0.00	\$0.00	\$20,211.00	100%	\$0.00	
016	Millwork Phase 1	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
016a	Millwork Phase 2	\$33,177.00	\$33,177.00	\$0.00	\$0.00	\$33,177.00	100%	\$0.00	
017	Batt Insulation	\$14,515.00	\$14,515.00	\$0.00	\$0.00	\$14,515.00	100%	\$0.00	
018	Misc Patching	\$9,909.00	\$9,909.00	\$0.00	\$0.00	\$9,909.00	100%	\$0.00	
019	Caulking & Sealants	\$22,868.00	\$20,000.00	\$1,500.00	\$0.00	\$21,500.00	94%	\$1,368.00	
020	Doors & Hardware	\$18,636.00	\$18,636.00	\$0.00	\$0.00	\$18,636.00	100%	\$0.00	
021	Install	\$1,372.00	\$1,372.00	\$0.00	\$0.00	\$1,372.00	100%	\$0.00	
022	Metal Window Restoration	\$61,743.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	92%	\$4,743.00	
023	Wood Window Restoration	\$407,044.00	\$365,000.00	\$42,044.00	\$0.00	\$407,044.00	100%	\$0.00	
024	Lath & Plaster Phase One	\$15,245.00	\$15,245.00	\$0.00	\$0.00	\$15,245.00	100%	\$0.00	
025	Lath & Plaster Phase Two	\$76,226.00	\$76,226.00	\$0.00	\$0.00	\$76,226.00	100%	\$0.00	
026	Stucco	\$15,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,245.00	
027	Gypsum Wall Board Systems Phase 1	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,361,581.00	\$1,247,534.00	\$67,948.00	\$0.00	\$1,315,482.00	97%	\$46,099.00	

102

CONTINUATION PAGE

Page 4 of 7

PROJECT: 510

APPLICATION #: 13

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

04/25/2023

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

04/25/2023

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					
027a	Gypsum Wall Board Systems Phase 2	\$21,574.00	\$21,574.00	\$0.00	\$0.00	\$21,574.00	100%	\$0.00	
028	Flooring Phase 1	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	
028a	Flooring Phase 2	\$44,184.00	\$44,181.00	\$0.00	\$0.00	\$44,181.00	99%	\$3.00	
029	Acoustical Ceilings	\$32,701.00	\$32,701.00	\$0.00	\$0.00	\$32,701.00	100%	\$0.00	
030	Painting Phase One	\$60,980.00	\$60,980.00	\$0.00	\$0.00	\$60,980.00	100%	\$0.00	
031	Painting Phase Two	\$76,226.00	\$20,000.00	\$50,000.00	\$0.00	\$70,000.00	92%	\$6,226.00	
032	Specialties Installation	\$3,201.00	\$0.00	\$3,201.00	\$0.00	\$3,201.00	100%	\$0.00	
033	Toilet & Bath Accessories	\$1,143.00	\$0.00	\$1,143.00	\$0.00	\$1,143.00	100%	\$0.00	
034	Signage	\$381.00	\$381.00	\$0.00	\$0.00	\$381.00	100%	\$0.00	
035	Plaque	\$3,049.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,049.00	
036	Window Blinds	\$60,980.00	\$42,500.00	\$15,000.00	\$0.00	\$57,500.00	94%	\$3,480.00	
037	A/C Equipment	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	100%	\$0.00	
038	Air Distribution Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
039	Duct Fabrication Phase 1	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
039a	Duct Fabrication Phase 2	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
040	Duct Materials Phase 1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,902,000.00	\$1,705,851.00	\$137,292.00	\$0.00	\$1,843,143.00	97%	\$58,857.00	

103

CONTINUATION PAGE

Page 5 of 7

PROJECT: 510

APPLICATION #: 13

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

04/25/2023

PERIOD THRU:

04/25/2023

PROJECT #s:

Payment Application containing Contractor's signature is attached.

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	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
041	A/C Rough In	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	
042	Plumbing Rough In	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0.00	
043	A/C Trim Out	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
044	Plumbing Fixtures	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
045	Controls	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
046	Test & Balance	\$22,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	50%	\$11,000.00	
047	Light Fixtures	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00	
048	Light Fixtures Rough In Labor	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
049	Light Fixtures Rough In Material	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
050	Light Fixtures Trim Out Labor	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	
051	Light Fixtures Trim Out Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
052	Lighting Controls Labor	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	
053	Lighting Controls Material	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
054	Switch Gear	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$43,000.00	100%	\$0.00	
055	Switch Gear Labor	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%	\$0.00	
	SUB-TOTALS	\$2,264,000.00	\$2,056,851.00	\$137,292.00	\$0.00	\$2,194,143.00	97%	\$69,857.00	

LCI

CONTINUATION PAGE

Page 6 of 7

PROJECT: 510

APPLICATION #: 13

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

04/25/2023

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

04/25/2023

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
056	Generator	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$95,000.00	
057	Generator Pad and Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
058	Fire Alarm	\$18,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	89%	\$2,000.00	
059	Fire Alarm Rough In Labor	\$11,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	91%	\$1,000.00	
060	Fire Alarm Rough In Material	\$13,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	92%	\$1,000.00	
061	Fire Alarm Trim Out	\$7,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	71%	\$2,000.00	
062	Communications Rough In Labor	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
063	Communications Rough In Material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
064	Feeder Rough In Labor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
065	Feeder Rough In Material	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
066	Feeder Labor	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
067	Feeder Materials	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
068	Rough Wall Conduit Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
069	Rough Wall Conduit Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
070	Rough Ceiling Conduit Labor	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	
071	Rough Ceiling Conduit Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
	SUB-TOTALS	\$2,596,000.00	\$2,267,851.00	\$137,292.00	\$0.00	\$2,405,143.00	93%	\$190,857.00	

105

CONTINUATION PAGE

Page 7 of 7

PROJECT: 510

APPLICATION #: 13

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

04/25/2023

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

04/25/2023

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
072	Branch Circuit Wire Labor	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100%	\$0.00	
073	Branch Circuit Wire Material	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100%	\$0.00	
074	Branch Circuit Final Connections	\$3,500.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00	70%	\$1,050.00	
075	Wiring Devices & Plates Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
076	Wiring Devices & Plates Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
077	Project Management	\$10,000.00	\$9,250.00	\$0.00	\$0.00	\$9,250.00	93%	\$750.00	
078	Storage & Equipment	\$4,500.00	\$4,150.00	\$0.00	\$0.00	\$4,150.00	92%	\$350.00	
079	Temp Power	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$3,250.00	100%	\$0.00	
080	Grounding	\$3,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	38%	\$2,000.00	
081	Change Order #1	\$25,828.00	\$25,828.00	\$0.00	\$0.00	\$25,828.00	100%	\$0.00	
082	Change Order #2	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	
	TOTALS	\$2,800,828.00	\$2,468,529.00	\$137,292.00	\$0.00	\$2,605,821.00	93%	\$195,007.00	

106

ID		Task Name	Duration	Start	Finish	2022		Qtr 2, 2022			Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023	
						Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1	✓	Notice to Proceed	1 day	Mon 4/4/22	Mon 4/4/22			I													
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 Carpentry	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	10 days	Mon 8/15/22	Fri 8/26/22																
12	✓	Millwork	17 days	Tue 9/6/22	Wed 9/28/22																
13	✓	Doors and Hardware installion	20 days	Sat 8/6/22	Thu 9/1/22																
14	✓	Flooring installation	8 days	Thu 9/15/22	Mon 9/26/22																
15	✓	Specialties / Blinds install	10 days	Sat 9/10/22	Thu 9/22/22																
16	✓	Mechanical Trim out	40 days	Fri 8/5/22	Thu 9/29/22																
17	✓	Electrical Trim out	21 days	Thu 9/1/22	Thu 9/29/22																
18	✓	Punch out	8 days	Thu 9/15/22	Mon 9/26/22																
19	✓	Phase 1 Completion	1 day	Fri 9/30/22	Fri 9/30/22																
20		Phase 2	130 day	Sun 10/2/22	Thu 3/30/23																
21	✓	Demo	50 days	Sun 10/2/22	Thu 12/8/22																

Project: PRCC Renovation.mpp Date: Mon 4/24/23	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	

ID	Task Name	Duration	Start	Finish	2022		Qtr 2, 2022			Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023	
					Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
22	✓ Metal Stud Framing	20 days	Wed 10/5/22	Tue 11/1/22																
23	✓ Rough Carpentry	20 days	Tue 11/1/22	Mon 11/28/22																
24	✓ Sheetrock Hanging	20 days	Sat 11/5/22	Thu 12/1/22																
25	✓ Sheetrock finishing / Plastering	30 days	Thu 12/1/22	Wed 1/11/23																
26	✓ Painting	30 days	Thu 1/5/23	Wed 2/15/23																
27	✓ Mechanical Roughin	90 days	Sat 10/15/22	Thu 2/16/23																
28	✓ Ceiling Grid Installation	15 days	Wed 2/1/23	Tue 2/21/23																
29	✓ Electrclal Rough in	90 days	Wed 10/5/22	Tue 2/7/23																
30	✓ Millwork	20 days	Wed 2/1/23	Tue 2/28/23																
31	✓ Doors and Hardware installion	10 days	Wed 2/15/23	Tue 2/28/23																
32	✓ Flooring installation	15 days	Wed 3/1/23	Tue 3/21/23																
33	✓ Specialties / Blinds install	15 days	Sat 2/25/23	Thu 3/16/23																
34	✓ Mechanical Trim out	14 days	Sat 2/25/23	Wed 3/15/23																
35	✓ Electrical Trim out	14 days	Sat 2/25/23	Wed 3/15/23																
36	Punch out	10 days	Tue 3/21/23	Mon 4/3/23																
37	Phase 2 Completion	1 day	Tue 4/4/23	Tue 4/4/23																
38	Window Restoration	327 day	Mon 4/4/22	Tue 7/4/23																
39			Mon 9/18/17																	
40																				
41																				
42																				
43																				

Project: PRCC Renovation.mpp
Date: Mon 4/24/23

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	

**AGREEMENT TO EXTEND
CONTRACT FOR AMBULANCE SERVICE**

THIS AGREEMENT TO EXTEND CONTRACT FOR AMBULANCE SERVICES (the "Agreement") is entered into by and between AAA AMBULANCE SERVICE ("AAA"), PEARL RIVER COUNTY, MISSISSIPPI (the "County"), the CITY OF PICAYUNE, MISSISSIPPI ("Picayune"), and the CITY OF POPLARVILLE, MISSISSIPPI ("Poplarville") for the purposes set forth below.

WITNESSETH:

WHEREAS, AAA, the County, Picayune, and Poplarville entered into a Contract for Ambulance Service dated as of February 3, 2020, but effective as of July 24, 2020 (the "Contract"); and

WHEREAS, the initial three year term of the Contract expires on July 23, 2023; and

WHEREAS, the parties hereto desire to exercise the option to renew the Contract for an additional three year term by this mutual written agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION of these premises and the mutual benefits to flow to each party hereto, AAA, the County, Picayune and Poplarville agree as follows:

1. The term of the Contract, and all rights and responsibilities thereunder shall be and are hereby extended for an additional term of three (3) years such that the new expiration date shall be July 23, 2026.
2. Except for the extension of the term as noted in 1 above, the rest and remainder of the Contract shall remain in full force and effect without amendment.

THIS AGREEMENT IS EXECUTED as of the date beside each party's signature below, but effective as of July 24, 2023.

AAA AMBULANCE SERVICE

By: 

Charles C. Carter, CEO

Date: 5/5/23

PEARL RIVER COUNTY, MISSISSIPPI

By: 

Print Name: Sandy Kane Smith

Title: President - Board of Supervisors

Date: 2-22-2023

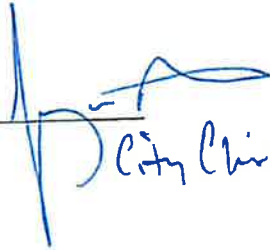
ATTEST:


by 



905

ATTEST:


City Clerk

ATTEST:

CITY OF PICAYUNE, MISSISSIPPI


By: _____
Print Name: Jim Luke
Title: Mayor

CITY OF POPLARVILLE, MISSISSIPPI

By: _____
Print Name: _____
Title: Mayor

905

CITY OF PICAYUNE, MISSISSIPPI

ATTEST:



By: _____
Print Name: _____
Title: Mayor

CITY OF POPLARVILLE, MISSISSIPPI

By: Louise Smith
Print Name: Louise Smith
Title: Mayor

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

112

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 8, 2023

Board of Supervisors,

Please consider advertising county resources in the Distinguished Young Woman – Mississippi booklet of a Half page ad for \$250.00.

Thanks,

Adrain

2024 Advertising Contract Distinguished Young Woman-Mississippi

113

For contract questions contact Sally Johnson 601-604-3004 or adsalesdywofms@gmail.com

COMPANY NAME: (Please Print) Pearl River County
Company Contact: Christy Goss Email: cgoss@pearlrivercounty.net
Signature of Purchaser: _____ Phone Number: 601-273-2322
Billing Address: P.O. Box 569 Poplarville MS 39470 Billing Phone Number: 601-403-2302
Method of Payment: _____ Check ☒ Purchase Order Number: _____

AD SIZE: _____ Full Page \$450 ☒ 1/2 Page \$250 _____ 1/4 page \$125 _____ 1/8 Page \$75

This is a: _____ New Ad Pick-up from last year (page # _____) Make Changes below

AD RESERVATION & COPY MUST BE TO DYW BY: WEDNESDAY, MAY 24, 2023

MAKE CHECKS PAYABLE TO: Distinguished Young Woman-Mississippi
AND MAIL TO: ATTN: Ad Sales, PO Box 582, Meridian, MS 39302
(Do not send cash via USPS, UPS, FedEx)

ART & LOGOS

- High resolution black & white digital pdf files preferred
- Black & white camera ready prints acceptable
- Some color camera ready acceptable
- Do not staple or clip over art or graphic (preferably, tape image in space to right)

PHOTOS:

- Head shots made by DYW may be used.
- On ad forms designate "headshot"
- Specific photo to be used must be designated
- High resolution black & white digital photos preferred and reproduce best
- High resolution color photos accepted
- DIGITAL: Name file by last name first, followed by initials plus "1" "2" "3" etc. ie: Smith_JD_1, Smith_JD_2
- PRINTS: Clearly print identification on a paper label and apply to back of photo. Include Full Name, Local Program, plus "Photo 1", "2", "3" etc.

DIGITAL FILES:

- Must be 300 dpi
- Black and white preferred.
- color can be converted but may lose quality
- Program Book Dimensions:
 - Trim 8.5 x 11 • 5" border (No bleed ads)
 - Ads will be placed within program's hairline border
- Ad Space (edge to edge):
 - Full Page: 7" x 9.5"
 - Half Page: 7" x 4.5"
 - Quarter Page: 3.25" x 4.5"
 - Eighth Page: 3.25" x 2"

Digital File Name _____

In the space below, please PRINT what you wish to say ...

Photo to be used: _____
_____ Headshot _____ Photo 1 _____ Photo 2
_____ Photo 3 _____ Photo 4 _____ Photo 5

To be completed by LOCAL WINNER

Local Winner: _____
Local Program: _____
Payment Enclosed: \$ _____ Purchase order # _____
Date: _____

To be completed by DYW-MS

Date Received: _____ Verified _____
Payment Enclosed: \$ _____ Purchase order # _____
Check # _____ DEP REF: _____ INV _____

Business Participation Form

Please circle the sponsorship level in which your business would like to participate.

SPONSORSHIP DEADLINE FOR BEING ON THE T-SHIRT IS MAY 26, 2023

\$1000 Platinum Sponsor – Leading Business name with logo on upper back of t-shirt & (6) t-shirts with sponsorship.

\$500 Gold Sponsor – Business name with logo on upper back of t-shirt & (3) t-shirts with sponsorship.

\$250 Silver Sponsor – Business name with logo on back of t-shirt & (2) t-shirts.

\$100 Bronze Sponsor – Smaller Business name or logo & (1) t-shirt.

All sponsors will be recognized on the BBJ5K registration page online.

T-Shirt #s: S() M() L() XL() XXL() XXXL()

Name Pearl River County ^{Business}

Contact _____

Address P.O. Box 569

City Poplarville State MS Zip 39470

Phone 601-403-2302

Email alumpkin@pearlrivercounty.net

Please list how your business name is to appear and email artwork/logo to trouse@prcc.edu

Make Checks Payable to: Rotary Club of

Poplarville and mail to:

P.O. BOX 911

Poplarville, MS 39470

About the Rotary Club of Poplarville

Rotary is the oldest and most prestigious volunteer service organization in the world. The Rotary Club of Poplarville was chartered in 1926 and has worked diligently for the past 97 years to live up to the Rotary motto of "Service above Self" in our community and in cooperation with the 1.2 million Rotarians in 34,000 clubs throughout the world.

The mission of Rotary International is to provide service to others, promote integrity, and advance world understanding, goodwill, and peace through its fellowship of business, professional, and community leaders.

One of the guiding principles of Rotary is the "Four-Way Test". The test, which has been translated into more than 100 languages, asks the following questions:

The Four-Way Test

Of the things we think, say or do

1. Is it the TRUTH?
2. Is it FAIR to all concerned?
3. Will it build GOODWILL and BETTER FRIENDSHIPS?
4. Will it be BENEFICIAL to all concerned?

BLUEBERRY JUBILEE 5K Run/Walk and Fun Run



Hosted by:

Blueberry Jubilee Council



Poplarville Rotary Club



Diva Race & Timing Services



Saturday, June 10, 2023

Poplarville, MS

Registration: 6:45-7:20 a.m.

5K Run/Walk Start: 7:30 a.m.

Fun Run Start: at the completion
of the 5K Run

117

Who benefits from your Sponsorship?

The Rotary Club of Poplarville has made contributions to the following local organizations: Eyeglasses for Elementary Students, Backpack Buddies, Mississippi State Hospital, Excel by 5, PR County 4-H, PR County Hospital and Nursing Home, Boy Scouts, Poplarville Library, and Brothers Keeper Ministries. Thanksgiving baskets were presented to assist area families in need. In partnership with the Lower Pearl River Valley Foundation and the City of Poplarville, a \$59,000 splash pad project has been completed at City Park.

The club re-established and fully funded two leadership scholarships at Pearl River Community College this year.

Also, in cooperation with Rotary International, our club supports numerous Humanitarian projects throughout the world including the eradication of Polio and clean water systems in emerging nations.

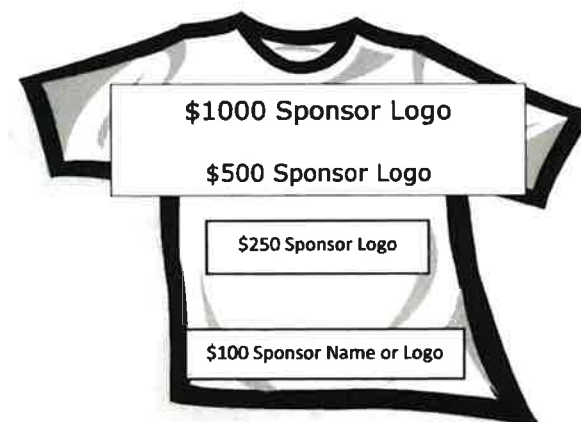
Why sponsorship is a Great idea!

The Blueberry Jubilee 5K Run attracts over 250 runners annually from throughout the southeast U.S. with a majority of the participants from the gulf coast areas of Louisiana, Mississippi, and Alabama.

Whenever and wherever a participant wears this shirt, your business is not only being advertised but is also receiving recognition as a supporter of both the local and worldwide communities through Rotary's efforts. Sponsorship is truly a unique and cost-effective public relations opportunity!

**Thank you for
supporting the
BLUEBERRY JUBILEE
5K Run and Fun Run!**

T-shirt Layout for Sponsorship Levels



**Back of t-shirt
(not drawn to scale)**

*Sponsor layout is subject to change,
depending on the number of sponsorships!*

Rain or Shine Event!

In the event of extreme weather circumstances leading to the cancellation of the Run, all sponsorships will be treated as a tax-deductible donation.

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



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

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

May 9, 2023

Board of Supervisors,

Please acknowledge the fully executed grant agreement # SG 1189 R4 with the Mississippi Department of Health for the Victim Assistance Coordinator in the District Attorney's Office. The grant period is from October 1, 2022, thru September 30, 2023.

Thanks,

Adrain

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
SUBGRANT AGREEMENT**

AGREEMENT NUMBER SG 1189 R4

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of October, 2022, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, Pearl River County Board of Supervisors, hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from 10/1/2022, through 9/30/23.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as Pearl River County Board of Supervisors.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

- 4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.
- 4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.
- 4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.
- 4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

- 4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.
- 4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$ 145,537.60 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

- 5.1 Subgrant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 Invoices.** The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 Reimbursement.** The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 Record Maintenance.** The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.4.1** The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.5 Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 Purchase Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use

and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

- 5.7 Compensation.** This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein.

SECTION 6.0 Modification

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

- 8.1 Authority to Accept Award.** The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 Conflict of Interest.** The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 Applicable Laws.** This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

- 8.4 Compliance with Laws.** The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.
- 8.4.1 Equal Opportunity.** The Subgrantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.
- 8.4.2 Employment Verification.** The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.
- 8.4.3 Federal Law.** Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.
- 8.4.4 Program Specific Law.** The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.
- 8.5 Subgrantee Status.** Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.
- 8.6 Representation Regarding Contingent Fees and Gratuities.** Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

- 8.7 Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.8 Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 Return of Reports, Data, Etc.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 Confidentiality.** Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.
- 8.11 HIPAA Compliance.** Subgrantee agrees to comply with the “Administrative Simplification” provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 Indemnification.** Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney’s fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim,

suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

- 8.13 Use of MSDH Network and/or IT Equipment.** As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

- 8.14 Conflict of Interest.** Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

- 8.15 Debarment and Suspension.** Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or

voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

- 9.1 Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 Costs.** Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.
- 9.3 Availability of Funds.** It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.
- 9.4 Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed to the following addresses:

For Grantor:

NAME: Jim Craig, MPH
 TITLE: Senior Deputy and Director of Health Protection
 ADDRESS: P.O. Box 1700, Jackson, MS 39215
 E-MAIL: Jim.Craig@msdh.ms.gov
 TELEPHONE: (601) 576-7680

For Subgrantee:

NAME: Adrian Lumpkin, Jr.
 TITLE: County Administrator
 ADDRESS: P.O. Box 569, Poplarville, MS 39429
 E-MAIL: alumpkin@pearlrivercounty.net
 TELEPHONE: (601)403-2302

SECTION 10.0 Enforceability

10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

10.2 This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

Daniel Edney, MD
State Health Officer or Designee
Agreement **EXECUTED** with this signature.

12/30/2022 | 1:56 PM CST

Date

For the Subgrantee:

Adrian Lumpkin Jr.
Subgrantee Authorized Signature
County Administrator
Title

12/30/2022 | 12:17 PM CST

Date

ADDENDA

Attachment A: Scope of Work

Attachment B: Budget

Attachment C- Required Information for Federally Funded Subgrants
Attachment D- Special Conditions and Assurances
Attachment E- Match Waiver Determination and Match Waiver Request

OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

PROGRAM/PROJECT WORK PLAN

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

Priority Area	The Pearl River Basin Victim Assistance Program will provide services to all victims of felony crimes in the 15 th Circuit Court District, with a focus on the areas of sexual assault, spousal abuse / domestic violence, child abuse (sexual and physical), and previously underserved Mississippi populations, e.g., rural populations, elderly, individuals having disabilities, vulnerable adults, women of color, minorities, immigrants, refugees, persons identifying as LGBTQ+, human trafficking, survivors of homicide, victims of hate crimes, and identity theft.			
GOAL 1:	To substantially reduce the traumatic effects of crime in victims of felony crimes in the 15 th Circuit Court District by providing comprehensive trauma-informed direct services to all felony crime victims during the 2022-2023 VOCA grant year using the most current best practices accepted by the field of victimology.			
OBJECTIVE 1.1:	<i>Throughout the 2022-2023 VOCA grant year, the victim services staff members will provide comprehensive measurable direct services to 600 victims of crime. Evidence-based programming (EBP) typically involve rigorous research and scientific evaluation to indicate effectiveness and are typically only available in mental, behavioral, and physical health settings. Such research is rarely available in the field of victim services. For this reason, our program relies on best practices (the RFP's second programming option) as determined by the Office for Victims of Crime's Model Standards for Serving Victims & Survivors of Crimes and the victim services field to deliver quality services to victims. Our program's best practices include but are not limited to providing assistance to victims using a respectful and compassionate approach, referring victims to available resources, informing victims about the criminal justice processes; discussing the dynamics of victimization, trauma, and healing; advocating for victims' rights; and supporting victims with the goal of creating a sense of self-empowerment. Our services will be trauma-informed and culturally and linguistically responsive to our victims' needs.</i>			
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date	Outcome
1.1.1 Provide 150 victims of violent crime with our program handbook (which contains steps in CJS, summary of victims' bill of rights, and referrals to appropriate agencies); a crime victim compensation application; our program contact information and a Request to Exercise Victim's Rights form.	Victim Assistance Coordinator (VAC) and both Victim Services Specialists (VSSs)	Documented in case files and reported / collected in Monthly Performance Measurement Statistics (MPMS) data collection forms and Victim Services Objective Activities (VSOA) forms.	09/30/23	Crime victims will become knowledgeable about the CJS, know their rights, know how to apply for crime victim compensation, how

		Collected data will be reported quarterly to Office of Justice Programs (OJP).		to contact our staff, and will have requested in writing to invoke their rights. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.2 Explain to 200 crime victims the steps in the criminal justice system and how they may be affected.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Collected data will be reported quarterly to OJP.	09/30/23	Crime victims will fully understand how the CJS works and their role in the process. This knowledge will reduce anxiety and stress. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.3 To continue to promote victim awareness of the Attorney General's Crime Victim Compensation Division (CVCP), refer 150 victims of violent crime to the CVCP, and assist them as needed with the process.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	Victims will recover monies expended or owed as a result of a crimes. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.4 Assist 200 victims in preparing victim impact statements.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection	09/30/23	Victims will successfully communicate to the

		forms and VSOA forms. Data will be reported quarterly to OJP.		district attorney's office and the court the emotional, physical, and financial impact of crimes to the court.
1.1.5 Provide written and verbal information to 150 victims regarding developments in the prosecution of their cases, including notification of court proceedings, trial dates, and continuances.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	Crime victims will know the status of their cases. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.6 Serve as a liaison between victims and prosecutors for 100 victims, including determining victims' wishes regarding case outcomes (e.g., recommendations for sentencing), and setting up and participation in pre-trial meetings.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	Victims and prosecutors will have an effective line of communication allowing victims to fully express their wishes regarding sentence recommendations. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.7 Provide court advocacy for 150 victims of violent crime by accompanying them during grand jury, docket calls, trials, hearings, etc. and answering questions, explaining the trial/court process, and	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms.	09/30/23	Victims will have emotional support at court proceedings and victim services

assisting with any arrangements that need to be made with their school, employer, etc.		Data will be reported quarterly to OJP.		staff will advocate for victims in regard to prosecutors, the court, and employers. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.8 Notify 150 victims in writing of the final dispositions of their cases within 60 working days of conviction.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	Victims will be aware of and have written notification of the outcome of their cases. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.9 Assist 40 victims of violent crimes by notifying them of parole eligibility and the imminent release of offenders upon our receiving notification from MDOC, objecting in writing to the release of offenders who are eligible for parole, attending parole hearings upon request, and assisting victims in objecting to the parole of defendants.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	Victims will know when offenders are being considered for parole or are being released from prison. Victims of violent crimes will receive advocacy in regard to the parole board through parole objection letters and accompaniment to

				parole board hearings (upon request). Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
1.1.10 Coordinate efforts in monitoring restitution payments for 50 crime victims.	VAC and both VSSs	Documented in case files and reported / collected in MPMS data collection forms and VSOA forms. Data will be reported quarterly to OJP.	09/30/23	When victims report that offenders are not paying restitution as ordered by the court, victims will receive advocacy in dealing with the Mississippi Department of Corrections' probation officers and the court. Outcome will be measured by the number of services provided and by Objective 1.2 victim satisfaction surveys.
OBJECTIVE 1.2:	<i>At the end of the 2022-2023 grant year, 80% of victims who have completed Victim Service Surveys will report that the services that they received helped them better understand the criminal justice system and that they were satisfied with the services that they received from our program.</i>			
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date	Outcome

1.2.1 Victim Services staff members will provide each victim with the Victim Services Survey at the conclusion of each case.	VAC and both VSSs	Victim Services Objective Activities forms will be used by staff to record / report data. The number of surveys distributed by victim services staff is reported to and tabulated by the VAC.	09/30/23	Crime victims will have a means of giving feedback as to the effectiveness of the program.
1.2.2 The program director will collect, tabulate, and analyze victim responses to the surveys.	VAC / Program Director	The program director will keep received surveys from the district, and tabulate / analyze survey data at the end of the year. Survey results will be included in final report to OAIIV at end of grant year.	09/30/23	The PRBVAP will be able to review and measure the effectiveness of our program and make improvements as necessary.

9/30/2022 COVER LETTER (MUST BE ATTACHED)

SUBGRANTEE AGENCY NAME - (insert agency name as included on subgrant agreement and MAGIC Vendor ID)

PERIOD FOR REIMBURSEMENT - (insert beginning and ending dates)

Annual Amount Requested	\$181,922.00	\$145,537.60	\$36,384.40	\$145,537.40
Salaries				
Anita Sumrall, Victim Services Specialist (Fed 80% \$50,400.00, Match 20% \$12,600.00)	\$63,000.00	\$50,400.00	\$12,600.00	\$50,400.00
Lauren Robertson, Victim Services Specialist (Fed 80% \$50,400.00, Match 20% \$12,600.00)	\$63,000.00	\$50,400.00	\$12,600.00	\$50,400.00
TOTAL	\$126,000.00	\$100,800.00	\$25,200.00	\$100,800.00
Fringe				
Anita Sumrall Retirement (Fed 80% \$8,769.60, Match 20% \$2,192.40)	\$10,962.00	\$8,769.60	\$2,192.40	\$8,769.60
Lauren Robertson Retirement (Fed 80% \$8,769.60, Match 20% \$2,192.40)	\$10,962.00	\$8,769.60	\$2,192.40	\$8,769.60
Anita Sumrall FICA / Medicare (Fed 80% \$3,855.60, Match 20% \$963.90)	\$4,819.50	\$3,855.60	\$963.90	\$3,855.60
Lauren Robertson FICA / Medicare (Fed 80% \$3,855.60, Match 20% \$963.90)	\$4,819.50	\$3,855.60	\$963.90	\$3,855.60
Anita Sumrall Health Insurance (Fed 80% \$7,392.00, Match 20% \$1,848.00)	\$9,240.00	\$7,392.00	\$1,848.00	\$7,392.00
Anita Sumrall Dental Insurance (Fed 80% \$240.00, Match 20% \$60.00)	\$300.00	\$240.00	\$60.00	\$240.00
Anita Sumrall Life Insurance (Fed 80% \$48.00, Match 20% \$12.00)	\$60.00	\$48.00	\$12.00	\$48.00
Lauren Robertson Health Insurance (Fed 80% \$7,392.00, Match 20% \$1,848.00)	\$9,240.00	\$7,392.00	\$1,848.00	\$7,392.00
Lauren Robertson Dental Insurance (Fed 80% \$240.00, Match 20% \$60.00)	\$300.00	\$240.00	\$60.00	\$240.00
Lauren Robertson Life Insurance (Fed 80% \$48.00, Match 20% \$12.00)	\$60.00	\$48.00	\$12.00	\$48.00
TOTAL	\$50,763.00	\$40,610.40	10,152.60	\$40,610.40
Travel Expense				
Mileage x 2 Victim Services Specialists (Fed 80% \$1,500.00, Match 20% \$375.00)	\$1,875.00	\$1,500.00	\$375.00	\$1,500.00
3,000 miles (250 miles per month) x 62.5 cents per mile				
TOTAL	\$1,875.00	\$1,500.00	\$375.00	\$1,500.00
Contractual				
Cellular Telephone Service x 2 phones x 12 months (Fed 80% \$1,027.20, Match 20% \$256.80)	\$1,284.00	\$1,027.20	\$256.80	\$1,027.20
TOTAL	\$1,284.00	\$1,027.20	\$256.80	\$1,027.20
Commodities				
Office Supplies (Fed 80% \$1,600.00, Match 20% \$400.00)	\$2,000.00	\$1,600.00	\$400.00	\$1,600.00
TOTAL	\$2,000.00	\$1,600.00	\$400.00	\$1,600.00
Capital Outlay - Equipment				
N/A	0	0	0	0
TOTAL	0	0	0	0
Capital Outlay - Other				
N/A	0	0	0	0
TOTAL	0	0	0	0
Indirect Costs				
N/A	0	0	0	0
MATCH			\$36,384.40	
Annual Totals	\$181,922.00	\$145,537.60		\$145,537.60

VOCA SFY 2023 BUDGET NARRATIVE

The 15th Circuit Court District Attorney's Office and the Pearl River County Board of Supervisors request monies for the 2022-2023 VOCA grant year in the categories of Personnel (Salary and Fringe), Travel, Contractual, and Commodities. We are requesting VOCA monies to cover 80% of the expenditures for this project and Pearl River County will provide the required 20% match for the VOCA monies awarded from the Office Against Interpersonal Violence / Mississippi Department of Health. Our requested budget is as follows:

PERSONNEL (SALARY and FRINGE)

Continued VOCA funding is requested to pay the salaries of the victim services specialist, position 1 and the victim services specialist, position 2, both of whom have master's degrees. We are seeking VOCA funding to cover 80% of salaries and fringe and we will provide the 20% match. Employees in both positions will devote 100% of their time to providing direct services to victims. Said salaries will be paid by Pearl River County which will allow our program to continue to deliver said services to crime victims. Currently each victim services specialist is paid at a rate of \$57,784.00 annually. Neither victim services specialist has had a salary increase in three years. With the passage of House Bill 1474, the maximum annual salary for district victim assistance coordinators was increased to \$63,000.00 which took effect on July 1, 2022. To keep the victim services specialists' salaries in line with other victim services personnel, and in response to recent significant increases in the cost of living, we request funding at rate of \$63,000.00 (federal: \$50,400.00, match: \$12,600.00) per year for each victim services specialist. Pearl River County's payroll is on a bi-weekly system where the annual salary for each employee is paid over 26 pay periods. The following sections set out the requested funding for each position.

Victim Services Specialist, Position 1

The victim services specialist, position 1 will continue to provide direct services to crime victims in all five counties. This position has been in place for 25 years and is currently filled by Anita Sumrall. The role of the victim services specialist, position 1 will be to assist the program director in fulfilling the goal, objectives, and activities of the Pearl River Basin Victim Assistance Program (part of the 15th Circuit Court District Attorney's Office) as set out in the work plan. She will devote 100% of her time to delivering direct services to crime victims and will handle a third of the victim caseload in the 15th Circuit Court District. The current salary for this position is \$57,784.00. In October 2022, this employee, who has a master's degree in counseling psychology, will have been with the District Attorney's Office for eight years. Due to the fact that she has not had a pay increase in three years, her excellent work performance, and to meet ever increasing costs of living, we request an annual salary of \$63,000.00 (federal at 80%: \$50,400.00, match at 20%: \$12,600.00). Currently the estimated health insurance costs for this employee are \$770.00 per month or \$9,240.00 per year. Estimated dental insurance costs are \$25.00 per month or \$300.00 per year. Life insurance costs are expected to be \$5.00 per month or \$60.00 per year. Requested salary and benefits are as follows:

Salary	\$63,000.00 (federal: \$50,400.00, match: \$12,600.00)
FICA / Medicare (7.65% of Salary)	\$ 4,819.50 (federal: \$3,855.60, match: \$963.90)
State Retirement (17.4% of Salary)	\$10,962.00 (federal: \$8,769.60, match: \$2,192.40)
Health Insurance	\$ 9,240.00 (federal: \$7,392.00, match: \$1,848.00)
Dental Insurance	\$ 300.00 (federal: \$240.00, match: \$60.00)
<u>Life Insurance</u>	<u>\$ 60.00</u> (federal: \$48.00, match: \$12.00)
TOTAL	\$88,381.50 (federal: \$70,705.20, match: \$17,676.30)

Victim Services Specialist, Position 2

The victim services specialist, position 2, which is currently filled by Lauren Robertson, will also provide direct services to crime victims in all five counties. This person will also assist the program director in fulfilling the goal, objectives, and activities of the Pearl River Basin Victim Assistance Program as set out in the work plan. She will also devote 100% of her time to delivering direct services to crime victims and will handle a third of the victim caseload in the district. The current salary for this position is \$57,784.00. In October 2022, this employee will have been with the District Attorney's Office for almost six years. Due to her exceptional work history with our office, the fact that she has master's degree in child and family studies, and the fact that she is performing the same duties as that of the victim services specialist, position 1, we request that her salary be set at the same rate as that of the Victim Services Specialist, Position 1. The new salary will be \$63,000.00 (federal at 80%: \$50,400.00, match at 20%: \$12,600.00). Social Security, retirement, and insurance rates will be the same as that of position 1. Requested salary and benefits for this position are as follows:

Salary	\$63,000.00 (federal: \$50,400.00, match: \$12,600.00)
FICA / Medicare (7.65% of Salary)	\$ 4,819.50 (federal: \$3,855.60, match: \$963.90)
State Retirement (17.4% of Salary)	\$10,962.00 (federal: \$8,769.60, match: \$2,192.40)
Health	\$ 9,240.00 (federal: \$7,392.00, match: \$1,848.00)
Dental	\$ 300.00 (federal: \$240.00, match: \$60.00)
<u>Life Insurance</u>	<u>\$ 60.00</u> (federal: \$48.00, match: \$12.00)
TOTAL	\$88,381.50 (federal: \$70,705.20, match: \$17,676.30)

Personnel Summary

<u>Total Salaries</u>	<u>\$126,000.00</u>
Federal (80%)	\$100,800.00
Match (20%)	\$ 25,200.00
<u>Total Fringe</u>	
FICA / Medicare	\$ 9,639.00
Retirement	\$ 21,924.00
Health Insurance	\$ 18,480.00
Dental Insurance	\$ 600.00
Life Insurance	\$ 120.00
<u>Total</u>	<u>\$ 50,763.00</u>
Federal (80%)	\$ 40,610.40
Match (20%)	\$ 10,152.60

TRAVEL

The Fifteenth Judicial District is comprised of five counties: Jefferson Davis, Lamar, Lawrence, Marion, and Pearl River. The district has a total of 2,844 square miles. Due to the size of the district the two victim services specialists will have to travel between all five counties to attend court proceedings and meet with victims. It is estimated that the staff members will travel approximately 3,000 miles over the twelve month grant period. The current state mileage reimbursement rate is 62.5 cents per mile. \$1,875.00 is requested to cover staff mileage. The federal portion will be \$1,500.00, and the match amount will be \$375.00.

Travel Summary

Mileage	<u>\$ 1,875.00</u>
Federal (80%)	\$ 1,500.00
Match: (20%)	\$ 375.00

CONTRACTUAL

The Pearl River Basin Victim Assistance program needs contractual services for cellular telephone service. All three victim services personnel are frequently away from our desks meeting with victims, going to court, or working in different locations /counties, etc. During those times the only practical way to make necessary communications with victims is to use a cellular telephone. Furthermore, we have found that many victims prefer or need to text as a way of communicating. Beginning with the 2018-2019 grant year, we were awarded VOCA funding for cellular telephone service for the victim services staff members. Both staff members now have iphones through Pearl River County's C Spire plan. This service has tremendously helped with communicating with victims. We request continued funding to maintain this service. Currently we are paying \$103.26 per month for telephone service for two iphones. To allow for possible cost increases, we request \$107.00 per month or a total of \$1,284.00 for cellular telephone service for the 2022-2023 grant year. The federal portion will be \$1,027.20 and the match amount will be \$256.80.

Contractual Services Summary

Cellular Telephone Service	<u>\$1,284.00</u>
Federal (80%)	\$1,027.20
Match (20%)	\$ 256.80

COMMODITIES

Since the implementation of the Pearl River Basin Victim Assistance Program, Pearl River County, Lamar County, Marion County, and the District Attorney's office have borne the financial burden of providing housing / utility expenses (e.g. office space, electricity, etc.) to successfully meet the objectives of the program. All entities are agreeable to continuing to provide this space to the program.

The Pearl River Basin Victim Assistance Program frequently has needs beyond housing and utilities. Funding is requested supplies to replenish printer toner cartridges, copy paper, file folders, calendars, pens, writing pads, Post-It Notes, and other supplies vital to the operation of the program. In response to COVID-19, we particularly need supplies such as hand sanitizer, tissues, surface wipes, etc. Said supplies will be used by the program director, and both victim services specialists who have three separate offices. Funding in the amount of \$2,000.00 (federal: \$1,600.00, match: \$400.00) is requested to cover the supply needs for all three staff members. A 2022-2023 projected supply list (using Sun Coast Business Supply's catalog) is as follows:

2022-2023 Projected Supply List				
<u>Item Description</u>	<u>Color</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Printer Cartridges				
HP414	Black	2	103.495	206.98
	Cyan	1	133.92	133.92
	Mag	1	133.92	133.92
	Yellow	1	133.92	133.92
Printer Cartridges				
HP410	Black	2	105.98	211.96
	Cyan	2	130.98	261.96
	Mag	2	130.98	261.96
	Yellow	2	130.98	261.96
Copy Paper		5	39.00	195.00
Calendars-desk		3	5.98	17.94
Calendar		2	19.99	\$39.98
Kleenex	4/pk	3	14.98	44.94
Hand Sanitizer		3	7.56	\$22.68
Disinfecting Wipes		3	25.05	\$75.15
Grand Total				\$2,002.27

As the year progresses, and as our needs change throughout the year, the actual purchases may vary to some degree from this list (e.g., needing one more of one item or less of another), but this list gives a good representation as to our office supply needs for the year.

Commodities Summary

Total Supplies	<u>\$2,000.00</u>
Federal (80%)	\$1,600.00
Match (20%)	\$ 400.00

CAPITAL OUTLAY, SUBSIDIES, LOANS, GRANTS, and INDIRECT COSTS

No funds are requested for Capital Outlay, Subsidies, Loans, Grants, nor are we seeking Indirect Costs.

CONCLUSION

The monies requested in this budget narrative total \$181,922.00. Upon the Mississippi Department of Health's awarding the VOCA funds requested within this proposal, Pearl River County has agreed to continue to administer this grant and provide the required 20% cash match. More specifically, VOCA's portion (80%) will be \$145,537.60 and Pearl River County's match amount (20%) will be \$36,384.40.

I. Subgrant Information

- a. Subgrantee Unique Identifying Number: J5HCN1B42TU6
- b. Amount of Federal funding related to the identified Federal award obligated through the subgrant agreement: \$145,537.60
- c. Type of Award: ☒ Program or ☐ Research

II. Prime Award Information

- a. Federal Awarding Agency: Office for Victims of Crime-OVC
- b. CFDA/Assistance Listing Number: 16.575
- c. Assistance Listing Title:
OVC FY 2019 VOCA Victim Assistance Formula Grant
- d. Federal Award Identification Number ("FAIN"): 2019-V2-GX-0032
- e. Federal Award Date: 09/13/2019
- f. Federal Award Project Description:

This project is supported under OVC FY 2020 V OCA Victim Assistance Formula Grant for 34 U.S.C. § 20103 (a) and (b). The budget period for 2020-V2-GX-0021 is 10/01/2019 to 09/30/2023. VOCA authorizes OVC to provide an annual formula grant from the Crime Victims Fund to each State and eligible territory for the purpose of providing assistance to victims of crime. These annual Victim Assistance Program formula grants are used by the States to provide financial support to eligible crime victim assistance programs.

Additionally, all recipients and subrecipients of OVC formula funding are required to collect and report performance data that demonstrate how they are accomplishing the goals and objectives of the VOCA Victim Assistance and Victim Compensation formula grant programs. The accuracy and timeliness of reporting data is extremely important. Data reported by grantees allows OVC to

- 1. demonstrate the value and specific benefits of the program to government agencies, the victim services field, the general public, and other stakeholders;
- 2. generate an annual report on the program to demonstrate outputs of grant funds; and
- 3. emphasize progress made toward achievement of OVC's strategic and program goals.

Data Collected-

Victim Assistance Performance Measures collect data on the number of victims served, victim demographics, types of victimization, and services provided. Victim Assistance grantees and subgrantees report this data on activities supported with VOCA grants plus match funding. Additionally, victim Assistance grantees are also required to submit a Subgrant Award Report (SAR) for every subgrantee within 90 days after the subaward start date. The SAR captures the subgrantee name, type, and service area, and subaward amount, period of performance, and purpose. OVC uses this data on Victim Assistance subgrantees to respond to data requests from other government offices and the legislature, media groups, and other stakeholders. Lastly, award recipients are required to provide data by submitting quarterly performance measures through OVC's online Performance Measurement Tool (PMT) database.

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

138

Attachment D- Special Conditions

Subgrantee Name	Pearl River County BOS
Subgrant Award Number	SG-1189 R4
Federal Program	Victim of Crime Act (VOCA) Victim Assistance Formula Grant
Federal Award Number	2019-V2-GX-0032

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass-through funds from the Sub-grantee Organization.

1. **Requirements of the award; remedies for non-compliance or for materially false statements.** The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the Sub-grantee as part of the application or award acceptance process that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the Sub-grantee, the authorized Sub-grantee official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized Sub-grantee official. Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification submitted with the application for funding related to conduct during the award period - - may result in the Mississippi State Department of Health, Office Against Interpersonal Violence (MSDH/OAIV) or the Office of Justice Programs ("OJP") taking appropriate action with respect to the Sub-grantee and the award. Among other things, MSDH/OAIV and/or the OJP may withhold award funds, disallow costs, or suspend or terminate the award. MSDH/OAIV and/or the U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

139

2. **Applicability of Part 200 Uniform Requirements.**

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP. The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>. Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification

3. **Compliance with DOJ Grants Financial Guide**

Compliance with DOJ Grants Financial Guide References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. **Requirements related to System for Award Management and Universal Identifier Requirements**

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM. The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

140

at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

5. **Reclassification of various statutory provisions to a new Title 34 of the United States Code**
On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code. Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.
6. **Requirement to report potentially duplicative funding.**
If the Sub-grantee currently has other active awards of federal funds or receives any other award of federal funds during the period of performance for this award, the Sub-grantee must promptly determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. NOTE: this includes any loans received by the organization because of the Paycheck Protection Program (PPP). If so, the Sub-grantee must promptly notify the OAIV in writing of the potential duplication, and, if so requested by OAIV, seek a budget or scope revision/modification to eliminate any inappropriate duplication of funding.
7. **Employment eligibility verification for hiring under the award**
 - a) The Sub-grantee (and any sub-awardee at any tier) must:
 - i. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the Sub-grantee (or any sub-awardee) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - ii. Notify all persons associated with the Sub-grantee (or any sub-awardee) who are or will be involved in activities under this award of both
(1) this award requirement for verification of employment eligibility, and
(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
 - iii. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).
 - iv. As part of the recordkeeping for the award (including pursuant to the Part

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

141

200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

- b) Monitoring. The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. Staff involved in the hiring process For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all Sub-grantee (or any sub-awardee) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.
 - ii. Employment eligibility confirmation with E-Verify For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the Sub-grantee (or any sub-awardee) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Sub-grantee (or sub-awardee) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.
 - iii. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.
 - iv. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.
 - v. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2). Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

142

Verify employer agents can email EVerify at E-VerifyEmployerAgent@dhs.gov. Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

8. Requirement to report actual or imminent breach of personally identifiable information (PII)
The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
9. All subawards ("subgrants") must have specific federal authorization
The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements for authorization of any subaward. The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.
10. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000
The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to procurement contracts and not sub-grants or sub-awards. The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.
13. Unreasonable restrictions on competition under the award; association with federal government
SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the Sub-grantee or by any sub-awardee at any tier, and regardless of the dollar amount of the purchase

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

143

or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

- a) No discrimination, in procurement transactions, against associates of the federal government Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no Sub-grantee (or sub-awardee, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.
- b) Monitoring The Sub-grantee's monitoring responsibilities include monitoring of sub-awardee compliance with this condition.
- c) Allowable costs To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.
- d) Rules of construction
 - i. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant Sub-grantee or -sub-awardee (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
 - ii. Nothing in this condition shall be understood to authorize or require any Sub-grantee, any sub-awardee at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

144

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award) The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Sub-grantee, sub-awardees, or individuals defined (for purposes of this condition) as "employees" of the Sub-grantee or of any sub-awardee. The details of the Sub-grantee's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by Sub-grantees and sub-awardees related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.
15. Determination of suitability to interact with participating minors SCOPE. This condition applies to this award if it is indicated that a purpose of some or all of the activities to be carried out under the award (whether by the Sub-grantee, or a sub-awardee at any tier) is to benefit a set of individuals under 18 years of age. The Sub-grantee, and any sub-awardee at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.
16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").
17. Demographic Data. The recipient assures that it will collect and maintain information on race, sex, national origin, age and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

145

18. Requirement for data on performance and effectiveness under the award The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.
19. OJP Training Guiding Principles
Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.
20. Effect of failure to address audit issues The recipient understands and agrees that the DOJ awarding agency may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
21. Potential imposition of additional requirements The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the Sub-grantee is designated as "high risk" for purposes of the DOJ high-risk grantee list.
22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38 The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.
23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination 28 C.F.R. Part 42 The Sub-grantee, and any sub-awardee at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.
24. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54 The Sub-grantee, and any sub-awardee at any tier, must comply with all

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

146

applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

25. **Restrictions on "lobbying"** In general, as a matter of federal law, federal funds awarded by OJP may not be used by the Sub-grantee, or any sub-awardee at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.) Another federal law generally prohibits federal funds awarded by OJP from being used by the Sub-grantee, or any sub-awardee at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a Sub-grantee (or sub-awardee) would or might fall within the scope of these prohibitions, the Sub-grantee is to contact OAIV for guidance and follow-up with OJP, and may not proceed without the express prior written approval of OJP is obtained by OAIV.
26. **Compliance with general appropriations-law restrictions on the use of federal funds.** The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OAIV for guidance, so that OAIV may contact OJP for guidance and may not proceed without the express prior written approval of OJP and OAIV.
27. **Reporting potential fraud, waste, and abuse, and similar misconduct** The Sub-grantee and any sub-awardees must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, sub-awardee, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington,

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

147

DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>. The Sub-grantee shall also notify OAIIV of any of the foregoing.

28. Restrictions and certifications regarding non-disclosure agreements and related matters
- No Sub-grantee or sub-awardee under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.
- a) In accepting this award, the Sub-grantee:
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
 - b) If the Sub-grantee does or is authorized under this award to make subawards, procurement contracts, or both— it represents that—
 - i. it has determined that no other entity that the Sub-grantee's application proposes may or will receive award funds (whether through a subaward, procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

148

- ii. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and b. it certifies that, if it learns or is notified that any sub-awardee, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
29. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)
The Sub-grantee (and any sub-awardee at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The Sub-grantee also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Sub-grantee is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance. The Sub-grantee shall also notify OAIV of any of the foregoing.
30. Encouragement of policies to ban text messaging while driving Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages Sub-grantees and sub-awardees to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
31. Requirement to disclose whether Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ or a state agency other than MSDH If the Sub-grantee is designated "high risk" by a federal grant-making agency outside of DOJ, or any state grant-making agency outside MSDH, currently or at any time during the course of the period of performance under this award, the Sub-grantee must disclose that fact and certain related information to OAIV. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

149

Sub-grantee's past performance, or other programmatic or financial concerns with the Sub-grantee. The Sub-grantee's disclosure must include the following: 1. The federal awarding agency that currently designates the Sub-grantee high risk, 2. The date the Sub-grantee was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

32. **Discrimination Findings** The Sub-grantee assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a Sub-grantee of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP. The Sub-grantee shall also notify OAIV of any of the foregoing.
33. **VOCA Requirements** The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will: a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2); b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2); and c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.
34. **Access Rights**- The Sub-grantee, and any sub-awardee at any tier, must authorize OAIV, the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper, or documents related to the VOCA grant.
35. The Sub-grantee must submit a Sub-grant Award Report (SAR) to OAIV as requested, either directly or, if authorized to do so, through the automated system as directed by OAIV.
36. The Subgrantee agrees to submit (and, as necessary, require sub-awardees to submit) quarterly performance reports on the performance metrics identified by OAIV/OVC, and in the manner required by OAIV/OVC.

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

150

37. Sub-grantee integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS. The Sub-grantee must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS"). The details of obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.
38. Assistance to Victims in Applying for Compensation. All victims who appear to be eligible for compensation must be notified of their right to apply for compensation from the MS Crime Victim Compensation Program. Documentation must be made in each case file indicating that the victim has or has not been informed of his/her right to file for compensation. If a client is not informed of his/her rights for compensation a valid reason must be documented in the case file. If a client is clearly not eligible for compensation, it must be documented in the case file along with a valid reason for non-eligibility. If there is any question relating to eligibility the client must be informed of his/her right to file for compensation. Those that are clearly eligible must be provided assistance in completing the application (if assistance is requested). All staff and volunteers providing direct services to victims must receive training on Victim Compensation once during each fiscal year. Training related to Victim Compensation must be documented in the employee's grant file or volunteer's file, subject to review by OAIV. Training is to be obtained through the MS Crime Victim Compensation Program staff, or another qualified individual or entity approved by the MS Crime Victim Compensation Program.
39. The Sub-grantee agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency or OAIV during the period of performance for this award, if the Sub-grantee is designated as "high-risk."

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

151

40. **Non-profit Organizations.** Any Sub-grantee that is a nonprofit organization may be required to:
- a) disclose information regarding the process the organization uses to determine the compensation of its officers, directors, trustees, and key employees; and
 - b) represent and agree that it does not, and will not during the period of performance, hold money in offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a).
41. **Leasing or purchasing vehicles**—Costs of leasing or purchasing vehicles, as determined by the SAA after considering, at a minimum, if the vehicle is essential to the provision of direct services; Subgrantees must also adhere to the same state guidelines for travel and fleet management when purchasing or leasing for all vehicles. As identified in <https://www.dfa.ms.gov/media/iwnpmqlf/fleet-manual-11172020.pdf>
42. **Purchasing of Equipment.** All equipment having a value of greater than \$5,000 may only be purchased after the sub-grantee has obtained three written quotes (unless purchased under state contract by a state agency or public body). Sub-grantees must follow OAIV policies for tracking equipment. Any equipment or furniture purchased utilizing OAIV funds must be clearly labelled with the following message:
"This Item was funded in whole or in part through support from Sub-grant No. SG-1189 R4 awarded by the State of Mississippi, Mississippi Department of Health."
43. **Reports and Mandatory Meetings.** An entity receiving a grant from OAIV shall submit reports detailing the activities undertaken with the grant funds in the manner specified by OAIV or the particular funding source, and must also agree to attend any meetings, teleconferences or webinars required by OAIV as a condition of grant funding. Reporting requirements for each type of funding will be discussed during the mandatory sub-grantee orientation. All Sub-grantees must collect data on demographics of those served or assisted by the funded program with regard to race, ethnicity, age, gender identity, sexual orientation, and disability, and any other criteria specified by the particular funding source.
44. **Compliance with OAIV Victim Service Standards.** All applicants serving victims must be compliant with any standards implemented by the Office Against Interpersonal Violence governing the operation and provision of services to victims or applicable national standards.
45. **Compliance with MSDH Sub-grantee Manual.** All Sub-grantees must adhere to the Mississippi State Sub-grantee Manual (<http://msdh.ms.gov/msdhsite/static/resources/1624.pdf>) or other guidance provided by MSDH and/or OAIV. The Sub-grantee must allow the Office Against Interpersonal Violence, MSDH Audit Department, the Office on Violence Against Women (OVW), Office for Victim of Crime (OVC), U.S. Department of Health and Human Services, the Office of the Chief Financial Officer (OCFO), or any other state or federal officer as may be appropriate, access to and the right to examine all records, books, paper or documents related to any federal or state grant.
46. **Conflict of Interest.** All personnel and other officials connected with agency-funded programs (sub-grantees) shall adhere to the following requirements:

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

152

a) Activities: No official or employee of a State or unit of local government or a non-governmental Sub-grantee shall participate personally through decisions, approval, disapproval, recommendation, the rendering of advice, investigation, or otherwise in any proceeding, application, request for a ruling or other determination, contract, award, cooperative agreement, claim, controversy, or other particular matter in which award funds (including program income or other funds generated by Federally-funded activities) are used, where to his/her knowledge, he/she or his/her immediate family, partners, organization other than a public agency in which he/she is serving as an officer, director, trustee, partner, or employee, or any person or organization with whom he/she is negotiating or has any arrangement concerning prospective employment has a financial interest or less than an arms-length transaction.

b) Appearance: In the use of agency project funds, officials or employees of State or local units of government and non-governmental Sub-grantees shall avoid any action that might result in, or create the appearance of:

- i. Using his or her official position for private gain;
- ii. Giving preferential treatment to any person;
- iii. Losing complete independence or impartiality;
- iv. Making an official decision outside official channels; or
- v. Affecting adversely the confidence of the public in the integrity of the government or the program.

47. **Publications.** Prior approval is required for any materials prepared, developed or printed by the Sub-grantee utilizing VOCA funds. All materials prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

"This project is supported in whole or in part through support from Sub-grant Award No.

SG-1189 R4, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Justice, Office of Justice Program, Office for Victims of Crime."

48. The Sub-grantee understands that this award is subject to the National Environmental Policy Act (NEPA, 42 U.S.C. Section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The Sub-grantee agrees to assist OAIV and OJP in carrying out its responsibilities under NEPA and related laws, if the sub-grantee plans to use VOCA funds (directly or through sub-award or contract) to undertake any activity that triggers these requirements, such as renovations. (See 28 C.F.R. Part 61, App. D) The Sub-grantee also agrees to comply with all Federal, State and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award.
49. The Sub-grantee agrees to respond promptly to OAIV to any request for financial and/or programmatic documentation related to the sub-award, including documentation of match, expenditures and achievements.

50. The Sub-grantee agrees that it will cooperate with OAIV in any desk and site monitoring activities.

OAIV Additional Provisions:

- 1) Training of Staff and Volunteers: All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.
- 2) Within ninety (90) days of the executed agreement, subrecipients must the following documents (if not submitted last year and there have been no changes):
 - long range IT strategic plan.
 - Plan for physical repair and renovations for the current funding cycle.
 - a continuous quality improvement (cqi) plan for program goals and services funded by OAIV
- 3) Use of federal funds for gift cards, prepaid cell phones, and any other electronic transfer is prohibited.
- 4) Reimbursement requests must be submitted monthly, with activity logs and statistical reports, unless otherwise approved by the Director of OAIV. ALL Reimbursement documentation, activity logs and statistical reports not submitted by the 20th of the following month are subject to nonpayment.
- 5) All Subgrantees must follow the Mississippi Department of Finance and Administration rules of procurement.
- 6) Modifications for salary increases in the midst of the budget period are unallowable.
- 7) Staff positions open/vacant for longer than 3 months may result in de-obligation of funds. OAIV will require justification for retention of funds or modification to reallocate funds.
- 8) Subgrant modifications must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on September 30, 2023 must submit modifications prior to July 1, 2023)

**State Fiscal Year (SFY) 2023 – Special Conditions
for the Victim Assistance Formula Grant**

154

9) All subgrantees licensed and contracted as child placement providers (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services receiving federal funding from OAIV must complete the following within the subgrant award period and provide quarterly status updates to OAIV.

- a. Obtain "Medicaid Provider of Service" status
- b. Utilize state and/or federal child welfare dollars as per Federal Rule 28 CFR 94.119 (a) (9): Costs of the following, on an emergency basis (*i.e.*, when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime): Non-prescription and prescription medicine, prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheel-chairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed

10) Withholding of Funds-The Subgrantee shall not be eligible to receive reimbursement for program activities until conditions are met.

Attachment E : Match Waiver Determination Form



MISSISSIPPI STATE DEPARTMENT OF HEALTH

OAIV Match Waiver Determination Form

Subgrantee Name: Pearl River County Board of Supervisors

Subgrant Number: SG-1189 R4

Federal Grant Used to Fund Subgrant: Victims of Crime Act Formula Assistance-
2019-V2-GX-0032

Date of Determination: 10/1/2022

Description of project: Victim of Crime Act – VOCA Project

Decision: ☒ Approve

Match Justification for Decision: Federal legislation, H.R.1652 - VOCA Fix to Sustain the Crime Victims Fund Act of 2021, requires our administration to waive the full 20% match requirement. As a result, match is waived for your subaward in the amount of \$36,384.40

Volunteer Clarification:

VOCA requires programs to use volunteers as a part of their service delivery model or service continuum. If you cannot meet this requirement, you must submit a volunteer waiver that identifies the circumstances that would prohibit the utilization of volunteers.

While you are not currently required to provide match, if you are using volunteers and want to report the services provided into the PMT, you may clearly identify the volunteers in the scope of work and include the services in your quarterly PMT report.

Please see the links below for the following VOCA Resource:

- [H.R. 1652- VOCA Fix](https://www.congress.gov/bill/117th-congress/house-bill/1652) to Sustain the Crime Victims Funds Acts of 2021-
<https://www.congress.gov/bill/117th-congress/house-bill/1652>

DocuSigned by:

Cerissa Eubanks

Signature of Grant Administrator

10/18/2022 | 11:08 AM CDT

Date

Certificate Of Completion

Envelope Id: 2246E420E7C04B0EBCA28ED0C732AA35

Subject: SG-1189(4) Pearl River County Board of Supervisors

Source Envelope:

Document Pages: 39

Certificate Pages: 3

AutoNav: Enabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Rand, Larika

570 East Woodrow Wilson Drive

Jackson, MS 39216

Larika.Rand@msdh.ms.gov

IP Address: 208.87.237.201

Record Tracking

Status: Original

11/18/2022 2:13:19 PM

Holder: Rand, Larika

Larika.Rand@msdh.ms.gov

Location: DocuSign

Signer Events

Adrian Lumpkin Jr.

alumpkin@pearlrivercounty.net

County Administrator

Security Level: Email, Account Authentication
(None)**Signature**Signature Adoption: Pre-selected Style
Using IP Address: 170.249.184.6**Timestamp**

Sent: 11/18/2022 2:32:21 PM

Resent: 12/7/2022 10:17:57 AM

Resent: 12/20/2022 9:58:17 AM

Resent: 12/27/2022 10:21:43 AM

Resent: 12/27/2022 11:01:05 AM

Resent: 12/29/2022 3:15:52 PM

Resent: 12/30/2022 11:22:14 AM

Viewed: 12/30/2022 12:16:34 PM

Signed: 12/30/2022 12:17:40 PM

Electronic Record and Signature Disclosure:

Accepted: 12/30/2022 12:16:34 PM

ID: c128798a-2659-4d88-9b58-30cdac2f9604

Company Name: MS State Department of Health

Daniel Edney, MD

Daniel.Edney@msdh.ms.gov

State Health Officer

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)Signature Adoption: Pre-selected Style
Using IP Address: 208.87.237.201

Sent: 12/30/2022 12:17:44 PM

Viewed: 12/30/2022 1:56:20 PM

Signed: 12/30/2022 1:56:31 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Cerissa Eubanks

cerissa.eubanks@msdh.ms.gov

VOCA Administrator

Mississippi State Department of Health

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 12/30/2022 1:56:35 PM

Carbon Copy Events	Status	Timestamp

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps

Envelope Sent	Hashed/Encrypted	11/18/2022 2:32:21 PM
Envelope Updated	Security Checked	12/30/2022 11:22:14 AM
Envelope Updated	Security Checked	12/30/2022 11:22:14 AM
Envelope Updated	Security Checked	12/30/2022 11:22:14 AM
Envelope Updated	Security Checked	12/30/2022 11:22:14 AM
Envelope Updated	Security Checked	12/30/2022 11:22:14 AM
Certified Delivered	Security Checked	12/30/2022 1:56:20 PM
Signing Complete	Security Checked	12/30/2022 1:56:31 PM
Completed	Security Checked	12/30/2022 1:56:35 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.

OFFICE OF THE DISTRICT ATTORNEY
FIFTEENTH CIRCUIT COURT DISTRICT

159

500 COURTHOUSE SQUARE, SUITE 3
COLUMBIA, MS 39429

EMAIL: hkittrell@da15thdistrict.org
www.da15thdistrict.org



601-731-1476
FAX: 601-731-1489
VICTIMS LINE: 601-731-1476

HALDON J. KITTRELL
DISTRICT ATTORNEY

May 5, 2023

Mr. Adrain Lumpkin
Pearl River County Administrator
P.O. Box 569
Poplarville, MS 39470

Re: Litigation Support Positions

Dear Adrain,

This letter is to advise that effective July 1, 2023 Valerie Walker and Lexi Newcomb, Litigation Support personnel, will have their salaries plus benefits paid by the Pearl River County Board of Supervisors.

Should additional information be required, please do not hesitate to contact me.

With warmest personal regards, I remain,

Sincerely,

Hal Kittrell
District Attorney

OFFICE OF THE DISTRICT ATTORNEY
FIFTEENTH CIRCUIT COURT DISTRICT

500 COURTHOUSE SQUARE, SUITE 3
COLUMBIA, MS 39429

EMAIL: hkittrell@da15thdistrict.org
www.da15thdistrict.org



160
601-731-1476
FAX: 601-731-1489
VICTIMS LINE: 601-731-1476

HALDON J. KITTRELL
DISTRICT ATTORNEY

May 5, 2023

Mr. Adrain Lumpkin
Pearl River County Administrator
P.O. Box 569
Poplarville, MS 39470

Re: Assistant District Attorney Position

Dear Adrain,

This letter is to advise that on July 1, 2023 Christina Holcomb will no longer be a county employee. Christina will transfer to a state employee position. Please adjust your payroll accordingly.

Should additional information be required, please do not hesitate to contact me.

With warmest personal regards, I remain,

Sincerely,

Hal Kittrell
District Attorney

Justin W. Smith, President
CMA, Gateway Riders
754 Dupont Harts Chapel Rd.
Poplarville, MS 39470
May 9, 2023

Board of Supervisors
Pearl River County
200 South Main St.
Poplarville, MS 39470

RE: Request for the use of the lot located at the corner of W Cumberland St and Main St. formerly Johnson's Automotive

Dear Board of Supervisors:

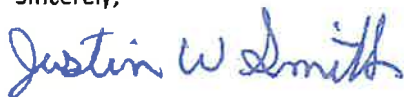
On behalf of the local Christian Motorcyclist Association (CMA), Gateway Riders Chapter, we would like to request permission for the use of the Lot, located at the corner of W. Cumberland Street and Main Street, formerly Johnson's Automotive.

For the past several years, we have been allowed the use of this space for the purpose of parking motorcycles during the Jubilee. This is a free service provided to the Motorcyclist and a simple way to make them feel welcome in our hometown of Poplarville, as they enjoy the events offered through the day.

If permission is granted, we would like to rope off this Lot on the evening of Friday, June 9th and maintain the roped off area through Saturday, June 10th.

We appreciate your consideration in this matter, and we look forward to serving the residents and guest of Poplarville during the Jubilee.

Sincerely,



Justin W. Smith, President
CMA, Gateway Riders

Will use the Annex Parking lot
in stead of the area by the
maint. shop.



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



162
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 15, 2023

Board of Supervisors,

Please issue a check to Desoto Treated Materials, Inc for 2 - 60' Class 2 CCA treated poles for Bill Watson Park. PRCC will replace the poles and hook up all of the lights.

Thanks,

Adrain



Desoto Treated Materials, Inc.
PO Box 460
Wiggins, MS 39577
Tele: 601-928-3921
Fax: 601-928-5091

163
INVOICE

DATE	INVOICE #
5/16/2023	

BILL TO
Cash

Sales Rep
AML

					Ship To	
BOL No.	P.O. No.	Terms	Ship Date	Ship Via	Pearl River County Customer Pickup	
		Due on rece...	5/16/2023	Customer Pick...		
QTY	ITEM	TREATMENT		DESCRIPTION	RATE	AMOUNT
2	2/60	.60CCA M-20 WQC Adrian 601-916-9203		Non-Taxable Sales	1,200.00 0.00%	2,400.00T 0.00

Invoices not paid within terms subject to a 1.5% finance charge per month. If it is necessary to turn this matter over to an attorney, you agree to pay us reasonable attorney's fees and court costs or collection fees.

Payments/Credits	\$0.00

Balance Due	\$2,400.00

**Thank you for your
business!**

ORDER TO APPROVE TRAVEL

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

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

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

Michael Gambrell and Jeffrey Horner to Interview & Interrogation Training in Hattiesburg, MS on June 5-9, 2023.

Jeffrey Horner to MS Command College in Oxford, MS on July 9-14, 2023.

Nathan Davis, Jeff Joyner, Rony Polizzi, Sean Speights to Commercial Vehicle Interdiction in Gulfport, MS on July 25-27, 2023.

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

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

Voting NAY: None



165

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

May 11, 2023

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

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

In and for your consideration approval of travel, issuance of check for registration fee and reimbursement of other costs associated with the following:

Name: Gambrell, Michael
Horner, Jeffrey
What: Interview & interrogation
When: June 5 – 9, 2023
Where: Camp Shelby
Hattiesburg, MS
Cost: Free

All will travel in county assigned vehicle.

Thank you,


David Allison, Sheriff

Interview & Interrogation

HARVER + GAMBRELL

Classes

7689

Chambers of Commerce City Hall
AL Bay Minette, Alabama
 01/23/23 - 01/27/23

7713

North Louisiana Criminalistics
Laboratory LA Shreveport,
Louisiana
 04/10/23 - 04/14/23

7712

Charlotte Mecklenburg Police
Department Academy NC
Charlotte, North Carolina
 04/24/23 - 04/28/23

[Click to Register](#)

7714

Lafayette Parish Sheriff's Office
Training Center LA Scott,
Louisiana
 05/08/23 - 05/12/23

7710

Camp Shelby MS Hattiesburg,
Mississippi
 06/05/23 - 06/09/23

[Click to Register](#)

7671

JSU McClellan Center AL
Anniston, Alabama
 10/31/22 - 11/04/22

7668

Camp Shelby MS Hattiesburg,
Mississippi
 11/07/22 - 11/11/22

7672

Bossier Parish Sheriff's Office LA
Bossier City, Louisiana
 11/28/22 - 12/02/22

7673

Denbigh Community Center VA
Newport News, Virginia
 12/12/22 - 12/16/22

Description

Length: 5 Days (40 Hours)

Designed For: This course is designed for police professionals choosing to enhance their ability to gain information in the interview and interrogation process to include the patrol officer with minimal experience to the most seasoned police investigator who will gain insight into information gathering.

Prerequisites: The individual attending must be committed to examining themselves and others to find clues that may be utilized to realize the highest levels of human interaction in an arena of respect and dignity.

Description: The purpose of this program is to educate the student on the use of subconscious communication for gathering information in the field of criminal justice with specific emphasis placed on those investigations involving narcotics and the possession and distribution of illegal drugs and related activities.

Taught by Chief Steve Rhoads, Ph.D. Behavioral Science President and Founder of Subconscious Communication®



167

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

May 11, 2023

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

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

In and for your consideration approval of travel, issuance of check for registration fee and reimbursement of other costs associated with the following:

Name: Horner, Jeffrey
What: MS Command College
When: July 9 – 14, 2023
Where: The Inn at Ole Miss University
Oxford, MS
Cost: \$350.00 (PO 102338)

Hotel: The Inn at Ole Miss
Cost: \$495.00

Horner will travel in county assigned vehicle.

Thank you,

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

David Allison, Sheriff

The logo of the Mississippi Association of Chiefs of Police (MSACOP) is a gold-colored shield. At the top, it says "MISSISSIPPI ASSOCIATION" in blue. In the center is a blue circle with a white outline of the state of Mississippi. Below the circle, it says "CHIEFS OF POLICE" in blue. At the bottom, it says "MS" in blue.

Mississippi Association of Chiefs of Police

1723 University Avenue
Suite B #367
Oxford, MS 38655

DATE _____

Purchase Order #: 02338

TO:

[illegible]

****Send Invoice to Ken Winter with your Check or PO #**



169

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

May 11, 2023

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

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

In and for your consideration approval of travel, issuance of check for registration fee and reimbursement of other costs associated with the following:

Name: Davis, Nathan
Joyner, Jeff
Polizzi, Rony
Speights, Sean
What: Commercial Vehicle Interdiction
When: July 25 – 27, 2023
Where: Harrison County Law Enforcement Training Academy
Cost: Free

All will travel in county assigned vehicle.

Thank you,


David Allison, Sheriff



**Commercial
Vehicle Interdiction
CLASS ID#: 7767**

25-27 JUL 2023

**Harrison County
Law Enforcement
Training Academy**

**13960 James Bond Road
Gulfport, Mississippi 39503**

SEATS AVAILABLE!!

****MEALS AND LODGING**
NOT PROVIDED**

Regional Counterdrug Training Academy

Visit www.rcta.org

Course Information:

Length: 3 Days (24 Hours)

Scan QR Code for all RCTA Media Pages



Course Description:

This course will provide Domestic Highway Enforcement (DHE) personnel the skill set necessary to recognize the criminal element within the interior Transportation Industry and Transnational Organizations. Attendees will be introduced to the National Seizure System (NSS) and the El Paso Intelligence Center (EPIC) and taught how to utilize them to gain *intelligence as well as network with other counter smuggling personnel.*



Course Objectives:

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

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

- A. Building Division - April, 2023
- B. Inspections - April, 2023
- C. Animal/Litter Control - April, 2023
- D. Road Department - April, 2023
- E. Inmate Meal Log - April, 2023
- F. County Administrator - April, 2023
- G. Charter Communications - Franchise Fee check for 2023
1st quarter - \$26,530.95
- H. Waste Management - Host Fee check for 2023 1st quarter -
\$7,405.07
- I. Victim Assistance Coordinator Grant with MSDH -
October, 2022 thru March, 2023

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

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

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity April 1-28, 2023
DATE: April 2, 2023

The Department of Planning & Development, Building Division issued 186 permits for the period of April 1-28, 2023. The 186 permits were as follows:

22 Residential	24 Mechanical
04 Commercial	28 Plumbing
15 Miscellaneous	84 Electrical
09 Mobile Homes	

The 186 permits generated \$27,218.00 in revenue for the County.

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

Dana Guillory

Attachment

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

**BUILDING AND PERMITTING DEPARTMENT
REVENUE - 2023**

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 33,159.00		\$ 33,159.00
FEBRUARY	\$ 36,338.50		\$ 36,338.50
MARCH	\$ 26,785.00		\$ 26,785.00
APRIL	\$ 27,218.00		\$ 27,218.00
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
Totals:	\$ 123,500.50	\$ -	\$ 123,500.50

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	18	1	21	10	15	17	86	168
FEBRUARY	28	3	25	10	11	36	96	209
MARCH	25	2	25	16	20	42	114	244
APRIL	22	4	15	9	24	28	84	186
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	93	10	86	45	70	123	380	807

175

Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	10	\$243,916.10
BUILDING \$100K - \$500K	18	\$3,031,076.69
BUILDING \$50K - \$100K	3	\$207,364.47
COMMERCIAL BUILDING FEES	4	\$0.00
MOVING FEE	3	\$0.00
SWIMMING POOL	3	\$231,852.00
Total	41	\$3,714,209.26
ELECTRICAL ACCESS		
COMMERCIAL ELECTRICAL FEES	4	\$0.00
ELECTRICAL	72	\$0.00
FIRST RE-INSPECTION	8	\$0.00
Total	84	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	23	\$0.00
MECHANICAL CHANGE OUT PARTIAL	1	\$0.00
Total	24	\$0.00
MOBILE HOME		
MOBILE HOME PERMIT	9	\$0.00
Total	9	\$0.00
PLUMBING COMMERCIAL		
COMMERCIAL PLUMBING FEES	3	\$0.00
PLUMBING FEES	25	\$0.00
Total	28	\$0.00
Total No. Permits	186	Total Valuation
		\$3,714,209.26

176

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JUSTIN MOREL	20220636	26619	4/ 3/2023	CA	RP	47.00
ANP ELECTRICAL	20230202	26620	4/ 3/2023	CC	RP	50.00
JOSHUA CLOSSON	20230303	26621	4/ 3/2023	CC	TCA	50.00
JOSHUA CLOSSON	20230303	26622	4/ 3/2023	CC	TCA	25.00
BRIDGETTE BAILEY	20220336	26623	4/ 3/2023	CC	RP	376.00
MICHAEL WILSON	20221190	26624	4/ 4/2023	CC	RP	65.00
PHIL NEELEY	20230302	26625	4/ 4/2023	CK 1124	DMG	200.00
PHIL NEELEY	20230302	26626	4/ 4/2023	CK 1124	DMG	50.00
JAMIE GAUDRY	20211095	26627	4/ 4/2023	CC	DMG	50.00
EMILY DEDEAUX	20230304	26628	4/ 5/2023	CK 1187	TCA	25.00
RICHARD B PORTIE SR	20230306	26629	4/ 5/2023	CA	TCA	100.00
DIONYSIA RAYE	20230306	26630	4/ 5/2023	CC	TCA	45.00
DIONYSIA RAYE	20230306	26631	4/ 5/2023	CC	TCA	90.00
ADAM TORRES/GODS GRACE E	20230309	26632	4/ 5/2023	CC	TCA	25.00
DANNYS A/C HEATING & ELE	20230311	26633	4/ 6/2023	CC	TCA	677.00
DANNYS A/C HEATING & ELE	20230311	26634	4/ 6/2023	CC	TCA	65.00
DANNYS A/C HEATING & ELE	20230311	26635	4/ 6/2023	CC	TCA	40.00
DANNY NORRIS/DANNYS AC H	20230311	26636	4/ 6/2023	CC	TCA	68.00
WILL PECUE/GREENFIELD RE	20230312	26637	4/ 6/2023	CK 1457	TCA	100.00
MICHAEL LADNER/PLAYTIME	20230202	26638	4/ 6/2023	CK 3236	TCA	25.00
MICHAEL LADNER/PLAYTIME	20230202	26639	4/ 6/2023	CK 3236	TCA	300.00
TAYLOR & KATIE BURNETT	20230313	26640	4/ 6/2023	CC	DMG	1392.00
TAYLOR BURNETT	20230313	26641	4/ 6/2023	CC	DMG	25.00
BOND CONSTRUCTION	20230314	26642	4/ 6/2023	CK 433	RP	510.00
WILLIAM SHANO	20230315	26643	4/ 6/2023	CA	DMG	25.00
JASON LEE ELECTRIC	20221086	26644	4/10/2023	CC	DMG	65.00
JASON LEE ELECTRIC	20221088	26645	4/10/2023	CC	DMG	65.00
MARGARET CHOUEST	20230151	26646	4/10/2023	CK 456	TCA	116.00
MARGARET CHOUEST	20230151	26647	4/10/2023	CK 456	TCA	12.00
JORDYN KALLAND	20230319	26648	4/10/2023	CC	DMG	25.00
CODY AMACKER	20230137	26649	4/10/2023	CC	TCA	40.00
CODY AMACKER	20230271	26650	4/10/2023	CC	TCA	40.00
DAN JONES	20230320	26651	4/10/2023	CC	RP	20.00
CODY AMACKER	20230274	26652	4/10/2023	CC	TCA	40.00
CODY AMACKER	20230276	26653	4/10/2023	CC	TCA	40.00
CODY AMACKER	20230272	26654	4/10/2023	CC	TCA	40.00
CODY AMACKER	20230275	26655	4/10/2023	CC	TCA	40.00
VERONICA LOPEZ-HIDALGO	20230318	26656	4/10/2023	CC	CNE	150.00
JACEE SISTRUNK	20230296	26657	4/10/2023	CC	CNE	40.00
JACEE SISTRUNK	20230296	26658	4/10/2023	CA	CNE	68.00
JEFF PUTNAM	20230326	26659	4/10/2023	CC	CNE	25.00
JEFF PUTNAM	20230326	26660	4/10/2023	CC	CNE	188.00
ALLISON REAL ESTATE LLC	20230321	26661	4/11/2023	CK 4855	DMG	609.00
ALLISON REAL ESTATE LLC	20230323	26662	4/11/2023	CK 4855	DMG	655.00
ALLISON REAL ESTATE LLC	20230322	26663	4/11/2023	CK 4855	DMG	655.00
ALLISON REAL ESTATE LLC	20230325	26664	4/11/2023	CK 4855	DMG	655.00
JAMIE KAZUK	20230327	26665	4/11/2023	CC	TCA	25.00
BEAUS A/C & HEAT	20230051	26666	4/11/2023	CC	DMG	40.00
THOMAS STOCKSTILL	20221137	26667	4/11/2023	CA	DMG	65.00
MICHELLE SCHAUBHUT	20230328	26668	4/11/2023	CK 1948	TCA	25.00

177

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SCHAUBHUT MICHELLE	20230328	26669	4/11/2023	CK 1948	TCA	100.00
MARION SHIPMAN	20230258	26670	4/11/2023	CC	DMG	25.00
RANDY BURGE	20230330	26671	4/11/2023	CC	DMG	50.00
LYNELL FORD	20230324	26672	4/11/2023	CK 103	TCA	90.00
LYNELL FORD	20230324	26673	4/11/2023	CK 103	TCA	59.00
LYNELL FORD	20230324	26674	4/11/2023	CK 103	TCA	583.00
ANP ELECTRIC	20230324	26675	4/11/2023	CC	DMG	50.00
ADELL THOMAS	20230329	26676	4/11/2023	CC	TCA	25.00
ADELL THOMAS	20230329	26677	4/11/2023	CC	TCA	50.00
DEBBIE MORMINO	20221209	26678	4/11/2023	CK 1092	DMG	50.00
DEBBIE MORMINO	20221209	26679	4/11/2023	CK 1092	DMG	25.00
RIVERVIEW CONSTRUCTION	20230308	26680	4/11/2023	CC	CNE	50.00
TERESA WADDINGTON	20230331	26681	4/11/2023	CC	TCA	31.00
TERESA WADDINGTON	20230331	26682	4/11/2023	CC	TCA	25.00
TERESA WADDINGTON	20230331	26683	4/11/2023	CC	TCA	100.00
MCCRACKING PLUMBING	20220956	26684	4/12/2023	CC	DMG	77.00
MARIE YOUNG	20230333	26685	4/12/2023	CC	CNE	25.00
MARIE YOUNG	20230333	26686	4/12/2023	CC	CNE	50.00
SOUTH GATE CONST LLC	20230316	26687	4/12/2023	CC	DMG	721.00
SOUTH GATE CONST LLC	20230316	26688	4/12/2023	CC	DMG	90.00
SOUTH GATE CONST LLC	20230316	26689	4/12/2023	CC	DMG	68.00
WILLIAM WALKER	20230334	26690	4/12/2023	CC	TCA	25.00
WILLIAM WALKER	20230334	26691	4/12/2023	CC	TCA	80.00
BOND CONST INC	20230335	26692	4/12/2023	CK 439	DMG	510.00
BOND CONST INC	20230337	26693	4/12/2023	CK 440	DMG	510.00
BOND CONSTRUCTION	20230336	26694	4/12/2023	CK 441	RP	510.00
BOND CONSTRUCTION	20230338	26695	4/12/2023	CK 442	RP	510.00
JAMES BELL/BELL MECHANIC	20230013	26696	4/12/2023	CC	TCA	40.00
JOSEPH M BENINATO	20230340	26697	4/12/2023	CC	FRO	25.00
JOSEPH M BENINATO	20230340	26698	4/12/2023	CC	FRO	50.00
CODY & ASHLEY GRAETER	20230341	26699	4/12/2023	CC *VOID*	DMG	836.00
CODY & ASHLEY GRAETER	20230341	26700	4/12/2023	CC	DMG	779.00
CODY AMACKER/CIRCLE A HE	20230090	26701	4/13/2023	CK 1602	TCA	40.00
LAURA THORNTON	20230332	26702	4/13/2023	CC	TCA	77.00
LAURA THORNTON	20230332	26703	4/13/2023	CC	TCA	40.00
LAURA THORNTON	20230332	26704	4/13/2023	CC	TCA	90.00
LAURA THORNTON	20230332	26705	4/13/2023	CC	TCA	794.00
RAY MCDONALD (JENNIC CON	20230336	26706	4/13/2023	CC	RP	65.00
RAY MCDONALD (JENNIC CON	20230338	26707	4/13/2023	CC	RP	65.00
RAY MCDONALD (JENNIC CON	20230314	26708	4/13/2023	CC	RP	90.00
RAY MCDONALD (JENNIC CON	20230335	26709	4/13/2023	CC	RP	90.00
RAY MCDONALD (JENNIC CON	20230337	26710	4/13/2023	CC	RP	65.00
JAIME GASCON	20230342	26711	4/13/2023	CA	TCA	25.00
JUSTIN POSIGEN	20230343	26712	4/13/2023	CC	CNE	50.00
STEVEN GUERCIA	20230344	26713	4/13/2023	CC	TCA	36.00
STEVEN GUERCIA	20230344	26714	4/13/2023	CC	TCA	25.00
STEVEN GUERCIA	20230344	26715	4/13/2023	CC	TCA	257.00
JASON LEE ELECTRIC	20221087	26716	4/14/2023	CK 2041	DMG	65.00
JASON LEE ELECTRIC	20221089	26717	4/14/2023	CK 2041	DMG	65.00
WENDY DUNCAN	20230345	26718	4/14/2023	CC	CNE	50.00

178

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TOMMY ANDERSON	20230321	26719	4/14/2023	CC	RP	62.00
TOMMY ANDERSON	20230323	26720	4/14/2023	CC	RP	62.00
TOMMY ANDERSON	20230322	26721	4/14/2023	CC	RP	62.00
TOMMY ANDERSON	20230325	26722	4/14/2023	CC	RP	62.00
JRB CONSTRUCTION	20230347	26723	4/14/2023	CK 1002	CNE	461.00
JRB CONSTRUCTION	20230347	26724	4/14/2023	CK 1003	CNE	50.00
MICHAELS PLUMBING	20221025	26725	4/17/2023	CC	DMG	83.00
WATERSCAPES POOLS & SPAS	20230348	26726	4/17/2023	CC	RP	505.00
WATERSCAPES POOLS	20230348	26727	4/17/2023	CC	RP	25.00
BRENT CLARK(PRESTIGE PLU	20230207	26728	4/17/2023	CC	DMG	86.00
HAROLD'S PLUMBING	20230227	26729	4/17/2023	CC *VOID*	RP	77.00
TL WARD ELECTRIC CO INC	20230029	26730	4/17/2023	CC	DMG	768.00
TL WARD ELECTRIC CO INC	20230029	26731	4/17/2023	CC	DMG	734.00
TL WARD ELECTRIC CO INC	20230029	26732	4/17/2023	CC	DMG	171.00
SULLIVAN ELECTRIC	20110047	26733	4/17/2023	CA	DMG	10.00
JAMES BRISTER	20230350	26734	4/17/2023	CK 1251	RP	25.00
ROGER MCCRACKING	20230227	26735	4/17/2023	CC	RP	77.00
JEREMY PETERSON	20230354	26736	4/18/2023	CC	FRO	50.00
COLIN HINES	20230222	26737	4/18/2023	CC	CNE	25.00
STEVEN GUERCIA	20230344	26738	4/18/2023	CC	TCA	25.00
RANDOLPH J LADNER	20230356	26739	4/18/2023	CK 137	RP	590.00
CODY GRAETER	20230341	26740	4/18/2023	CC	DMG	25.00
MONIQUE WAIVERS	20230077	26741	4/19/2023	CC	TCA	90.00
TYRONNE WAIVERS	20230077	26742	4/19/2023	CK 1152	TCA	68.00
TYRONNE WAIVERS	20230077	26743	4/19/2023	CK 1153	TCA	40.00
SARAH HOLLIDAY	20230357	26744	4/19/2023	CC	TCA	50.00
JOSHUA SPENCE	20230264	26745	4/19/2023	CC	TCA	90.00
JIMMYZ AC	20220567	26746	4/19/2023	CA	RP	20.00
JIMMYZ AC	20220561	26747	4/19/2023	CA	RP	40.00
HAPPY CAMPER SERVICE CEN	20230307	26748	4/19/2023	CK 10655	DMG	1297.00
DAVID GLASENAPP	20230359	26749	4/19/2023	CC	DMG	50.00
DAVID OAKES III	20210714	26750	4/20/2023	CK 3823	TCA	10.00
VERONICA LOPEZ HIDALG	20230360	26751	4/20/2023	CC	CNE	150.00
KELLY JOHNSON	20221043	26752	4/20/2023	CK 3231	DMG	45.00
KELLY JOHNSON	20221043	26753	4/20/2023	CK 3231	DMG	40.00
JESSICA SHARP	20230361	26754	4/20/2023	CA	TCA	25.00
JESSICA SHARP	20230361	26755	4/20/2023	CA	TCA	50.00
KARL SMITH	20230362	26756	4/20/2023	CA	RP	25.00
ROBERT YOUNG JR	20230363	26757	4/20/2023	CC	TCA	25.00
RICHARD PORTIE	20230306	26758	4/20/2023	CC	CNE	10.00
GINA DELAUGHTER(J-SON PL	20230314	26759	4/21/2023	CC	DMG	65.00
JUSTIN MOREL	20220636	26760	4/21/2023	CC	CNE	10.00
SARAH HOLLIDAY	20230357	26761	4/21/2023	CC	TCA	10.00
CHRISTOPHER KENDZIORA	20230364	26762	4/21/2023	CC	CNE	50.00
ANTHONY RYAN	20230365	26763	4/21/2023	CC	DMG	264.00
ANTHONY RYAN	20230365	26764	4/21/2023	CC	DMG	25.00
DOREEN BARBIN	20220833	26765	4/21/2023	CC	DMG	10.00
GREG CASON	20221005	26766	4/21/2023	CA	DMG	25.00
RANDALL CHILDS	20230356	26767	4/24/2023	CA	TCA	65.00
HEATH OLSEN	20230366	26768	4/24/2023	CC	CNE	33.00

179

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
HEATH OLSEN	20230366	26769	4/24/2023	CC	CNE	65.00
HEATH OLSEN	20230366	26770	4/24/2023	CC	CNE	233.00
DELUXE A/C & HEAT	20230056	26771	4/24/2023	CC	DMG	40.00
GERALD WAYNE LONG	20230368	26772	4/24/2023	CA	TCA	90.00
GERALD WAYNE LONG	20230368	26773	4/24/2023	CA	TCA	45.00
DON GASKILL (KILLOWATT EL	20220833	26774	4/24/2023	CC	DMG	10.00
GERALD WAYNE LONG	20230368	26775	4/24/2023	CA	TCA	134.00
JASON ALLIGOOD	20230199	26776	4/24/2023	CC	DMG	10.00
JEREMY DILL	20230314	26777	4/24/2023	CK 1024	RP	40.00
JEREMY DILL	20230338	26778	4/24/2023	CK 1024	RP	40.00
JEREMY DILL	20230336	26779	4/24/2023	CK 1024	RP	40.00
TERESA WADDINGTON	20230331	26780	4/24/2023	CC *VOID*	CNE	25.00
JESSIE JR & REBECCA BURA	20230369	26781	4/24/2023	CA	DMG	22.00
REBECCA BURAS	20230369	26782	4/24/2023	CA	DMG	25.00
ALISON RV PARK/NIKHIL AJ	20230370	26783	4/24/2023	CC	DMG	25.00
ALISON RV PARK/NIKHIL AJ	20230371	26784	4/24/2023	CC	DMG	25.00
ALISON RV PARK/NIKHIL AJ	20230372	26785	4/24/2023	CC	DMG	25.00
ALISON RV PARK/NIKHIL AJ	20230373	26786	4/24/2023	CC	DMG	25.00
ONNIE RAY BOND	20230374	26787	4/25/2023	CC	TCA	50.00
LAURA THORNTON	20211076	26788	4/25/2023	CC	CNE	25.00
ADILENE BARRERA	20200470	26789	4/25/2023	CC	CNE	39.00
TOMMY BILBO	20230375	26790	4/25/2023	CC	FRO	25.00
TOMMY BILBO	20230375	26791	4/25/2023	CC	FRO	50.00
HUNTER GILL CONST LLC	20230295	26792	4/25/2023	CK 931	DMG	809.00
BILL JONES POOL CONST	20220713	26793	4/26/2023	CA	DMG	385.00
BILL JONES POOL CONST	20220713	26794	4/26/2023	CA	DMG	25.00
SHANE NELSON	20230377	26795	4/27/2023	CC	TCA	25.00
MELISSA BERGERN	20230131	26796	4/27/2023	CC	CNE	10.00
BRYCE SPENCE	20230381	26797	4/27/2023	CC	DMG	25.00
HANNAH HERNDON	20230378	26798	4/27/2023	CC	TCA	40.00
HANNAH HERNDON	20230378	26799	4/27/2023	CC	TCA	73.00
HANNAH HERNDON	20230378	26800	4/27/2023	CC	TCA	90.00
HANNAH HERNDON	20230378	26801	4/27/2023	CC	TCA	313.00
THOMPSON INVESTMENTS/CON	20230380	26802	4/28/2023	CC *VOID*	DMG	500.00
LAVAR THOMPSON INVEST/CO	20230380	26803	4/28/2023	CA	DMG	260.00
DELUXE A/C & HEAT	20230256	26804	4/28/2023	CC	DMG	40.00
DELUXE A/C & HEAT	20230284	26805	4/28/2023	CC	DMG	40.00
DELUXE A/C & HEAT	20230285	26806	4/28/2023	CC	DMG	40.00
DELUXE A/C & HEAT	20230286	26807	4/28/2023	CC	DMG	40.00
CHRISTOPHER STEDEM	20230367	26808	4/28/2023	CK 1016	DMG	700.00
CHRISTOPHER STEDEM	20230367	26809	4/28/2023	CK 1016	DMG	150.00
CHRISTOPHER STEDEM	20230367	26810	4/28/2023	CK 1016	DMG	50.00
CHRISTOPHER STEDEM	20230367	26811	4/28/2023	CK 1016	DMG	75.00
DAVID & ELIZABETH SCHELL	20230383	26812	4/28/2023	CC	RP	100.00
ELIZABETH SCHELL	20230383	26813	4/28/2023	CC	RP	25.00
J-SON PLUMBING	20230338	26814	4/28/2023	CC	DMG	65.00
JOSHUA P PRICE	20230385	26815	4/28/2023	CC	TCA	50.00
JOSHUA P PRICE	20230385	26816	4/28/2023	CC	TCA	25.00
THOMPSON INVESTMENTS/CON	20230380	26819	4/28/2023	CK 100	DMG	500.00

CK Total	12,084.00	Cash	1,576.00	CrCard	13,558.00	27,218.00



Building Inspections - April 2023

4/10/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,ServiceCheck	Passed	166 UKMAN STOCKSTILL RD
09:36	Electrical,PowerPole,Portable-Building,Build/	Failed	508 RED HILL CHURCH RD
12:38	Other	Other	Truck
14:43	Electrical	Other	209 FOXTRAIL RD BLDG B
15:11	Electrical,ServiceCheck	Passed	1232 TOCK RANCH RD
15:28	Electrical,Residential-Building,Build/	Passed	11 LYNNE DR
15:42	Electrical,ConstTestMeter	Failed	129 MOSES CV

4/11/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Electrical,Residential-Building,Build/	Passed	27 RIDGETOP
08:37	Electrical,TempPole	Failed	54 DOVE RIDGE RD
08:50	Plumbing,UG-StackTest	Passed	13 ANLSEY LN
08:50	Plumbing,UG-StackTest	Passed	17 ANSLEY LN
08:54	Electrical,Residential-Building,ConstTestMeter	Passed	10 ANSLEY LN
09:06	Electrical,TempPole,Footing/Foundation	Passed	20 C W MOORE RD
10:00	Electrical,PowerPole	Passed	166 PINECREST DR
10:22	Electrical,Residential-Building,Build/	Passed	9 WHISPERING LN
11:11	Electrical,TempPole	Passed	38 SANDY HILL RD
11:43	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	2956 HWY 53 BLDG A
12:35	Electrical,ConstTestMeter	Passed	128 DAVIS RD

4/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:00	Electrical,TempPole	Passed	193 OZONA RD
08:16	Footing/Foundation	Passed	9 MOSS CIR
08:31	Electrical,TempPole	Passed	32 HICKORY LN
09:14	Electrical,PowerPole	Passed	76 FLAGSTAFF ST
09:17	Electrical,PowerPole	Passed	13 J L LEWIS RD
09:43	Footing/Foundation	Passed	430 OLD HWY 26 W
09:57	Electrical,PowerPole,MH-Setup	Passed	75 PETERS RD
10:21	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	345 BUCK KIRKLAND RD
12:25	Plumbing,UG-StackTest	Passed	18 ANSLEY LN

4/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:26	Plumbing,UG-StackTest	Passed	22 ANSLEY LNH
13:29	Electrical,ConstTestMeter	Passed	40 HAMMOCK RD
13:45	Electrical,Build/Frame,Rough-In,Reinspection	Passed	84 BENT CREEK
13:56	Electrical,TempPole	Passed	19 LEAF CIR
14:01	Other	Other	Truck

4/13/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:51	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	60 CLIFTON SEAL RD BLDG B
08:04	Electrical,Residential-Building,Build/	Passed	60 CHARLIE KELLER RD
08:28	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	5475 HWY 43 N
09:17	Electrical,ConstTestMeter	Passed	7961 HWY 11
09:31	Electrical	Passed	29 HARMONY DR E
10:44	Build/Frame	Passed	20 NORTH HILL DR
11:04	Electrical,Residential-Building,Build/	Passed	427 MATTHEWS RD
15:59	Electrical,PowerPole,MH-Setup	Passed	102 WARNER RD

4/14/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:38	Plumbing,UG-StackTest	Passed	945 ROCK RANCH RD
08:54	Footing/Foundation	Passed	8 C W MOORE RD
08:55	Footing/Foundation	Passed	14 C W MOORE RD
09:07	Residential-Building,Electrical,Build/	Passed	41 TIN HILL DR
09:07	Electrical,Residential-Building,Build/	Passed	49 TIN HILL DR
09:22	Electrical,TempPole	Failed	182 SCENIC VIEW
10:04	Electrical,Residential-Building,Build/	Passed	2690 SILVER RUN RD
12:52	Electrical	Passed	202 WOODLAWN DR

4/17/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:30	Electrical,ConstTestMeter	Passed	58 GEORGE T BURKS DR
08:57	Residential-Building,Electrical,Build/	Passed	309 BELL TOWER PKWY

4/17/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:29	Electrical,Portable-Building,Build/	Passed	23 KIRKLAND RD
09:54	Electrical,Residential-Building,Build/	Passed	448 OLD KILN RD
14:14	Electrical,Residential-Building,Build/	Passed	22 Recreation Dr
14:18	Electrical,Residential-Building,UG-	Passed	24 RECREATION DR
14:19	Electrical,Residential-Building,Build/	Passed	26 RECREATION DR
14:22	Electrical,Residential-Building,Build/	Passed	27 RECREATION DR
14:25	Electrical,Residential-Building,Build/	Passed	28 RECREATION DR
14:28	Electrical,Residential-Building,Build/	Passed	29 RECREATION DR
14:31	Electrical,Residential-Building,Build/	Passed	34 RECREATION DR
14:33	Electrical,Residential-	Passed	36 RECREATION DR
14:35	Electrical,Residential-Building,Build/	Passed	39 RECREATION DR
14:40	Electrical,Residential-Building,Build/	Passed	37 RECREATION DR
14:42	Electrical,Residential-Building,Build/	Passed	35 RECREATION DR
14:45	Electrical,Residential-Building,Build/	Passed	11 MAIN HOUSE DR LT G
15:11	Electrical,ServiceCheck	Failed	72 SEALCREST DR

4/18/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Plumbing,UG-StackTest,Footing/Foundation	Passed	8054 HWY 11
08:23	Electrical,ConstTestMeter,Portable-	Passed	8289 HWY 11
08:39	Electrical,Residential-Building,Portable-	Failed	641 DERBY WHITE SAND RD LT A
08:39	Residential-Building,Portable-Building,Build/	Passed	641 DERBY WHITE SAND RD LT A
08:49	Electrical,PowerPole	Failed	15 SAPSUCKER DR
09:01	Electrical,ConstTestMeter	Passed	44 THEODORE DR
10:16	Electrical,Build/Frame,Rough-In	Passed	492 WHITE SAND RD BLDG B
10:34	Electrical,PowerPole,Barn/Storage	Passed	245 HUMPHREY RD
11:37	Electrical,ConstTestMeter	Passed	50 HIGHPOINT DR
11:56	Footing/Foundation	Passed	945 ROCK RANCH RD
15:05	Footing/Foundation	Passed	13 Ansley Ln
15:05	Footing/Foundation	Passed	17 ANSLEY LN
15:05	Footing/Foundation	Passed	18 ANSLEY LN
15:06	Footing/Foundation	Passed	22 ANSLEY LN
15:31	Plumbing,UG-StackTest	Passed	182 SCENIC VIEW

4/19/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,Residential-Building,Build/	Passed	620 E LAKESHORE DR
09:07	Plumbing,UG-StackTest	Passed	21 ANSLEY LN
09:08	Plumbing,UG-StackTest	Passed	25 ANSLEY LN
09:22	Electrical,TempPole	Passed	91 CREEKWOOD DR
09:54	Electrical,ConstTestMeter	Passed	257 BELL TOWER PKWY
10:07	Footing/Foundation	Passed	327 MCNEILL STEEPHOLLOW RD
11:29	Electrical,TempPole	Passed	132 RED HILL CHURCH RD
12:30	Other	Other	104 GRADY LEWIS RD
14:09	Electrical,ServiceCheck	Passed	12055 HWY 11
15:02	Electrical,ConstTestMeter,Residential-	Failed	22 FOSTER HALL LN LOT B
15:18	Electrical,Rough-In	Passed	8 AUBREY ADEN RD
15:34	Footing/Foundation	Passed	207 F Z GOSS RD
16:02	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	2776 JACKSON LANDING RD

4/20/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:00	HVAC,Footing/Foundation	Passed	23 BUDDY RD BLDG A
08:23	Electrical,PowerPole,MH-Setup	Passed	111 ROY ST
09:05	Electrical,Residential-	Passed	1716 E LAKESHORE DR
09:32	Electrical,TempPole	Passed	91 CREEKWOOD DR
09:39	Footing/Foundation	Passed	182 SCENIC VIEW
10:33	Electrical,ServiceCheck	Failed	1779 DUPONT HARTS CHAPEL RD BLDG
10:51	Barn/Storage,Footing/Foundation	Passed	75 FIREFOX LN BLDG A
13:59	Electrical,TempPole	Passed	14 HIDDEN ACRES LN
14:28	Electrical,Portable-Building,Build/	Passed	1110 SILVER RUN RD BLDG A
14:39	Plumbing,UG-StackTest	Passed	13 J L LEWIS RD
15:38	Electrical,Final,Reinspection	Passed	641 DERBY WHITE SAND BLDG A
15:54	Electrical,PowerPole,MH-Setup	Passed	149 VINSON RD
16:35	Electrical,TempPole	Failed	54 DOVE RIDGE RD
16:41	Electrical,PowerPole,ServiceCheck	Passed	23 N RIDGE LN BLDG A

4/21/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address

4/21/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:59	Electrical,Residential-Building,Build/	Passed	112 HOBART WALKER RD
08:04	Footing/Foundation	Passed	5465 HWY 43 N
09:58	Electrical,PowerPole	Passed	27 KINGS PT
12:24	Electrical,TempPole	Failed	111 JASMINE DR
12:37	Property-Maintenance	Other	107 MYRTLE DR
12:41	Property-Maintenance	Other	123 OLEANDER DR
12:43	Property-Maintenance	Other	110 Westeria Dr
12:45	Property-Maintenance	Other	111 Wester Dr
12:50	Property-Maintenance	Other	118 Rose St
12:58	Property-Maintenance	Other	107 JASMINE DR
13:45	Property-Maintenance	Other	115 BASS RD
13:46	Property-Maintenance	Other	130 BASS RD
13:48	Property-Maintenance	Other	160 BASS RD

4/24/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Residential-Building,Portable-	Passed	129 MOSES CV
08:45	Electrical,Residential-Building,Final	Failed	20 ZACCAI PL
08:46	Build/Frame,HVAC,Plumbing,Final	Passed	20 ZACCAI PL
09:09	Electrical,ConstTestMeter	Passed	22 FOSTER YER HALL LN LOT B
09:25	Electrical,TempPole	Passed	207 FZ GOSS RD
09:42	Electrical,ConstTestMeter	Passed	933 ANCHOR LAKE RD
09:51	Electrical,Residential-Building,Build/	Passed	10 ANSLEY LN
10:46	Plumbing,UG-StackTest	Passed	40 THEODORE DR
10:52	ServiceCheck,Electrical,Reinspection	Passed	1779 DUPONT HARTS CHAPEL RD BLDG
13:05	Electrical,Residential-Building,Build/	Passed	20 C W MORRE RD
13:25	Electrical,Residential-Building,Build/	Passed	27 FORREST VIEW DR
14:26	Electrical,PowerPole,Barn/Storage	Passed	1110 SILVER RUN RD

4/25/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:34	Electrical,ServiceCheck	Passed	46 JENNIE LN
07:51	Electrical,Final,Reinspection	Passed	20 ZACCAI PL

4/25/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Electrical,PowerPole	Passed	25 LAZY OAK LN BLDG A
08:22	Electrical	Passed	38 SOLITUDE CIR
08:44	Electrical,MH-Setup,PowerPole	Passed	124 COLLIER LN
09:49	Electrical,PowerPole	Failed	356 RED HILL CHURCH RD
10:11	Electrical,Residential-Building,Build/	Passed	8 KENDAL LN
10:18	Plumbing,UG-StackTest	Passed	29 GOVERNORS CIR
12:37	Electrical,Residential-Building,Build/	Passed	603 OLD KILN RD
12:50	Electrical,ServiceCheck	Passed	40 PINE ST
13:03	Electrical,PowerPole,MH-Setup	Passed	132 GEORGE WELLS RD LOT A
13:28	Other	Other	Chimney Square

4/26/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,ConstTestMeter	Passed	136 ROCK RANCH RD
08:54	Footing/Foundation,Barn/Storage	Passed	126 EVANS RD BLDG A
09:16	ServiceCheck,Barn/Storage	Passed	15 SAPSUCKER CT BLDG A
12:22	Electrical,PowerPole	Failed	47 WERNER RD LOT A
12:24	MH-Setup	Passed	47 WERNER RD LOT A
12:41	Footing/Foundation	Passed	70 LANCAIR DR BLDG B
13:02	Electrical,Residential-Building,Build/	Passed	113 NORRIS OAKS LN LT A
13:26	Other	Other	Chimney Square

4/27/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:52	Electrical,ConstTestMeter	Passed	49 SOLITUDE CIR
09:12	Electrical,Residential-Building,Build/	Passed	1040 ANCHOR LAKE RD
09:37	Electrical,Residential-Building,Build/	Passed	74 MOJAVE LN
12:42	Electrical,ServiceCheck,PowerPole	Passed	47 RACHELLE DR
13:21	Electrical,PowerPole,Reinspection	Passed	36 HICKORY LN.

4/28/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address

4/28/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:04	Electrical,ConstTestMeter	Passed	1272 DUPONT HARTS CHAPEL RD
09:42	Electrical,TempPole	Passed	25 CREEKWOOD DR
09:51	Footing/Foundation	Passed	21 ANSLEY LN
09:52	Footing/Foundation	Passed	25 ANSLEY LN

Report Totals

Count: 161

Date Exported: 5/9/2023 12:58 PM



Animal/Litter Control - April 2023

4/3/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:06	Dog	DuPont Harts Chapel Rd	Complaint of stray dog. Made contact with owner at 27 Buck
09:27	Cat	Narcotics	Set traps for cats.
10:15	Dog	390 Liberty Rd	Complaint of neighbor's dogs coming onto property. Made
12:23	Cat	Narcotics	Check traps.
13:21	Dog	217 Pine Grove Rd	Complaint of stray dogs. Negative contact with dogs. Will follow

4/4/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:16	Cat	Narcotics	Check traps.
12:32	Dog	68 Luke Ln	Complaint of dogs at 71 Luke Ln running loose and being
13:04	Dog	1700 Palestine Rd	Drop off two surrender dogs from Luke Ln.
13:30	Dog	231 Inside Rd	Pick up one surrender dog and transport to SPCA.
13:45	Dog	1700 Palestine Rd	Drop off one surrender dog from Inside Rd.

4/5/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Cat	Narcotics	Pick up traps.
07:58	Cat	1236 Hwy 26 E	Set traps and transport one surrender cat to SPCA.
09:51	Cat	1700 Palestine Rd	Drop off one surrender cat from Hwy 26 E.
10:15	Other	157 Shorty Burgess Rd Lot 15	Complaint of odor from animals at this residence
11:40	Cat	1236 Hwy 26 E	Check and pick up traps.
11:58	Dog	281 Redmond Rd	Complaint of stray dog. One stray dog picked up and
12:59	Cat	662 White Chapel Rd	Pick up one surrender cat and transport to SPCA.
13:26	Dog,Cat	1700 Palestine Rd	Drop off one surrender cat from White Chapel Rd and one stray

4/6/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:51	Other	5414 Hwy 43N	Check trap.
07:39	Cat	1236 Hwy 26 E	Set traps and transport one surrender cat to SPCA.
09:08	Other	5458 Hwy 43N	Speak to resident about hog issue.
09:16	Other	5414 Hwy 43N	Reset trap.
09:48	Other	24 Joseph Burks Rd	Tree stump on side of roadway.

4/6/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:32	Cat	1700 Palestine Rd	Drop off one surrender cat from HWY 26 E.
11:02	Other	157 Shorty Burgess Rd Lot 15	Speak with resident.
12:39	Cow	21 J M Tynes Rd	Cow out on roadway. Made contact with owner, issue resolved.
13:21	Cat	1236 Hwy 26 E	Check and pick up traps.
14:54	Cow	250 Mitchell Chapel Rd	Complaint of neighbor's cow on his property. Made contact with

4/10/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:25	Cat	1236 Hwy 26 E	Set traps for cats.
08:28	Dog	1215 Barth Rd	Pick up one stray dog and transport to SPCA.
09:18	Other	133 Poplar Ave	Follow up.
09:54	Dog	1700 Palestine Rd	Drop off one stray dog from Barth Rd.
11:23	Litter-Control	262 Sycamore Rd	Follow up.
11:53	Dog	1727 Bouie Rd	Complaint of dogs at 1771 Bouie Rd tearing into their trash.
12:30	Dog	1771 Bouie Rd	Pick up two surrender dogs and transport to SPCA.
13:10	Other	90 Long Island	Complaint of goats at this residence running loose. Made contact
14:08	Cat	1236 Hwy 26 E	Pick up traps and transport two surrender cats to SPCA.
14:43	Dog,Cat	1700 Palestine Rd	Drop off two surrender cats from Hwy 26 E and two surrender

4/11/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Cat	Kings Bay Lot 15	Pick up five surrender cats and transport to SPCA.
07:53	Cat	1700 Palestine Rd	Drop off five surrender cats from Kings Bay trailer park.
08:46	Cat	Kings Bay Lot 15	Drop traps back off.
09:19	Other	Justice Court	Trial date.

4/12/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:38	Dog	33 Yellowbird Ln	Pick up one stray dog and transport to SPCA.
07:51	Dog	1700 Palestine Rd	Drop off one stray dog from Yellowbird Ln.
08:43	Other	Barousse Designs	Get letters installed on vehicle.
10:01	Dog	566 Pine Grove Rd	Pick up one stray dog and transport to SPCA.

4/12/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:16	Dog	1700 Palestine Rd	Drop off one stray dog from Pine Grove Rd.

4/17/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Cat	Narcotics	Set traps for cats.
07:56	Dog	879 Henleyfield McNeill Rd	Complaint of stray dog.
08:58	Dog	851 Henleyfield McNeill Rd	Set trap for stray dogs. Transport one stray dog to SPCA.
09:59	Dog	1700 Palestine Rd	Drop off one stray dog from Henleyfield McNeill Rd.
10:50	Litter-Control	7 McCawley Ln	Complaint of neighbor's dumping trash on her property.
11:49	Dog	851 Henleyfield McNeill Rd	Check trap and transport four stray dogs to SPCA.
11:49	Dog	851 Henleyfield McNeill Rd	Check trap and transport two stray dogs to SPCA.
13:01	Cat	Narcotics	Check traps.
13:30	Dog	1700 Palestine Rd	Drop off four stray dogs from Henleyfield McNeill Rd.

4/18/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:19	Dog	851 Henleyfield McNeill Rd	Check trap.
07:50	Cat	Narcotics	Pick up traps.
08:15	Cat	1236 Hwy 26 E	Set traps for cats.
10:25	Dog	59 Thomas School Rd	Pick up one stray dog and transport to SPCA. Set trap for
11:34	Dog	871 Barth Rd	Pick up two surrender dogs and transport to SPCA.
12:17	Cat	1236 Hwy 26 E	Check traps.
13:22	Dog	1700 Palestine Rd	Drop off one stray dog for Thomas School Rd and two surrender
14:14	Dog	5745 Hwy 43N	Pick up one stray dog and transport to SPCA.
14:29	Dog	851 Henleyfield McNeill Rd	Check trap.
14:48	Dog	1700 Palestine Rd	Drop off one stray dog from Hwy 43 N.

4/19/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:47	Dog	851 Henleyfield McNeill Rd	Pick up trap and transport one stray dog to SPCA.
07:28	Cat	1236 Hwy 26 E	Set traps for cats.
08:00	Dog	59 Thomas School Rd	Check trap and transport two stray dogs to SPCA.

4/19/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:00	Other	Hwy 43 N	Drop off trap.
09:25	Dog	1700 Palestine Rd	Drop off one stray dog from Henleyfield McNeill Rd and two stray
10:10	Cat,Litter-Control	129 Dick Kennedy Rd	Speak to resident about trash on property and her feeding stray
11:45	Other	Picayune Office	Report and affidavits.
12:10	Other	Justice Court	Turn in affidavits.
13:53	Cat	1236 Hwy 26 E	Check and pick up traps.
14:14	Dog	1374 John Amacker Rd	Pick up one stray dog and transport to SPCA.
14:52	Dog	1700 Palestine Rd	Drop off one stray dog from John Amacker Rd.

4/20/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:16	Cat	Kings Bay Lot 15	Set traps for stray cats.
07:55	Dog	201 Crabapple Ln	Pick up one stray dog and transport to SPCA.
08:26	Dog	1700 Palestine Rd	Drop off one stray dog from Crabapple Ln.
09:28	Dog	59 Thomas School Rd	Pick up trap and transport one stray dog to SPCA.
10:41	Cat	Kings Bay Lot 15	Pick up three stray cats and transport to SPCA.
11:02	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Thomas School Rd, one stray cat
12:44	Dog	623 Lavelle Ladner Rd	Three dogs surrendered and one stray transported to SPCA.
14:55	Dog	1700 Palestine Rd	Drop off three surrender dogs and one stray dog from Lavelle

4/21/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:47	Dog	208 Richardson Rd	Complaint of stray dogs no longer on scene.
11:05	Cat	2421 East Canal Lot 31	Pick up six stray cats and transport o SPCA.
11:18	Cat	1700 Palestine Rd	Drop off six stray cats from East Canal.
11:35	Dog	3470 Hwy 43 N	Make contact with resident and give leash law warning due to

4/24/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:24	Dog	19 Wilson Dr	Pick up two stray dogs and transport to SPCA.
09:59	Dog	1700 Palestine Rd	Drop off two stray dogs from Wilson Dr.
11:03	Dog	133 Lilac Dr	Welfare check on dogs. Negative contact, will follow up later.

4/24/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:35	Dog	21 Cordell Ln	Complaint of two stray dogs on property. Made contact with

4/25/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:21	Cat	604 Holden Rd	Set traps for stray cats.
08:28	Other	Picayune Office	Check report.
09:40	Cat	604 Holden Rd	Pick up traps and transport two stray cats to SPCA.
10:39	Cat	1700 Palestine Rd	Drop off two stray cats from Holden Rd.
12:32	Dog	43 Big Springs Rd	Complaint of two stray dogs, no longer on scene.

4/26/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:54	Dog	Poplarville Maintenance Dept	Pick up one stray dog and transport to SPCA.
08:55	Cat	321 Lake David Dr	Pick up one stray cat and transport to SPCA.
09:24	Dog,Cat	700 Palestine Rd	Drop off one stray cat from Lake David Dr. and one stray dog
09:57	Other	321 Lake David Dr	Return trap.
10:18	Dog	1 Monroe Wallace Rd	Pick up one stray dog and transport to SPCA.
10:52	Dog	1700 Palestine Rd	Drop off one stray dog from Monroe Wallace Rd.

194

Report Totals

Count: 104
Date Exported: 5/9/2023 12:59 PM



Road Department - April 2023

General Maintenance

Completed on Date	Description	Location
4/3/2023 1:38:05 PM	tree down in road - one lane is passable, the other is not	Dumas Wise Rd, Carriere, Mississippi,
4/3/2023 1:39:53 PM	Donna Carmichael, 601-916-0798---- Says her driveway is eroding away and has	213 Inside Rd, Picayune, Mississippi,
4/3/2023 1:46:30 PM	ditches are backing up and overflowing onto the road when it rains	50 Joshua Smith Rd, Picayune,
4/3/2023 6:15:36 PM	Donna Smith, 601-347-9481----Really needs you to comr talk with her so she can	23 Running Stream Dr, Carriere,
4/3/2023 6:16:23 PM	Joan Alberado (pres. of HOA) 504-442-0797---- Says there is a large hole in the	23 Running Stream Dr, Carriere,
4/4/2023 3:55:33 PM	water from rain washed driveway and culvert	90 Lakeview Dr, Carriere, Mississippi,
4/4/2023 8:10:37 PM	2 pine trees on top of ditch; lightening hit the trees; she said trees will fall in the road	138 Entrekin Rd, Carriere, Mississippi,
4/4/2023 8:11:25 PM	ditch is eroding to the point that the main water line is exposed	74 Knoll Creek Dr, Carriere,
4/5/2023 2:32:50 PM	driveway is washing away and road is eroding and caving in; culvert is clogged	774 Savannah Millard Rd, Poplarville,
4/5/2023 2:49:09 PM	fix washed driveway	Lamar Smith Rd, Poplarville,
4/5/2023 4:07:23 PM	1119 & 632 Ceasar Rd	Ceasar Rd, Picayune, Mississippi,
4/5/2023 4:09:20 PM	drop from road to mailbox rut/too sharp	Moeller Rd, Picayune, Mississippi,
4/5/2023 4:10:09 PM	near the stop sign, intersection of Buck Lumpkin Rd/Lumpkin Rd./Palmer Ln (caller	2-16 Buck Lumpkin Rd, Carriere,
4/6/2023 1:28:21 PM	cut shoulders	Stanford Lake Rd, Poplarville,
4/6/2023 1:38:46 PM	hole toward the side of the road; approximately 3ft wide and approximately 2ft deep;	137 Huntington Dr, Picayune,
4/6/2023 1:40:43 PM	road is caving in by his mailbox	106 Elaine St, Picayune, Mississippi,
4/6/2023 8:42:08 PM	repair shoulder at 114	Harry Sones Rd, Carriere, Mississippi,
4/6/2023 8:43:21 PM	Caller says there are big, deep holes that appear to be too big for just a little pot hole	Walter Penton Rd, Carriere,
4/6/2023 8:54:27 PM	Chris Lartigue, 985-327-3355----Says he needs a new apron on his d/w	640 Oak Hill Rd, Poplarville,
4/10/2023 1:46:27	4 cross drains	Emile Davis Rd, Poplarville,
4/10/2023 2:27:00	Fix washed out driveway.	24 McNeill Mchenry Rd
4/10/2023 2:37:42	repair road in front of driveway (it's right where Barty Bazor Rd meets Swain Lane)	1-299 Barty Bazor Rd, Poplarville,
4/10/2023 4:54:14	Victor Sacco, 601-749-8429 or 504-214-2733----You might want to call him. I still	95 McCastile Rd, Carriere, Mississippi,
4/10/2023 8:08:26	(first cross drain)	Buck Kirkland Rd, Poplarville,
4/10/2023 8:19:42	smooth/level drop from newly paved street to homeowner's "U" driveway;	95 McCastile Rd, Carriere, Mississippi,
4/10/2023 8:54:21	location is actually for 44 Theodore Dr., Poplarville (not Juniper Grove Rd., not on	107-205 Juniper Grove Rd,
4/11/2023 5:34:05	change cross drain	Charles Byrd Rd, Poplarville,
4/11/2023 5:36:11	Resident came in to ask if we could take a look at the apron from the road on to	8 Z R Mitchell Rd, Poplarville,
4/11/2023 5:37:38	repair ditch & culvert (near Beasley Alexander, GPS direction is off)	39 Osborn Moody Rd, Poplarville,
4/11/2023 7:02:13	gravel in curve is eroding from a previous wreck and erosion after that	162-236 White Sand Rd, Poplarville,
4/12/2023 5:59:22	need reflectors and lines	McNeill Steephollow Rd, Carriere,
4/18/2023 1:59:02	ditches are stopped up on both sides of the road	374-490 White Sand Rd, Poplarville,
4/18/2023 4:11:05	debris from trees on sides of the road is very heavy, causing drivers to drive in the	2 Broadway Cir, Picayune, Mississippi,
4/18/2023 4:31:10	fill in mailbox ruts (drop off from the road is too sharp)	Pine Grove Rd, Picayune, Mississippi,
4/18/2023 4:32:00	addresses 11- 320 McSween	McSween Rd, Picayune, Mississippi,

General Maintenance

Completed on Date	Description	Location
4/18/2023 4:32:57	large hole, running parallel with the road, next to mailbox	106 Elaine St, Picayune, Mississippi,
4/19/2023 2:06:11	driveway repair	71 Bass Rd, Carriere, Mississippi,
4/20/2023 6:15:32	holes have caused a dip in the road (north & west of this address, both sides of the	378 Sones Chapel Rd, Carriere,
4/20/2023 6:17:34	Chris Martin, 228-365-5894---- Says that his ditches and culvert are stopped up to	795 Beach Rd, Poplarville, Mississippi,
4/20/2023 6:18:59	driveway washing away	4 Robert James Rd, Poplarville,
4/20/2023 6:20:39	gravel in curve is eroding from a previous wreck and erosion after that	Robert James Rd, Poplarville,
4/20/2023 6:23:25	driveway washing/eroding	51 Glover Rd, Poplarville, Mississippi,
4/20/2023 6:24:46	edges of road are crumbling	Bilbo Hill Dr, Poplarville, Mississippi,
4/20/2023 6:26:21	change crossdrain	Mitchell Rd, Poplarville, Mississippi,
4/20/2023 6:27:58	repair shoulder	Peters Rd, Poplarville, Mississippi,
4/20/2023 6:30:05	change crossdrains	Stanford Lake Rd, Poplarville,
4/24/2023 12:12:58	ditches are holding water	3 Alan Rd, Carriere, Mississippi,
4/24/2023 12:14:25	culvert collapsed - backed up	20 Alan Rd, Carriere, Mississippi,
4/26/2023 1:59:19	replace driveway culvert	1005 Holden Rd, Poplarville,
4/26/2023 2:02:23	a/p Anthony----repair driveway	868 Beach Rd, Poplarville, Mississippi,
4/26/2023 4:19:30	Please level off drop from road to mailbox	815 Ceasar Rd, Picayune, Mississippi,

198

Ditching

Completed on Date	Description	Location
4/10/2023 12:06:35	Lily Burton, 985-285-1229---- needs ditches dug out & dressed please.	77 Knoll Creek Dr, Carriere,
4/17/2023 3:51:12	Jonathan Slaydon, 601-347-4192---- Says when it rains any amount, the ditches and	146 Sones Chapel Rd, Carriere,
4/17/2023 3:52:41	ditching	105 Lloyd Wise Rd, Carriere,
4/19/2023 2:57:01	a/p Anthony D----Ditching	S Valley Rd, Poplarville, Mississippi,

Culvert

Completed on Date	Description	Location
4/5/2023 1:33:04 PM	size a driveway culvert	234 Hillsdale Gumpond Rd,
4/5/2023 3:47:16 PM	Dorothy Hawthorne, 601-749-4179---- Culvert is showing & it's busted. Driveway is	255 Dumas Wise Rd, Picayune,
4/6/2023 1:39:40 PM	Glenn Bynum, 601-215-9210----Edges of culvert are getting bent, crushed, & has lost	25 Dogwood Dr, Carriere, Mississippi,
4/6/2023 2:12:13 PM	need size for culvert	300 Beasley Alexander Rd, Carriere,
4/6/2023 8:52:18 PM	Joseph Bennett, 601-520-6951---- Ready for install	362 Larow Dr, Carriere, Mississippi,
4/10/2023 2:46:05	Ben Missimer, 601-365-1119---- Says it's urgent....Culvert stopped up & ditches	79 Brahma Rd, Poplarville,
4/10/2023 4:18:49	need measurements for a culvert (don't have exact address; it's between Vinson &	Coleman Rd, Carriere, Mississippi,
4/10/2023 4:30:58	s/p Troy D.----fix cross drain	Wilmer Spiers Rd, Carriere,
4/11/2023 7:23:00	Install culvert	179-271 Tom Chance Rd, Poplarville,
4/17/2023 1:46:27	a/p Braxton----replace 2 driveway culverts	152-174 Burgetown Rd, Carriere,
4/18/2023 11:11:07	Trisha Cobert, 504-416-1127---- Her ditches & culvert are not allowing water to drain	171 Anchor Lake Rd, Carriere,
4/19/2023 2:08:26	Dan Braun, 601-337-0343---- Size for driveway, he has put a stake/stob in ground	2-98 Jesse Spence Rd, Carriere,

200

Sign

Completed on Date	Description	Location
4/10/2023 8:25:48	Says the stop sign is there but someone has taken the name sign	Smith Rd, Picayune, Mississippi,
4/12/2023 5:59:00	Caller said name & stop signs are gone as well as the post.	Old Highway 26 W, Poplarville,
4/13/2023 9:08:41	dead end sign	Grady Landry Rd, Carriere,
4/13/2023 9:08:46	request for "no outlet" or "dead end" sign (big trucks and other traffic are going down	Gilbert Lake Rd, Poplarville,
4/17/2023 9:02:40	street sign for Tom Chance is missing from the top of the stop sign	1-99 Tom Chance Rd, Poplarville,
4/17/2023 9:02:45	"dead end" sign for Luther Walker Rd. is down, not sure if it is damaged	1-99 Luther Walker Rd, Picayune,
4/19/2023 5:36:48	speed limit signs	Shelton Pearson Rd, Picayune,
4/19/2023 5:36:52	speed limit signs	1-69 Shelton Pearson Rd, Picayune,

Report Totals

Count: 75

Date Exported: 5/9/2023 12:56 PM



203

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 11, 2023

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

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

Attached please find a copy of the Meals Served for the month of April, 2023. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,

David Allison, Sheriff

From 20230401 to 20230430

204

From 20230401 to 20230430

உ

From 20230401 to 20230430

206

Printed on 5/11/2023 @ 8:28
BFCPearlRiverMSMealsServed.rpt

From 20230401 to 20230430

207

From 20230401 to 20230430

200

From 20230401 to 20230430

202

From 20230401 to 20230430

210

From 20230401 to 20230430

21

Meals Served

From 20230401 to 20230430

Total Morning Meals : 8,743

Total Noon Meals: 8,724

Total Evening Meals: 8,697

Total Meals: 26,164

212



213

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000170951
Date	4/10/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/10/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/7/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,193.00	1.44600	1,725.08
4/7/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	914.00	1.32900	1,214.71
4/7/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,189.00	1.44600	1,719.29
4/7/2023	C6694000-C6694-030000B	Inmate Noon Lunch	918.00	1.32900	1,220.02
4/7/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,153.00	1.32900	2,861.34
Subtotal					\$8,740.44
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				Trade Disc	\$0.00
				Freight	\$0.00
				Sales Tax	\$0.00
				Total	\$8,740.44

Meal Count Sheet

Printed on 4/10/2023

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/1	Breakfast	298												298
	Lunch	296												296
	Dinner	302												302
Sun 4/2	Breakfast	300												300
	Lunch	299												299
	Dinner	305												305
Mon 4/3	Breakfast	300												300
	Lunch	300												300
	Dinner	305												305
Tue 4/4	Breakfast	295												295
	Lunch	294												294
	Dinner	304												304
Wed 4/5	Breakfast	303												303
	Lunch	303												303
	Dinner	311												311
Thu 4/6	Breakfast	304												304
	Lunch	308												308
	Dinner	307												307
Fri 4/7	Breakfast	307												307
	Lunch	307												307
	Dinner	319												319
Total Items		6,367												6,367

412



215

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000171494
Date	4/17/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/17/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/14/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,179.00	1.32900	2,895.89
4/14/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,204.00	1.32900	2,929.12
4/14/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,250.00	1.32900	2,990.25
Subtotal					\$8,815.26
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$8,815.26

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

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

Meal Count Sheet

Printed on 4/17/2023

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/8	Breakfast	313												313
	Lunch	308												308
	Dinner	315												315
Sun 4/9	Breakfast	306												306
	Lunch	310												310
	Dinner	316												316
Mon 4/10	Breakfast	308												308
	Lunch	312												312
	Dinner	320												320
Tue 4/11	Breakfast	313												313
	Lunch	326												326
	Dinner	341												341
Wed 4/12	Breakfast	318												318
	Lunch	319												319
	Dinner	324												324
Thu 4/13	Breakfast	315												315
	Lunch	317												317
	Dinner	318												318
Fri 4/14	Breakfast	306												306
	Lunch	312												312
	Dinner	316												316
Total Items		6,633												6,633

918



217

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000172037
Date	4/24/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/24/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/21/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	940.00	1.32900	1,249.26
4/21/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,178.00	1.44600	1,703.39
4/21/2023	C6694000-C6694-030000B	Inmate Noon Lunch	619.00	1.32900	822.65
4/21/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,471.00	1.44600	2,127.07
4/21/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	938.00	1.32900	1,246.60
4/21/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,179.00	1.44600	1,704.83
Subtotal					\$8,853.80
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$8,853.80

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

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

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/15	Breakfast	316												316
	Lunch	309												309
	Dinner	316												316
Sun 4/16	Breakfast	313												313
	Lunch	310												310
	Dinner	317												317
Mon 4/17	Breakfast	311												311
	Lunch	299												299
	Dinner	305												305
Tue 4/18	Breakfast	300												300
	Lunch	296												296
	Dinner	299												299
Wed 4/19	Breakfast	300												300
	Lunch	294												294
	Dinner	289												289
Thu 4/20	Breakfast	289												289
	Lunch	290												290
	Dinner	295												295
Fri 4/21	Breakfast	289												289
	Lunch	292												292
	Dinner	296												296
Total Items		6,325												6,325



219

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000172749
Date	5/1/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	5/31/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/28/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,722.00	1.44600	2,490.01
4/28/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	302.00	1.32900	401.36
4/28/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,016.00	1.44600	2,915.14
4/28/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,038.00	1.44600	2,946.95
Subtotal					\$8,753.46
Please include invoice number to ensure proper application of payment and remit to:					Trade Disc \$0.00
Summit Food Service, LLC					Freight \$0.00
P.O. Box 743293					Sales Tax \$0.00
Atlanta, GA 30374-3293					Total \$8,753.46
Phone: (844)855-8474					

Meal Count Sheet

Printed on 5/1/2023

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/22	Breakfast	292												292
	Lunch	289												289
	Dinner	285												285
Sun 4/23	Breakfast	290												290
	Lunch	293												293
	Dinner	295												295
Mon 4/24	Breakfast	286												286
	Lunch	289												289
	Dinner	290												290
Tue 4/25	Breakfast	302												302
	Lunch	291												291
	Dinner	287												287
Wed 4/26	Breakfast	282												282
	Lunch	282												282
	Dinner	295												295
Thu 4/27	Breakfast	283												283
	Lunch	283												283
	Dinner	293												293
Fri 4/28	Breakfast	289												289
	Lunch	289												289
	Dinner	293												293
Total Items		6,078												6,078

220



221

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000173309
Date	5/8/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/7/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/5/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,019.00	1.44600	2,919.47
5/5/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,026.00	1.44600	2,929.60
5/5/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,747.00	1.44600	2,526.16
5/5/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	308.00	1.32900	409.33

Subtotal \$8,784.56

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

Trade Disc \$0.00
Freight \$0.00
Sales Tax \$0.00
Total \$8,784.56

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/29	Breakfast	289												289
	Lunch	290												290
	Dinner	291												291
Sun 4/30	Breakfast	287												287
	Lunch	289												289
	Dinner	294												294
Mon 5/1	Breakfast	291												291
	Lunch	288												288
	Dinner	293												293
Tue 5/2	Breakfast	289												289
	Lunch	295												295
	Dinner	287												287
Wed 5/3	Breakfast	286												286
	Lunch	287												287
	Dinner	308												308
Thu 5/4	Breakfast	294												294
	Lunch	293												293
	Dinner	290												290
Fri 5/5	Breakfast	283												283
	Lunch	284												284
	Dinner	292												292
Total Items		6,100												6,100

222

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		765,427.63	13,574,136.83	13,574,136.83	16,472,000.00	9,603,176.00	82.4	2,897,863.17
300 - 399 REVENUES		613,786.25	2,690,758.40	2,690,758.40	3,221,000.00	1,877,843.00	83.5	530,241.60
	DEPARTMENT TOTAL	1,379,213.88	16,264,895.23	16,264,895.23	19,693,000.00	11,481,019.00	82.5	3,428,104.77
	FUND TOTAL	1,379,213.88	16,264,895.23	16,264,895.23	19,693,000.00	11,481,019.00	82.5	3,428,104.77
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		5,000.00	20,700.00	20,700.00				-20,700.00
	DEPARTMENT TOTAL	5,000.00	20,700.00	20,700.00				-20,700.00
	FUND TOTAL	5,000.00	20,700.00	20,700.00				-20,700.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES		945.89	1,062.30	1,062.30	1,000.00	583.00	106.2	-62.30
300 - 399 REVENUES								
	DEPARTMENT TOTAL	945.89	1,062.30	1,062.30	1,000.00	583.00	106.2	-62.30
	FUND TOTAL	945.89	1,062.30	1,062.30	1,000.00	583.00	106.2	-62.30
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		432.00	2,550.00	2,550.00	2,000.00	1,166.00	127.5	-550.00
300 - 399 REVENUES		1.41	1.67	1.67				-1.67
	DEPARTMENT TOTAL	433.41	2,551.67	2,551.67	2,000.00	1,166.00	127.5	-551.67
	FUND TOTAL	433.41	2,551.67	2,551.67	2,000.00	1,166.00	127.5	-551.67
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		3,858.01	22,922.96	22,922.96	43,000.00	25,069.00	53.3	20,077.04
300 - 399 REVENUES		158.19	180.50	180.50				-180.50
	DEPARTMENT TOTAL	4,016.20	23,103.46	23,103.46	43,000.00	25,069.00	53.7	19,896.54
	FUND TOTAL	4,016.20	23,103.46	23,103.46	43,000.00	25,069.00	53.7	19,896.54

223

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	129.58	312.32	312.32	751,000.00	437,833.00		750,687.68
	DEPARTMENT TOTAL	129.58	312.32	312.32	751,000.00	437,833.00		750,687.68
	FUND TOTAL	129.58	312.32	312.32	751,000.00	437,833.00		750,687.68
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES		3,501.00	3,501.00				-3,501.00
	DEPARTMENT TOTAL		3,501.00	3,501.00				-3,501.00
	FUND TOTAL		3,501.00	3,501.00				-3,501.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	1,050.50	7,877.50	7,877.50	100,000.00	58,300.00	7.8	92,122.50
300 - 399	REVENUES	470.55	540.95	540.95				-540.95
	DEPARTMENT TOTAL	1,521.05	8,418.45	8,418.45	100,000.00	58,300.00	8.4	91,581.55
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,521.05	8,418.45	8,418.45	100,000.00	58,300.00	8.4	91,581.55
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES		210,800.00					

224

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						
300 - 399	REVENUES							
	DEPARTMENT TOTAL		210,800.00					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		210,800.00					
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 - 299	REVENUES		104,792.33	104,792.33				-104,792.33
	DEPARTMENT TOTAL		104,792.33	104,792.33				-104,792.33
	FUND TOTAL		104,792.33	104,792.33				-104,792.33
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 - 399	REVENUES		2,812.17	2,812.17				-2,812.17
	DEPARTMENT TOTAL		2,812.17	2,812.17				-2,812.17
	FUND TOTAL		2,812.17	2,812.17				-2,812.17
018-000	ELECTION SUPPORT FUND	RECEIPTS						
300 - 399	REVENUES	80,578.78	80,578.78	80,578.78				-80,578.78
	DEPARTMENT TOTAL	80,578.78	80,578.78	80,578.78				-80,578.78
	FUND TOTAL	80,578.78	80,578.78	80,578.78				-80,578.78
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 - 299	REVENUES		50,000.00	50,000.00				-50,000.00
300 - 399	REVENUES	14,399.89	16,544.43	16,544.43	500.00	291.50	308.8	-16,044.43
	DEPARTMENT TOTAL	14,399.89	66,544.43	66,544.43	500.00	291.50	308.8	-66,044.43
	FUND TOTAL	14,399.89	66,544.43	66,544.43	500.00	291.50	308.8	-66,044.43

225

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 -	399 REVENUES				2,000.00	1,166.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	1,166.00		2,000.00
	FUND TOTAL				2,000.00	1,166.00		2,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 -	299 REVENUES		31,924.91	31,924.91	65,600.00	38,244.80	48.6	33,675.09
300 -	399 REVENUES				20,000.00	11,660.00		20,000.00
	DEPARTMENT TOTAL		31,924.91	31,924.91	85,600.00	49,904.80	37.2	53,675.09
	FUND TOTAL		31,924.91	31,924.91	85,600.00	49,904.80	37.2	53,675.09
035-000 FEDERAL GRANTS - EMA RECEIPTS								
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000 FEDERAL GRANTS - PLANNING RECEIPTS								
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-000 FEDERAL GRANTS - OTHER RECEIPTS								
200 -	299 REVENUES	11,583.18	73,441.52	73,441.52	148,000.00	86,284.00	49.6	74,558.48
300 -	399 REVENUES				60,000.00	34,980.00		60,000.00
	DEPARTMENT TOTAL	11,583.18	73,441.52	73,441.52	208,000.00	121,264.00	35.3	134,558.48
	FUND TOTAL	11,583.18	73,441.52	73,441.52	208,000.00	121,264.00	35.3	134,558.48

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 -	299 REVENUES	154.63	934.26	934.26	15,000.00	8,745.00	6.2	14,065.74
300 -	399 REVENUES	155.76	178.98	178.98				-178.98
	DEPARTMENT TOTAL	310.39	1,113.24	1,113.24	15,000.00	8,745.00	7.4	13,886.76
	FUND TOTAL	310.39	1,113.24	1,113.24	15,000.00	8,745.00	7.4	13,886.76
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 -	299 REVENUES				15,000.00	8,745.00		15,000.00
300 -	399 REVENUES	195.86	225.09	225.09				-225.09
	DEPARTMENT TOTAL	195.86	225.09	225.09	15,000.00	8,745.00	1.5	14,774.91
	FUND TOTAL	195.86	225.09	225.09	15,000.00	8,745.00	1.5	14,774.91
096-000	REAPPRAISAL FUND	RECEIPTS						
200 -	299 REVENUES	32,119.92	666,671.70	666,671.70	757,000.00	441,331.00	88.0	90,328.30
300 -	399 REVENUES	2,417.43	2,711.63	2,711.63	1,000.00	583.00	271.1	-1,711.63
	DEPARTMENT TOTAL	34,537.35	669,383.33	669,383.33	758,000.00	441,914.00	88.3	88,616.67
	FUND TOTAL	34,537.35	669,383.33	669,383.33	758,000.00	441,914.00	88.3	88,616.67
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	35,536.88	303,382.74	303,380.74	825,500.00	481,266.50	36.7	522,119.26
	DEPARTMENT TOTAL	35,536.88	303,382.74	303,380.74	825,500.00	481,266.50	36.7	522,119.26
	FUND TOTAL	35,536.88	303,382.74	303,380.74	825,500.00	481,266.50	36.7	522,119.26

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	968.75	6,873.50	6,873.50	12,000.00	6,996.00	57.2	5,126.50
300 - 399	REVENUES	10.86	13.33	13.33	10,000.00	5,830.00	.1	9,986.67
	DEPARTMENT TOTAL	979.61	6,886.83	6,886.83	22,000.00	12,826.00	31.3	15,113.17
	FUND TOTAL	979.61	6,886.83	6,886.83	22,000.00	12,826.00	31.3	15,113.17
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	9,477.31	184,388.08	184,388.08	208,500.00	121,555.50	88.4	24,111.92
300 - 399	REVENUES	321.99	77,241.91	77,241.91				-77,241.91
	DEPARTMENT TOTAL	9,799.30	261,629.99	261,629.99	208,500.00	121,555.50	125.4	-53,129.99
	FUND TOTAL	9,799.30	261,629.99	261,629.99	208,500.00	121,555.50	125.4	-53,129.99
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES	53.80	61.84	61.84				-61.84
	DEPARTMENT TOTAL	53.80	61.84	61.84	20,000.00	11,660.00	.3	19,938.16
	FUND TOTAL	53.80	61.84	61.84	20,000.00	11,660.00	.3	19,938.16
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	11,660.00		20,000.00
	FUND TOTAL				20,000.00	11,660.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES	63.64	233,870.18	233,870.18				-233,870.18
	DEPARTMENT TOTAL	63.64	233,870.18	233,870.18	20,000.00	11,660.00	169.3	-213,870.18
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	63.64	233,870.18	233,870.18	20,000.00	11,660.00	169.3	-213,870.18

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	11,660.00		20,000.00
	FUND TOTAL				20,000.00	11,660.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES	47,731.97	420,687.91	420,687.91				-420,687.91
	DEPARTMENT TOTAL	47,731.97	420,687.91	420,687.91	20,000.00	11,660.00	103.4	-400,687.91
	FUND TOTAL	47,731.97	420,687.91	420,687.91	20,000.00	11,660.00	103.4	-400,687.91
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES	2.23	3.52	3.52				-3.52
	DEPARTMENT TOTAL	2.23	3.52	3.52	20,000.00	11,660.00		19,996.48
	FUND TOTAL	2.23	3.52	3.52	20,000.00	11,660.00		19,996.48
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	11,660.00		20,000.00
	FUND TOTAL				20,000.00	11,660.00		20,000.00
120-000	HENLEYFIELD INSURANCE REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	11,660.00		20,000.00
300 - 399	REVENUES	5.59	3,853.01	3,853.01				-3,853.01
	DEPARTMENT TOTAL	5.59	3,853.01	3,853.01	20,000.00	11,660.00	19.2	16,146.99
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	5.59	3,853.01	3,853.01	20,000.00	11,660.00	19.2	16,146.99

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					20,000.00	11,660.00		20,000.00
300 - 399 REVENUES			1.09	1.09				-1.09
DEPARTMENT TOTAL			1.09	1.09	20,000.00	11,660.00		19,998.91
FUND TOTAL			1.09	1.09	20,000.00	11,660.00		19,998.91
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	11,660.00		20,000.00
300 - 399 REVENUES		32.33	37.15	37.15				-37.15
DEPARTMENT TOTAL		32.33	37.15	37.15	20,000.00	11,660.00	.1	19,962.85
FUND TOTAL		32.33	37.15	37.15	20,000.00	11,660.00	.1	19,962.85
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	11,660.00		20,000.00
300 - 399 REVENUES		175,184.83	175,184.83	175,184.83				-175,184.83
DEPARTMENT TOTAL		175,184.83	175,184.83	175,184.83	20,000.00	11,660.00	875.9	-155,184.83
FUND TOTAL		175,184.83	175,184.83	175,184.83	20,000.00	11,660.00	875.9	-155,184.83
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	11,660.00		20,000.00
300 - 399 REVENUES		32.33	37.15	37.15				-37.15
DEPARTMENT TOTAL		32.33	37.15	37.15	20,000.00	11,660.00	.1	19,962.85
FUND TOTAL		32.33	37.15	37.15	20,000.00	11,660.00	.1	19,962.85
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 - 299 REVENUES		51.67	371.26	371.26				-371.26
300 - 399 REVENUES		61,707.86	412,173.73	412,173.73	701,000.00	408,683.00	58.7	288,826.27
DEPARTMENT TOTAL		61,759.53	412,544.99	412,544.99	701,000.00	408,683.00	58.8	288,455.01
FUND TOTAL		61,759.53	412,544.99	412,544.99	701,000.00	408,683.00	58.8	288,455.01

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						
200 - 299 REVENUES		165,588.88	3,229,651.27	3,229,651.27	4,147,000.00	2,417,701.00	77.8	917,348.73
300 - 399 REVENUES		5,587.01	87,141.04	87,141.04	175,000.00	102,025.00	49.7	87,858.96
DEPARTMENT TOTAL		171,175.89	3,316,792.31	3,316,792.31	4,322,000.00	2,519,726.00	76.7	1,005,207.69
FUND TOTAL		171,175.89	3,316,792.31	3,316,792.31	4,322,000.00	2,519,726.00	76.7	1,005,207.69
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399 REVENUES		4,784.71	5,762.76	5,762.76				-5,762.76
DEPARTMENT TOTAL		4,784.71	5,762.76	5,762.76				-5,762.76
FUND TOTAL		4,784.71	5,762.76	5,762.76				-5,762.76
159-000 ERBR FUND		RECEIPTS						
300 - 399 REVENUES		575.67	540,842.74	540,842.74				-540,842.74
DEPARTMENT TOTAL		575.67	540,842.74	540,842.74				-540,842.74
FUND TOTAL		575.67	540,842.74	540,842.74				-540,842.74
160-000 ERBR FUND 2		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
161-000 ERBR FUND 3		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
162-000 ERBR FUND 4		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

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		72,214.56	1,688,005.58	1,688,005.58	2,023,000.00	1,179,409.00	83.4	334,994.42
300 - 399 REVENUES		1,842.15	38,295.36	38,295.36	350,000.00	204,050.00	10.9	311,704.64
DEPARTMENT TOTAL		74,056.71	1,726,300.94	1,726,300.94	2,373,000.00	1,383,459.00	72.7	646,699.06
FUND TOTAL		74,056.71	1,726,300.94	1,726,300.94	2,373,000.00	1,383,459.00	72.7	646,699.06
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES		179,091.25	808,381.25	808,381.25	810,000.00	472,230.00	99.8	1,618.75
DEPARTMENT TOTAL		179,091.25	808,381.25	808,381.25	810,000.00	472,230.00	99.8	1,618.75
FUND TOTAL		179,091.25	808,381.25	808,381.25	810,000.00	472,230.00	99.8	1,618.75
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		40,821.22	861,676.12	861,676.12	975,000.00	568,425.00	88.3	113,323.88
300 - 399 REVENUES		1,193.80	1,242.03	1,242.03				-1,242.03
DEPARTMENT TOTAL		42,015.02	862,918.15	862,918.15	975,000.00	568,425.00	88.5	112,081.85
FUND TOTAL		42,015.02	862,918.15	862,918.15	975,000.00	568,425.00	88.5	112,081.85
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	116,600.00		200,000.00
300 - 399 REVENUES		126.06	193.65	193.65				-193.65
DEPARTMENT TOTAL		126.06	193.65	193.65	200,000.00	116,600.00		199,806.35
FUND TOTAL		126.06	193.65	193.65	200,000.00	116,600.00		199,806.35
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

232

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	145.60	20,162.99	20,162.99				-20,162.99
	DEPARTMENT TOTAL	145.60	20,162.99	20,162.99				-20,162.99
	FUND TOTAL	145.60	20,162.99	20,162.99				-20,162.99
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 - 299	REVENUES				500,000.00	291,500.00		500,000.00
300 - 399	REVENUES	410.05	706.25	706.25				-706.25
	DEPARTMENT TOTAL	410.05	706.25	706.25	500,000.00	291,500.00	.1	499,293.75
	FUND TOTAL	410.05	706.25	706.25	500,000.00	291,500.00	.1	499,293.75
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES	22.58	29.20	29.20				-29.20
	DEPARTMENT TOTAL	22.58	29.20	29.20				-29.20
	FUND TOTAL	22.58	29.20	29.20				-29.20
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	1,270.96	1,470.77	1,470.77				-1,470.77
	DEPARTMENT TOTAL	1,270.96	1,470.77	1,470.77				-1,470.77
	FUND TOTAL	1,270.96	1,470.77	1,470.77				-1,470.77
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES				100,000.00	58,300.00	96.0	3,967.05
300 - 399	REVENUES	274.39	96,032.95	96,032.95				
	DEPARTMENT TOTAL	274.39	96,032.95	96,032.95	100,000.00	58,300.00	96.0	3,967.05
	FUND TOTAL	274.39	96,032.95	96,032.95	100,000.00	58,300.00	96.0	3,967.05

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		26,501.00	212,646.35	212,646.35	257,000.00	149,831.00	82.7	44,353.65
300 - 399 REVENUES		544.77	636.29	636.29				-636.29
DEPARTMENT TOTAL		27,045.77	213,282.64	213,282.64	257,000.00	149,831.00	82.9	43,717.36
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		27,045.77	213,282.64	213,282.64	257,000.00	149,831.00	82.9	43,717.36
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		2,780.00	19,548.92	19,548.92	42,000.00	24,486.00	46.5	22,451.08
DEPARTMENT TOTAL		2,780.00	19,548.92	19,548.92	42,000.00	24,486.00	46.5	22,451.08
FUND TOTAL		2,780.00	19,548.92	19,548.92	42,000.00	24,486.00	46.5	22,451.08
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		16,060.04	334,385.86	334,385.86	373,000.00	217,459.00	89.6	38,614.14
300 - 399 REVENUES		5,010.51	1,605,428.02	1,605,428.02	1,610,000.00	938,630.00	99.7	4,571.98
DEPARTMENT TOTAL		21,070.55	1,939,813.88	1,939,813.88	1,983,000.00	1,156,089.00	97.8	43,186.12
FUND TOTAL		21,070.55	1,939,813.88	1,939,813.88	1,983,000.00	1,156,089.00	97.8	43,186.12
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		9,396.50	64,018.50	64,018.50				-64,018.50
300 - 399 REVENUES								
DEPARTMENT TOTAL		9,396.50	64,018.50	64,018.50				-64,018.50
FUND TOTAL		9,396.50	64,018.50	64,018.50				-64,018.50
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		386.72	20,019.56	20,019.56	18,000.00	10,494.00	111.2	-2,019.56

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	26.76	29.60	29.60				-29.60
	DEPARTMENT TOTAL	413.48	20,049.16	20,049.16	18,000.00	10,494.00	111.3	-2,049.16
	FUND TOTAL	413.48	20,049.16	20,049.16	18,000.00	10,494.00	111.3	-2,049.16
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	2,911.44	171,985.49	171,985.49	174,000.00	101,442.00	98.8	2,014.51
	DEPARTMENT TOTAL	2,911.44	171,985.49	171,985.49	174,000.00	101,442.00	98.8	2,014.51
	FUND TOTAL	2,911.44	171,985.49	171,985.49	174,000.00	101,442.00	98.8	2,014.51
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	533.68	17,446.74	17,446.74	21,000.00	12,243.00	83.0	3,553.26
300 -	399 REVENUES	89.97	47,199.37	47,199.37				-47,199.37
	DEPARTMENT TOTAL	623.65	64,646.11	64,646.11	21,000.00	12,243.00	307.8	-43,646.11
	FUND TOTAL	623.65	64,646.11	64,646.11	21,000.00	12,243.00	307.8	-43,646.11
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,922.07	48,313.68	48,313.68	47,000.00	27,401.00	102.7	-1,313.68
	DEPARTMENT TOTAL	1,922.07	48,313.68	48,313.68	47,000.00	27,401.00	102.7	-1,313.68
	FUND TOTAL	1,922.07	48,313.68	48,313.68	47,000.00	27,401.00	102.7	-1,313.68
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	911.44	36,300.51	36,300.51	42,000.00	24,486.00	86.4	5,699.49
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	911.44	36,309.95	36,309.95	42,000.00	24,486.00	86.4	5,690.05
	FUND TOTAL	911.44	36,309.95	36,309.95	42,000.00	24,486.00	86.4	5,690.05
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,257.82	30,121.89	30,121.89	36,000.00	20,988.00	83.6	5,878.11

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	79,087.55	82,238.09	82,238.09				-82,238.09
	DEPARTMENT TOTAL	80,345.37	112,359.98	112,359.98	36,000.00	20,988.00	312.1	-76,359.98
	FUND TOTAL	80,345.37	112,359.98	112,359.98	36,000.00	20,988.00	312.1	-76,359.98
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,194.77	43,937.49	43,937.49	48,000.00	27,984.00	91.5	4,062.51
300 -	399 REVENUES	89.45	594.00	594.00				-594.00
	DEPARTMENT TOTAL	1,284.22	44,531.49	44,531.49	48,000.00	27,984.00	92.7	3,468.51
	FUND TOTAL	1,284.22	44,531.49	44,531.49	48,000.00	27,984.00	92.7	3,468.51
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,375.29	44,257.59	44,257.59	45,000.00	26,235.00	98.3	742.41
300 -	399 REVENUES	51.60	5,545.40	5,545.40				-5,545.40
	DEPARTMENT TOTAL	1,426.89	49,802.99	49,802.99	45,000.00	26,235.00	110.6	-4,802.99
	FUND TOTAL	1,426.89	49,802.99	49,802.99	45,000.00	26,235.00	110.6	-4,802.99
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	2,093.86	78,347.02	78,347.02	77,000.00	44,891.00	101.7	-1,347.02
300 -	399 REVENUES	147.04	158.48	158.48				-158.48
	DEPARTMENT TOTAL	2,240.90	78,505.50	78,505.50	77,000.00	44,891.00	101.9	-1,505.50
	FUND TOTAL	2,240.90	78,505.50	78,505.50	77,000.00	44,891.00	101.9	-1,505.50
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,396.23	34,408.35	34,408.35	38,000.00	22,154.00	90.5	3,591.65
300 -	399 REVENUES	55.35	60.54	60.54				-60.54
	DEPARTMENT TOTAL	1,451.58	34,468.89	34,468.89	38,000.00	22,154.00	90.7	3,531.11
	FUND TOTAL	1,451.58	34,468.89	34,468.89	38,000.00	22,154.00	90.7	3,531.11

Obj.	Description	April Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Anticipated Receipts
667-000	NORTH CENTRAL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	543.04	22,589.75	22,589.75	24,000.00	13,992.00	94.1	1,410.25
	DEPARTMENT TOTAL	543.04	22,589.75	22,589.75	24,000.00	13,992.00	94.1	1,410.25
	FUND TOTAL	543.04	22,589.75	22,589.75	24,000.00	13,992.00	94.1	1,410.25
668-000	STEEPHOLLOW FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	2,359.25	45,799.41	45,799.41	45,000.00	26,235.00	101.7	-799.41
300 - 399	REVENUES	71.20	78.62	78.62				-78.62
	DEPARTMENT TOTAL	2,430.45	45,878.03	45,878.03	45,000.00	26,235.00	101.9	-878.03
	FUND TOTAL	2,430.45	45,878.03	45,878.03	45,000.00	26,235.00	101.9	-878.03
681-000	PAYROLL CLEARING	RECEIPTS						
300 - 399	REVENUES	1,491.33	2,540.31	2,540.31				-2,540.31
	DEPARTMENT TOTAL	1,491.33	2,540.31	2,540.31				-2,540.31
	FUND TOTAL	1,491.33	2,540.31	2,540.31				-2,540.31
	REPORT TOTAL	2,496,285.07	29,732,580.69	29,521,778.69	35,848,100.00	20,899,442.30	82.3	6,326,321.31

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	35,527.90	417,121.79	415,982.19	639,000.00	372,749.97	65.0	223,017.81
500	CONTRACTUAL SERVICES	203,295.49	776,762.46	776,762.46	645,500.00	376,541.64	120.3	-131,262.46
600	CONSUMABLE SUPPLIES	18,557.48	28,097.52	28,097.52	35,100.00	20,474.99	80.0	7,002.48
700	GRANTS & SUBSIDIES		30,000.00	30,000.00				-30,000.00
800	DEBT SERVICE		1,000.00	1,000.00	30,400.00	17,733.33	3.2	29,400.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		257,380.87	1,252,981.77	1,251,842.17	1,350,000.00	787,499.93	92.7	98,157.83
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	43,379.75	325,561.83	325,561.83	510,500.00	297,791.62	63.7	184,938.17
500	CONTRACTUAL SERVICES	7,858.67	35,006.81	35,006.81	53,500.00	31,208.31	65.4	18,493.19
600	CONSUMABLE SUPPLIES	314.83	4,461.84	4,461.84	70,000.00	40,833.32	6.3	65,538.16
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	2,916.66		5,000.00
DEPARTMENT TOTAL		51,553.25	365,030.48	365,030.48	639,000.00	372,749.91	57.1	273,969.52
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	42,313.96	298,767.32	298,767.32	535,500.00	312,374.96	55.7	236,732.68
500	CONTRACTUAL SERVICES	2,134.89	15,268.06	15,268.06	34,500.00	20,124.99	44.2	19,231.94
600	CONSUMABLE SUPPLIES	2,771.57	12,595.94	12,566.00	20,000.00	11,666.66	62.8	7,434.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		47,220.42	326,631.32	326,601.38	590,000.00	344,166.61	55.3	263,398.62
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	49,209.91	366,407.44	366,407.44	678,800.00	395,966.64	53.9	312,392.56
500	CONTRACTUAL SERVICES	9,626.98	91,955.85	91,955.85	104,700.00	61,074.98	87.8	12,744.15
600	CONSUMABLE SUPPLIES		10,658.11	10,658.11	25,000.00	14,583.33	42.6	14,341.89
800	DEBT SERVICE							

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	58,836.89	469,021.40	469,021.40	813,000.00	474,249.95	57.6	343,978.60
001-121 GENERAL COUNTY COUNTY ADMINISTRATOR								
400	PERSONAL SERVICES	46,445.66	309,059.49	309,059.49	545,800.00	318,383.30	56.6	236,740.51
500	CONTRACTUAL SERVICES	737.13	10,401.28	10,401.28	25,750.00	15,020.82	40.3	15,348.72
600	CONSUMABLE SUPPLIES	431.01	2,954.73	2,954.73	6,450.00	3,762.50	45.8	3,495.27
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		5,988.56	5,988.56				-5,988.56
	DEPARTMENT TOTAL	47,613.80	328,404.06	328,404.06	578,000.00	337,166.62	56.8	249,595.94
001-150 GENERAL COUNTY SUPERINTENDENT OF ED DEPART								
500	CONTRACTUAL SERVICES	640.29	5,211.06	5,211.06	12,000.00	6,999.99	43.4	6,788.94
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	640.29	5,211.06	5,211.06	12,000.00	6,999.99	43.4	6,788.94
001-151 GENERAL COUNTY MAINT OF BUILDINGS & GROUNDS								
400	PERSONAL SERVICES	32,178.86	209,285.39	209,285.39	319,000.00	186,083.32	65.6	109,714.61
500	CONTRACTUAL SERVICES	26,675.25	234,584.87	234,584.87	338,300.00	197,341.64	69.3	103,715.13
600	CONSUMABLE SUPPLIES	17,370.16	158,026.80	153,650.14	147,700.00	86,158.28	104.0	-5,950.14
800	DEBT SERVICE	2,331.87	16,323.09	16,323.09				-16,323.09
900	CAPITAL OUTLAY & OTHER		9,158.71	9,158.71	20,000.00	11,666.66	45.7	10,841.29
	DEPARTMENT TOTAL	78,556.14	627,378.86	623,002.20	825,000.00	481,249.90	75.5	201,997.80
001-152 GENERAL COUNTY DATA PROCESSING								
400	PERSONAL SERVICES	22,759.76	169,678.34	169,678.34	278,350.00	162,370.81	60.9	108,671.66
500	CONTRACTUAL SERVICES	8,046.53	98,606.38	98,606.38	143,000.00	83,416.65	68.9	44,393.62
600	CONSUMABLE SUPPLIES	21,853.87	34,505.99	34,505.99	20,650.00	12,045.83	167.0	-13,855.99
800	DEBT SERVICE				63,000.00	36,750.00		63,000.00
900	CAPITAL OUTLAY & OTHER		2,703.28	2,703.28	20,000.00	11,666.66	13.5	17,296.72

239

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		52,660.16	305,493.99	305,493.99	525,000.00	306,249.95	58.1	219,506.01
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,877.13	35,509.67	35,509.67	60,640.00	35,373.31	58.5	25,130.33
500	CONTRACTUAL SERVICES	5.64	837.50	837.50	3,400.00	1,983.32	24.6	2,562.50
600	CONSUMABLE SUPPLIES	263.82	263.82	263.82	1,500.00	875.00	17.5	1,236.18
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,146.59	36,610.99	36,610.99	65,540.00	38,231.63	55.8	28,929.01
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	338.29	3,016.71	3,016.71	11,000.00	6,416.66	27.4	7,983.29
600	CONSUMABLE SUPPLIES	1,171.98	1,216.62	1,216.62	5,500.00	3,208.33	22.1	4,283.38
900	CAPITAL OUTLAY & OTHER				3,500.00	2,041.66		3,500.00
DEPARTMENT TOTAL		1,510.27	4,233.33	4,233.33	20,000.00	11,666.65	21.1	15,766.67
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	21,205.80	172,562.64	172,562.64	284,300.00	165,841.64	60.6	111,737.36
500	CONTRACTUAL SERVICES	2,264.87	2,799.87	2,799.87	16,500.00	9,624.99	16.9	13,700.13
600	CONSUMABLE SUPPLIES				4,200.00	2,450.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		23,470.67	175,362.51	175,362.51	305,000.00	177,916.63	57.4	129,637.49
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	40,314.75	238,289.92	238,289.92	429,000.00	250,249.96	55.5	190,710.08
500	CONTRACTUAL SERVICES	8,647.47	52,037.03	52,037.03	123,500.00	72,041.63	42.1	71,462.97
600	CONSUMABLE SUPPLIES	490.96	6,206.85	6,206.85	12,500.00	7,291.66	49.6	6,293.15
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		49,453.18	296,533.80	296,533.80	565,000.00	329,583.25	52.4	268,466.20
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	51,333.35	409,523.10	409,523.10	606,500.00	353,791.64	67.5	196,976.90

040

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		499.66	4,525.14	4,525.14	10,500.00	6,124.98	43.0	5,974.86
600 CONSUMABLE SUPPLIES		474.91	2,707.91	2,707.91	11,000.00	6,416.66	24.6	8,292.09
900 CAPITAL OUTLAY & OTHER			289.28	289.28	6,000.00	3,500.00	4.8	5,710.72
DEPARTMENT TOTAL		52,307.92	417,045.43	417,045.43	634,000.00	369,833.28	65.7	216,954.57
001-163 GENERAL COUNTY	JUVENILE COURT							
400 PERSONAL SERVICES		18,871.68	143,257.95	143,257.95	239,300.00	139,591.65	59.8	96,042.05
500 CONTRACTUAL SERVICES		12,172.50	57,300.53	57,300.53	104,700.00	61,074.98	54.7	47,399.47
600 CONSUMABLE SUPPLIES			1,741.79	1,741.79	3,000.00	1,750.00	58.0	1,258.21
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		31,044.18	202,300.27	202,300.27	347,000.00	202,416.63	58.2	144,699.73
001-164 GENERAL COUNTY	AOP - GRANT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY	LUNACY COURT							
400 PERSONAL SERVICES		3,931.28	37,895.96	37,895.96	66,500.00	38,791.64	56.9	28,604.04
500 CONTRACTUAL SERVICES		600.00	14,796.00	14,796.00	38,500.00	22,458.32	38.4	23,704.00
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		4,531.28	52,691.96	52,691.96	105,000.00	61,249.96	50.1	52,308.04
001-166 GENERAL COUNTY	JUSTICE COURT							
400 PERSONAL SERVICES		38,053.80	287,869.55	287,869.55	500,150.00	291,754.15	57.5	212,280.45
500 CONTRACTUAL SERVICES		2,308.43	22,602.66	22,602.66	51,000.00	29,749.98	44.3	28,397.34
600 CONSUMABLE SUPPLIES			1,079.96	1,079.96	8,000.00	4,666.66	13.4	6,920.04
900 CAPITAL OUTLAY & OTHER			6,982.17	6,982.17	1,500.00	875.00	465.4	-5,482.17
DEPARTMENT TOTAL		40,362.23	318,534.34	318,534.34	560,650.00	327,045.79	56.8	242,115.66
001-167 GENERAL COUNTY	CORONER							
400 PERSONAL SERVICES		14,884.81	115,016.77	115,016.77	189,150.00	110,337.48	60.8	74,133.23

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	11,196.03	35,504.24	35,504.24	55,350.00	32,287.48	64.1	19,845.76
600	CONSUMABLE SUPPLIES		2,341.29	2,341.29	3,000.00	1,750.00	78.0	658.71
900	CAPITAL OUTLAY & OTHER		815.99	815.99				-815.99
	DEPARTMENT TOTAL	26,080.84	153,678.29	153,678.29	247,500.00	144,374.96	62.0	93,821.71
001-168	GENERAL COUNTY							
	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	26,132.35	212,508.96	212,508.96	348,749.00	203,436.89	60.9	136,240.04
500	CONTRACTUAL SERVICES	486.59	3,720.29	3,720.29	6,251.00	3,646.40	59.5	2,530.71
600	CONSUMABLE SUPPLIES		69.24	69.24				-69.24
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,618.94	216,298.49	216,298.49	355,000.00	207,083.29	60.9	138,701.51
001-169	GENERAL COUNTY							
	COUNTY ATTORNEY							
400	PERSONAL SERVICES	6,623.23	48,733.22	48,733.22	85,670.00	49,974.15	56.8	36,936.78
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,623.23	48,733.22	48,733.22	85,670.00	49,974.15	56.8	36,936.78
001-170	GENERAL COUNTY							
	PUBLIC DEFENDER							
400	PERSONAL SERVICES	30,237.32	228,473.35	228,473.35	382,500.00	223,124.98	59.7	154,026.65
500	CONTRACTUAL SERVICES	697.20	3,486.18	3,486.18	2,500.00	1,458.33	139.4	-986.18
600	CONSUMABLE SUPPLIES	288.90	5,851.62	5,851.62	8,000.00	4,666.66	73.1	2,148.38
900	CAPITAL OUTLAY & OTHER				3,000.00	1,750.00		3,000.00
	DEPARTMENT TOTAL	31,223.42	237,811.15	237,811.15	396,000.00	230,999.97	60.0	158,188.85
001-172	GENERAL COUNTY							
	V.O.C.A. GRANT							
400	PERSONAL SERVICES	6,844.42	51,326.94	51,326.94	88,520.00	51,636.65	57.9	37,193.06
500	CONTRACTUAL SERVICES				1,480.00	863.33		1,480.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,844.42	51,326.94	51,326.94	90,000.00	52,499.98	57.0	38,673.06

242

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		513.10	4,265.04	4,265.04	12,000.00	7,000.00	35.5	7,734.96
600 CONSUMABLE SUPPLIES		18.98	607.59	607.59	3,000.00	1,750.00	20.2	2,392.41
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		532.08	4,872.63	4,872.63	15,000.00	8,750.00	32.4	10,127.37
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES			1,840.44	1,840.44	20,000.00	11,666.66	9.2	18,159.56
DEPARTMENT TOTAL			1,840.44	1,840.44	20,000.00	11,666.66	9.2	18,159.56
001-180 GENERAL COUNTY	ELECTIONS							
400 PERSONAL SERVICES		11,142.02	90,310.00	90,310.00	147,000.00	85,749.98	61.4	56,690.00
500 CONTRACTUAL SERVICES		168.27	40,145.24	40,145.24	75,500.00	44,041.64	53.1	35,354.76
600 CONSUMABLE SUPPLIES		3,512.36	45,930.00	45,593.24	15,000.00	8,750.00	303.9	-30,593.24
800 DEBT SERVICE			106,782.31	106,782.31	62,500.00	36,458.33	170.8	-44,282.31
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		14,822.65	283,167.55	282,830.79	300,000.00	174,999.95	94.2	17,169.21
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES		205,101.84	1,594,019.66	1,594,019.66	2,635,290.00	1,537,252.46	60.4	1,041,270.34
500 CONTRACTUAL SERVICES		12,777.96	94,113.19	94,113.19	172,210.00	100,455.78	54.6	78,096.81
600 CONSUMABLE SUPPLIES		30,848.62	234,792.32	234,792.32	302,500.00	176,458.27	77.6	67,707.68
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		9,413.39	50,001.77	50,001.77	110,000.00	64,166.66	45.4	59,998.23
900 CAPITAL OUTLAY & OTHER			9,074.66	8,346.66	5,000.00	2,916.66	166.9	-3,346.66
DEPARTMENT TOTAL		258,141.81	1,982,001.60	1,981,273.60	3,225,000.00	1,881,249.83	61.4	1,243,726.40
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES		5,337.54	39,394.98	39,394.98	70,140.00	40,914.98	56.1	30,745.02
500 CONTRACTUAL SERVICES			1,450.55	1,450.55	4,000.00	2,333.32	36.2	2,549.45
600 CONSUMABLE SUPPLIES		474.11	4,183.07	4,183.07	12,360.00	7,209.98	33.8	8,176.93
800 DEBT SERVICE					7,500.00	4,374.99		7,500.00

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		5,811.65	45,028.60	45,028.60	94,000.00	54,833.27	47.9	48,971.40
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		59,537.70	439,057.09	439,057.09	839,000.00	489,416.65	52.3	399,942.91
500 CONTRACTUAL SERVICES			2,089.80	1,994.80				-1,994.80
600 CONSUMABLE SUPPLIES		606.53	606.53	606.53	8,000.00	4,666.66	7.5	7,393.47
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		68,326.14	499,026.79	498,931.79	950,000.00	554,166.64	52.5	451,068.21
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		160,182.43	1,280,078.03	1,280,078.03	1,739,305.00	1,014,594.54	73.5	459,226.97
500 CONTRACTUAL SERVICES		127,120.79	978,137.64	978,137.64	1,240,835.00	723,820.40	78.8	262,697.36
600 CONSUMABLE SUPPLIES		16,942.97	150,917.09	150,692.39	174,650.00	101,879.13	86.2	23,957.61
800 DEBT SERVICE		4,212.00	29,484.00	29,484.00	56,710.00	33,080.83	51.9	27,226.00
900 CAPITAL OUTLAY & OTHER			8,286.12	8,286.12	35,500.00	20,708.32	23.3	27,213.88
DEPARTMENT TOTAL		308,458.19	2,446,902.88	2,446,678.18	3,247,000.00	1,894,083.22	75.3	800,321.82
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	14,583.33		25,000.00

244

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	14,583.33		25,000.00
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		8,216.68	58,954.48	58,954.48	107,540.00	62,731.64	54.8	48,585.52
500 CONTRACTUAL SERVICES			617.35	617.35	1,275.00	743.73	48.4	657.65
600 CONSUMABLE SUPPLIES		169.82	1,807.23	1,807.23	5,800.00	3,383.31	31.1	3,992.77
900 CAPITAL OUTLAY & OTHER					385.00	224.58		385.00
DEPARTMENT TOTAL		8,386.50	61,379.06	61,379.06	115,000.00	67,083.26	53.3	53,620.94
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		15,415.66	89,336.91	89,336.91	160,300.00	93,508.31	55.7	70,963.09
500 CONTRACTUAL SERVICES		1,360.28	10,098.29	10,098.29	15,650.00	9,129.15	64.5	5,551.71
600 CONSUMABLE SUPPLIES		1,900.46	8,581.14	8,253.23	9,050.00	5,279.15	91.1	796.77
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		18,676.40	108,016.34	107,688.43	185,000.00	107,916.61	58.2	77,311.57
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		1,399.86	11,573.75	11,573.75	144,000.00	83,999.97	8.0	132,426.25
500 CONTRACTUAL SERVICES		7,180.00	75,396.00	75,396.00	8,000.00	4,666.66	942.4	-67,396.00
600 CONSUMABLE SUPPLIES					7,000.00	4,083.33		7,000.00
900 CAPITAL OUTLAY & OTHER					1,000.00	583.33		1,000.00
DEPARTMENT TOTAL		8,579.86	86,969.75	86,969.75	160,000.00	93,333.29	54.3	73,030.25

245

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							
500 CONTRACTUAL SERVICES								
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		12,205.84	90,500.39	90,500.39	130,900.00	76,358.32	69.1	40,399.61
500 CONTRACTUAL SERVICES			20,228.75	20,228.75	57,000.00	33,249.98	35.4	36,771.25
600 CONSUMABLE SUPPLIES		3,550.82	8,474.20	8,474.20	12,100.00	7,058.32	70.0	3,625.80
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		15,756.66	119,203.34	119,203.34	200,000.00	116,666.62	59.6	80,796.66
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES		3,083.34	21,583.38	21,583.38	37,000.00	21,583.33	58.3	15,416.62
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		3,083.34	21,583.38	21,583.38	37,000.00	21,583.33	58.3	15,416.62
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400 PERSONAL SERVICES			388.00	388.00	1,000.00	583.33	38.8	612.00
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								

246

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							
700 GRANTS & SUBSIDIES		8,250.00	57,750.00	57,750.00	99,000.00	57,750.00	58.3	41,250.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00	58,138.00	58,138.00	100,000.00	58,333.33	58.1	41,862.00
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		5,830.08	42,057.98	42,057.98	123,000.00	71,749.99	34.1	80,942.02
600 CONSUMABLE SUPPLIES			1,471.18	1,471.18	1,000.00	583.33	147.1	-471.18
DEPARTMENT TOTAL		5,830.08	43,529.16	43,529.16	124,000.00	72,333.32	35.1	80,470.84
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	19,250.00	19,250.00	33,000.00	19,250.00	58.3	13,750.00
DEPARTMENT TOTAL		2,750.00	19,250.00	19,250.00	33,000.00	19,250.00	58.3	13,750.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,661.77	11,165.35	11,165.35	22,000.00	12,833.33	50.7	10,834.65
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES			359.24	359.24				-359.24
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		1,661.77	11,524.59	11,524.59	22,000.00	12,833.33	52.3	10,475.41
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

247

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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
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		5,031.94	37,739.04	37,739.04	62,650.00	36,545.82	60.2	24,910.96
500 CONTRACTUAL SERVICES		2,615.86	19,099.99	19,099.99	34,500.00	20,124.99	55.3	15,400.01
600 CONSUMABLE SUPPLIES		2,164.57	14,417.28	14,417.28	22,850.00	13,329.14	63.0	8,432.72
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE			1,670.00	1,670.00	10,000.00	5,833.33	16.7	8,330.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		9,812.37	72,926.31	72,926.31	130,000.00	75,833.28	56.0	57,073.69
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			102,433.52	102,433.52				-102,433.52
600 CONSUMABLE SUPPLIES			20,073.08	20,073.08				-20,073.08
700 GRANTS & SUBSIDIES		2,000.00	7,000.00	7,000.00	125,000.00	72,916.66	5.6	118,000.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		2,000.00	149,122.60	149,122.60	125,000.00	72,916.66	119.2	-24,122.60
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		24,754.69	197,899.74	197,899.74	200,000.00	116,666.66	98.9	2,100.26
DEPARTMENT TOTAL		24,754.69	197,899.74	197,899.74	200,000.00	116,666.66	98.9	2,100.26
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY	SOIL CONVERSATION							
500 CONTRACTUAL SERVICES					35,000.00	20,416.66		35,000.00
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL					35,000.00	20,416.66		35,000.00
001-631 GENERAL COUNTY	COUNTY EXTENSION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		9,872.10	69,596.02	69,596.02	122,500.00	71,458.30	56.8	52,903.98
600 CONSUMABLE SUPPLIES		91.96	1,940.96	1,940.96	2,500.00	1,458.33	77.6	559.04
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER			298.00	298.00				-298.00
DEPARTMENT TOTAL		9,964.06	71,834.98	71,834.98	125,000.00	72,916.63	57.4	53,165.02
001-632 GENERAL COUNTY	COUNTY FAIR							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-664 GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD							
500 CONTRACTUAL SERVICES			14,036.25	14,036.25	14,000.00	8,166.66	100.2	-36.25
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			14,036.25	14,036.25	14,000.00	8,166.66	100.2	-36.25
001-677 GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES		19,665.30	151,523.87	151,523.87	267,100.00	155,808.32	56.7	115,576.13
500 CONTRACTUAL SERVICES			8,265.98	8,265.98	7,900.00	4,608.33	104.6	-365.98
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			12,500.00	12,500.00				-12,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		19,665.30	172,289.85	172,289.85	275,000.00	160,416.65	62.6	102,710.15
001-678 GENERAL COUNTY	OTHER AGENCIES							
700 GRANTS & SUBSIDIES					10,000.00	5,833.33		10,000.00

249

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	5,833.33		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,244.12	46,379.93	46,379.93	73,340.00	42,781.65	63.2	26,960.07
500 CONTRACTUAL SERVICES		740.14	3,511.22	3,511.22	1,660.00	968.33	211.5	-1,851.22
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,984.26	49,891.15	49,891.15	75,000.00	43,749.98	66.5	25,108.85
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	24,500.00	24,500.00	42,000.00	24,500.00	58.3	17,500.00
DEPARTMENT TOTAL		3,500.00	24,500.00	24,500.00	42,000.00	24,500.00	58.3	17,500.00
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		179,091.25	808,381.25	808,381.25	950,000.00	554,166.66	85.0	141,618.75
DEPARTMENT TOTAL		179,091.25	808,381.25	808,381.25	950,000.00	554,166.66	85.0	141,618.75
FUND TOTAL		1,944,284.77	13,662,996.94	13,655,738.37	20,695,560.00	12,072,408.17	65.9	7,039,821.63

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	50,000.00	29,166.66	14.0	43,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	50,000.00	29,166.66	14.0	43,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		7,000.00	7,000.00	50,000.00	29,166.66	14.0	43,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	291,666.66		500,000.00
900	CAPITAL OUTLAY & OTHER					291,666.66		
	DEPARTMENT TOTAL				500,000.00	291,666.66		500,000.00
	FUND TOTAL				500,000.00	291,666.66		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES		2,789.24	2,789.24	2,500.00	1,458.33	111.5	-289.24
600	CONSUMABLE SUPPLIES		134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		2,924.18	2,924.18	2,500.00	1,458.33	116.9	-424.18
	FUND TOTAL		2,924.18	2,924.18	2,500.00	1,458.33	116.9	-424.18
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,157.41	6,851.69	6,851.69	7,500.00	4,375.00	91.3	648.31
DEPARTMENT TOTAL		1,157.41	6,851.69	6,851.69	7,500.00	4,375.00	91.3	648.31
FUND TOTAL		1,157.41	6,851.69	6,851.69	7,500.00	4,375.00	91.3	648.31
009-151 COURTHOUSE ANNEX BUILDING MAINT OF BUILDINGS & GROUNDS								
500 CONTRACTUAL SERVICES		193,837.15	1,680,904.55	1,680,904.55	2,200,000.00	1,283,333.33	76.4	519,095.45
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		193,837.15	1,680,904.55	1,680,904.55	2,200,000.00	1,283,333.33	76.4	519,095.45
FUND TOTAL		193,837.15	1,680,904.55	1,680,904.55	2,200,000.00	1,283,333.33	76.4	519,095.45
010-100 GCRF - INDUSTRIAL PARK LAND BOARD OF SUPERVISORS								
500 CONTRACTUAL SERVICES			6,822.50	6,822.50	80,000.00	46,666.66	8.5	73,177.50
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			6,822.50	6,822.50	80,000.00	46,666.66	8.5	73,177.50
FUND TOTAL			6,822.50	6,822.50	80,000.00	46,666.66	8.5	73,177.50
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION								
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		1,600.00	7,480.00	7,480.00				-7,480.00
600 CONSUMABLE SUPPLIES					15,000.00	8,750.00		15,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE			2,290.00	2,290.00	90,000.00	52,500.00	2.5	87,710.00
900 CAPITAL OUTLAY & OTHER								

252

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	1,600.00	9,770.00	9,770.00	105,000.00	61,250.00	9.3	95,230.00
	FUND TOTAL	1,600.00	9,770.00	9,770.00	105,000.00	61,250.00	9.3	95,230.00
013-200	SHERIFF'S AUXILARY FUND							
	SHERIFF ADMINISTRATION							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND							
	HOMESTEAD EXE CLEARING							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
017-100	KEEP PRC BEAUTIFUL							
	BOARD OF SUPERVISORS							
600	CONSUMABLE SUPPLIES	1,102.75	1,102.75	1,102.75				-1,102.75
	DEPARTMENT TOTAL	1,102.75	1,102.75	1,102.75				-1,102.75
	FUND TOTAL	1,102.75	1,102.75	1,102.75				-1,102.75
020-900	GENERAL FUND - OTHER							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER				4,000,000.00	2,333,333.33		4,000,000.00
	DEPARTMENT TOTAL				4,000,000.00	2,333,333.33		4,000,000.00
	FUND TOTAL				4,000,000.00	2,333,333.33		4,000,000.00

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
500	CONTRACTUAL SERVICES	117.95	1,018.97	1,018.97				-1,018.97
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	26,250.00	3.9	43,214.45
	DEPARTMENT TOTAL	117.95	2,804.52	2,804.52	45,000.00	26,250.00	6.2	42,195.48
	FUND TOTAL	117.95	2,804.52	2,804.52	45,000.00	26,250.00	6.2	42,195.48
030-200 FEDERAL GRANTS - SO SHERIFF ADMINISTRATION								
600	CONSUMABLE SUPPLIES		3,709.00	3,709.00				-3,709.00
	DEPARTMENT TOTAL		3,709.00	3,709.00				-3,709.00
030-201 FEDERAL GRANTS - SO DUI OFFICER								
400	PERSONAL SERVICES	8,765.09	70,015.48	70,015.48	69,140.00	40,331.65	101.2	-875.48
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		1,101.00	1,101.00				-1,101.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,765.09	71,116.48	71,116.48	69,140.00	40,331.65	102.8	-1,976.48
030-202 FEDERAL GRANTS - SO BJA BODY CAMERA GRANT								
600	CONSUMABLE SUPPLIES							
	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							

254

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
500	CONTRACTUAL SERVICES				1,600.00	933.33		1,600.00
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL				1,600.00	933.33		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	2,333.33		4,000.00
900	CAPITAL OUTLAY & OTHER		4,979.92	4,979.92				-4,979.92
	DEPARTMENT TOTAL		4,979.92	4,979.92	4,000.00	2,333.33	124.4	-979.92
	FUND TOTAL	8,765.09	79,805.40	79,805.40	74,740.00	43,598.31	106.7	-5,065.40
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
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	13,973.56	102,872.49	102,872.49	182,230.00	106,300.82	56.4	79,357.51
500	CONTRACTUAL SERVICES		932.13	932.13	2,000.00	1,166.66	46.6	1,067.87
600	CONSUMABLE SUPPLIES		638.68	638.68	5,200.00	3,033.33	12.2	4,561.32
900	CAPITAL OUTLAY & OTHER				700.00	408.33		700.00
	DEPARTMENT TOTAL	13,973.56	104,443.30	104,443.30	190,130.00	110,909.14	54.9	85,686.70
	FUND TOTAL	13,973.56	104,443.30	104,443.30	190,130.00	110,909.14	54.9	85,686.70
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							

256

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES		491.46	491.46	7,500.00	4,375.00	6.5	7,008.54
900	CAPITAL OUTLAY & OTHER				40,000.00	23,333.33		40,000.00
	DEPARTMENT TOTAL		491.46	491.46	47,500.00	27,708.33	1.0	47,008.54
	FUND TOTAL		491.46	491.46	47,500.00	27,708.33	1.0	47,008.54
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	4,375.00		7,500.00
	DEPARTMENT TOTAL				7,500.00	4,375.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES				50,000.00	29,166.66		50,000.00
900	CAPITAL OUTLAY & OTHER							
	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	49,847.98	336,188.05	336,188.05	605,240.00	353,056.66	55.5	269,051.95
500	CONTRACTUAL SERVICES	2,983.11	72,638.45	72,638.45	111,900.00	65,274.95	64.9	39,261.55
600	CONSUMABLE SUPPLIES	756.35	33,179.35	33,179.35	44,500.00	25,958.30	74.5	11,320.65
800	DEBT SERVICE				30,000.00	17,499.99		30,000.00
900	CAPITAL OUTLAY & OTHER		289.28	289.28	7,000.00	4,083.33	4.1	6,710.72
	DEPARTMENT TOTAL	53,587.44	442,295.13	442,295.13	798,640.00	465,873.23	55.3	356,344.87
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	53,587.44	442,295.13	442,295.13	798,640.00	465,873.23	55.3	356,344.87

257

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
097-205 EMERGENCY 911 FUND	E911 DISPATCH CENTER							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
097-230 EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES							
400 PERSONAL SERVICES		27,124.54	202,622.44	202,622.44	347,700.00	202,824.97	58.2	145,077.56
500 CONTRACTUAL SERVICES		4,647.60	63,574.08	63,427.08	72,500.00	42,291.64	87.4	9,072.92
600 CONSUMABLE SUPPLIES		128.52	7,336.02	7,336.02	17,000.00	9,916.65	43.1	9,663.98
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			8,356.30	8,356.30	10,000.00	5,833.32	83.5	1,643.70
DEPARTMENT TOTAL		45,073.14	374,096.20	373,949.20	606,200.00	353,616.58	61.6	232,250.80
FUND TOTAL		45,073.14	374,096.20	373,949.20	606,200.00	353,616.58	61.6	232,250.80
104-501 LAW LIBRARY	LAW LIBRARY							
500 CONTRACTUAL SERVICES		2,306.44	16,093.53	16,093.53	24,000.00	14,000.00	67.0	7,906.47
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		2,306.44	16,093.53	16,093.53	24,000.00	14,000.00	67.0	7,906.47
FUND TOTAL		2,306.44	16,093.53	16,093.53	24,000.00	14,000.00	67.0	7,906.47
106-250 VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES			217,841.36	217,841.36	205,000.00	119,583.32	106.2	-12,841.36
600 CONSUMABLE SUPPLIES			10.00	10.00				-10.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			217,851.36	217,851.36	205,000.00	119,583.32	106.2	-12,851.36

258

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL								
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	94,665.13	213,665.13	213,665.13				-213,665.13
DEPARTMENT TOTAL		94,665.13	213,665.13	213,665.13				-213,665.13

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			15,000.00	15,000.00				-15,000.00
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		5,094.73	5,094.73				-5,094.73
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			5,094.73	5,094.73				-5,094.73
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

260

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
106-266	VOLUNTEER FIRE 1/4 MILL							
	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	94,665.13	526,196.22	526,196.22	205,000.00	119,583.32	256.6	-321,196.22
113-251	AMACKERTOWN VFD INS REBATE							
	AMACKERTOWN FIRE DISTRICT							
700	GRANTS & SUBSIDIES				25,000.00	14,583.32		25,000.00
800	DEBT SERVICE							
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							

261

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended

	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				20,000.00	11,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	11,666.66		20,000.00
	FUND TOTAL				20,000.00	11,666.66		20,000.00
115-253	CROSSROADS VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		190,000.00	190,000.00				-190,000.00
	DEPARTMENT TOTAL		190,000.00	190,000.00	20,000.00	11,666.66	950.0	-170,000.00
	FUND TOTAL		190,000.00	190,000.00	20,000.00	11,666.66	950.0	-170,000.00
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	11,666.66		20,000.00
	FUND TOTAL				20,000.00	11,666.66		20,000.00

262

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES		692.93	692.93				-692.93
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		49,000.00	49,000.00				-49,000.00
	DEPARTMENT TOTAL		64,692.93	64,692.93	20,000.00	11,666.66	323.4	-44,692.93
	FUND TOTAL		64,692.93	64,692.93	20,000.00	11,666.66	323.4	-44,692.93
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	11,666.66	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		20,715.82	20,715.82	20,000.00	11,666.66	103.5	-715.82
	FUND TOTAL		20,715.82	20,715.82	20,000.00	11,666.66	103.5	-715.82
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	11,666.66	111.2	-2,250.68
	DEPARTMENT TOTAL		22,250.68	22,250.68	20,000.00	11,666.66	111.2	-2,250.68
	FUND TOTAL		22,250.68	22,250.68	20,000.00	11,666.66	111.2	-2,250.68
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	11,666.66		20,000.00
	FUND TOTAL				20,000.00	11,666.66		20,000.00

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT								
600	CONSUMABLE SUPPLIES		23,236.84	23,236.84	20,000.00	11,666.66	116.1	-3,236.84
800	DEBT SERVICE							
	DEPARTMENT TOTAL		23,236.84	23,236.84	20,000.00	11,666.66	116.1	-3,236.84
	FUND TOTAL		23,236.84	23,236.84	20,000.00	11,666.66	116.1	-3,236.84
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	11,666.66		20,000.00
	FUND TOTAL				20,000.00	11,666.66		20,000.00
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	11,666.66		20,000.00
	FUND TOTAL				20,000.00	11,666.66		20,000.00
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES	106.00	106.00	106.00				-106.00
600	CONSUMABLE SUPPLIES	8,498.00	8,498.00	8,498.00				-8,498.00
700	GRANTS & SUBSIDIES				20,000.00	11,666.66		20,000.00
	DEPARTMENT TOTAL	8,604.00	8,604.00	8,604.00	20,000.00	11,666.66	43.0	11,396.00
	FUND TOTAL	8,604.00	8,604.00	8,604.00	20,000.00	11,666.66	43.0	11,396.00

478

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES		1,250.00	1,250.00				-1,250.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		16,946.80	16,946.80	287,000.00	167,416.66	5.9	270,053.20
900	CAPITAL OUTLAY & OTHER				300,000.00	175,000.00		300,000.00
	DEPARTMENT TOTAL			18,196.80		342,416.66	3.0	
			18,196.80		587,000.00			568,803.20
	FUND TOTAL			18,196.80		342,416.66	3.0	
			18,196.80		587,000.00			568,803.20
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	118,906.84	900,176.68	900,176.68	1,611,500.00	940,041.64	55.8	711,323.32
500	CONTRACTUAL SERVICES	19,093.32	244,695.58	244,695.58	183,500.00	107,041.61	133.3	-61,195.58
600	CONSUMABLE SUPPLIES	108,272.09	2,093,432.61	2,088,967.35	2,084,000.00	1,215,666.60	100.2	-4,967.35
800	DEBT SERVICE	425,000.00	425,000.00	425,000.00	425,000.00	247,916.66	100.0	
900	CAPITAL OUTLAY & OTHER		173,964.51	173,964.51	100,500.00	58,624.99	173.0	-73,464.51
	DEPARTMENT TOTAL	671,272.25		3,832,804.12		2,569,291.50	87.0	
			3,837,269.38		4,404,500.00			571,695.88
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	671,272.25		3,832,804.12		2,569,291.50	87.0	
			3,837,269.38		4,404,500.00			571,695.88
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	183,957.40	2,602,442.97	2,602,442.97	3,275,000.00	1,910,416.66	79.4	672,557.03
600	CONSUMABLE SUPPLIES	184,234.67	184,851.37	184,851.37				-184,851.37
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	368,192.07		2,787,294.34		1,910,416.66	85.1	
			2,787,294.34		3,275,000.00			487,705.66
	FUND TOTAL	368,192.07		2,787,294.34		1,910,416.66	85.1	
			2,787,294.34		3,275,000.00			487,705.66

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
159-300 ERBR FUND	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES		182,913.20	307,631.69	307,631.69				-307,631.69
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		182,913.20	307,631.69	307,631.69				-307,631.69
159-900 ERBR FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL		182,913.20	307,631.69	307,631.69				-307,631.69
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
162-900 ERBR FUND 4	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		118,953.77	899,607.07	899,607.07	1,596,100.00	931,058.30	56.3	696,492.93
500 CONTRACTUAL SERVICES			39,268.77	39,268.77	165,000.00	96,249.99	23.7	125,731.23
600 CONSUMABLE SUPPLIES		19,346.79	100,956.21	100,956.21	124,000.00	72,333.31	81.4	23,043.79
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			11,870.00	11,870.00				-11,870.00
	DEPARTMENT TOTAL	138,300.56	1,051,702.05	1,051,702.05	1,885,100.00	1,099,641.60	55.7	833,397.95
	FUND TOTAL	138,300.56	1,051,702.05	1,051,702.05	1,885,100.00	1,099,641.60	55.7	833,397.95
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE		179,091.25	808,381.25	808,381.25	809,000.00	471,916.66	99.9	618.75

267

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	179,091.25	808,381.25	808,381.25	809,000.00	471,916.66	99.9	618.75
	FUND TOTAL	179,091.25	808,381.25	808,381.25	809,000.00	471,916.66	99.9	618.75
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE		60,215.32	60,215.32	974,000.00	568,166.66	6.1	913,784.68
	DEPARTMENT TOTAL		60,215.32	60,215.32	974,000.00	568,166.66	6.1	913,784.68
	FUND TOTAL		60,215.32	60,215.32	974,000.00	568,166.66	6.1	913,784.68
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE		257,602.88	257,602.88	12,500.00	7,291.66	60.8	-245,102.88
	DEPARTMENT TOTAL		257,602.88	257,602.88	12,500.00	7,291.66	60.8	-245,102.88
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	24,692.94	145,804.78	145,804.78	274,500.00	160,124.99	53.1	128,695.22
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	24,692.94	145,804.78	145,804.78	274,500.00	160,124.99	53.1	128,695.22
	FUND TOTAL	24,692.94	403,407.66	403,407.66	287,000.00	167,416.65	140.5	-116,407.66
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES							

268

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES		198,600.00	198,600.00				-198,600.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		198,600.00	198,600.00				-198,600.00
	FUND TOTAL		198,600.00	198,600.00				-198,600.00
340-100	CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		69,650.72	69,650.72	35,000.00	20,416.66	199.0	-34,650.72
	DEPARTMENT TOTAL		69,650.72	69,650.72	35,000.00	20,416.66	199.0	-34,650.72
	FUND TOTAL		69,650.72	69,650.72	35,000.00	20,416.66	199.0	-34,650.72
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER		193,262.00	193,262.00	900,000.00	525,000.00	21.4	706,738.00
	DEPARTMENT TOTAL		193,262.00	193,262.00	900,000.00	525,000.00	21.4	706,738.00
	FUND TOTAL		193,262.00	193,262.00	900,000.00	525,000.00	21.4	706,738.00

269

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
401-220	SHERIFF'S CANTEEN							
	CUSTODY OF PRISONERS							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220	CANTEEN FUND SWANSONS							
	CUSTODY OF PRISONERS							
400	PERSONAL SERVICES	4,015.50	29,490.56	29,490.56	53,940.00	31,464.98	54.6	24,449.44
500	CONTRACTUAL SERVICES	316.72	1,108.48	1,108.48	12,500.00	7,291.65	8.8	11,391.52
600	CONSUMABLE SUPPLIES		23,994.13	23,994.13	44,000.00	25,666.66	54.5	20,005.87
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	4,332.22	55,251.17	54,922.17	110,440.00	64,423.29	49.7	55,517.83
	FUND TOTAL	4,332.22	55,251.17	54,922.17	110,440.00	64,423.29	49.7	55,517.83
420-350	BUILDING CODES							
	BUILDING CODE							
400	PERSONAL SERVICES	20,164.94	146,116.04	146,116.04	315,200.00	183,866.65	46.3	169,083.96
500	CONTRACTUAL SERVICES	403.20	6,637.57	6,637.57	12,000.00	6,999.98	55.3	5,362.43
600	CONSUMABLE SUPPLIES	482.33	7,403.57	7,403.57	16,000.00	9,333.32	46.2	8,596.43
700	GRANTS & SUBSIDIES				8,000.00	4,666.66		8,000.00
800	DEBT SERVICE		80,207.50	80,207.50	1,000.00	583.33	20.7	-79,207.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,050.47	240,364.68	240,364.68	352,200.00	205,449.94	68.2	111,835.32
	FUND TOTAL	21,050.47	240,364.68	240,364.68	352,200.00	205,449.94	68.2	111,835.32
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,812.37	35,725.59	35,725.59	41,000.00	23,916.64	87.1	5,274.41
600	CONSUMABLE SUPPLIES	3,123.72	21,602.07	21,602.07	6,000.00	3,500.00	360.0	-15,602.07

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
450-632	FAIR GROUNDS	COUNTY FAIR						
800	DEBT SERVICE							
	DEPARTMENT TOTAL	4,936.09	57,327.66	57,327.66	47,000.00	27,416.64	121.9	-10,327.66
	FUND TOTAL	4,936.09	57,327.66	57,327.66	47,000.00	27,416.64	121.9	-10,327.66
620-100	TRUST FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900	TRUST FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		90,000.00	90,000.00	700,000.00	408,333.33	12.8	610,000.00
	DEPARTMENT TOTAL		90,000.00	90,000.00	700,000.00	408,333.33	12.8	610,000.00
	FUND TOTAL		90,000.00	90,000.00	700,000.00	408,333.33	12.8	610,000.00
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	322.72	1,710.43	1,710.43	2,000.00	1,166.66	85.5	289.57
600	CONSUMABLE SUPPLIES	2,774.20	17,390.38	17,390.38	24,000.00	13,999.98	72.4	6,609.62
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,096.92	19,100.81	19,100.81	26,000.00	15,166.64	73.4	6,899.19
656-257	AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		227.15	227.15				-227.15
	DEPARTMENT TOTAL		227.15	227.15				-227.15
	FUND TOTAL	3,096.92	19,327.96	19,327.96	26,000.00	15,166.64	74.3	6,672.04

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
657-252	CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES		169,074.05	169,074.05	174,000.00	101,500.00	97.1	4,925.95
	DEPARTMENT TOTAL		169,074.05	169,074.05	174,000.00	101,500.00	97.1	4,925.95
	FUND TOTAL		169,074.05	169,074.05	174,000.00	101,500.00	97.1	4,925.95
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	223.90	1,682.22	1,682.22				-1,682.22
600	CONSUMABLE SUPPLIES		44.30	44.30				-44.30
700	GRANTS & SUBSIDIES				21,000.00	12,250.00		21,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	223.90	1,726.52	1,726.52	21,000.00	12,250.00	8.2	19,273.48
658-255	CROSSROADS FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER		588.95	588.95				-588.95
	DEPARTMENT TOTAL		588.95	588.95				-588.95
	FUND TOTAL	223.90	2,315.47	2,315.47	21,000.00	12,250.00	11.0	18,684.53
659-254	MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES		46,391.61	46,391.61	47,000.00	27,416.66	98.7	608.39
	DEPARTMENT TOTAL		46,391.61	46,391.61	47,000.00	27,416.66	98.7	608.39
	FUND TOTAL		46,391.61	46,391.61	47,000.00	27,416.66	98.7	608.39
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES		35,398.51	35,398.51	42,000.00	24,500.00	84.2	6,601.49

272

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		35,398.51	35,398.51	42,000.00	24,500.00	84.2	6,601.49
	FUND TOTAL		35,398.51	35,398.51	42,000.00	24,500.00	84.2	6,601.49
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	360.86	2,886.95	2,886.95	5,000.00	2,916.66	57.7	2,113.05
600	CONSUMABLE SUPPLIES	6,068.39	27,291.27	27,141.49	28,500.00	16,624.98	95.2	1,358.51
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,429.25	30,178.22	30,028.44	33,500.00	19,541.64	89.6	3,471.56
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL	6,429.25	30,178.22	30,028.44	33,500.00	19,541.64	89.6	3,471.56
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	339.90	3,642.48	3,642.48	9,000.00	5,249.99	40.4	5,357.52
600	CONSUMABLE SUPPLIES	587.95	10,725.04	10,725.04	37,500.00	21,874.97	28.6	26,774.96
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	927.85	17,162.32	17,162.32	48,500.00	28,291.62	35.3	31,337.68
	FUND TOTAL	927.85	17,162.32	17,162.32	48,500.00	28,291.62	35.3	31,337.68

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	655.12	1,847.79	1,847.79				-1,847.79
600	CONSUMABLE SUPPLIES	10,055.13	20,867.03	20,867.03				-20,867.03
700	GRANTS & SUBSIDIES				45,000.00	26,250.00		45,000.00
800	DEBT SERVICE	14,554.77	14,554.77	14,554.77				-14,554.77
900	CAPITAL OUTLAY & OTHER		449.99	449.99				-449.99
	DEPARTMENT TOTAL	25,265.02	37,719.58	37,719.58	45,000.00	26,250.00	83.8	7,280.42
	FUND TOTAL	25,265.02	37,719.58	37,719.58	45,000.00	26,250.00	83.8	7,280.42
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,482.04	13,263.40	13,263.40				-13,263.40
500	CONTRACTUAL SERVICES	522.90	3,779.15	3,779.15	14,000.00	8,166.66	26.9	10,220.85
600	CONSUMABLE SUPPLIES	1,206.67	29,566.29	29,566.29	42,500.00	24,791.64	69.5	12,933.71
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,211.61	46,608.84	46,608.84	56,500.00	32,958.30	82.4	9,891.16
	FUND TOTAL	3,211.61	46,608.84	46,608.84	56,500.00	32,958.30	82.4	9,891.16
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	461.90	1,346.85	1,346.85				-1,346.85
600	CONSUMABLE SUPPLIES	2,797.04	19,210.36	18,994.21				-18,994.21
700	GRANTS & SUBSIDIES				38,000.00	22,166.66		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	3,258.94	21,875.19	21,659.04	38,000.00	22,166.66	56.9	16,340.96
	FUND TOTAL	3,258.94	21,875.19	21,659.04	38,000.00	22,166.66	56.9	16,340.96
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		282.68	282.68				-282.68

274

Obj.	Description	April Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	58.33 Percent to Date	Amount Unexpended
667-259 NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES			22,046.71	22,046.71	24,000.00	14,000.00	91.8	1,953.29
DEPARTMENT TOTAL			22,329.39	22,329.39	24,000.00	14,000.00	93.0	1,670.61
FUND TOTAL			22,329.39	22,329.39	24,000.00	14,000.00	93.0	1,670.61
668-264 STEEPHOLLOW FIRE DISTRICT	MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
668-265 STEEPHOLLOW FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT							
600 CONSUMABLE SUPPLIES			159.94	159.94				-159.94
DEPARTMENT TOTAL			159.94	159.94				-159.94
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES		279.67	2,655.05	2,655.05	9,500.00	5,541.66	27.9	6,844.95
600 CONSUMABLE SUPPLIES		3,248.66	23,987.43	23,802.43	30,000.00	17,499.98	79.3	6,197.57
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			14,855.00	14,855.00				-14,855.00
DEPARTMENT TOTAL		3,528.33	41,497.48	41,312.48	39,500.00	23,041.64	104.5	-1,812.48
FUND TOTAL		3,528.33	41,657.42	41,472.42	39,500.00	23,041.64	104.9	-1,972.42
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		4,009,797.70	27,922,691.92	27,909,941.16	44,895,510.00	26,189,044.70	62.1	16,985,568.84

275

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 04/18/23

NO. 80719028

276

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
02/28/23	Q202302	FRANCHISE FEE	8,827.01	0.00	8,827.01
01/31/23	Q202301	FRANCHISE FEE	8,738.29	0.00	8,738.29
03/31/23	Q202303	FRANCHISE FEE	8,965.65	0.00	8,965.65
				TOTAL	26,530.95

6001254

COUNTY OF PEARL RIVER

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

Charter
COMMUNICATIONS

12405 Powerscourt Drive
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

80-1769/0815

US BANK
MEMPHIS, MO

NO. 80719028

6001254

DATE
04/18/23

AMOUNT
\$*****26,530.95

PAY TWENTY-SIX THOUSAND FIVE HUNDRED THIRTY AND 95/100*****

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


AUTHORIZED SIGNATURE

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

⑈80719028⑈ ⑆0815176931⑆152321045584⑈

MS0176,MS0395,MS0396,MS0512
COUNTY OF PEARL RIVER
COUNTY OF PEARL RIVER
President
P.O. Box 569
Poplarville, MS 39470

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from January 1, 2023 to March 31, 2023, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$884,365.02
Franchise Fee (as defined in Agreement):	3%
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$26,530.95</u>

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

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

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

Sincerely,



Steve Lottmann
Senior Director, Revenue Accounting
3365 - 1707MS - 6001254
**(Please note new email addresses)

Enclosure

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



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

FOR INQUIRIES CALL

866-834-2080

For AP inquiries, please visit us at [HTTP://WM.INVOICEINFO.COM](http://WM.INVOICEINFO.COM), email
WMSC.AP@WM.COM, or call 1-844-492-9416.

Check No. **1000125696**

EXP_TO_LOC

Doc Date	Invoice Number / Description	Original Amount	Discount Amount	Amount Paid
04/07/2023	Q1 2023 HOST FEES ED CHECK TO KENNY HARRISON AT CENTRAL LF MS0026	7,405.07	.00	278 7,405.07
Vendor Number 47766	Name PEARL RIVER COUNTY GENERAL FUND			
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
1000125696	04/20/2023	\$7,405.07	\$.00	\$7,405.07

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



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

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO **1000125696**
70-2328 / 719

Security features
included.
Details on back.
PAY EXACTLY

DATE:04/20/2023

PAY EXACTLY

****SEVEN THOUSAND FOUR HUNDRED FIVE DOLLARS AND SEVEN
CENTS****

\$ **7,405.07**

VOID AFTER 90 DAYS

TO THE
ORDER
OF

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

Dwight L. Reed

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈ 1000125696 ⑈ ⑆071923284⑆ 008765731184⑈



April 1, 2023

279

WASTE MANAGEMENT

8800 Hwy 11 N
McNeill, MS 39457

Pearl River County Board of Supervisors

Attention: Board President

207 West Pearl St.

Poplarville, MS 39470

Dear Board Members:

Per the Solid Waste Disposal Agreement between Central Landfill and the Pearl River County Board of Supervisors, Central Landfill has imposed and collected a tonnage host fee on all tons generated outside of Pearl River County. The rate applied to the outside tonnage is \$1.85 per ton. Please note that there was a CPI increase effective 9/1/2022.

Below is the calculation for the 1st Quarter 2023:

	<u>Total Tons</u>	<u>Pearl River</u>	<u>Outside Tons</u>	<u>Host Fee</u>
Jan-23	5,495.98	3,972.94	1,523.04	\$2,817.62
Feb-23	4,714.73	3,553.58	1,161.15	\$2,148.13
Mar-23	4,990.43	3,671.88	1,318.55	\$2,439.32

Enclosed is a check for \$7,405.07 for 1st Quarter 2023 host fee.

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

Sincerely,

Kenneth Harrison

Central Landfill – Operations Manager

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

280

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, 2023

Board of Supervisors,

Please acknowledge the monthly reports of the Victim Assistance Coordinator grant with MSDH form October 2022 thru March 2023.

Thanks,

Adrain

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Tuesday, January 31, 2023 11:58 AM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: October 2022 VOCA Monthly Report
Attachments: October 2022 VOCA Documentation (Adrain's Copy).pdf

Hello Adrain,

Please find attached our October 2022 VOCA monthly report. We are requesting reimbursement from OAIV (VOCA) in the amount of \$6,191.38. The breakdown of the total amount of October 2022 expenditures and the federal and PRC percentages are as follows:

October Total VOCA Expenditures:	\$7,739.22
Federal (80%)	\$6,191.38
Pearl River County (20%)	\$1,547.84

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077

October 2022 OAIV Monthly Reimbursement

282

DATE OF SUBMISSION TO OAIV	Cost Categories	Total Expenditure	VOCA Reimbursement Request	Subgrantee Match for VOCA Request	STOP Request
1 01/30/23	COVER LETTER (MUST BE ATTACHED)				
2	SUBGRANTEE AGENCY NAME - (insert agency name as included on subgrant agreement and MAGIC Vendor ID)				
3	PERIOD FOR REIMBURSEMENT - (insert beginning and ending dates)				
4	SUBGRANT NUMBER - (insert subgrant number)				
5	FEDERAL AWARD NUMBER - (insert award number from subgrant agreement)				
6	Beginning Subgrant Balance (Use subgrant award amount per federal program)		\$145,537.60		
7	Amount Requested (Use total of amount requested per federal program)		\$6,191.38		
8	Remaining Subgrant Balance (Beginning Subgrant Balance minus Amount Requested)		\$139,346.22		
9	Expended Subgrant Balance (Previous month PLUS current month)		\$6,191.38		
10					
11	Anita Sumrall, Victim Services Specialist (100% VOCA)	\$2,423.08	\$1,938.46		
12	Lauren Robertson, Victim Services Specialist (100% VOCA)	\$2,423.08	\$1,938.46		
13					
14					
15					
16	Anita Sumrall Retirement	\$421.62	\$337.30		
17	Lauren Robertson Retirement	\$421.62	\$337.30		
18	Anita Sumrall FICA / Medicare	\$184.41	\$147.53		
19	Lauren Robertson FICA / Medicare	\$183.07	\$146.46		
20	Anita Sumrall Health Insurance	\$761.60	\$609.28		
21	Anita Sumrall Dental Insurance	\$23.38	\$18.70		
22	Anita Sumrall Life Insurance	\$4.42	\$3.54		
23	Lauren Robertson Health Insurance	\$761.60	\$609.28		
24	Lauren Robertson Dental Insurance	\$23.38	\$18.70		
25	Lauren Robertson Life Insurance	\$4.42	\$3.54		
26					
27					
28					
29					
30					
31					
32	C Spire (cellular service)	\$103.54	\$82.83		
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52	Monthly Totals	\$7,739.22	\$6,191.38		
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					

\$1,938.46

\$1,938.46

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Wednesday, February 8, 2023 11:37 AM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: November 2022 VOCA Monthly Report
Attachments: November 2022 VOCA Documentation (Adrain's Copy).pdf

Hello Adrain,

Please find attached our November 2022 VOCA monthly report. We are requesting reimbursement from OAIV (VOCA) in the amount of \$11,220.38. The breakdown of the total amount of November 2022 expenditures and the federal and PRC percentages are as follows:

November Total VOCA Expenditures:	\$14,025.48
Federal (80%)	\$11,220.38
Pearl River County (20%)	\$ 2,805.10

If you have any questions about this please let me know.

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077



Missouri State Department of Social Services

November 2022 OAIV Monthly Reimbursement

DATE OF SUBMISSION TO OAIV	Cost Categories	Total Expenditure	VOCA Reimbursement Request
02/08/23	COVER LETTER (MUST BE ATTACHED)		
	SUBGRANTEE AGENCY NAME - (Insert agency name as included on subgrant agreement and MAGDO Vendor ID)		
	PERIOD FOR REIMBURSEMENT - (Insert beginning and ending dates)		
	SUBGRANT NUMBER - (Insert subgrant number)		
	FEDERAL AWARD NUMBER - (Insert award number from subgrant agreement)		
	Beginning Subgrant Balance (Use subgrant award amount per federal program)		\$139,346.22
	Amount Requested (Use total of amount requested per federal program)		\$11,220.38
	Remaining Subgrant Balance (Beginning Subgrant Balance minus Amount Requested)		\$128,125.84
	Expended Subgrant Balance (Previous month PLUS current month)		\$17,411.76
	Salaries		
	Anita Sumrall, Victim Services Specialist (100% VOCA)	\$4,846.16	\$3,876.93
	Lauren Robertson, Victim Services Specialist (100% VOCA)	\$4,846.16	\$3,876.93
	Retiree		
	Anita Sumrall Retirement	\$843.24	\$674.59
	Lauren Robertson Retirement	\$843.24	\$674.59
	Anita Sumrall FICA / Medicare	\$368.81	\$295.05
	Lauren Robertson FICA / Medicare	\$366.15	\$292.92
	Anita Sumrall Health Insurance	\$761.60	\$609.28
	Anita Sumrall Dental Insurance	\$23.38	\$18.70
	Anita Sumrall Life Insurance	\$4.42	\$3.54
	Lauren Robertson Health Insurance	\$761.60	\$609.28
	Lauren Robertson Dental Insurance	\$23.38	\$18.70
	Lauren Robertson Life Insurance	\$4.42	\$3.54
	Travel Expenses		
	Anita Sumrall Mileage	\$42.50	\$34.00
	Lauren Robertson Mileage	\$186.85	\$149.50
	Cellular		
	Cellular Telephone Service (C Spire)	\$103.54	\$82.83
	Commodities		
	Capital Equipment		
	Other OAIV Costs		
	Monthly Totals	\$14,025.48	\$11,220.38

286

[illegible]

Adrain Lumpkin

287

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Wednesday, February 15, 2023 1:30 PM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: December 2022 VOCA Monthly Report
Attachments: December 2022 VOCA Documentation (Adrain's Copy).pdf

Hello Adrain,

Please find attached our December 2022 VOCA monthly report. We are requesting reimbursement from OAIV (VOCA) in the amount of \$16,028.95. The breakdown of the total amount of December 2022 expenditures and the federal and PRC percentages / portions are as follows:

December 2022 Total VOCA Expenditures:	\$20,036.20
Federal (80%)	\$16,028.95
Pearl River County (20%)	\$ 4,007.25

If you have any questions about this information, please let me know.

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077

288

December 2022 OAIV Monthly Reimbursement



Missouri State Department of Transportation

DATE OF SUBMISSION TO OAIV	Cost Categories	Total Expenditure	VOCA Reimbursement Request	Subgrant Balance for VOCA
02/15/23	COVER LETTER (MUST BE ATTACHED)			
	SUBGRANTEE AGENCY NAME - (Insert agency name as included on subgrant agreement and MAGIC Vendor ID)			
	PERIOD FOR REIMBURSEMENT - (Insert beginning and ending dates)			
	SUBGRANT NUMBER - (Insert subgrant number)			
	FEDERAL AWARD NUMBER - (Insert award number from subgrant agreement)			
	Beginning Subgrant Balance (Use subgrant award amount per federal program)		\$128,125.84	
	Amount Requested (Use total of amount requested per federal program)		\$16,028.95	
	Remaining Subgrant Balance (Beginning Subgrant Balance minus Amount Requested)		\$112,096.89	
	Expended Subgrant Balance (Previous month PLUS current month)		\$33,440.71	
	Travel			
	Anita Sumrall, Victim Services Specialist (100% VOCA)	\$7,269.24	\$5,815.39	
	Lauren Robertson, Victim Services Specialist (100% VOCA)	\$7,269.24	\$5,815.39	
	Retirement			
	Anita Sumrall Retirement	\$1,264.86	\$1,011.89	
	Lauren Robertson Retirement	\$1,264.86	\$1,011.89	
	Anita Sumrall FICA / Medicare	\$554.18	\$443.34	
	Lauren Robertson FICA / Medicare	\$551.50	\$441.20	
	Anita Sumrall Health Insurance	\$761.60	\$609.28	
	Anita Sumrall Dental Insurance	\$23.38	\$18.70	
	Anita Sumrall Life Insurance	\$4.42	\$3.54	
	Lauren Robertson Health Insurance	\$761.60	\$609.28	
	Lauren Robertson Dental Insurance	\$23.38	\$18.70	
	Lauren Robertson Life Insurance	\$4.42	\$3.54	
	Mileage			
	Anita Sumrall Mileage	\$33.75	\$27.00	
	Lauren Robertson Mileage	\$111.88	\$89.60	
	Cellular			
	Cellular Telephone Service (C Spire)	\$103.54	\$82.63	
	Supplies			
	Supplies	\$34.35	\$27.48	
	Other			
	Monthly Totals	\$20,036.20	\$16,028.95	

289

[illegible]

Adrain Lumpkin

290

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Tuesday, February 28, 2023 2:09 PM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: January 2023 VOCA Monthly Report
Attachments: January 2023 VOCA Documentation (Adrain's copy).pdf

Hello Adrain,

Please find attached our January 2023 VOCA monthly report. We are requesting reimbursement from OAIV (VOCA) in the amount of \$11,075.93. The breakdown of the total amount of January 2023 expenditures and the federal and PRC percentages / portions are as follows:

January 2023 Total VOCA Expenditures:	\$13,844.91
Federal (80%)	\$11,075.93
PRC (20%)	\$ 2,768.98

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077

291

Exported on February 28, 2023 9:32:05 AM PST

Total Reimbursement Request	

\$3,875.93
\$3,876.93

	\$674.55
	\$674.59
	\$295.06
	\$292.91
	\$609.28
	\$18.70
	\$3.54
	\$609.28
	\$18.70
	\$3.54

\$39.00

	\$82.88

	\$11,075.93

Adrain Lumpkin

293

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Friday, March 17, 2023 3:27 PM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: February 2023 VOCA Monthly Report
Attachments: February 2023 VOCA Documentation (Adrain's Copy).pdf

Hello Adrain,

Please find attached our February 2023 VOCA monthly report. We are requesting reimbursement from OAIV (VOCA) in the amount of \$11,583.18. The breakdown of the total amount of February 2023 expenditures and the federal and PRC percentages / portions are as follows:

February 2023 Total VOCA Expenditures:	\$14,478.98
Federal (80%)	\$11,583.18
PRC (20%)	\$ 2,895.80

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077

$$\text{Sym}(G) = \text{Sym}(D(F, K)) = \text{Sym}(G) = 4:11$$
52

295

[illegible]

Adrain Lumpkin

296

From: Jeff Caillouet <jcaillouet@da15thdistrict.org>
Sent: Thursday, April 20, 2023 2:51 PM
To: Adrain Lumpkin
Cc: Anita Sumrall
Subject: March 2023 VOCA Monthly Report
Attachments: March 2023 VOCA Documentation (Adrain's Copy).pdf

Hello Adrain,

Please find attached our March 2023 VOCA monthly report. We are requesting reimbursement for OAIV (VOCA) in the amount of \$11,359.28. The breakdown of the total amount of March 2023 expenditures and the federal and PRC percentages / portions are as follows:

March 2023 Total VOCA Expenditures:	\$14,199.10
Federal (80%):	\$11,359.28
PRC (20%):	\$ 2,839.82

Jeffrey Caillouet
Victim Assistance Coordinator
District Attorney's Office, 15th Circuit Court District
Telephone: 601-794-3510
Fax: 601-794-1077

297



Missouri State Department of Corrections

March 2023 OAIV Monthly Reimbursement

DATE OF SUBMISSION TO OAIV	Cost Categories	Total Expenditure	VOCA Reimbursement Request	Subgrant Match for VOCA	STOP Reason Requested
04/20/23	COVER LETTER (MUST BE ATTACHED)				
	SUBGRANTEE AGENCY NAME - (Insert agency name as included on subgrant agreement and SPAGC Vendor ID)				
	PERIOD FOR REIMBURSEMENT - (Insert beginning and ending date)				
	SUBGRANT NUMBER - (Insert subgrant number)				
	FEDERAL AWARD NUMBER - (Insert award number from subgrant agreement)				
	Beginning Subgrant Balance (Use subgrant award amount per federal program)		\$89,437.78		
	Amount Requested (Use total of amount requested per federal program)		\$11,359.28		
	Remaining Subgrant Balance (Beginning Subgrant Balance minus Amount Requested)		\$78,078.50		
	Expended Subgrant Balance (Previous month PLUS current month)		\$67,459.10		
	Personnel				
	Anita Sumrall, Victim Services Specialist	\$4,846.16	\$3,676.93		
	Lauren Robertson, Victim Services Specialist	\$4,846.16	\$3,676.93		
	Retirement				
	Anita Sumrall Retirement	\$843.24	\$674.59		
	Lauren Robertson Retirement	\$843.24	\$674.59		
	FICA / Medicare				
	Anita Sumrall FICA / Medicare	\$368.82	\$295.06		
	Lauren Robertson FICA / Medicare	\$366.14	\$292.91		
	Health Insurance				
	Anita Sumrall Health Insurance	\$761.60	\$609.28		
	Anita Sumrall Dental Insurance	\$23.38	\$18.70		
	Anita Sumrall Life Insurance	\$4.42	\$3.54		
	Lauren Robertson Health Insurance	\$761.60	\$609.28		
	Lauren Robertson Dental Insurance	\$23.38	\$18.70		
	Lauren Robertson Life Insurance	\$4.42	\$3.54		
	Mileage				
	Lauren Robertson Mileage	\$299.34	\$239.47		
	Communications				
	C Spire Cellular Service	\$310.80	\$165.76		
	Capital Outlay - Equipment				
	Capital Outlay - Other				
	Indirect Costs				
	Monthly Totals	\$14,802.70	\$11,359.28		

298

[illegible]

ORDER TO AUTHORIZE THE COUNTY ADMINISTRATOR AND ROAD
MANAGER TO OBTAIN QUOTES TO PURCHASE UP TO FIVE (5)
CREW TRUCKS FOR ROAD DEPARTMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to purchase up to five (5) crew trucks for Road Department.

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

Be It Ordered by the Pearl River County Board of Supervisors to authorize the County Administrator and Road Manager to obtain quotes to purchase up to five (5) crew trucks for Road Department.

Be It Further Ordered for the County Administrator to issue Purchase Order and to obtain financing for the trucks from the lowest qualified bidder and process all necessary financing documents.

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

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

Voting NAY: None

Gray Daniels Ford

2022 Ford F-150

\$44,200.00

XLT

Supercrew

4x4

White

5.0L V8

Robert Jobe
Fleet Manager
662-590-3561

A handwritten signature in black ink, appearing to read 'Robert Jobe', with a long horizontal flourish extending to the right.



Deal #:

Date:

Salesperson:

Salesperson 2:

Manager:

301

04/20/2023 12:20 PM

CUSTOMER INFORMATION

Customer Quick Quote Gov
Address
Email

Home Phone
Work
Cell Phone

VEHICLE INFORMATION

Stock #
VIN
Stock Type

Vehicle 2022 F-150/XLT/Supercrew/4x4/50L
Color White
Mileage

Market Price	44,970.00
Mac Haik Price	
Rebates	
Total Purchase	44,970.00
Market Value	44,970.00
Trade Difference	
Dealer Doc	
Tax	10.00
Non Tax Fees	
Trade Payoff	
Cash Deposit	
Balance	44,980.00

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEM

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

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

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

A. Personnel:

Colton O'Brian Lee	Truck Driver	Hire
Ronald Dean Aubert	Truck Driver	Hire
Justin Elliott		Terminate

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

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

Voting NAY: None

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee; Marlinda Guerre
Date: 5/9/2023
Re: Personnel

Comments: Please consider the application of Colton O'Brian Lee, as truck driver for northeast section with Dudley Russ' crew. Start date will be May 22, 2023, predicated on approved physical & drug screening.

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee; Marlinda Guerre
Date: 5/16/2023
Re: Personnel

Comments: Please consider the application of Ronald Dean Aubert, as truck driver. Start date will tentatively be May 22, 2023, predicated on approved physical & drug screening.

Please accept the termination of Justin Elliott as of May, 16th, 2023.

ORDER TO ADJOURN

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

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

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

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

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



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

306

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on June 5, 2023 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: 
Adrain Lumpkin, Jr., County Administrator