

MARCH 22, 2023

The Board of Supervisors met at 9:00 a.m the 22nd day of March, 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;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
Board Attorney, Joe Montgomery;
County Administrator, Adrain Lumpkin, Jr.;
Chancery Clerk, Melinda Bowman;
Sheriff, David Allison.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
March 22, 2023**



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

01) Consider approving Claims Docket for March 22, 2023

02) Sheriff:

A. Personnel

03) County Engineer:

A. MSU Extension Bldg. Site Development Application No. 4 payment to Magco, Inc.

04) HORNE: Introductory visit about new grant writing and consulting service

05) Emergency Services:

A. Accept bid and award purchase of used truck from Deep South Fire for Crossroads VFD

06) Tax Assessor/Collector:

A. Personnel

B. Tax Sale Strikes

C. Amend 2022 Homestead Applications March 2023

D. Petitions for Personal and Real Assessments

07) Consent Agenda Items:

A. Central Dispatch's personnel

B. District Attorney's personnel

C. Circuit Court Order Appointing Member of Jury Commission

D. Picayune School District 16th Section Land Leases

E. Issuance of Purchase Order for the annual renewal of the Microsoft 365 Business Licenses

F. Approve Invoice No. 3 to Clymer Contracting, LLC for the Nicholson VFD Building

G. President to sign CRS Community Certification form for flood insurance rating

H. Pearl River County School District 16th Section Land Leases

I. Jury Commissioner Reggie Oliver correction of the expiration date of appointment

J. E-911 Addressing: Private Road Names – Sutton Lane and Clayton Rose Dr

K. Approve Insurance Renewal with MASIT

08) Accept Roofing bids for CPS Building and award project



**Pearl River County
Board of Supervisors
Meeting Agenda
March 22, 2023**



09) Travel:

- A. Emergency Services (2) to Partners in Preparedness in Biloxi, MS on May 16-19
- B. SO (1) to Basic Law Enforcement Class 2023-2 in Gulfport, MS on May 5 – July 21
- C. SO (1) to Basic Law Enforcement Class 2023-2 in Gulfport, MS on May 5 – July 21
- D. SO (1) to Narcotic Search Warrant Planning in Meridian, MS on March 13 – 17

10) Acknowledge Reports:

- A. Building Division – February, 2023
- B. Inspections – February, 2023
- C. Animal/Litter Control - February, 2023
- D. Road Department – February, 2023
- E. Inmate Meal Log – February, 2023
- F. County Administrator – February, 2023
- G. Constable 2022 Annual Financial Report – Ray Bennett
- H. Waste Management 4th quarter report and fee check
- I. DUI Grant – October, 2022 thru January, 2023
- J. OP Grant – October, 2022 thru January, 2023
- K. MDEQ Waste Tire Grant – Request for payments

11) Economic Development Project Manager:

- A. Accept Keep Mississippi Beautiful Grant selection for McNeill Walking Track
- B. Accept Keep Mississippi Beautiful Grant Agreement for Cigarette Litter

12) Economic Development Director:

- A. Approve Letters of Support for Congressional Directed Spending Projects for PRC

13) Road Department:

- A. Personnel

NEXT BOARD MEETING – Monday, April 3rd

ORDER TO APPROVE CLAIMS DOCKET FOR MARCH 22, 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 for March 22, 2023.

1 Upon motion made by Hudson Holliday and seconded by Jason Spence,
r the following order was adopted, to-wit:
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Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for March 22, 2023. (See Summary of all Funds attached)

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	112	Total	336,882.38	Manual	Held	Total	336,882.38
FUND	6	Claims	to	Checks	1	Total	345.13	Manual	Held	Total	345.13
FUND	7	Claims	to	Checks	2	Total	513.70	Manual	Held	Total	513.70
FUND	26	Claims	to	Checks	1	Total	117.95	Manual	Held	Total	117.95
FUND	45	Claims	to	Checks	1	Total	155.40	Manual	Held	Total	155.40
FUND	73	Claims	to	Checks	1	Total	63.66	Manual	Held	Total	63.66
FUND	96	Claims	to	Checks	5	Total	2,086.28	Manual	Held	Total	2,086.28
FUND	97	Claims	to	Checks	7	Total	3,018.68	Manual	Held	Total	3,018.68
FUND	106	Claims	to	Checks	1	Total	40,000.00	Manual	Held	Total	40,000.00
FUND	156	Claims	to	Checks	35	Total	92,693.11	Manual	Held	Total	92,693.11
FUND	158	Claims	to	Checks	1	Total	616.70	Manual	Held	Total	616.70
FUND	159	Claims	to	Checks	1	Total	8,980.62	Manual	Held	Total	8,980.62
FUND	166	Claims	to	Checks	1	Total	1,330.99	Manual	Held	Total	1,330.99
FUND	360	Claims	to	Checks	1	Total	4,520.62	Manual	Held	Total	4,520.62
FUND	410	Claims	to	Checks	1	Total	594.99	Manual	Held	Total	594.99
FUND	420	Claims	to	Checks	3	Total	1,042.92	Manual	Held	Total	1,042.92
FUND	450	Claims	to	Checks	7	Total	8,411.41	Manual	Held	Total	8,411.41
FUND	650	Claims	to	Checks	6	Total	38,702.75	Manual	Held	Total	38,702.75
FUND	656	Claims	to	Checks	2	Total	1,375.38	Manual	Held	Total	1,375.38
FUND	657	Claims	to	Checks	1	Total	98,763.20	Manual	Held	Total	98,763.20
FUND	658	Claims	to	Checks	1	Total	552.00	Manual	Held	Total	552.00
FUND	659	Claims	to	Checks	1	Total	29,288.84	Manual	Held	Total	29,288.84
FUND	660	Claims	to	Checks	1	Total	22,552.20	Manual	Held	Total	22,552.20
FUND	661	Claims	to	Checks	5	Total	1,801.10	Manual	Held	Total	1,801.10
FUND	662	Claims	to	Checks	2	Total	536.00	Manual	Held	Total	536.00
FUND	663	Claims	to	Checks	7	Total	8,350.96	Manual	Held	Total	8,350.96
FUND	664	Claims	to	Checks	3	Total	459.07	Manual	Held	Total	459.07
FUND	665	Claims	to	Checks	2	Total	1,320.14	Manual	Held	Total	1,320.14
FUND	667	Claims	to	Checks	2	Total	12,791.01	Manual	Held	Total	12,791.01

FUND 668 Claims	to	Checks	6 Total	6,149.03 Manual	Held	Total	6,149.03
Total for all Funds		Checks	220 Total	724,016.22 Manual	Held	Total	724,016.22

ORDER TO APPROVE SHERIFF'S AGENDA ITEM

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

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

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

A. Personnel:

Railey Mouton	Corrections	Hire part-time
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Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry



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

March 16, 2023

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

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

Please hire Railey Mouton as a part time Correctional Officer effective March 22, 2023.

Thank you,



David Allison, Sheriff

ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEM

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following County Engineer's Agenda Item with attachment:

- A. MSU Extension Building Site Development Project
Application No. 4 in the amount of \$4,520.62 payable to Magco, Inc.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 16397-04

To Owner: Pearl River County Board of Supervisors
200 South Main Street

Project: 16397- MSU Extension Bldg Site
Development Pearl River

Application No.: 4

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Poplarville, MS 39470

From Contractor: Magco, Inc.
302 Old Hwy 84 Loop Road
Laurel, MS 39443

Via Architect: Les Dungan, P.E.

Period To: 12/20/2022

Project Nos: 1715C591

Contract For: MSU Extension Bldg Site Devel.

Contract Date: 8/17/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$180,839.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$180,839.00
4. Total Completed and Stored To Date	\$180,824.50
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$180,824.50
7. Less Previous Certificates For Payments	\$176,303.88
8. Current Payment Due	\$4,520.62
9. Balance To Finish, Plus Retainage	\$14.50

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

CONTRACTOR: Magco, Inc.

By: [Signature] Date: 12/20/22

State of: Mississippi
Subscribed and sworn to before me this 20th
Notary Public: [Signature]
My Commission expires: 5/9/24

County of: Wayne
day of Dec 2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 4,520.62

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

ARCHITECT: [Signature] Date: 3-16-23

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

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

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CONTINUATION SHEET

Invoice No.: 16397-04

Magco Job: 16397-

MSU Extension Bldg Site Development Pearl Ri

Application No.: 4

Application Date: 12/20/2022

Period From: 11/26/2022

Period To: 12/20/2022

Owner/Engineer Project:

Item	Description	UM	<u>Original Units</u>	<u>Current Contract</u>	<u>Allowed</u>	<u>Previous</u>	<u>Current</u>	<u>Unit Price</u>	<u>Original Amount</u>	<u>Current Contract\$</u>	<u>Allowed\$</u>	<u>Previous\$</u>	<u>Current\$</u>
10	01570-A Maintenance of Traffic	LS	1.000	1.000	1.000	1.000	0.000	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
20	02105 Mobilization	LS	1.000	1.000	1.000	1.000	0.000	\$11,475.00	\$11,475.00	\$11,475.00	\$11,475.00	\$11,475.00	\$0.00
30	31 00 00-A Stripping (6") (PM)	CY	1,720.000	1,720.000	1,720.000	1,720.000	0.000	\$2.70	\$4,644.00	\$4,644.00	\$4,644.00	\$4,644.00	\$0.00
40	31 00 00-B1 Under Cut (Used On Site)	CY	250.000	250.000	0.000	0.000	0.000	\$5.40	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$0.00
50	31 00 00-B2 Under Cut (Removed from Site)	CY	250.000	250.000	0.000	0.000	0.000	\$7.43	\$1,857.50	\$1,857.50	\$0.00	\$0.00	\$0.00
60	31 00 00-C Unclassified Excavation (FM) (PM)	CY	340.000	340.000	340.000	340.000	0.000	\$5.40	\$1,836.00	\$1,836.00	\$1,836.00	\$1,836.00	\$0.00
70	31 00 00-D Borrow Excavation (FME) (PM)	CY	7,900.000	7,900.000	7,900.000	7,900.000	0.000	\$15.53	\$122,687.00	\$122,687.00	\$122,687.00	\$122,687.00	\$0.00
80	31 10 00-A Site Clearing	ACR	2.300	2.300	3.500	3.500	0.000	\$4,995.00	\$11,488.50	\$11,488.50	\$17,482.50	\$17,482.50	\$0.00
90	31 25 00-A Silt Fence	LF	1,000.000	1,000.000	0.000	0.000	0.000	\$3.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00
100	31 25 00-B Wattles, 20"	LF	250.000	250.000	0.000	0.000	0.000	\$6.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
110	31 25 00-C Construction Entrance	EA	1.000	1.000	1.000	1.000	0.000	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
120	32 91 13-A Topsoiling (FM)	CY	600.000	600.000	600.000	600.000	0.000	\$15.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00
130	32 91 19-A Seeding, Fertilizing and Mulching	ACR	1.500	1.500	2.240	2.240	0.000	\$5,000.00	\$7,500.00	\$7,500.00	\$11,200.00	\$11,200.00	\$0.00
140	32 91 19-B Temporary Seeding, Fertilizing & Mulching	ACR	1.000	1.000	0.000	0.000	0.000	\$1.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00
150	32 92 23-A Solid Sod	SY	200.000	200.000	0.000	0.000	0.000	\$10.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00
999	Rounding	EA	0.000	0.000	0.000	0.000	0.000	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals									\$180,839.00	\$180,839.00	\$180,824.50	\$180,824.50	\$0.00

ORDER TO APPROVE TEMPORARY RIGHT-OF-ENTRY PERMIT FOR
73 CECIL SMITH ROAD, CARRIERE, MISSISSIPPI AND AUTHORIZE
ROAD DEPARTMENT TO PROCEED

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Temporary Right-Of-Entry Permit.

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 and sign attached Temporary Right-Of-Entry Permit between
Pearl River County Board of Supervisors (Permittee) and Brian
Young, 73 Cecil Smith Road, Carriere, Mississippi, 39426,
Section 18, Township 4 South, Range 16 West (Permittee) and
authorize Road Department to proceed.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

TEMPORARY RIGHT-OF-ENTRY PERMIT
(Ditch Back Slope Repair Easement)

This Right-of-Entry Permit is entered into as of the effective date shown below between the Pearl River County Board of Supervisors (Permittee) and B. Young (Permittor) 73 Cecil Smith Rd, Carriere, MS 39426 (Telephone # _____).

Permittor is the owner of certain property located in Pearl River County, Mississippi, further described as being as follows:

SECTION 18, TOWNSHIP 4 SOUTH, RANGE 16 WEST

A parcel of land containing approximately 3 (+/-) acres. Said parcel of land described in more detail in the attached deed Bokk 1054 Pg. 0333 (Exhibit "A"), which is made a part of this instrument.

Permittee desires to enter the Subject Property for the purpose of repairing the roadway ditch back slope..

Permittor is willing to grant permission to Permittee to enter the Subject Property, under the following conditions:

1. Permit of Entry: Permittor hereby grants Permittee, its agents, employees and contractors, access to the Subject Property for the purposes mentioned above.
2. Term: This Permit shall expire one hundred eighty (180) days following the effective date of this Permit. Permittor's rights specified in paragraphs 3 through 5 below shall survive any termination of the Permit.
3. Assumption of Risk: Permittee agrees, by accepting this Permit, to accept and assume all risk arising directly or indirectly out of the entry by Permittee, its employees, contractors and/or its agents on the Subject Property of the Permittor. Permittee agrees that Permittor, its officers, employees and agents, shall have no duty of care to keep the Subject Property safe for entry or use. Permittee agrees that Permittor does not, by granting this Permit, assume responsibility for or incur any liability for any injury, death or loss to any person or property arising out of the activities of Permittee on the Subject Property or other lands owned by the Permittor.
4. Indemnity: Permittee agrees to indemnify, save and hold Permittor harmless from any loss, cost, liability or damage arising directly or indirectly out of entry by Permittee, its employees, and/or agents on the Subject Property or other lands owned by the Permittor.
5. Damages: Permittee shall exercise reasonable diligence and care in conducting its operations so that a minimum of damage is done to said lands and/or to any roads, bridges, ditches, and culverts located thereon.
6. Maintenance: Permittor understands that maintenance of lands covered under this erosion control measure may be required in the future. In the event future maintenance is required, the right of entry will be given under a subsequent Right-of-Entry permit.
7. Facsimile Signatures: The parties acknowledge that facsimile and/or digitally reproduced signatures shall be accepted as original signatures for the purpose of executing this Permit.

Executed by the parties on the dates below, and this Permit shall be considered effective as of the date it has been signed by both parties.

PERMITTOR

By: Brian Young
Print Name: Brian Young
Date: 3/16/23

PERMITTEE

By: Sandy Kane Smith
Sandy Kane Smith, President
Prentiss – Pearl River County BOS
Date: 3-22-2023

ORDER TO APPROVE EMERGENCY SERVICES AGENDA ITEM

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

Upon motion made by 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 the following Emergency Services Agenda Item as listed with attachment:

- A. Accept bid for a 2005 or newer brush truck and award the purchase to Deep South Fire Trucks in the amount of \$95,000.00 for Crossroads Volunteer Fire Department.
(Proof of Publication attached)

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry



March 22nd, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Accept bid and award purchase- Crossroads VFD-Used Truck

The Office of Emergency Services requests that the Board accept the bid for a 2005 or newer brush truck and award the purchase to Deep South Fire Trucks in the amount of \$95,000.00 (see attached).

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



Crossroads Vol. Fire Dept. /PRC Purchasing Dept.
200 S. Main St.
Poplarville, MS 39470

March 14, 2023

Honorable Fire Department,

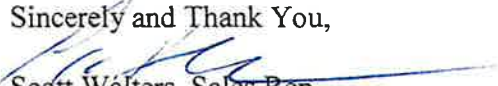
It is with great pleasure that Deep South Fire Trucks is able to provide you with a bid for your needed Brush/Quick Attack. We consider it both an honor and a pleasure to be able to provide a bid on an apparatus for the Crossroads Volunteer Fire Department and thank you for the opportunity. We have always believed in 100% customer satisfaction and hope that we can demonstrate that to your department through this bid. We have always maintained an "Open Plant" policy and if at any time you desire to visit our facility, we welcome you to do so. We have prepared a bid for one (1) Brush/Quick Attack based upon your published specifications. Our proposal has many features that not only meet but exceed your specifications including the following items:

- **All Aluminum Body Lifetime Body Warranty including Sub-Frame, Crossmembers, walls, etc.**
- **Yanmar Diesel Pump**
- **Service Center with Six (6) Fully Trained Technicians**

Our proposed truck will be built to exceed your minimum specifications and be built to meet your exact needs. If we can ever be of assistance to your department please feel free to call us, as we welcome your call at any time and hope to earn your business. Thank you once again for your consideration and look forward to hearing from you.

Price on one (1) Brush/Quick Attack with matching specifications and delivery is
\$ 95,000.00

Sincerely and Thank You,


Scott Walters, Sales Rep.
Deep South Fire Trucks, Inc.
800-727-4166



Pearl River County Purchasing Dept.
200 S Main St
Poplarville, MS 39470

CHASSIS SPECIFICATIONS

2007 Ford F550 4x4
Motor 6.0 Diesel
White over Yellow
Custom Front Bumper with 15K Warn Winch
Flat Bed Brush Body
Yanmar Diesel Pump
Scotty Foam System
290 Gallons of Water
10 Gallons Foam
Booster Reel
Side Boxes Each Side

Below is a list of items that we would like to see completed to the used 2007 F 550 brush truck.

- Repaint entire chassis and storage boxes. Paint code should be the same red paint as the new Crossroads Engine that is under construction.
- Repair minor damage to passenger, rear door
- New striping and lettering to match the lettering being installed on the new Crossroads Engine. This brush truck will be designated as "BRUSH 3"
- Stripping will be triple stripe with a "Z" shape
- Replace all emergency lights with LED emergency lights.
- Is it possible to install a traffic advisory light with the existing box configuration???
- Install 2 LED pole scene lights on front of bed. These lights can be controlled from separate (Left and right) rocker switches located on the center console
- Replace front tires with matching style tires with manufacture date later than 2019
- Install stainless steel wheel covers
- Repair drivers front seat
- Replace top on center console and install new department supplied radio
- Repair winch and install new winch cable

Deep South Fire Trucks, Inc. – 2342 Hwy 49 N – P.O. Box 293 – Seminary, MS 39479
(800) 727-4166 – (601) 722-4166 Direct - (601) 722-4168 Fax
www.deepsouthfiretrucks.com

- Install 2 additional storage boxes on the rear of the bed. Boxes should match the existing boxes and be painted to match.

- Add 12 Volt electrical buss in one of the boxes, box to be determined later
- Add adjustable shelf in each box
- Can the diesel fuel filler inlet be relocated to the outside, rear of the drivers side compartment. The inside of the compartment could then be sealed off.
- Add additional LED emergency lights the the upper rear of these boxes
- Ensure all compartment lights are functioning
- Extend upper open top storage boxes to the full length of the additional boxes
- Add a divider in the drivers side upper storage box large enough to contain a 150' Preconnect line with nozzle.

- Replace rear bumper with full width step bumper.
- Repair Scotty foam system and remove unusable foam pro system
- Fully service apparatus, pump.
- Ensure all lights, gauges work as designed
- Ensure on board battery charger is working as designed
- Add 'STEP' to each side of the apparatus in front of the rear wheel, below the bed to allow access to upper compartments and booster reel hose.

TOTAL: \$95,000.00

** Includes customer upgrades listed above

PEARL RIVER CO. PURCHASING DEPT.:



DEEP SOUTH FIRE TRUCKS:



Pearl River County Board of Supervisors
for
Crossroads Volunteer Fire Department
Invitation to Bid

Crossroads Volunteer Fire Department is seeking bids for (1) used 2005 model or newer brush truck. The Pearl River County EOC director, Shawn Wise can be contacted at (601)688-0813 for specifications and instructions. All bids must be received at the County Administrators Office, 109 West Pearl Street, Poplarville, MS 39470. Bids will be accepted until 10:00 am on March 15, 2023. Pearl River County Board of Supervisors reserves the right to reject any and all bids received.

Adrain Lumpkin, Jr.

County Administrator

Crossroads Used Brush Truck Specification

- 2007 or newer with Diesel Powerplant
- Flatbed with full length utility boxes on each side
- 15 K Winch mounted on front bumper
- 290-gallon water tank
- 10 Gallon Foam Tank
- Booster reel
- LED Light Package
- Painted and lettered to match existing Department Trucks

Publisher's Certificate of Publication

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STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

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

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

02/11/23, 02/18/23

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

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



Dan Phelan, publisher

Subscribed and sworn to before me this
18th Day of February, 2023



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

Pearl River County Board of
Supervisors
for
Crossroads Volunteer Fire
Department
Invitation to Bid

Crossroads Volunteer Fire Department is seeking bids for (1) used 2005 model or newer brush truck. The Pearl River County EOC director, Shawn Wise can be contacted at (601) 688-0813 for specifications and instructions. All bids must be received at the County Administrators Office, 109 West Pearl Street, Poplarville, MS 39470. Bids will be accepted until 10:00 am on March 15, 2023. Pearl River County Board of Supervisors reserves the right to reject any and all bids received.

Adrain Lumpkin, Jr.
County Administrator

Feb. 11, 18
1593059

2t

Account # 302142
Ad # 1593059

PEARL RIVER COUNTY BOARD OF SUPERVISORS
PO BOX 569
POPLARVILLE MS 39470

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS
WITH ADDITION OF ORDER DIRECTING TAX COLLECTOR TO REFUND
2019 AND 2020 TAXES TO PATRICIA V. CARBONE, ET AL

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
approve the following Tax Assessor/Collector's Agenda Items
with addition of ORDER DIRECTING TAX COLLECTOR TO REFUND 2019 AND
2020 TAXES TO PARTRICIA V. CARBONE, ET AL as listed with
attachments:

A. Personnel:

Dawson Brown	Appraiser	Add full-time
Ciara Hwang	Deputy	Add full-time
Geri Grubbs		Resign
Tina Ladner	Family Medical Leave	

B. Tax Sale Strikes

C. Amend 2022 Homestead Applications March 2023

D. Petitions for Personal and Real Assessments

E. ORDER DIRECTING TAX COLLECTOR TO REFUND 2019 AND 2020
TAXES TO PATRICIA V. CARBONE, ET AL
Parcel Nos. 61711100301 and 6171110030100602
PPIN Nos. 34880 and 36359; and that the 2021 tax sale of
said property shall be and it is hereby voided.
(SEE ATTACHED ORDER)

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

Pearl River County
Tax Assessor/Collector

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

March 22, 2023

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Add Dawson Brown as full time appraiser.
Beginning date March 23, 2023.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

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

March 22, 2023

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Add Ciara Hwang as a full time Deputy Tax Collector. Beginning date March 23, 2023.

Sincerely,

A handwritten signature in black ink that reads "Gary Beech". The signature is fluid and cursive, with the first name "Gary" and last name "Beech" clearly legible.

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

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

March 16, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Geri Grubbs last day with the Tax Collector's office will be March 17, 2023.

Sincerely,

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

Gary Beech, Tax Assessor/Collector
Pearl River County

Pearl River County
Tax Assessor/Collector

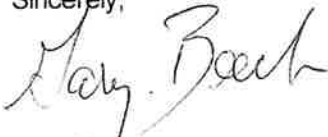
P. O. Box 569
Poplarville, MS
601-403-2300

March 22, 2023

Board of Supervisors, Payroll Department
Poplarville, MS

Please make the following a part of your official minutes. I would like to request Family Medical Leave Act for Tina Ladner effective February 15, 2023.

Sincerely,

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

Gary Beech, Tax Assessor/Collector
Pearl River County

DATE MARCH 22, 2023

[illegible]

Amend 2022 Homestead applications March 2023

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER / PPIN NUMBER
Correction to the supplemental roll			
Breland, Franklin D Jr & Melinda	Poplarville / 3013	Disabiled before Jan. 1, 2022	3141020000002801 / 32508
Loveless, Harrel E	Pearl River Central / 5049	Disabiled before Jan. 1, 2022	5167260000002101 / 42823
Loveless, Harrel E	Pearl River Central / 5049	Disabiled before Jan. 1, 2022	5167260000002100 / 15657
Perrot, Louis J & Catherine S	Pearl River Central / 3049	Disabiled before Jan. 1, 2022	5176230000001802 / 43485
The homestead will need to be added to the supplemental roll			
Juneau, Michael J & Christina	Picayune Separate / 4024	Add back to supplemental roll	5186140000000322 / 36113
Juneau, Michael J & Christina	Picayune Separate / 4024	Add back to supplemental roll	5186130000000308 / 36111

PETITION FOR REDUCTION OF ASSESSMENT

DATE MARCH 22, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

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		
		INTERIOR BY DESIGN	2111	6515			90	90	CLOSED 9-1-2021
TOTALS CARRIED TO FORM 71-026							90	90	

*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

220

221

PETITION FOR REDUCTION OF ASSESSMENT

DATE MARCH 22, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

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		
5334	3	JUNEAU, MICHAEL J & CHRISTINA R	4024	5186130000000308/36111	0	128	128	128	ALLOW 10% & DAV HOMESTEAD
5342	2	JUNEAU, MICHAEL J & CHRISTINA R	4024	5186140000000322/36113	22,341	2,100	24,441	6,507	ALLOW 10% & DAV HOMESTEAD
6573	6	HIGHLAND DEVELOPMENT CO & BEECH GARY	5229	6171020000000913/37850	0	12,150	12,150	12,123	ALLOW AG USE
70	1	GREGORY, MICHAEL & FRANCES M	3032	1145150000001202/52480	1,422	1,772	3,194	3,194	DOUBLE ASSESSED W/PPIN 306
6804	3	MINGO, VANESSA	1224	617290040202400/22965	18,485	75	18,560	18,485	HOUSE NOT COMPLETE 1-1-22
TOTALS CARRIED TO FORM 71-026					42,248	16,225	58,473	40,437	

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

TAX AMOUNT BEFORE CHANGES 8,460.72

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES 16.94

222

ORDER DIRECTING TAX COLLECTOR TO REFUND
2019 AND 2020 TAXES TO PATRICIA V. CARBONE, ET AL.

There coming before the Board for discussion the issue of whether the Chancery Clerk and/or Pearl River County Tax Collector, whichever is appropriate, should refund a prorated amount of 2019 taxes to Patricia V. Carbone et al. and the entire amount of 2020 taxes in the amount of \$8,086.52 paid to the Chancery Clerk for Parcel Nos. 61711100301 and 6171110030100602, PPIN nos. 34880 and 36359, which were subject to a quick take by the Mississippi Transportation Commission by Book 2019, Page 10994, recorded on November 21, 2019.

After full discussion, upon motion by Spence, seconded by Harris, it was unanimously resolved that the Chancery Clerk and Tax Collector shall be and they are hereby authorized, empowered and directed to refund a prorated amount of 2019 taxes to Patricia V. Carbone et al. and the entire amount of 2020 taxes in the amount of \$8,086.52 paid to the Chancery Clerk for Parcel Nos. 61711100301 and 6171110030100602, PPIN nos. 34880 and 36359; and that the 2021 tax sale of said property shall be and it is hereby voided since title has been vested in the State of Mississippi since November 21, 2019.

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

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

- A. Central Dispatch's personnel:
Stephanie Lockley Terminate
- B. District Attorney's personnel:
Michelle Pittman Retire
- C. Circuit Court Order appointing Casey McInnis as Jury Commissioner with term ending December 31, 2026.
- D. Picayune School District 16th Section Land Leases
- E. Approve the issuance of a Purchase Order for the annual renewal of the County's Microsoft 365 Business Licenses.
- F. Approve Invoice No. 3 in the amount of \$40,000.00 payable to Clymer Contracting, LLC on the Nicholson Volunteer Fire Department Building.
- G. Authorize President to sign the CRS Community Certifications form with FEMA with Pearl River County remaining a Class 8 on flood insurance rating.
- H. Pearl River County School District 16th Section Leases
- I. Approve correction of the expiration date of the appointment of Reggie Oliver as Jury Commissioner from term ending December 31, 2026 to June 3, 2025.
- J. Private Road Names - Sutton Lane and Clayton Rose Dr

(CONTINUED ON NEXT PAGE)

K. Approve the renewal of insurance with MASIT for Pearl River County for the period of April 1, 2023 thru March 31, 2024 for coverage of County property as well as liability.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry



Pearl River County Central Dispatch

March 10, 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:

--Termination of Stephanie Lockley effective March 10, 2023.

Thank you,

Carey Meitzler, Director

3/10/23

OFFICE OF THE DISTRICT ATTORNEY
FIFTEENTH CIRCUIT COURT DISTRICT

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

March 13, 2023

Marlinda Guerra
Pearl River Board of Supervisors
P. O. Box 569
Poplarville, Mississippi 39470

Re: Employee: Michelle Pittman

Dear Marlinda Guerra:

Please be advised that Michelle Pittman has submitted her service retirement application effective on March 15, 2023, her last workday. Please adjust your payroll accordingly.

Furthermore, we understand that Pearl River County will certify all remaining uncompensated personal and unused major medical leave accumulated through March 15, 2023, to PERS for service credit toward her retirement.

Should you have any questions about this matter, please do not hesitate to contact Jacqueline McGee at the above-listed number.

With warmest personal regards, I remain,

Sincerely,

Haldon J. Kittrell

HJK:jm



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

March 10, 2023

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

Re: Jury Commission

Gentlemen:

Enclosed please find a certified copy of the Order Appointing Member of Jury Commission for Pearl River County, Mississippi (Casey McInnis) dated March 10, 2023, *nunc pro tunc* January 3, 2023.

If you have any questions, please do not hesitate to call.

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

228

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI
15TH CIRCUIT JUDICIAL DISTRICT

IN RE: APPOINTMENT OF MEMBER
OF JURY COMMISSION

ORDER APPOINTING MEMBER OF JURY COMMISSION
FOR PEARL RIVER COUNTY, MISSISSIPPI

PURSUANT to Section 13-5-6 of the Mississippi Code Ann. (1972 & Supp.), the undersigned Judge Prentiss Harrell, senior circuit judge of the 15th Circuit Court District of Mississippi, does hereby find Casey McInnis statutorily qualified to serve on the Jury Commission for said county under Section 13-5-6;

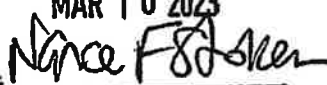
IT IS, THEREFORE, ORDERED AND ADJUDGED, Casey McInnis be and she is appointed to the Jury Commission in and for Pearl River County, Mississippi, to serve from January 1, 2023, to December 31, 2026.

SO ORDERED AND ADJUDGED on this 10th day of March, 2023, *nunc pro tunc* January 3, 2023.


PRENTISS HARRELL,
SENIOR CIRCUIT COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL FILED IN MY OFFICE.
This 10th day of March 2023.
Nance Fitzpatrick Stokes
Circuit Clerk
By: 
PEARL RIVER COUNTY CLERK

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

MAR 10 2023
BY: 
DEPUTY CLERK

PICAYUNE SCHOOL DISTRICT

229

DEAN SHAW
Superintendent

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

KIMBERLY MASSENGALE
Federal Programs Director

WALT ESSLINGER
Assistant Superintendent

DIANE WISE
Special Services Director

DEBBIE SMITH
Curriculum Director

MICAH NECAISE
Finance Director

March 7, 2023

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

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **\$29.00** for recording of a Corrected Assignment of Commercial Lease for the 16th Section Land Lease(s) listed below:

<u>DOCUMENT #</u>	<u>LESSEE</u>	<u>TYPE OF LEASE</u>	<u>AMOUNT</u>
PLS# 157	Huey P. Stockstill, LLC	Corrected Assignment	\$27.00

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

Regards,

Terry Schubert

INDEXING INSTRUCTIONS

SE ¼ of NE ¼ and NE ¼ of SE ¼
 Section 16, Township 06 South, Range 17 West
 Pearl River County, Mississippi
 State Lease # 14032

PLS#157

Prepared by:

Picayune School District
 Attn: Micah Necaise, Finance Director
 706 Goodyear Blvd.
 Picayune, MS 39466
 601-798-3230

Return to:

Picayune School District
 Attn: Micah Necaise, Finance Director
 706 Goodyear Blvd.
 Picayune, MS 39466
 601-798-3230

**CORRECTED ASSIGNMENT OF SIXTEENTH SECTION
 COMMERCIAL LEASE CONTRACT**

This CORRECTED ASSIGNMENT OF SIXTEENTH SECTION COMMERCIAL LEASE CONTRACT (this "**Corrected Assignment**") is made and entered into by and between MMC Materials, Inc., a Mississippi corporation ("**Assignor**"), and Huey P. Stockstill, LLC, a Mississippi limited liability company ("**Assignee**"), effective as of the date of the last signature below, being that of the President of the Board of Supervisors of Pearl River County, Mississippi (the "**Effective Date**").

WHEREAS, the Board of Trustees of Picayune City School District (the "**Lessor**") and Gulf Concrete, LLC (the "**Original Lessee**") entered into that certain Sixteenth Section Commercial Lease Contract dated August 31, 2002, and recorded in Book 802 at Page 114 of the land records of the Chancery Clerk of Pearl River County, Mississippi (together with any amendments thereto, the "**Lease**");

WHEREAS, under the Lease, the Lessor demised and leased to the Original Lessee, and the Original Lessee leased from the Lessor, that certain parcel of property of approximately 3.46 acres, more or less, located in Pearl River County, Mississippi, and more particularly described on Exhibit "A" attached hereto and incorporated herein (the "**Property**");

WHEREAS, the Original Lessee later assigned all of its right, title and interest in, to and under the Lease to Assignor pursuant to that certain Assignment and Assumption of Lease, dated January 1, 2012, and recorded in Book 1045 at Page 244 (Instrument # 201201524) of the land records of the Chancery Clerk of Pearl River County, Mississippi (the "**Chancery Clerk's Office**") (the "**First Assignment**");

WHEREAS, On January 23, 2023, a instrument dated as of November 18, 2022, and designated "Assignment of 16th Section Public School Trust Land Commercial Lease Agreement" was recorded in Book 2023 at Page 748 of the land records of the Chancery Clerk's Office, the purpose of which was to effectuate an assignment by Assignor of its right, title and interest in the Original Lease, as amended, to Assignee, but said instrument contained several typographical and other errors (the "**2022 Assignment**"); and

WHEREAS, to correct such errors and effectuate the conveyance contemplated by the 2022 Assignment, Assignor and Assignee hereby execute this Corrected Assignment.

NOW, THEREFORE, in consideration of the agreements, terms and conditions set forth herein, as well as other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Assignor and Assignee agree as follows:

1. **Assignment.** Assignor hereby assigns, conveys, transfers and sets over to Assignee all of Assignor's right, title and interest in, to and under the Lease, together with all rights appurtenant to or related to the Lease. Assignee hereby accepts the foregoing assignment and assumes all of Assignor's obligations under the Lease accruing from and after the Effective Date and agrees to pay, perform, discharge when due, and otherwise satisfy in due course all of such obligations under and in accordance with the provisions of the Lease.

2. **Supersession of 2022 Assignment.** Assignor and Assignee hereby agree that the 2022 Assignment should be, and hereby is, superseded by this Corrected Assignment, and the 2022 Assignment shall be rendered null and void and of no further force or effect as of the Effective Date.

[Signature page follows]

IN WITNESS WHEREOF, the parties have each executed this Corrected Assignment of Sixteenth Section Commercial Lease Contract as of the Effective Date.

ASSIGNOR:

MMC Materials, Inc.

By: 

Name: Judd Beech

Title: President

State of Mississippi

County of Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of February, 2023, within my jurisdiction, the within named Judd Beech, who acknowledged that he is President of MMC Materials, Inc., a Mississippi corporation, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

SEAL:



My Commission Expires

4/19/2025


Notary Public

ASSIGNEE:**Huey P. Stockstill, LLC**

By: *Huey P. Stockstill Jr.*
 Name: Huey P. Stockstill, Jr.
 Title: President

State of Mississippi
 County of Pearl River

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22 day of February, 2023, within my jurisdiction, the within named Huey P. Stockstill, Jr., who acknowledged that he is President of Huey P. Stockstill, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

SEAL:



My Commission Expires

4/7/2025

Amanda S. Quave
 Notary Public

This Corrected Assignment of Sixteenth Section Commercial Lease Contract was reviewed and approved by the Board of Trustees of Picayune School District, this the 28th day of February, 2023, pursuant to an order entered on its minutes.


 Jake Smith, its President

ATTEST:


 Dean Shaw
 Superintendent of Education
 Picayune School District

STATE OF MISSISSIPPI
 COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this 28th day of February, 2023, within my jurisdiction, the within named **Jake Smith** and **Dean Shaw**, who acknowledged that they are **President** and **Superintendent** of the **Board of Trustees of Picayune School District**, respectively, and that for and on behalf of said board of trustees, and as its act and deed, each of the aforementioned individuals executed the foregoing instrument after having been duly authorized so to do.




 NOTARY PUBLIC

My Commission Expires:

June 17, 2026

Reviewed and approved by the Pearl River County Board of Supervisors, this the 22 day of MARCH, 2023.


 Malcolm Perry, its President

SANDY KANE SMITH

STATE OF MISSISSIPPI
 COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22 day of MARCH, 2023, within my jurisdiction, the within named SANDY KANE SMITH who acknowledged that he is **President of the Board of Supervisors of Pearl River County, Mississippi** and that for and on behalf of said board of supervisors, and as its act and deed, he executed the foregoing instrument after having been duly authorized by said board of supervisors so to do.




 NOTARY PUBLIC

My Commission Expires:

1/1/24

EXHIBIT A
(Legal Description)

Section 16, Township 6 South, Range 17 West

Commencing at the Northeast corner of the Southeast Quarter of Section 16, Township 6 South, Range 17 West, Pearl River County, Picayune, Mississippi; thence run South 35.09 feet thence run West 140 feet to the Point of Beginning; thence run West 348.43 feet to the right-of-way of the Pearl River Valley Railroad; thence run North 17 degrees East 297 feet; thence run North 31 degrees 35 minutes East 130.68 feet; thence run North 42 degrees East 102.50 feet; thence run North 55 degrees East 127.38 feet; thence run North 58 degrees 19 minutes 30 seconds East 92.42 feet; thence run South 0 degrees 23 minutes 17 seconds West 314.15 feet; thence run South 18 degrees 38 minutes 53 seconds West 176.22 feet; thence run South 111.96 feet to the Point of Beginning, containing 3.46 acres more or less, being located in part of the Southeast Quarter of the Northeast Quarter and part of the Northeast Quarter of the Southeast Quarter, Section 16, Township 6 South, Range 17 West, Pearl River County, Mississippi.

PICAYUNE SCHOOL DISTRICT

DEAN SHAW
Superintendent

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

KIMBERLY MASSENGALE
Federal Programs Director

WALT ESSLINGER
Assistant Superintendent

DIANE WISE
Special Services Director

DEBBIE SMITH
Curriculum Director

MICAH NECAISE
Finance Director

March 2, 2023

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

RE: 16th SECTION LAND RECORDING(S):

Enclosed is a check for **\$37.00** for recording of the 16th Section land lease. Please have the Board sign and notarize the following leases:

<u>DOCUMENT #</u>	<u>LESSEE</u>	<u>TYPE OF LEASE</u>	<u>AMOUNT</u>
PLS# 283	Sonny Annaloro, Jr. & Randi Annaloro	Commercial Lease	\$37.00

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

Regards,


Terry Schubert

238

State # 22144

PLS # 283

Prepared By:

MICAH NECAISE

706 GOODYEAR BLVD

PICAYUNE, MS 39466

(601) 798-3230 1006

Return To:

MICAH NECAISE

706 GOODYEAR BLVD

PICAYUNE, MS 39466

(601) 798-3230 1006

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

COMMERCIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 11th day of October, 2022 by and between the LESSOR,

PICAYUNE MUNICIPAL SCHOOL DISTRICT

706 GOODYEAR BLVD

PICAYUNE, MS 39466

(601) 798-3230 1006

and LESSEE,

SONNY ANNALORO JR., RANDI ANNALORO

2767 WILLIAM TELL STREET SUITE A

SLIDELL, LA 70458

(985) 788-4620

INDEXING INSTRUCTIONS:

Private Hangar

NW ¼ of NE ¼; Section 16, Township 6 South, Range 17 West

City of Picayune, MS Pearl River County

PLS# 283

WITNESSETH:

239

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

Section 16 Township 6S Range 17W

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

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 11th day of October, 2022, and terminating on the 11th day of October, 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be October 11th of each year.

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

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of One Thousand Eight Hundred and Three dollars (\$ 1803.00) for the first year of this lease which shall be due at the time of approval by the Board of Education. Subsequent payment of annual rent shall be due on or before the anniversary date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted annually pursuant to the rent adjustment clause contained in Paragraph 3 of this Lease Agreement. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located,

calculated according to the actuarial method.

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

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

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

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

During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be

paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments. 241

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

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

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

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

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

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

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

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

3. LESSEE'S discovery of any occurrence or condition that would cause the leased premises to be subject to any restrictions on the ownership, occupancy, transferability or use of the Leased Premises under any environmental or solid waste disposal law, regulation, ordinance or ruling. 243

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

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

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

To LESSOR:
16th Section Manager

MICAH NECAISE
706 GOODYEAR BLVD
PICAYUNE, MS 39466
(601) 798-3230 1006

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

To LESSEE:

SONNY ANNALORO JR., RANDI ANNALORO
2767 WILLIAM TELL STREET SUITE A
SLIDELL, LA 70458
(985) 788-4620

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

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

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

No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired

the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable for performance of all obligations of LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes due during such period shall be paid in full and not prorated. Nothing contained in this lease or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this lease or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE. The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security. 245

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

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

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

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

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

Leased Premises shall be permitted to be used as a for the duration of the term. This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR. LESSEE shall not use the Leased Premises for any of the following purposes: Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances; any activity considered to be a nuisance; any activity that is unlawful or immoral; or any activity which at the discretion of the LESSOR and the Secretary of State is inappropriate upon Sixteenth Section Land. 246

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

22. General Duties of LESSEE. LESSEE agrees:

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

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

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

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

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

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

single party.

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

29. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision 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.

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

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

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

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 11th day of

October, 2022.

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Signed, Sealed and Delivered in the Presence of:

LESSOR:

PICAYUNE MUNICIPAL SCHOOL
DISTRICT

School District



Superintendent: DEAN SHAW



Board President: JAKE SMITH

APPROVED:



County Board of Supervisors
PEARL RIVER COUNTY
SANDY KANE SMITH

President: _____



Secretary of State:

Michael Watson

LESSEE:



Printed Name:
Sonny Annaloro, Jr.

LESSEE:



Printed Name:
Randi Annaloro

ACKNOWLEDGMENTS

School District

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STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this 14th day of February, 2023, within my jurisdiction, the within named DEAN SHAW, Superintendent of Schools and JAKE SMITH, school board President of the PICAYUNE MUNICIPAL School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE MUNICIPAL School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House
Printed Name: Darlene House
(Notary Public)
My Commission Expires: June 17, 2026



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 22 day of MARCH, 2023, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of P PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Bowman
Printed Name: MELINDA BOWMAN
(Notary Public)
My Commission Expires: 1/1/24



ACKNOWLEDGMENTS

Lessee - Personal

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STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this the 28th day of February, 2023, within my jurisdiction, the within named Sonny Annaloro, Jr, who acknowledged that he / she executed the above and foregoing instrument.

Darlene House
Printed Name: Darlene House
(Notary Public)
My Commission Expires: June 17, 2026



(Affix official seal, if applicable)

ACKNOWLEDGMENTS

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 27th day of February, 2023, within my jurisdiction, the within named Randi Annaloro, who acknowledged that he / she executed the above and foregoing instrument.

Darlene House
Printed Name: Darlene House
(Notary Public)
My Commission Expires: June 17, 2026



(Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

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COMMENCING AT THE NW CORNER OF NW4 OF NE4 OF 16-6S-17W, PEARL RIVER COUNTY, MISS; THENCE S 2643 FT; THENCE E 286.18 FT TO THE S MARGIN OF AIRPORT RD, A PAVED PUBLIC RD; THENCE ALONG SAID MARGIN N 55 DEGREES 31 MINUTES 00 SECONDS E 244.94 FT FOR THE PT OF BEGINNING; THENCE N 55 DEGREES 31 MINUTES 00 SECONDS E 61.37 FT; THENCE LEAVING SAID MARGIN S 34 DEGREES 30 MINUTES 00 SECONDS E 96 FT; THENCE S 55 DEGREES 31 MINUTES 00 DEGREES W 61.37 FT; THENCE N 34 DEGREES 30 MINUTES 00 SECONDS W 96 FT TO THE PT OF BEGINNING. THIS PARCEL CONTAINING 5891.73 SQUARE FT AND BEING PART OF S2 OF N2 OF 16-6S-17W, PEARL RIVER COUNTY, MISS.

EXHIBIT "B": ADDITIONAL PROVISIONS

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None

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has 253
approved this COMMERCIAL Lease Agreement between

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and SONNY ANNALORO JR., RANDI ANNALORO as LESSEE with a rent amount of \$ 1803.00 dated 11th day of October, 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the 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

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



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

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

March 14, 2023

Board of Supervisors,

Please approve the issuance of a Purchase Order for the annual renewal of the County's Microsoft 365 Business licenses.

Thanks,

Adrain

PURCHASE REQUISITION

103421

Requisition

Purchase Order Number _____

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

County Department or Office ITDate 3-9-23

Budget to be Charged:

Date Needed _____

Delivery to: IT

Quantity Requested

Description of Items Requested

For Purchase Clerk's Use Only

190 plus sync up on 58
othersYearly maintenance \$ 21,677.79

Approved _____

Authorized Signature Cay M. [Signature]

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Upton Consulting, LLC
87 HUPPO RD
Picayune, MS 39466 US
6015905950
tommy@uptonconsult.com



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Upton Consulting, LLC

ADDRESS

Carey Meitzler
Pearl River County
200 South Main Street
Poplarville, MS 39470 US

Estimate 1265

DATE 03/09/2023

EXPIRATION DATE 03/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2023	Microsoft 365 Business Basic Annual	Microsoft 365 Business Basic Renewal - Annual	190	72.00	13,680.00
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Renewal - Annual	45	150.00	6,750.00
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 11/16	1	43.33	43.33
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 10/18	1	55.24	55.24
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 8/11	3	83.06	249.18
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 6/19	1	103.75	103.75
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 10/3	1	61.29	61.29
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 9/7	1	72.08	72.08
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Co-Term From 9/29	1	62.92	62.92
02/28/2023	Microsoft 365 Business Standard Annual	Microsoft 365 Business Standard Recurring - Annual	4	150.00	600.00

SUBTOTAL 21,677.79

TAX 0.00

TOTAL \$21,677.79

Accepted By

A handwritten signature in blue ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

Accepted Date

3-23-2022

257

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

258

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

March 14, 2023

Board of Supervisors,

Please approve Invoice #03 to Clymer Contracting, LLC on the Nicholson Volunteer Department Building.

Thanks,

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

Adrain

Contractor Invoice

259

From: Clymer Contracting, LLC
220 Richardson-Ozona Road
Picayune, MS 39466

To:
Adrain Lumpkin

Invoice #03

Work Performed at:
Nicholson Fire Dept
2776 Jackson Landing Road
Picayune, MS 39466

Date: 03-10-2023

This invoice is for payment draw.

Total Invoice Amount:

\$ 40,000.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of (\$40,000.00).

This is a	☒ X	Partial	Full invoice due and payable by:	
	Month	Day		Year

in accordance with our	Agreement	Proposal	No.	
Dated	Month	Day		Year

106-255-911

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

260

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

March 15, 2023

Board of Supervisors,

Please authorize the President to sign the CRS Community Certifications form with FEMA. We will remain a class 8 on our flood insurance rating.

Thanks,

Adrain

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

CRS COMMUNITY CERTIFICATIONS

241
OMB Control Number: 1660-0022
Expiration: 10/31/2023

Community <u>Pearl River County</u>	State <u>MS</u>	CID <u>280129</u> (6-digit NFIP Community Identification Number)																				
CC-230 Verification																						
Date of Visit <u>October 5, 2022</u>	Initial FIRM Date <u>5/17/1990</u>																					
Population <u>55,512</u>	Current FIRM Date <u>9/27/2019</u>																					
County <u>Pearl River County</u>	ISO/CRS Specialist <u>M. Olivier</u>																					
Coordinator's Manual Year <u>2017 & 2021 Addendum</u>																						
Chief Executive Officer		CRS Coordinator																				
Name <u>Sandy Kane Smith</u>		<u>Carolyn Nelson</u>																				
Title <u>President, Board of Supervisors</u>		<u>E 911 Coordinator/Floodplain Manager</u>																				
Address <u>100 S Main St., Poplarville, MS 39470</u>		<u>100 S Main St., Poplarville, MS 39470</u>																				
Phone number <u>601-403-2302</u>		<u>601-403-2201</u>																				
E-mail address <u>sksmith@pearlrivercounty.net</u>		<u>cnelson@pearlrivercounty.net</u>																				
The <u>Pearl River County</u> [community name] is requesting credit for implementing the following activities [check the ones that apply]. I hereby certify that we will continue to implement those activities for which we receive verified credit and will advise FEMA if any of them are not being conducted in accordance with this certification. We will cooperate with the ISO/CRS Specialist's verification visit and will submit the documentation and annual recertification needed to validate our program. <table style="width: 100%;"> <tr> <td>☒ 310 (Elevation Certificates)</td> <td>☒ 440 (Flood Data Maintenance)</td> </tr> <tr> <td>☒ 320 (Map Information Service)</td> <td>☐ 450 (Stormwater Management)</td> </tr> <tr> <td>☒ 330 (Outreach Projects)</td> <td>☐ (Repetitive Loss Requirements)</td> </tr> <tr> <td>☒ 340 (Hazard Disclosure)</td> <td>☒ 510 (Floodplain Management Planning)</td> </tr> <tr> <td>☒ 350 (Flood Protection Information)</td> <td>☐ 520 (Acquisition and Relocation)</td> </tr> <tr> <td>☒ 360 (Flood Protection Assistance)</td> <td>☐ 530 (Flood Protection)</td> </tr> <tr> <td>☐ 370 (Flood Insurance Promotion)</td> <td>☐ 540 (Drainage System Maintenance)</td> </tr> <tr> <td>☐ 410 (Floodplain Mapping)</td> <td>☐ 610 (Flood Warning and Response)</td> </tr> <tr> <td>☒ 420 (Open Space Preservation)</td> <td>☐ 620 (Levees)</td> </tr> <tr> <td>☒ 430 (Higher Regulatory Standards)</td> <td>☐ 630 (Dams)</td> </tr> </table> I hereby certify that, to the best of my knowledge and belief, we are in full compliance with the minimum requirements of the NFIP and we understand that we must remain in full compliance with the minimum requirements of the NFIP. We understand that at any time we are not to be in full compliance, we will retrograde to a CRS Class 10.			☒ 310 (Elevation Certificates)	☒ 440 (Flood Data Maintenance)	☒ 320 (Map Information Service)	☐ 450 (Stormwater Management)	☒ 330 (Outreach Projects)	☐ (Repetitive Loss Requirements)	☒ 340 (Hazard Disclosure)	☒ 510 (Floodplain Management Planning)	☒ 350 (Flood Protection Information)	☐ 520 (Acquisition and Relocation)	☒ 360 (Flood Protection Assistance)	☐ 530 (Flood Protection)	☐ 370 (Flood Insurance Promotion)	☐ 540 (Drainage System Maintenance)	☐ 410 (Floodplain Mapping)	☐ 610 (Flood Warning and Response)	☒ 420 (Open Space Preservation)	☐ 620 (Levees)	☒ 430 (Higher Regulatory Standards)	☐ 630 (Dams)
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☒ 430 (Higher Regulatory Standards)	☐ 630 (Dams)																					
CC-230-1		[continued on next page]																				

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Community Pearl River County State MS CID 280129
(6-digit NFIP Community Identification Number)

I hereby certify that we will maintain FEMA Elevation Certificates on all new buildings and substantial improvements constructed in the Special Flood Hazard Area following the date at which we joined the CRS.

I hereby certify that if there are one or more repetitive loss properties in our community that we must take certain actions that include reviewing and updating the list of repetitive loss properties, mapping repetitive loss areas, describing the cause of the losses, and sending an outreach project to those areas each year, and if we have fifty (50) or more repetitive loss properties must also prepare a plan of how it will address its repetitive flood problem.

I hereby certify that, to the best of my knowledge and belief, we are maintaining in force flood insurance policies for insurable buildings owned by us and located in the Special Flood Hazard Area shown on our Flood Insurance Rate Map. I further understand that disaster assistance for any community-owned building located in the Special Flood Hazard Area is reduced by the amount of National Flood Insurance Program flood insurance coverage (structural and contents) that a community should be carrying on the building, regardless of whether the community is carrying a policy.

Signature  (Chief Executive Officer)

Date 3-23-2023

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Community Pearl RiverState MSCID 280129

(6-digit NFIP Community Identification Number)

CRS Program Data Table	A. In the SFHA	B. In a regulated floodplain outside the SFHA	C. In the rest of the community
1. Last report's number of buildings in the SFHA (bSF) (line 6, last report)	586		
2. Number of new buildings constructed since last report	+ 6		
3. Number of buildings removed/demolished since last report	- 0		
4. Number of buildings affected by map revisions since last report (+ or -)	0		
5. Number of buildings affected by corporate limits changes (+ or -)	0		
6. Current total number of buildings in the SFHA (bSF) (total lines 1 -5)	592		
7. Number of substantial improvement/damage projects since last report	1		
8. Number of repetitive loss properties mitigated since last report	0		
9. Number of LOMRs and map revisions (not LOMAs) since last report	0		
10. Acreage of the SFHA (aSFHA) as of the last report (line 13, last report)	37677.8		
11. Acreage of area(s) affected by map revisions since last report (+ or -)	0		
12. Acreage of area(s) affected by corporate limits changes (+ or -)	0		
13. Current acreage of the SFHA (aSFHA) (total lines 10-12)	37677.8		
14. Primary source for building data:	Pearl River County Permitting Office		
15. Primary source for area data:	Pearl River County GIS Director		
16. Period covered:	1/1/2021 - 12/31/2021	Current FIRM date	9/27/2019
<i>If available, the following data would be useful:</i>			
17. Number of new manufactured homes installed since last report			
18. Number of other new 1 -4 family buildings constructed since last report			
19. Number of all other buildings constructed/installed since last report			

Comments:

(Please note the number of the line to which the comment refers.)

2. 272 Inside Rd Bldg A; No EC required - open pole barn; Permit #: 20210406
 2. 189 Lake Angie RD Bldg A; No EC Required - open pole barn; Permit #: 20210559
 2. 470 Old Kiln Rd Bldg A; We have a ground EC, work was stopped on the barn, no funds to finish - only a slab was poured; Permit #: 20210454
 7. 118 Bucaneer Cir; Addition of dining room

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Community Pearl River CountyState MSCID 280129

(6-digit NFIP Community Identification Number)

Instructions

At the first verification visit after the effective date of the 2013 *CRS Coordinator's Manual*, ONLY LINES 6 AND 13 NEED TO BE COMPLETED. These lines form the baseline data about the number of buildings and area of the SFHA for when the table is completed as part of the next annual recertification. The "period covered" entered in line 16 is the date that lines 6 and 13 are first completed. At all subsequent annual recertifications and cycle verification visits, the entire table is completed. The information in lines 6 and 13 from the last report is transferred to lines 1 and 10 in the next report.

Instructions for the Columns

Column A numbers are for the SFHA (the A and V Zones shown on the Flood Insurance Rate Map) (FIRM)). Use the FIRM currently in effect, not a draft or pending revision.

Column B is completed only if the community receives CRS credit for regulating floodplain development outside the SFHA under Activity 410 (Floodplain Mapping) or Activity 430 (Higher Regulatory Standards).

Column C numbers help relate what happens in the floodplain to what is happening in the rest of the community.

Enter "0" if there are no numbers to report for this period. Do not leave a cell blank. Do not fill in the shaded boxes.

Instructions for the Lines

Lines 1-7 deal with buildings.

- o Section 301.a of the *CRS Coordinator's Manual* defines what constitutes a "building" and lists examples of structures that are not counted as "buildings" by the CRS.
- o Section 302.a of the *CRS Coordinator's Manual* describes how the CRS counts buildings. For example, accessory structures are not counted.
- o As noted in Section 302.a, to determine building counts, communities may use any method that yields reasonably good estimates of the number of buildings. Examples of acceptable methods are listed in Section 302.a. Precision is less important for large numbers. For example, the impact of the numbers will not change much if there are 10,000 buildings or 10,100 buildings.
- o If a building is out of the SFHA, but in a parcel that is partly in the SFHA, it is not counted in column A --In the SFHA.
- o In line 14, note how the building counts were obtained or estimated. Use the comments area, if needed.

Line 4 refers to map revisions. These include physical map revisions, Letters of Map Revision (LOMR), and Letters of Map Amendment (LOMA). If a building is removed from the SFHA by FEMA through a LOMA, but the community still administers its floodplain management regulations on the property, the building should not be included in the line 4 count in column A --In the SFHA. However, communities that still regulate areas removed by LOMAs can receive credit under Activities 410 or 430. If the community is receiving such credit, the building should be counted under column B --In a regulated floodplain outside the SFHA.

Line 7 is for the total number of buildings that were substantially improved plus the number of buildings that were substantially damaged during the period covered.

Lines 10 -13 deal with areas.

- o These areas are based on the areas shown on the community's FIRM including LOMRs or LOMAs. Section 403.b discusses those portions of the SFHA that are subtracted from the area of the SFHA to calculate the community's aSFHA used in credit calculations.
- o Section 403.e of the *CRS Coordinator's Manual* discusses calculating areas for CRS purposes.
- o Section 403.e notes that communities "should not spend an inordinate amount of time measuring areas." As with buildings, communities may use any method that yields reasonably good estimates. Examples of acceptable approaches are listed in Section 403.e.
- o Line 13 asks for the current acreage of the SFHA. The best source for this number is a GIS layer that shows the SFHA. If the community does not have GIS, the county, regional agency, or state NFIP mapping office may have SFHA layers and may be able to provide the data. If the community has a relatively recent FIRM, the study contractor or consulting engineer may have the data.
- o In line 15, note how the area calculations were obtained or estimated. Use the comments area, if needed.

Lines 17 -19 are voluntary, if the numbers are readily available.

- o Line 17 includes replacing an existing manufactured home with a new one. The newly placed manufactured home is counted as a new, post-FIRM, building.
- o The total of lines 17 -19 should equal the value entered in line 2.

CC-230-4

Adrain Lumpkin

265

From: Carolyn Nelson
Sent: Monday, March 13, 2023 1:32 PM
To: Adrain Lumpkin
Subject: CC_230 signed by CEO
Attachments: 3_CC230 (UNSIGNED).pdf

Importance: High

Adrain,
Sandy Kane needs to sign this 230 form.
Thanks. Carolyn

From: Olivier, Mechelle <Mechelle.Olivier@verisk.com>
Sent: Monday, March 13, 2023 1:27 PM
To: Carolyn Nelson <cnelson@pearlrivercounty.net>
Subject: get CC_230 signed by CEO
Importance: High

Hi Carolyn,
I'm ready to begin the final wrap up of the file. Please have the CEO named on the form sign and return to me as soon as possible. You will remain a class 8 with just a little to go for a class improvement next time.

I'll be sending a DRAFT verification report in the next couple of weeks.

Thanks!

Mechelle Olivier CFM
Technical Coordinator, Community Rating System
+1.985.790.0802 direct | mobile
verisk.com | LinkedIn | Twitter | YouTube



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Adrain Lumpkin

From: Laporte, Scott <Scott.Laporte@verisk.com>
Sent: Friday, March 3, 2023 9:31 AM
To: Carolyn Nelson
Cc: Adrain Lumpkin; Carey Meitzler; Byma, Garrett
Subject: 2023 Construction Certificate Acknowledgement - Pearl River County, MS #280129
Attachments: 2023-280129-ECER2.xlsx; 2023-280129-ECRRF2.xlsx

266

Good morning, Carolyn:

Congratulations! I have reviewed your submittal and found everything to be in order. This concludes your CRS recertification.

The review of your construction certificates resulted in a correctness rate of **100%**. Results of the review of your construction certificates are attached. You will find attached two documents:

- 1) The Elevation Certificate Evaluation Report (ECER) which shows errors, freeboard levels and possible non-compliance issues for each EC (and other construction certificates) we reviewed; and
- 2) The Elevation Certificate Review Results Form (ECRRF), which displays a summary of our review in an easy-to-read format.

Thank you,

Scott LaPorte
ISO/CRS Resource Specialist
985.272.8009
Scott.LaPorte@Verisk.com

[verisk.com](https://www.verisk.com) | [LinkedIn](#) | [Twitter](#) | [YouTube](#)



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CRS Elevation Certificate Evaluation Report

For internal use only. Protected by the Privacy Act of 1974

Community: Pearl River County				NFIP #:280129				Report Date: 3/3/2023 10:22:17 AM			Round: 2			
Codes: C: Culled R: Residential NR: Non-Residential NA: Not Applicable P: Possible														
	Address	Culled Certificate	Diagram #	Res/Non-Residential	Flood Zone	BFE	D Cert Date	F Cert Date	Lowest Floor Freeboard	Mach/Equip Freeboard	Att Garage Freeboard	Enclosure Size	Noncompliant?	Errors: (refer to Error Key for detailed explanation)
1	10 DUNHURST LONG ROAD, PICAYUNE, MS, 39466 (Version 1)		5	R	A	52	10/26/2022		+4.80	+4.50	NA			
2	100 LIBERTY RD, PICAYUNE, MS, 39466 (Version 1)		1A	R	AE	54	8/2/2022		+1.30	+1.30	NA			
3	256 NORTHWOOD DRIVE, CARRIERE, MS, 39426 (Version 1)		1A	R	AE	59	8/21/2017		+0.43	+0.43	OK			
4	40 LANDS END, CARRIERE, MS, 39426 (Version 1)		1B	R	A	81.7	10/11/2022		+1.80	+1.00	OK			
5	61A BOB CARLISLE RD, POPLARVILLE, MS, 39470 (Version 1)		1A	NR	A	84	2/10/2021		+2.20	+2.50	NA			
6	9878 HIGHWAY 11, POPLARVILLE, MS, 39470 (Version 1)		1B	R	A	190	8/4/2022		+2.80	+2.50	OK			
* This indicates the height relative to HAG in unnumbered A Zones when the BFE was not determined.														

Activity 310 (Elevation Certificates)**CC REVIEW - ANNUAL CC****1st REVIEW**

Construction Certificates (CC)

Verified ratio = $\frac{\text{Number correct}}{\text{Number reviewed}} = \frac{5}{6} = 83\%$

6 ECs submitted by community0 # of ECs culled building(s) outside the SFHA buildings(s) considered to be non-substantial improvement (damage) non-insurable buildings building(s) still under construction0 # of V Zone certificates used for review purposes0 # of Floodproofing Certificates used for review purposes0 Possibly Non-Compliant structures (ECs)

6 * Number Reviewed = (ECs submitted by community - ECs culled + # of Floodproofing Certificates)
[Floodproofing Certificates are used in lieu of ECs]

Comments:

Activity 310 (Elevation Certificates)**2nd REVIEW**

Construction Certificates (CC)

Verified ratio : $\frac{\text{Number correct}}{\text{Number reviewed}} = \frac{6}{6} = 100\%$

6 ECs submitted by community0 # of ECs culled building(s) outside the SFHA buildings(s) considered to be non-substantial improvement (damage) non-insurable buildings building(s) still under construction0 # of V Zone certificates used for review purposes0 # of Floodproofing Certificates used for review purposes0 Possibly Non-Compliant structures (ECs)6 * Number Reviewed = (ECs submitted by community - ECs culled + # of Floodproofing Certificates)*[Floodproofing Certificates are used in lieu of ECs]***Comments:**

Prepared By:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

Return To:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

OTHER LEASE

16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS OTHER LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 9th day of March, 2023 by and between the LESSOR,

PEARL RIVER COUNTY SCHOOL DISTRICT

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

and LESSEE,

APRIL & ROBERT FUGATE

4 FIREFLY LANE

PICAYUNEMS 39466

(601) 215-6868

INDEXING INSTRUCTIONS:

WITNESSETH:

271

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

Section 16 Township 6S Range 16W

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

1. Term. The term of this Lease Agreement shall be for Fifteen (15) years, beginning on the 9th day of March, 2023, and terminating on the 8th day of March, 2038 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be March 9th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from March 9, 2038, 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) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Five Hundred and Seventy-Five dollars (\$ 575.00) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR. 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 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 Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six 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 Leased 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 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 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 Leased Premises (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 Leased Premises.
- c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of 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 is not 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 appraisers 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 above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require

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

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for LESSOR to enter upon said premises, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distraint from any rent or assessment that may be due thereon, at the election of LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to that time. As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the Tax Collector to recover any tax, assessment, fees and costs.

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

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

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

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

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

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

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

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

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure same after thirty (30) days written notice from LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

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

To LESSOR:
16th Section Manager

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

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

To LESSEE:

APRIL & ROBERT FUGATE

4 FIREFLY LANE

PICAYUNEMS 39466

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

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

15. Mortgage Transactions. The restrictions on assignments set forth in Paragraph 8 of the Lease Agreement shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment. No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure,

shall be liable for performance of all obligations of LESSEE which accrue during the period 278
the mortgagee has ownership of the leasehold estate, and any rent payment which becomes due during such period shall be paid in full and not prorated. Nothing contained in this Lease Agreement or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this Lease Agreement or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE.

The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

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

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

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

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

20. Classification/Use. The lands herein have been classified as Other in accordance with §29-3-31 et seq. Miss. Code Ann (1972) as amended. LESSOR warrants that the Leased Premises shall be permitted to be used as set forth in Exhibit "B" for the duration of the term.

This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR.

LESSEE shall not use the Leased Premises for any of the following purposes:

- a. The operation of a business or proprietorship where the majority of revenues are derived from the sale of alcohol,
- b. The operation of a business or proprietorship that offers adult entertainment including, but not limited to, nude or partially nude dancing or display, or the sale of distribution of adult materials including, but not limited to, pornographic magazines, books, videocassettes, or computer disks,
- c. Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances,
- d. Any activity considered to be a nuisance,
- e. Any activity that is unlawful or immoral; or
- f. Any activity which at the discretion of LESSOR or the Secretary of State is inappropriate upon Sixteenth Section Land.

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

22. General Duties of LESSEE. LESSEE agrees:

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

23. Alteration. It is expressly agreed by and between the parties that LESSEE will not make any alteration upon the Leased Premises without the express prior written consent of LESSOR and that LESSEE will not occupy or use, nor permit to be occupied or used, the Leased Premises, for any business deemed extra-hazardous on account of fire or otherwise; nor will LESSEE permit the same to be used for any immoral or unlawful purpose. LESSEE also covenants and agrees to maintain the Leased Premises in a neat and orderly manner and to refrain from creating or maintaining any eyesores, unattractive nuisances, or other nuisance.

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

25. Timber. LESSOR reserves and excepts from said lease all timber now or during the term, being situated on the Leased Premises with right of ingress and egress to remove same, and with the right to sell all or any part of said timber without breach of any right of LESSEE hereunder.

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

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

28. 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.

29. 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.

30. 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, Mississippi.

31. 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.

32. Supervisory Right. 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 so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

33. 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".

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

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

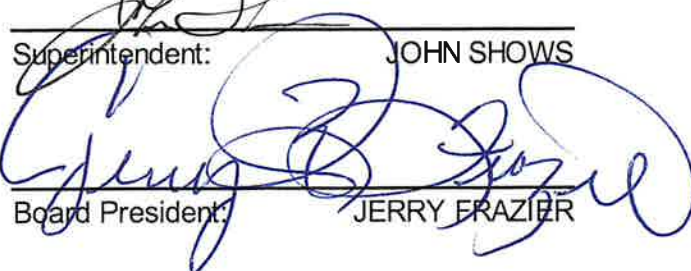
Signed, Sealed and Delivered in the Presence of:

LESSOR:

PEARL RIVER COUNTY SCHOOL
DISTRICT



Superintendent: JOHN SHOWS



Board President: JERRY FRAZIER

APPROVED:



President: _____

Secretary of State:
Michael Watson

LESSEE:



Printed Name: April Fugate
Robert Fugate

ACKNOWLEDGMENTS

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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 ____ day of _____, 2____, within my jurisdiction, the within named _____
JOHN SHOWS, Superintendent of Schools and
JERRY FRAZIER, school board President of the
PEARL RIVER COUNTY School District Board of Education, who
 acknowledged that in said representative capacity as Superintendent of Schools and
 President of the Board of Education of the PEARL RIVER COUNTY
 School District, they executed the above and foregoing instrument for and on behalf of said
 Board of Education, after first having been duly authorized so to do.

[Signature]
 Printed Name: Sherry Quarterman
 (Notary Public)
 My Commission Expires: June 11, 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 22 day of MARCH, 2023 within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

MELINDA BOWMAN
 Printed Name: Melinda Bowman
 (Notary Public)
 My Commission Expires: 11/1/24



(Affix official seal, if applicable)

ACKNOWLEDGMENTS

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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 15 day of March, 2023, within my jurisdiction, the within named April + Robert Fugate, who acknowledged that he / she executed the above and foregoing instrument.

Teresa Quave
Printed Name: Teresa Quave

(Notary Public)

My Commission Expires:

8-23-2023



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 _____, 2____, 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

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Parcel 2: Commence at a found concrete monument located at the NW corner of the SW 1/4 of Section 16, Township 6S Range 16 W, Pearl River County, Mississippi and run S 00 degrees 06'27"W 1360.25'; thence run N 89 degrees 57' 19" E 316.41'; thence run South 40.35' to a set iron rod and the Point of Beginning; thence run East 163.99' to set iron rod; thence run South 265.56' to a set iron rod; thence run West 163.99' to a set iron rod; thence run North 265.56' to the Point of Beginning, said parcel is located in the SW 1/4 of the SW 1/4 of Section 16, Township 6S, Range 16 W, Pearl River County, Mississippi and contains 1.00 acre, more or less. Easement 2: Commence at a found concrete monument located at the NW Corner of the SW 1/4 of Section 16, Township 6S, Range 16W, Pearl River County, Mississippi and run S 00 degrees 06'27" W 2032.03' to a found iron pipe located on the apparent North margin of Mississippi Highway No. 43; thence run N 80 degrees 04'21" E along said margin 30.47' to the Point of Beginning of a 60' easement being located 30' on each side of the following described centerline; N 00 degrees 06'27" E 37.72', N 80 degrees 04'21" E 5.66.74', N 11 degrees 19'45" E 40.72', N 04 degrees 33;56" W 79.58', N 15degrees 47'41" W 129.86', N 47 degrees 44'51"W 65.47', N 75 degrees 55'03" W 25.29' to a point located on the East line of a 1.00 acre parcel; said easement is located in the SW 1/4 of the SW 1/4 of Section 16 Township 68, Range 16W, Pearl River County, Mississippi

Exhibit B

ADDITIONAL PROVISIONS

The Use is a mobile home.

1. Security Deposit – In order to place a mobile home or trailer on 16th Section property, the Lessee must pay to the N/A School District a security deposit of \$ N/A (Dollars) immediately upon execution. Upon expiration of the lease, if lessee has kept premises clean and has disposed of the trailer or mobile home in an acceptable manner, then the security deposit will be returned.
2. DEQ Septic and Safety Regulations – The Lessee must follow all applicable Mississippi and local laws, ordinances, rules, and regulations regarding mobile homes and trailers, including those promulgated by the Mississippi Department of Health regarding Septic Tanks and On-Site Wastewater Systems.
3. Requirement to classify as Real Property – The Lessee must declare at time of registration of the mobile home or trailer, that it shall be classified as real property for the purposes of Ad Valorem taxation pursuant to Miss. Code Ann. §27-53-15. Also, the Lessee agrees to remove the wheels and axles of the mobile home or trailer and complete all other requirements of Miss. Code Ann. § 27-53-15.

SIGNATURE ADDENDUM

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

PEARL RIVER COUNTY SCHOOL DISTRICT

as LESSOR and APRIL & ROBERT FUGATE as LESSEE with a rent amount of \$ 575.00 dated 9th 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 PEARL RIVER COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Prepared By:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

Return To:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVEROTHER LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS OTHER LEASE
AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 9th day
of March, 2023 by and between the LESSOR,

PEARL RIVER COUNTY SCHOOL DISTRICT

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

and LESSEE,

APRIL FUGATE

14 FIREFLY LANE

PICAYUNEMS 39466

INDEXING INSTRUCTIONS:

WITNESSETH:

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

Section 16 Township 6S Range 16W

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

1. Term. The term of this Lease Agreement shall be for Fifteen (15) years, beginning on the 9th day of March, 2023, and terminating on the 8th day of March, 2038 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be March 9th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from March 9, 2038, 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) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Five Hundred and Seventy-Five dollars (\$ 575.00) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR. 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 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 Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six 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 Leased 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 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 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 Leased Premises (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 Leased Premises.
- c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of 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 is not 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 appraisers 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 above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require

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

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for LESSOR to enter upon said premises, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distrain from any rent or assessment that may be due thereon, at the election of LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to that time. As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the Tax Collector to recover any tax, assessment, fees and costs.

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

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

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

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

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

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

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

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

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure same after thirty (30) days written notice from LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

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

To LESSOR:
16th Section Manager

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

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

To LESSEE:

APRIL FUGATE

14 FIREFLY LANE

PICAYUNEMS 39466

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

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

15. Mortgage Transactions. The restrictions on assignments set forth in Paragraph 8 of the Lease Agreement shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment. No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable for performance of all obligations of LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes

due during such period shall be paid in full and not prorated. Nothing contained in this Lease Agreement or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this Lease Agreement or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE.

The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

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

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

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

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

20. Classification/Use. The lands herein have been classified as Other in accordance with §29-3-31 et seq. Miss. Code Ann (1972) as amended. LESSOR warrants that the Leased Premises shall be permitted to be used as set forth in Exhibit "B" for the duration of the term. This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR.

LESSEE shall not use the Leased Premises for any of the following purposes:

- a. The operation of a business or proprietorship where the majority of revenues are derived from the sale of alcohol,
- b. The operation of a business or proprietorship that offers adult entertainment including, but not limited to, nude or partially nude dancing or display, or the sale of distribution of adult materials including, but not limited to, pornographic magazines, books, videocassettes, or computer disks,
- c. Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances,
- d. Any activity considered to be a nuisance,
- e. Any activity that is unlawful or immoral; or
- f. Any activity which at the discretion of LESSOR or the Secretary of State is inappropriate upon Sixteenth Section Land.

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

22. General Duties of LESSEE. LESSEE agrees:

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

23. Alteration. It is expressly agreed by and between the parties that LESSEE will not make any alteration upon the Leased Premises without the express prior written consent of LESSOR and that LESSEE will not occupy or use, nor permit to be occupied or used, the Leased Premises, for any business deemed extra-hazardous on account of fire or otherwise; nor will LESSEE permit the same to be used for any immoral or unlawful purpose. LESSEE also covenants and agrees to maintain the Leased Premises in a neat and orderly manner and to refrain from creating or maintaining any eyesores, unattractive nuisances, or other nuisance.

24. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in,

on, or under said lease property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

25. Timber. LESSOR reserves and excepts from said lease all timber now or during the term, being situated on the Leased Premises with right of ingress and egress to remove same, and with the right to sell all or any part of said timber without breach of any right of LESSEE hereunder.

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

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

28. 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.

29. 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.

30. 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, Mississippi.

31. 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.

32. Supervisory Right. 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 so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

33. 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".

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

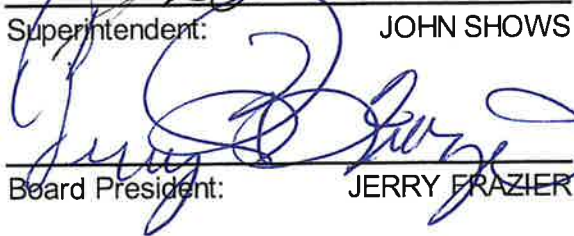
IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2____.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

PEARL RIVER COUNTY SCHOOL
DISTRICT


Superintendent: JOHN SHOWS

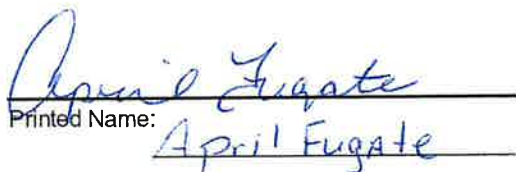

Board President: JERRY FRAZIER

APPROVED:


President: _____

Secretary of State:
Michael Watson

LESSEE:


Printed Name: April Fugate

ACKNOWLEDGMENTS

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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 day of , 2 , within my jurisdiction, the within named JOHN SHOWS, Superintendent of Schools and JERRY FRAZIER, school board President of the PEARL RIVER COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PEARL RIVER COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

[Signature]
Printed Name: Sherri Quarterman
(Notary Public)
My Commission Expires: June 11, 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 22 day of MARCH, 2023, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

[Signature]
Printed Name: MELINDA BOWMAN
(Notary Public)
My Commission Expires: 1/1/24



(Affix official seal, if applicable)

ACKNOWLEDGMENTS

303

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 15 day of March, 2023, within my jurisdiction, the within named April Fugate, who acknowledged that he / she executed the above and foregoing instrument.

Teresa Quave
Printed Name: Teresa Quave
(Notary Public)

My Commission Expires:

8-23-2023



(Affix official seal, if applicable)

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 _____, 2____, 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)

PARCEL 1: COMMENCE AT A FOUND CONCRETE MONUMENT LOCATED AT THE NW CORNER OF SW1/4 OF 16-6S-16W, PEARL RIVER CO, MS & RUN S 00 DEGREES 06'27W 1543.09' TO A SET IRON ROD & THE POB; thence run N 82 degrees 11'50 E 227.79' to a set iron rod; thence run S 07 degrees 48'10'E 181.20' to a set iron rod; thence run S 82 degrees 11'50 W 252.96' to a set iron rod; thence run N 00 degrees 06'27 E 182.94' to the POB, SAID PARCEL IS LOCATED IN SW1/4 OF SW1/4 OF 16-6S-16W & CONTAINS 1 ACRE, more or less. EASEMENT 1: COMMENCE AT A FOUND CONCRETE MONUMENT LOCATED AT THE NW CORNER OF SW4 OF 16-6S-16W, and run S 00 degrees 06'27 W 2032.03' to a found iron pipe located on the apparent north margin of Mississippi Highway No.43; thence run N 80 degrees 04'21 E along said margin 30.47' to the POB of a 60' easement being located 30' on each side of the following described centerline: N 00degrees 06'27 E 37.72', N 31 degrees 44'11 E 49.58', N 22 degrees 05'30 121.76', N 30 degrees 09'49 E 67.19', N 37 degrees 13' 05 E 95.96' to a point located on the South line of a 1 acre parcel; said easement being located in the SW1/4 of the SW1/4 of Sec. 16-T6S-R16W, Pearl River County, MS.

Exhibit B

ADDITIONAL PROVISIONS

The Use is a mobile home.

1. Security Deposit – In order to place a mobile home or trailer on 16th Section property, the Lessee must pay to the N/A School District a security deposit of \$ N/A Dollars) immediately upon execution. Upon expiration of the lease, if lessee has kept premises clean and has disposed of the trailer or mobile home in an acceptable manner, then the security deposit will be returned.
2. DEQ Septic and Safety Regulations – The Lessee must follow all applicable Mississippi and local laws, ordinances, rules, and regulations regarding mobile homes and trailers, including those promulgated by the Mississippi Department of Health regarding Septic Tanks and On-Site Wastewater Systems.
3. Requirement to classify as Real Property – The Lessee must declare at time of registration of the mobile home or trailer, that it shall be classified as real property for the purposes of Ad Valorem taxation pursuant to Miss. Code Ann. §27-53-15. Also, the Lessee agrees to remove the wheels and axles of the mobile home or trailer and complete all other requirements of Miss. Code Ann. § 27-53-15.

SIGNATURE ADDENDUM

307

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

PEARL RIVER COUNTY SCHOOL DISTRICT

as LESSOR and APRIL FUGATE as LESSEE with a rent amount of \$ 575.00 dated 9th 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 PEARL RIVER COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Prepared By:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

Return To:

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 9th day of March, 2023 by and between the LESSOR,

PEARL RIVER COUNTY SCHOOL DISTRICT

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

and LESSEE,

DENNIS & DEBBIE HILLGER

2980 HWY. 43 SOUTH

PICAYUNE, MS 39426

(678) 749-5017

INDEXING INSTRUCTIONS:

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 described as:

Section 16 Township 6S Range 16W

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

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 9th day of March, 2023, and terminating on the 8th day of March, 2048 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be March 9th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from March 9, 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) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. 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 and Fifty-Four dollars (\$ 654.00). 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 Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six 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 Leased 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 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 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 Leased Premises (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 Leased Premises.
- c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of 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 is not 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 appraisers 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 given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. 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 distrain 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. Invalidity 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 attorneys 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 attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or 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 whom notice may be given.

16th Section Manager

TERESA QUAVE

7441 HWY 11

CARRIERE, MS 39426

(601) 798-7744 1028

To LESSEE:

DENNIS & DEBBIE HILLGER

2980 HWY. 43 SOUTH

PICAYUNE, MS 39426

(678) 749-5017

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

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, 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.

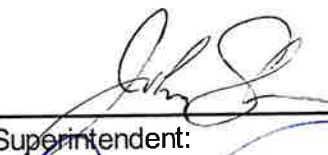
IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2____.

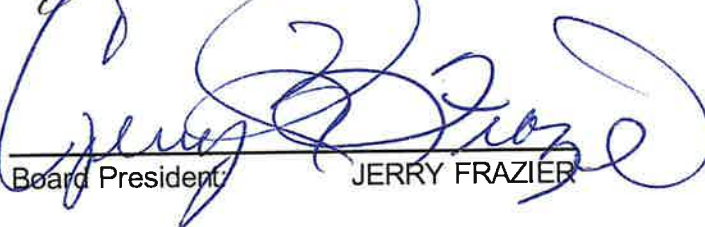
Signed, Sealed and Delivered in the Presence of:

LESSOR:

PEARL RIVER COUNTY SCHOOL
DISTRICT

School District

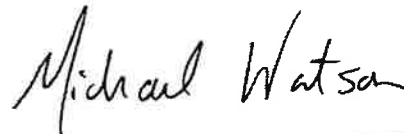

Superintendent: JOHN SHOWS


Board President: JERRY FRAZIER

APPROVED:


County Board of Supervisors

President: _____



Secretary of State:
Michael Watson

LESSEE:



Printed Name:
Dennis Hillger
Debbie Hillger

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this ___ day of _____, 2____, within my jurisdiction, the within named JOHN SHOWS, Superintendent of Schools and JERRY FRAZIER, school board President of the PEARL RIVER COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PEARL RIVER COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

[Signature]
 Printed Name: Sherri Quarterman
 (Notary Public)
 My Commission Expires: June 11, 2026



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 22 day of MARCH, 2023, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged to me that he / she is the President of the Board of Supervisors of PEARL RIVER County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

[Signature]
 Printed Name: MELINDA BOWMAN
 (Notary Public)
 My Commission Expires: 1/1/24



ACKNOWLEDGMENTS

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 18 day of March, 2023, within my jurisdiction, the within named Dennis & Debbie Hillger who acknowledged that he / she executed the above and foregoing instrument.

Teresa Quave
Teresa Quave

Printed Name:

(Notary Public)

My Commission Expires: _____



(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, 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

TRACT 1: A Part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 16, Township 6 South, Range 16 West, Pearl River County, Mississippi, and being more particularly described as follows: Commence at the SE corner of the SW $\frac{1}{4}$ of said Section 16, thence WEST 28.83 feet, thence North 0 degrees, 18 minutes, 27 seconds West 395.32 feet to an iron pipe, the Point of Beginning, thence South 87 degrees, 55 minutes, 28 seconds West 227.29 feet to an iron pipe, thence North 1 degrees, 55 minutes, 06 seconds West 205.69 feet to an iron pipe, thence North 88 degrees, 52 minutes, 21 seconds East 236.19 feet to an iron pipe, thence South 0 degrees, 36 minutes, 07 seconds West 202.00 feet to the Point of Beginning, containing 1.084 acres, more or less.

EXHIBIT "B": ADDITIONAL PROVISIONS

A proposed 30' wide right -of- way, the centerline being more particularly describes as follows: Commence at the SE corner of the SW 1/4 of the SE 1/4 of Section 16, Township 6 South, Range 16 West, Pearl River County, Mississippi, thence West 28.83 feet, thence NORTH 80.68 feet to an iron pipe, on the SOUTH margin of Mississippi State Highway #43, thence with said road, margin North 89 degrees, 55 minutes, 55 seconds West 72.21 feet to a point in the center of an existing roadbed, the Point of Beginning, thence leaving Highway \$ 43, South 6 degrees, 07 minutes, 55 seconds West 209.53 feet to the terminus on the NORTH line of a 1.084 acre tract

SIGNATURE ADDENDUM

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

PEARL RIVER COUNTY SCHOOL DISTRICT

as LESSOR and DENNIS & DEBBIE HILLGER as LESSEE with a rent amount of \$ 654.00 dated 9th 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 PEARL RIVER COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

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



HUDSON HOLLIDAY 323
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

March 15, 2023

Board of Supervisors,

Please approve the correction of the expiration date of the appointment of Reggie Oliver as Jury Commissioner from term ending December 31, 2026 to June 3, 2025.

Thanks,

Adrain



Minute Book Link

PEARL RIVER COUNTY, MS

Current Date 3/15/2023

MINUTE BOOK RECORD

Book: 0231 Page: 0107 Entry Date: 3/ 6/2023 Added Date: 3/ 7/2023

TEXT:

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH THE ADDITION TO REIMBURSE A BUILDING PERMIT FEE

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Consent Agenda Items with the addition to reimburse a building permit fee as listed with attachments:

A. Tax Assessor/Collector's personnel:

Malorie Welch Last day February 28, 2023

B. Certify candidates for District 2 - Rebecca Taylor and District Four - Reggy Hanberry for Pearl River County Election Commissioners for the August primary. The Qualifying Statement of Intent and the Certification of Petition Signatures from the County Registrar are attached.

C. Reappoint Reggie Oliver as Jury Commissioner for the term ending December 31, 2026 as the Board of Supervisors appointment.

D. Accept the resignation from Shirline Magee from the Poplarville School District Board of Trustees.

E. Approve Pay Application No. 2 in the amount of \$50,000.00 to Clymer Contracting, LLC on the Nicholson Volunteer Fire Department station that was burnt.

F. Courthouse Renovations Project Pay Application #11 in the amount of \$242,963.45 to HANCO Corporation and invoice in the amount of \$3,401.49 to Landry Lewis Germany Architects.

G. Approve payment of the Capital One Spark Business Card.

H. Chancery Court Orders Adjusting Salary for AOC Staff Attorneys.

I. Picayune School District 16th Section Land Lease

J. Approve building permit fee reimbursement to Corona Construction & Remodel, LLC in the amount of \$354.60.

Ordered and adopted, this the 6th day of March, 2023.

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

Voting NAY: None

Absent: Jason Spence

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



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson – E-911 Coordinator
SUBJECT: **Name Private Road – Sutton Lane**
DATE: March 15, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, to name a private drive. He will be erecting three new residential structures on the property. The new private road name will be **Sutton Lane** and will be off North St at address range 17. The new road is in District 5.

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

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

Thank you,

Carolyn Nelson

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

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

Date: 3/13/2023

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

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

Sutton Lane

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

4169300000003525

Tax Map Parcel Number

John C II & Millie Alison
Signature

John C II & Millie Alison 601 916 2525
Print Name Phone No.

129 Gentle Breeze Dr Carriere MS 39426
Address

Tax Map Parcel Number

Signature

Print Name

Phone No.

Address

Tax Map Parcel Number

Chris Alison
Signature

Chris Alison 601 916 6764
Print Name Phone No.

Address

Tax Map Parcel Number

Signature

Print Name

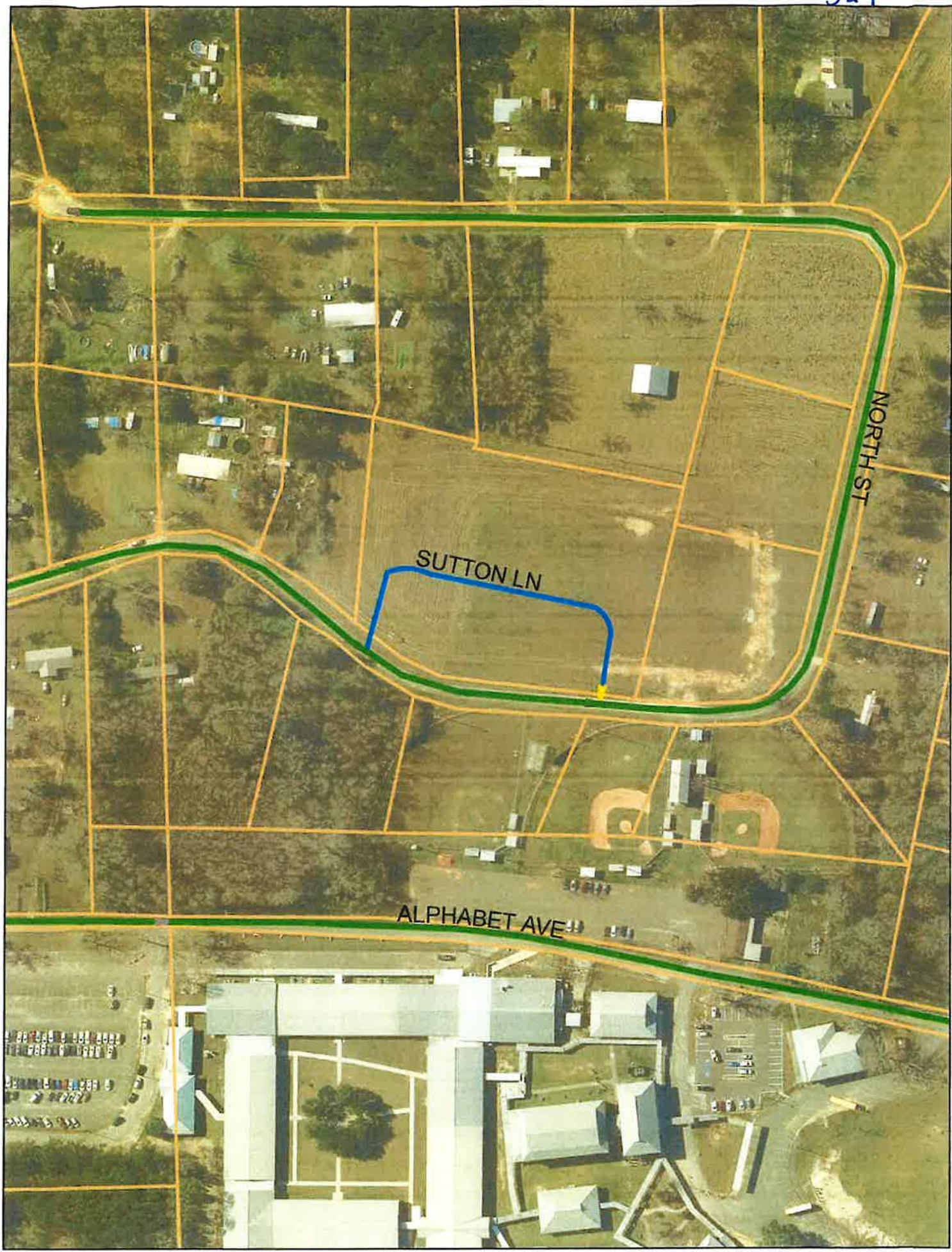
Phone No.

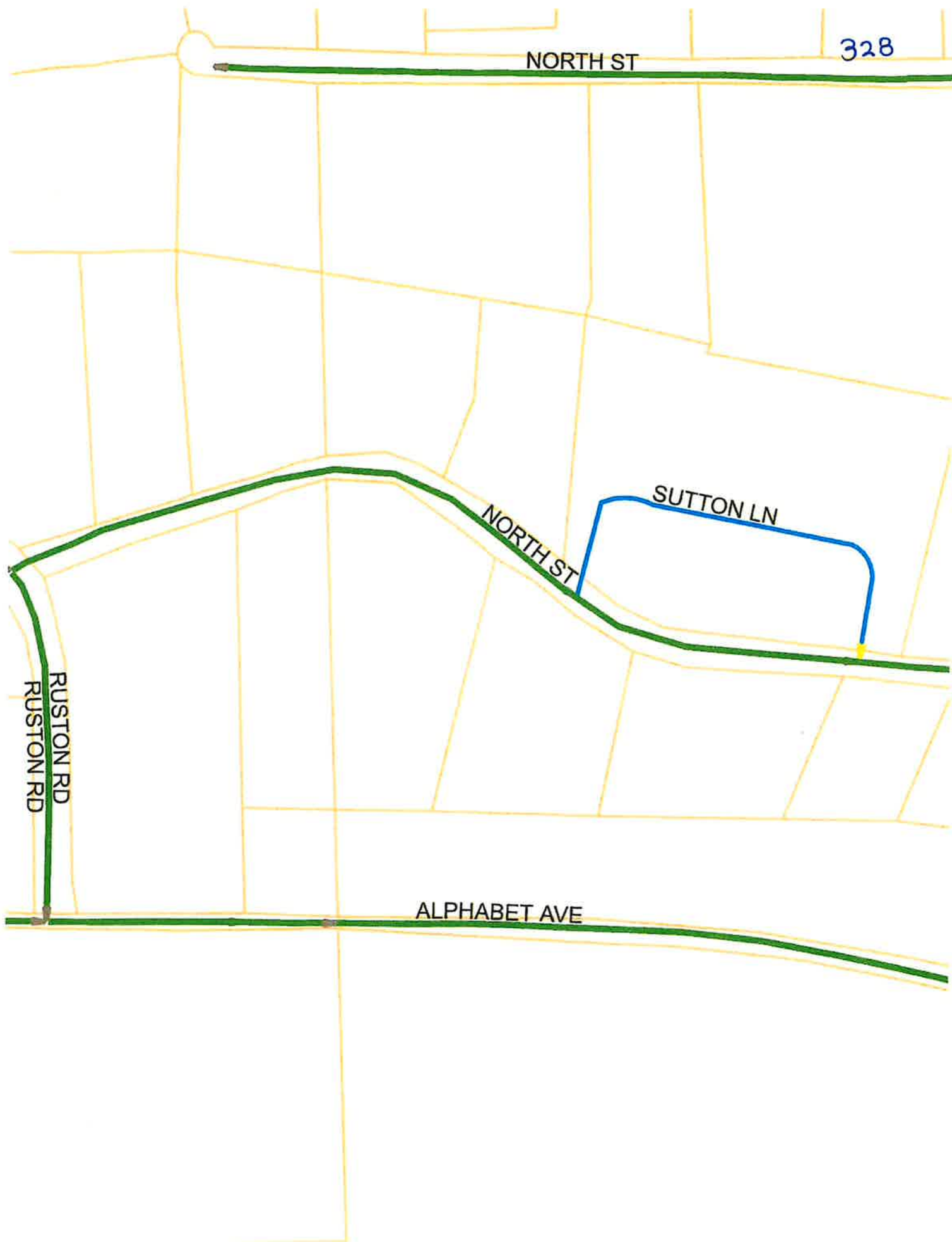
Address

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

Chris Alison
Signature

3/14/23
Date





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



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson
SUBJECT: **Private Road Name – Clayton Rose DR**
DATE: March 15, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Clayton Rose DR** and will be coming off **Restertown RD** at address range 1462. This road is in **District 3**.

A signed petition has been obtained from all property owners, who have adjoining land to the road. The signed petition(s) and map(s) – which reflect the road location, are attached.

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

Thank you,

Carolyn Nelson

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

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

Date: 3/14/23

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

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

Clayton Rose Dr

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

Hannah Herndon
Signature
Hannah Herndon
Print Name

601-463-0891
Address Phone No.

4143050000000310

Tax Map Parcel Number

James & Priscilla L. Martin
Signature

James & Priscilla L. Martin
Print Name

1462 Rester town Rd Lot B
Address Phone No. 540-447-4793

540-447-6657

4143050000000306

Tax Map Parcel Number

Blaine Ladner
Signature
Blaine Ladner
Print Name

1462 Rester town Rd Lot A
Address Phone No. 601-795-5565

601-795-5644

4143050000000310

Tax Map Parcel Number

Signature

Print Name

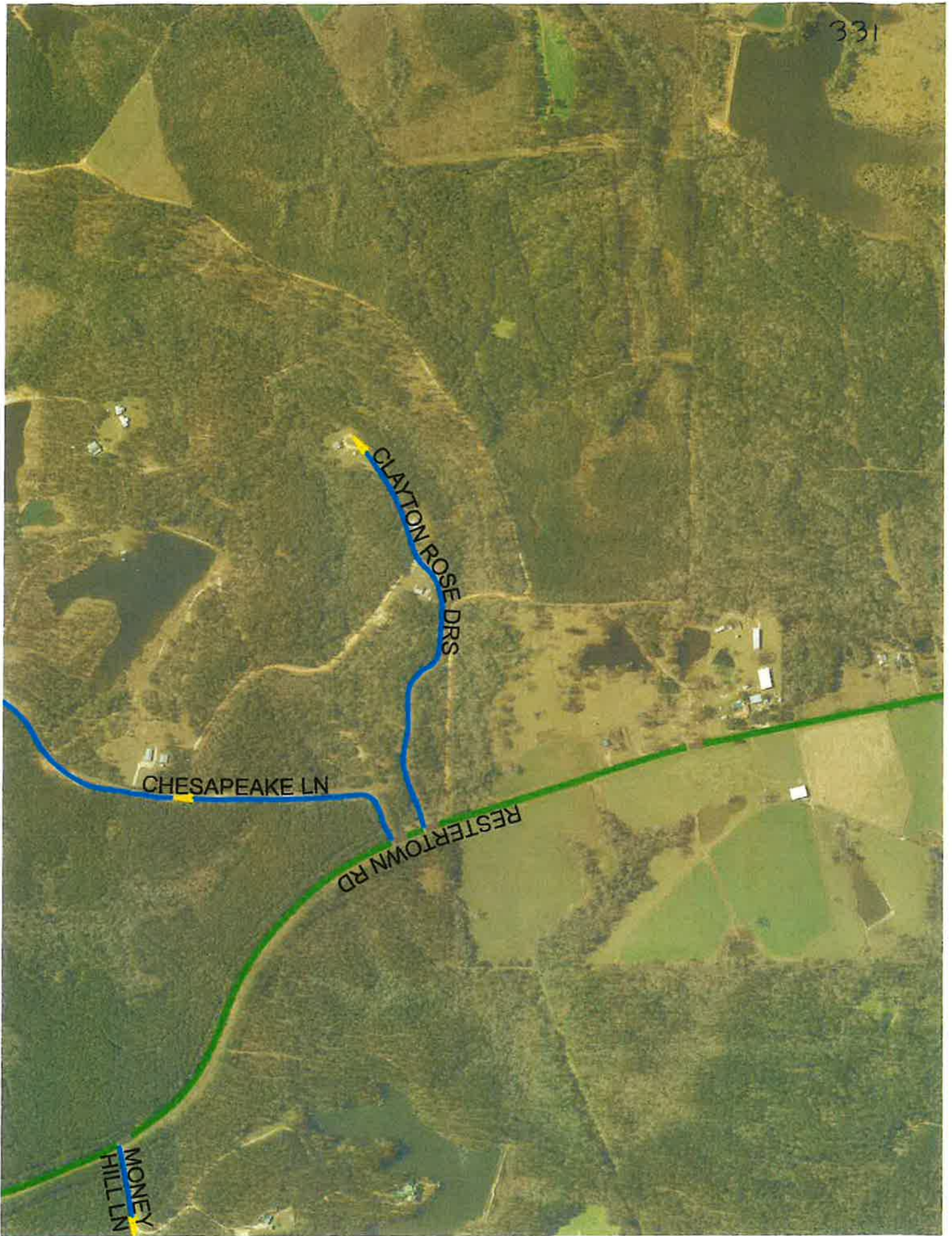
Address Phone No.

Tax Map Parcel Number

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

[Signature]
Signature

3/15/23
Date



CLAYTON ROSE DR

CHESAPEAKE LN

RESTERTOWN RD

MONEY
HILL LN

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



HUDSON HOLLIDAY 332
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

March 16, 2023

Board of Supervisors,

Please approve the renewal of Insurance for Pearl River County for the period of April 1, 2023, thru March 31, 2024. This is with MASIT and covers the County property as well as liability.

Thanks,

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

Adrain

**MISSISSIPPI ASSOCIATION OF SUPERVISORS
INSURANCE TRUST**

MASIT
MAS Insurance Trust

Quote Proposal

Coverage Period:

**April 1, 2023
To
March 31, 2024**

**Issue Date
March 3, 2023**

Presented To:

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

PROPERTY COVERAGES

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises location for which a value for such coverage or property is shown on the Statement of Values, or subsequently reported to and insured by us. MASIT also offers a wide array of sublimits tailored to meet the unique coverage needs of Mississippi counties.

Coinsurance does NOT apply to Blanket Coverages.

Replacement Cost applies to covered property unless stated differently in the quote.

Replacement Cost means the cost of repairing, replacing, constructing or reconstructing (whichever is the least) the property on the same site, using new materials of like kind and quality and for like occupancy without deduction for depreciation.

	Limits Total Reported on Schedule of Values	Deductibles \$10,000	Annual Contribution \$360,774.39
I. Property Pool Limit - Per Occurrence			
Earthquake - Per Occurrence and Aggregate	\$125,000,000	2%	Included
Earthquake - New Madrid - Per Occurrence and Aggregate	\$75,000,000	2%	Included
Flood - Non-SFHA - Per Occurrence and Aggregate	\$125,000,000	2%	Included
Flood - SFHA - Per Occurrence and Aggregate	\$25,000,000	per policy wording	Included
County Limit - Per Occurrence			
Electronic Data Processing Equipment	Included	\$10,000	Included
Electronic Data Processing Media	\$2,500,000	\$10,000	Included
Business Income and Extra Expense Combined	\$2,500,000	\$10,000	Included
Increased Cost of Construction	\$2,500,000	\$10,000	Included
Accounts Receivable	\$2,500,000	\$10,000	Included
Valuable Papers and Records	\$2,500,000	\$10,000	Included
Newly Acquired	\$2,500,000	\$10,000	Included
Mobile Equipment	ACV or RCV	\$2,500	Included
Transit - Property Damage & Time Element Combined - Per Conveyance	\$2,500,000	\$10,000	Included
Debris Removal	Greater of \$2,500,000 or 25% of loss	\$10,000	Included
Course of Construction	\$2,500,000	\$10,000	Included
Equipment Breakdown Coverage Including	\$50,000,000	\$10,000	Included
Spoilage	\$500,000	\$10,000	Included
Service Interruption	\$2,500,000	\$10,000	Included
Business Income and Extra Expense Combined	\$1,000,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Hazardous Substance	\$1,000,000	\$10,000	Included
Ammonia Contamination	\$500,000	\$10,000	Included
Electronic Data & Media	\$1,000,000	\$10,000	Included
CFC Refrigerants	\$100,000	\$10,000	Included
Computer Equipment	\$1,000,000	\$10,000	Included
Miscellaneous Unnamed Locations	\$500,000	\$10,000	Included
Errors & Omissions	\$2,500,000	\$10,000	Included
Terrorism Coverage - Certified/Non-Certified	Included	\$10,000	Included
Contingent Business Income and Contingent Extra Expense Combined	\$100,000	\$10,000	Included
Decontamination Costs	\$500,000	\$10,000	Included
Deferred Payments	\$100,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Extended Period of Indemnity	\$1,000,000	\$10,000	Included
Ingress/Egress	\$2,500,000	\$10,000	Included
Interruption by Civil Authority	\$2,500,000	\$10,000	Included
Landscaping	\$100,000 (\$15,000 any one tree/shrub)	\$10,000	Included
Leasehold Interest	\$2,500,000	\$10,000	Included
Named Storm	\$50,000,000	\$10,000	Included
Claim Preparation Fees and Expenses	\$100,000	\$10,000	Included
Pollutant Cleanup	\$100,000	\$10,000	Included
Service Interruption - Property Damage and Time Element Combined	\$2,500,000	\$10,000	Included
Temporary Removal	Included	\$10,000	Included
Unmanned Aerial Systems	As Scheduled	\$10,000	Included
Contingent Tax Revenue Interruption	\$100,000	\$10,000	Included
Upgrade to Green	\$100,000	\$10,000	Included
Leased, Borrowed and Rented Equipment	\$250,000	\$2,500	Included
Scheduled K9 Death Benefit	\$5,000	\$0	Included

II. Crime

Employee Dishonesty	\$100,000	\$2,500	Included
Forgery or Alteration	\$100,000	\$2,500	Included
Money and Securities, Inside and outside	\$100,000	\$2,500	Included
Computer Fraud	\$100,000	\$2,500	Included

LIABILITY COVERAGES**III. General Liability**

	Limits	Deductibles	Annual Contribution
A. Bodily Injury and Property Damage,			
Annual Aggregate	\$3,000,000		\$20,977.32
Per Occurrence	\$500,000	\$0	Included
Per Occurrence not subject to Tort Claims Act	\$1,000,000		Included
B. Personal Injury	\$500,000		Included
C. Employee Benefits Injury	\$500,000		Included
Employee Benefits Injury Retroactive Date:	1/1/2003		Included
D. Products/Completed Operations	\$500,000		Included
E. Law Enforcement Liability	\$1,000,000	\$25,000	\$177,389.11
Occurrence Form			
Law Enforcement Annual Aggregate	\$2,000,000		Included
F. Fire Legal Liability	\$500,000		Included
G. Medical Payments Per Occurrence	\$5,000		Included
Medical Payments Annual Aggregate	\$50,000		Included
H. Defense of Sexual Abuse and Misconduct	\$1,000,000		Included
Per Occurrence and Annual Aggregate			

What Is Covered?

This coverage is designed to cover the premises and operations exposures of the county insured. It covers amounts any county is legally required to pay as damages for covered injury or damage that results from an occurrence, including, but not limited to:

- Reasonable Force Property Damage
- Owned Watercraft Less Than 52 Feet
- Damage to Premises Rented to You
- Good Samaritan Services Coverage
- Host Liquor Liability
- Unintentional Omission
- Knowledge and Notice of Occurrence or Offense

Who Is Covered?

- Public Entity
- Elected or Appointed Officials
- Board Members
- Employees and Volunteer Workers
- Owners, Managers or Lessors of Premises
- Lessors of Equipment
- Watercraft Users
- VFD's if Authorized by County & Exposures Provided

Your Law Enforcement Activities or Operations, including jail premises and operations, are included if selected and purchased. Law Enforcement Liability is designed to cover the premises and operations exposures and the professional liability of law enforcement agencies, including jail operations. It covers amounts any county is legally required to pay as damages for covered bodily injury, property damage or personal injury that results from the conduct of law enforcement-related activities of your law enforcement agency and its employees in the course and scope of their employment and is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes but is not limited to, coverage for the following:

- Bodily Injury, Personal Injury and Property Damage
- Mental Anguish, Emotional Distress, Humiliation
- Authorized Moonlighting
- False Arrest, Detention or Imprisonment
- False or Improper Service of Process
- Handling and treatment of corpses and dispensing of medication
- Injury due to the use of mace, pepper spray or tear gas
- Canine and Equine Exposures
- Mutual Aid Agreements
- Violation of Civil Rights protected under any federal, state or local law

Other

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- All claims involving use of an automobile are subject to the automobile insuring agreement

IV. Public Officials Errors & Omissions Liability and Employment Practices Liability

	Limits	Deductibles	Annual Contribution
A. Wrongful Acts Coverage - Per Claim	\$2,000,000	\$10,000	\$52,995.34
Annual Aggregate	\$4,000,000		Included
B. Non Pecuniary Defense Reimbursement			
Per Claim	\$100,000	\$25,000	Included
Annual Aggregate	\$100,000		
Public Officials Errors & Omissions Liability Retroactive Date:	1/1/2003		

This coverage is designed to cover damages (other than bodily injury, personal injury, advertising injury or property damage) any county is legally required to pay for a covered loss that results from the conduct of duties by or for a public entity or its boards and that is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes any wrongful employment practice offense. Wrongful employment practice offense is defined to include discrimination; wrongful termination; harassment; retaliatory action; wrongful discipline; wrongful hiring; supervision; demotion or failure to promote; and employment-related misrepresentation, defamation, libel, slander, disparagement, and invasion of privacy.

Who is Covered?

- Public Entity
- Board Members
- Authorized Volunteer Workers
- Employees (including employees of the county's boards)
- Elected and Appointed Officials, Executive Officers & Directors

Other

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- No Exclusion for Architects, Engineers or Lawyers who are county employees and not independent contractors
- Non-Pecuniary Damages - Cost of defense up to the stated limit for covered activities when relief sought is injunctive and not for monetary damages

V. Automobile Coverage

This coverage is designed to cover amounts any county is legally required to pay as damages for covered bodily injury and property damage that results from the ownership, maintenance, use, loading or unloading of a covered auto and is caused by an accident. In addition, coverage is provided for covered pollution costs or expense that results from an accident that also causes bodily injury or property. Coverage also applies for physical damage to covered autos if coverage is selected and purchased.

Who is Covered?

- Public Entity
- Elected or Appointed Officials
- Board Members
- Any Permitted User
- Authorized Volunteer Workers (for use of a covered auto)
- Owner of a Commandeered Auto

	Limits	Deductibles	Annual Contribution
A. Each Accident	\$500,000	\$0	\$57,918.40
B. Each accident not subject to Tort Claims Act	\$1,000,000		Included
C. Garagekeepers Legal Liability	\$75,000	\$1,000	Included
D. Medical Payments	Not Covered		Not Covered
E. Uninsured/Underinsured Motorists	\$500,000		Included
F. Hired Car Physical Damage	\$75,000	\$1,000	Included
G. Vehicle Physical Damage (scheduled vehicles)	Actual Cash Value	\$1,000	\$25,135.89
H. Windshield Damage	Replacement Cost	\$250	Included

VI. Cyber Coverage (Claims Made Coverage)

	Limits	Deductibles	Annual Contribution
Privacy and Security Event Coverage			
Per Occurrence and Annual Aggregate	\$2,000,000	\$10,000	\$3,556.30
Pool Aggregate Limit	\$10,000,000		
Privacy or Security Event Liability	Included	\$10,000	Included
Privacy Response Expenses	\$2,000,000	\$10,000	Included
Per Occurrence and Annual Aggregate			
Regulatory Proceedings, Penalties and Expenses	Included	\$10,000	Included
PCI-DSS Assessments	Included	\$10,000	Included
Electronic Equipment, Electronic Data, and Network Interruption	\$250,000	\$10,000	Included
Costs			
Per Occurrence and Annual Aggregate			
Waiting Hours Period 12 Hours			
Cyber Extortion Expenses and Monies	\$50,000	\$10,000	Included
Per Occurrence and Annual Aggregate			
Retroactive Date:	1/1/2016		
Retroactive Date for \$1,000,000 Excess of \$1,000,000	4/1/2020		

Additional Coverage

	Limits	Deductibles	Annual Contribution
County Employee Accidental Death Benefit			
Per Employee	\$10,000		Included
Pool Annual Aggregate	\$100,000		Included

Crisis Management Coverage

	Limits	Deductibles	Annual Contribution
Each Event and Annual Aggregate	\$100,000	\$10,000	Included
Crisis Management & Workplace Violence Event Expenses			

Provides coverage for a "Crisis Event" or "Workplace Violence Event". "Crisis Event" means an emergency situation, which results in or there is imminent risk for significant adverse news media coverage about the Named Member, including, but not limited to:

- A. Intentional acts, such as arson, a bombing, the taking of hostages, a mass shooting, or terrorism;
 - B. Collapse of a building, structure or equipment;
 - C. An automobile, watercraft or aircraft accident;
 - D. Spread of food-borne illness; or
 - E. An explosion.
- as defined in the policy.

"Workplace Violence Event" means any intentional use of or threat to use deadly force by any person, with intent to cause harm and results in bodily injury sustained by any Member or any other person while on the Named Member's premises.

VII. Exposure Rating Base

Exposure	Value
A. Total Insured Value (Includes Mobile Equipment/Inland Marine)	\$70,413,574
B. # Employees	305
C. Full Time Law Enforcement Officers	80
D. # Autos	160
E. Auto Physical Damage Value	\$3,857,674

Stated Values for the following locations as requested:

Building	Location
Not Applicable	

Historical Reproduction Cost Valuation for the following locations as requested:

Building	Location
Not Applicable	

Total Contribution**\$698,746.75**

This proposal expires 10 days after issue date. Additional proposals are available upon request. Limits and deductibles for all coverages are standard under the MASIT program. This proposal includes 10% agent commission.

NOTICE TO BIND

338

To bind coverage, indicate your coverage selection by marking the appropriate boxes below and signing where indicated. Return signed forms via email to Renada Skannal at rskannal@massup.org.

Pearl River County Board of Supervisors

Coverage Summary

Annual Contribution

I. Property Including Auto Physical Damage Equipment Breakdown Coverage	\$385,910.28 Included
II. Crime	Included
III. General Liability & Law Enforcement Liability	\$198,366.43
IV. Public Officials Errors & Omissions Liability	\$52,995.34
V. Automobile Liability	\$57,918.40
VI. Cyber Privacy or Security Event Liability	\$3,556.30
Total Contribution	\$698,746.75

Please indicate your choice(s) below:

- Property and Casualty (I. - V.) ☒
- Cyber Risk (VI.) ☒
- Casualty Only (III., IV., and V.) ☐
- Property Only (I., and II.) ☐

I hereby acknowledge all selections and rejections contained herein.

Please note that the actual annual premium may differ based on policy changes submitted prior to the renewal date


Authorized Signature

SANDY KANE SMITH
Printed Name

President
Position

3-22-2022
Date

MASIT

MAS Insurance Trust

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Miss. Code Ann. §83-11-101 provides that no automobile liability insurance policy shall be issued unless it contains provisions undertaking to pay the insured all sums which the insured shall become legally entitled to recover as damages for (1) bodily injury or death and (2) property damage from the owner or operator of an uninsured motor vehicle, within limits which shall be no less than those set forth in the Mississippi Motor Vehicle Safety Responsibility Law, as amended, under provisions approved by the Commissioner of Insurance.

The Code also provides that the named insured in the policy is permitted to reject such coverage in writing, either in its entirety or partially, that is, the damage for bodily injury or death and the property damage coverage may be rejected or the property damage only may be rejected. The law does not allow you to reject the damage for bodily injury or death and elect only the property damage coverage.

Uninsured Motorist ("UM") insurance is recoverable by you under your liability insurance policy should the owner or operator of an uninsured or underinsured vehicle be found to be legally at fault for injuries or damages sustained by that person. Your rejection of UM insurance would mean that the county would not be covered by its insurance company for damages sustained by it from an owner or operator of an uninsured or underinsured vehicle. The selection or rejection of this coverage in whole or in part should be made by you after knowingly and intelligently considering the matter.

The rejection/selection indicated below shall apply to this policy and all future renewals of such policy. The rejection or selection indicated below shall also apply to all future policies issued to you by this Company because of a change of vehicle or coverage, or because of an interruption of coverage, until you notify MASIT if it is your intention to change the coverage requirements.

The rejection/selection indicated below shall apply to this policy and all future renewals of such policy. The rejection or selection indicated below shall also apply to all future policies issued to you by this Company because of a change of vehicle or coverage, or because of an interruption of coverage, until you notify MASIT if it is your intention to change the coverage requirements.

To be certain that your policy is issued correctly, please indicate your choice of the options available by checking your selection, then sign and date this form as an acknowledgement of your choice.

The undersigned insured(s) make the following choice(s):

☐ I hereby reject Uninsured Motorist Coverage for both bodily injury and property damage.

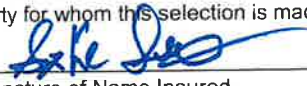
☐ I hereby reject only the property damage of Uninsured Motorist Coverage.

☒ I hereby select only the following Uninsured Motorist Coverage limit of liability:

Single Limit of Liability:

\$500,000 each accident

I hereby warrant, by my signature below, that I have specific authority by any corporation or other party named as a name insured to select or reject uninsured motorist coverage in behalf of the corporation or other party for whom this selection is made.


Signature of Name Insured

R636-MASIT-2023-1
Policy Number

3-22-2023
Date

Minute Book Text Detail

Book 0231 Page 340 ACCEPT CPS BUILDING REROOFING BIDS

Date 3/22/2023 REJECT LOW BID FOR CPS REROOFING BLDG

ORDER TO ACCEPT BIDS FOR THE REROOFING OF THE CPS BUILDING
LOCATED AT 406 SOUTH MAIN STREET, POPLARVILLE, MISSISSIPPI

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to accept bids for the reroofing of the CPS Building.

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

Be It Ordered by the Pearl River County Board of Supervisors to accept attached bids for the reroofing of the CPS Building located 406 South Main Street, Poplarville, Mississippi.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

ORDER TO REJECT LOW BID FROM UMBRELLA ROOFING & CONSTRUCTION
FOR THE REROOFING OF THE CPS BUILDING DUE TO NOT HAVING A
LICENSE WITH THE MISSISSIPPI CONTRACTORS BOARD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of bids received for the reroofing of the CPS Building.

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

Be It Ordered by the Pearl River County Board of Supervisors to reject low bid from Umbrella Roofing & Construction for the reroofing of the CPS Building due to not having a license with the Mississippi Contractors Board.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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

March 15, 2023

Board of Supervisors,

Please accept the bids for the reroofing of the CPS Building at 406 South Main Street and discuss awarding. The following bidders submitted bids.

Umbrella Roofing & Construction	\$133,125.67
Gulf South Roofing, LLC	\$136,300.00
R & R Sheet Metal, Inc.	\$194,540.54

Derek will be at the meeting to discuss and answer any questions.

Thanks,

Adrain



Date: 03/02/2023

Location:

Building
101 West Cumberland Street
Poplarville, MS 39470

Contact Person: Matthew Hodum
601-826-9080

Material and Labor provided by:

Umbrella Roofing and Construction

Scope of work for Flat reroof on remodel at location:

- 1) Remove existing roof on building
- 2) Clean concrete deck in preparation for roofing
- 3) Remove remaining a/c unit equipment from roof
- 4) Repair holes from a/c penetrations
- 5) Install 242 sheets of 1.5" iso board
- 6) Install 43 rolls base layer of modified bitumen roofing
- 7) Install 85 squares of top layer of modified bitumen roofing
- 8) Remove all debris
- 9) **Total: \$133,125.67**

General Contractor/Customer

Date

Date

Due to the inconsistency in the roofing market the bid is only valid for (30) days

From: Derek Perry
Sent: Wednesday, March 15, 2023 10:11 AM
To: Adrain Lumpkin
Subject: Fw: Reroof Poplarville
Attachments: reroof poplarville.docx

Derek Perry
601-813-7878

From: Matthew Hodum <matthewhodum777@gmail.com>
Sent: Tuesday, March 14, 2023 9:58 PM
To: Derek Perry <dperry@pearlrivercounty.net>
Subject: Reroof Poplarville

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

Roofing Bid.

9:36 AM.

APL



DATE: March 15, 2023

TO: Pearl River County Board of Supervisor

RE : Pearl River County CPS Building Reroof

Gulf South Roofing, LLC is pleased to submit the following quotation price to furnish all labor, material and equipment required to:

*Remove the existing MBR roof system down to the existing light weight concrete deck. Existing deck will be inspected for any defects and/or deterioration.

*A new 2-ply Polyglass MBR torch applied roof system will be install including new mechanically fastened vapor barrier, tapered and flat polyisocyanurate insulation according to manufacturer's requirements.

*Price includes new roofing associated sheet metal flashing and trim.

*Upon completion, owner will be issued a Twenty (20) Year NDL Manufacturer's Warranty and a Gulf South Roofing, LLC Two (2) Year Workmanship Guarantee.

QUOTATION PRICE:\$136,300.00

1. Price **excludes** all perimeter blocking and decking.

Respectfully,

Maria Karpaitis

Gulf South Roofing, LLC

Office: 228-231-1630

Email: mariak@gulfsouthroofing.net

www.gulfsouthroofing.net

COR# 24247-SC

2811 26th Avenue Gulfport, MS 39501

Ph: 228-231-1630

Website: www.gulfsouthroofing.net

Email: gulfsouthroofs@gmail.com



Gulf South Roofing, LLC
2811 26th Avenue
Gulfport, MS 39501
Ph: 228-231-1630

Hand
9:05 am



Pearl River County Board of Supervisors
County Administrative Office
109 West Pearl Street
Poplarville, MS 39470

BID FOR: Roof Replacement
CPS Building
406 South Main Street
Poplarville, MS 39470

BID DATE: Wednesday 03/15/2023
BID TIME: 10:00am

COR: 24247-SC

346

AGREEMENT/PROPOSAL/BID

This Agreement is made between R & R Sheet Metal, Inc. ("Contractor") and Pearl River County Board of Supervisors ("Owner"), who agree as follows: CPS Building 406 South Main Street; Poplarville, MS 39470

1. Remove the existing roof and dispose of in an approved landfill.
2. Install a fiberglass base sheet over the roof deck, two levels, nailed per manufacturer's requirements.
3. Install wood blocking at rake edge to attach sheet metal trim the height of thickness of tapered insulation system.
4. Install a 2" (two) polyiso base layer of insulation to the base sheet with Type IV asphalt.
5. Install a ¼" per foot, ½" minimum starting thickness, polyiso tapered insulation system in Type IV asphalt.
6. Install a ½" HD woodfiber insulation coverboard over the tapered insulation system in Type IV asphalt.
7. Install a SBS Modified base sheet in Type IV asphalt.
8. Flash penetrations, plumbing vents and new gravity vents as required.
9. Install new Dark Bronze 24 gauge Kynar 500 Pre-finished edge metal, copings, gutter, and downspouts.
10. Strip in sheet metal edge trim with SBS Modified base sheet, 9" wide, per manufacturer's requirements.
11. Install a SBS Modified FR Granular Cap Sheet in Type IV asphalt per manufacturer's requirements.
12. Install White Granules is asphalt bleed outs at cap sheet laps.
13. Flash any wall areas with SBS Modified FR Torch Grade Cap Sheet per manufacturer's requirements.
14. Upon completion and Inspection by the materials manufacturer, furnish the Owner with a Twenty (20) Year Labor and Materials Roofing Systems Guarantee from the manufacturer of the roofing materials.
15. Clean all debris from our work.
 - a. Contractor's scope of work shall be as follows: Contractor is not responsible for any other work, repairs, or conditions at Owner's property.
 1. For the work described in Section 1, Owner shall pay Contractor **\$194,540.54**, (the "Contract Sum").
 2. If Contractor performs additional work, then Contractor shall be granted a change order adjusting the Contract Sum for all costs incurred by Contractor for that additional work, plus reasonable overhead and profit on that additional work.
 3. Owner shall pay the Contract Sum as follows: 50% of the Contract Sum upon delivery of roofing material, 45% of the Contract Sum upon substantial completion of the work, and the remainder of the Contract Sum upon completion of the work.
 4. If Owner fails to pay Contractor when payment is due, then Contractor shall be entitled to do one or both of the following: (a) stop work and then be granted a change order for all impacts from the

work stoppage; and/or (b) terminate Contractor's obligations under this Agreement. In any event, Owner must pay Contractor all sums owed under this Agreement, with 8% interest from when the sums became due.

5. Time is of the essence. Owner shall be responsible for all permits and any other governmental approvals required for the work. Owner shall grant Contractor access so as to allow Contractor to perform its work on Contractor's schedule and without interference. Contractor shall endeavor to achieve substantial completion by. Contractor shall be entitled to time extensions for delays caused by the following: weather, acts and omissions of Owner, delays in delivery of materials, fire, pandemics, casualty events, changes in the work, and any other factor that is a delay beyond the reasonable of Contractor. Neither party shall be liable to the other for delay-related damages or for consequential damages of any kind, except that Contractor shall be entitled to an increase in the Contract Sum for Contractor's extra costs incurred as a result of delays for which the Owner is responsible.

6. Contractor shall carry workers compensation insurance, automobile liability insurance, installation floater, and general liability insurance. Owner shall be responsible for all other insurances, including, but not limited to, builder's risk "all risks" insurance sufficient to cover the work of this Agreement as well as all risks to the remainder of the Owner's property. Owner and Contractor waive all rights against each other and any of their designers, subcontractors, agents, and employees for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by the Agreement or other property insurance applicable to the project, except such rights as they have to proceeds of such insurance. A loss insured under the Owner's property insurance required by the Agreement shall be adjusted by joint agreement of Contractor and Owner. Owner shall hold harmless, defend, and indemnify Contractor from, for, and against all risks that would be covered by insurances of the type which are the responsibility of Owner. Owner shall be responsible for deductibles under the property insurance.

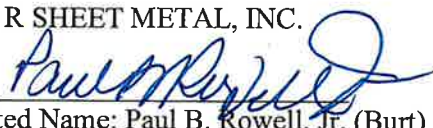
7. Contractor's sole and exclusive warranty shall be an installer's warranty for one year from substantial completion. All other warranties shall be limited to those actually provided by the material manufacturer(s). Owner shall be responsible for all charges for all manufacturer's warranties except those specifically identified in Section 1 above as already being in Contractor's scope. Except for the specific warranties identified in this section as the responsibility of Contractor, all other warranties of, from, and by Contractor, whether express or implied, are agreed to be waived and disclaimed.

8. All claims and disputes arising out of and relating to this Agreement shall be resolved by binding arbitration pursuant to the Construction Industry Rules of the American Arbitration Association, with the award subject to enforcement by any court with jurisdiction. The parties stipulate this Agreement and the work involve commerce within the meaning of the Federal Arbitration Act. The sole and exclusive hearing locale shall be Jackson, Mississippi. The prevailing party in any dispute resolution proceeding shall be entitled to recover its attorneys' fees, costs, and expenses.

9. This Agreement sets out the full terms of agreement between Owner and Contractor and supersedes all prior negotiations, discussions, and agreements. All amendments to this Agreement must be made in writing. This Agreement is binding on the parties' successors and assigns.

This Agreement is made effective as of the following date: March 15, 2023 and expires in 60 days.

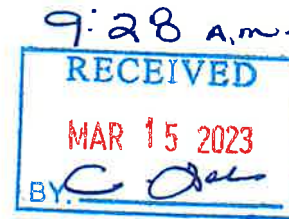
R & R SHEET METAL, INC.

By: 

Printed Name: Paul B. Rowell, Jr. (Burt)

Title: Vice-President

**BIDDER: R & R SHEET METAL, INC.
25 SUNFLOWER ROAD
FOXWORTH, MS 39483**



**PROJECT: RE-ROOF CPS BUILDING
406 SOUTH MAIN STREET
POPLARVILLE, MS 39470**

**OWNER: PEARL RIVER COUNTY BOARD OF SUPERVISORS
109 WEST PEARL STREET
POPLARVILLE, MS 39470**

BID DATE: MARCH 15, 2023

BID TIME: 10:00 AM

MS CERTIFICATE OF RESPONSIBILITY No: 17958-SC

349

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN PO BOX 569	EMail	alumpkin@pearlrivercounty.net
		Fax	
AD #	1593056	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Class	2610	PO #	ADRAIN LUMPKIN
Start Date	02/11/23	Created By	
End Date	02/18/23	Creation Date	SAMANTHA.CAR
Run Dates	4	Dimensions	02/09/2023
Pubs	The Picayune Item, PicayuneItem.	Price	1 X 3.111
Order #	com		\$26.54
	0		
Sales Rep	Samantha Carpenter	Phone	
		EMail	samantha.carpenter@american-press.com
		Fax	

Pearl River County Board of
Supervisors
Invitation to Bid

The Pearl River County Board of Supervisors are seeking bid for roof replacement at the CPS Building at 406 South Main Street, Poplarville, MS 39470. For inspections and specifications on the project, contact Derek Perry, Project Manager for Pearl River County at (601) 813-7878. All bids must be received at the County Administrators Office, 109 West Pearl Street, Poplarville, MS 39470. Bids will be accepted until 10:00 am on March 15, 2023. Pearl River County Board of Supervisors reserves the right to reject any and all bids received.

Adrain Lumpkin, Jr.
County Administrator

Feb. 11, 18 2t
1593056

Minute Book Text Detail

Book 0231 Page 352 AWARD BID FOR REROOFING CPS BUILDING

Date 3/22/2023

ORDER TO AWARD REROOFING PROJECT OF THE CPS BUILDING
TO GULF SOUTH ROOFING, LLC, THE LOWEST AND BEST BID

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to award bid for the reroofing of CPS Building located at 406 South Main Street, Poplarville, Mississippi.

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 award bid for the reroofing project of the CPS Building to Gulf South Roofing, LLC, in the amount of \$136,300.00, the best and lowest bid. (Bids attached with Order on Book 231 Page 340)

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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:

EMA Director and one staff to 2023 Mississippi Partners in Preparedness in Biloxi, MS on May 16-19, 2023

Hunter Martin to Basic Law Enforcement Class 2023-2 in Gulfport, MS on May 5 - July 21, 2023

Scott Allee to Basic Law Enforcement Class 2023-2 Refresher in Gulfport, MS on May 5 - July 21, 2023

Neil Dugas to Narcotic Search Warrant Planning & Execution I in Meridian, MS on March 13-17, 2023

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry



March 22nd, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel-2023 Mississippi Partners in Preparedness (PIP) Summit May 16-19, 2023-Biloxi, MS

The Office of Emergency Services requests that the Board authorize travel for EMA Director and one additional staff to 2023 Mississippi Partners in Preparedness (PIP) in Biloxi, Mississippi on May 16-19, 2023. There is no cost associated with lodging, or conference fees. Meals are not included and will require reimbursement.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



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

March 16, 2023

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

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

In and for your consideration approval of travel and issuance of check for training associated with the following:

Name: Hunter Martin
What: Basic Law Enforcement Class 2023-2
When: May 5 – July 21, 2023
Where: Harrison County Law Enforcement Training Academy
Gulfport, MS 39503
Registration: \$4,000.00
Payable to: MS Gulf Coast Community College

Martin will travel in county assigned unit

Thank You,



David Allison, Sheriff



BASIC LAW ENFORCEMENT CLASS

(Agency Sponsored)

Tuition: \$4,000

Application deadline is 30 days prior to the start of class. We ~~must~~ have the entire ORIGINAL APPLICATION (pages 1-8) to include the signed physical with EKG prior to the PT test.

All correspondence should be sent to:

Harrison County Law Enforcement Training Academy
1400 Leggett Dr.
Biloxi, MS 39530

All application packets should include:

- ORIGINAL application and one copy
- Copy of High School Education (Diploma GED) or College Diploma
- Copy of Criminal History/NCIC printout
- Verify physician information on page five is complete-questions 11-14 should be "No" and question 15 should be "Yes"
- Copy of EKG results must be included on page four
- Recent front facing photograph of officer MUST BE ORIGINAL PHOTO, NO copies
- Proof of medical insurance (worker's comp and major medical)
- Current First Aid CPR card or verifying documents

If you have any questions, need further information or assistance please call the academy Office:
(228)435-3165

Email: jimmy.warden@harrisoncountysheriff.com
Andrea.breal@harrisoncountysheriff.com
academy@harrisoncountysheriff.com



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

March 16, 2023

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

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

In and for your consideration approval of travel and issuance of check for training associated with the following:

Name: Scott Allee
What: Basic Law Enforcement Class 2023-2 Refresher
When: May 5 – July 21, 2023
Where: Harrison County Law Enforcement Training Academy
Gulfport, MS 39503
Registration: \$1,500.00
Payable to: MS Gulf Coast Community College

Allee will travel in county assigned unit

Thank You,


David Allison, Sheriff



LAW ENFORCEMENT OFFICER REFRESHER TRAINING

**As of July 1, 2018 the Board on Law Enforcement Officers Standards and Trainings (BLEOST) has changed the Refresher training course of instruction. There are now two (2) different courses of instruction; the state determines which course of instruction the officer will take.*

Tuition: \$1,500 (full 200 hour Refresher course)

The 200 – hour course of instruction is available to:

1. Those officers who are required to attend the refresher course to renew or transfer their certification, who have had a break in service for more than 5 years or are from out of state.

**New State Requirement for all attending the full 200 hour Refresher course:*

All refreshers attending the full 200 hour refresher course **must complete and pass at 50% the Physical Fitness exam**, per the Board on Law Enforcement Officers Standards and Training administered by the training academy.

Students must obtain prior approval from the Board on Law Enforcement Officer Standards (BLEOST) before attending the refresher course. If you have any questions on qualifications for this course, please call the Board on Law Enforcement Officers Standards and Trainings (BLEOST) at (601)977-3774.

Application deadline is 30 days prior to the start of class. Academy must receive the **ORIGINAL APPLICATION**

All correspondence should be sent to:

Harrison County Law Enforcement Training Academy
1400 Leggett Dr.
Biloxi, Ms 39530

All application packets should include:

- ☐ **ORIGINAL** application and one copy
- ☐ Copy of High School Education (Diploma/GED) or College Diploma
- ☐ Copy of Criminal History/NCIC printout
- ☐ Verify physician information on page five is **complete** – questions 11-14 should be “No” and question 15 should be “Yes”
- ☐ Copy of EKG results **must be included on page four**
- ☐ Recent front facing photograph of officer **MUST BE ORIGINAL PHOTO**, NO copies
- ☐ Proof of medical insurance (worker’s comp and major medical)
- ☐ Current First Aid/CPR card or verifying documents



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

March 16, 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: Neil Dugas
What: Narcotic Search Warrant Planning & Execution I
When: March 13 - 17, 2023
Where: Regional Counterdrug Training Academy (RCTA)
Cost: Free

Dugas will travel in county assigned vehicle.

Thank you,



David Allison, Sheriff

Dear Neil,

Your application to attend the NARCOTIC SEARCH WARRANT PLANNING & EXECUTION I course at the Regional Counterdrug Training Academy (RCTA) has been received and approved. The course is scheduled for 03/13/23 through 03/17/23, at the Academy's facilities at the Naval Air Station (NAS), Meridian, Mississippi.

Class registration begins at **7:30 a.m.** on the start date of the class at the RCTA Main Building located at 219 Fuller Road Meridian, MS 39309.

****YOU WILL NEED TO PRESENT YOUR LAW ENFORCEMENT CREDENTIALS TO GAIN ACCESS TO THE BASE****

Please secure all weapons in your trunk or a secure location prior to arriving at the NAS front gate. This is **required**.

****The class pre-survey must be completed prior to your arrival at RCTA. Please click on the link provided and enter your case sensitive username and password located at the top of this email. Once logged into the RCTA system, please complete the pre-test survey for this class <http://portal.rcta.org/default.aspx> **** (The survey will open 30 days prior to the above class start date)

The RCTA will provide lodging and meals for Law Enforcement Officers at no cost to you or your agency beginning the night before class starts through check-out on the final day of class. A refreshment fee of \$1.00 per day allows you to enjoy coffee, pastries, fresh fruit, juice, and cookies during class breaks. Normally there is an optional student social/cookout on Wednesday or Thursday night. **For \$20.00 you receive a rib eye steak, baked potato, baked beans, and a beverage. This can be paid by cash or card.**

****ATTENTION MILITARY PERSONNEL** RCTA WILL NOT PROVIDE MEALS OR LODGING. YOU ARE RESPONSIBLE FOR THESE COSTS THROUGH TEMPORARY DUTY (TDY) ORDERS IN THE DEFENSE TRAVEL SYSTEM (DTS). IF YOU HAVE ANY QUESTIONS FEEL FREE TO CONTACT US 1-877-575-1435.**

Lodging registration will start at 3:00 p.m. on 03/12/2023, at the Drury Inn **112 Highway 11 And, US-80, Meridian, MS 39301**. Their number is (601) 483-5570. **There will be 2 students per room. Maps to the Naval Air Station and RCTA are enclosed.**

****Please be advised that breakfast or dinner at the Galley on base will no longer be provided due to the meal plan change from the Navy dining facility. Lunch will still be provided by the Navy dining facility, as usual. The Drury Inn will provide breakfast and dinner at no cost to the student during their stay. The menu is attached to this email. If you have any questions feel free to contact us. Thank you and we apologize for any inconvenience this has caused.****

****If you are using a GPS and you are coming from HWY 45N or 45S, please follow the map and directions attached. The average GPS will take you down unnecessary roads that may get you either lost or add more time onto your travel.**

Please visit our website for additional information: www.rcta.org. If you do not need lodging, need to cancel, or have any questions please call 1-877-575-1435. Please leave your name, agency, a brief message, and a contact number.

"Essential Student Information"

1. Only RCTA students attending courses on Naval Air Station Meridian will be authorized access to the base.

2. Dress attire for this course is casual; however, no shorts, sweatpants, open-toed shoes, obscene logos, etc. are permitted.
3. Please secure all weapons in your trunk or a secure location prior to arriving at the NAS front gate.
4. You will need proof of insurance & registration if you bring a personal vehicle.
5. Please observe posted speed limits on and off NAS. Base speed limit is 20 mph unless otherwise posted. Speed limit passing a formation is 15 MPH.
6. You are required to attend all scheduled training and be on time to class. Training days at the RCTA are considered regular duty days. Missing class may result in removal and supervisor notification.
7. All courses have a minimum performance level (either written exams, practical exercises, or both) for successful completion of the course.
8. If you are allergic to "bee stings" you are required to bring an antidote. No Exceptions!

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

- A. Building Division - February, 2023
- B. Inspections - February, 2023
- C. Animal/Litter Control - February, 2023
- D. Road Department - February, 2023
- E. Inmate Meal Log - February, 2023
- F. County Administrator - February, 2023
- G. Constable 2022 Annual Financial Report - Ray Bennett
- H. Waste Management 4th quarter report and fee check
- I. DUI Grant - October, 2022 thru January, 2023
- J. OP Grant - October, 2022 thru January, 2023
- K. MDEQ Waste Tire Grant - Request for payments

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

MEMORANDUM

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

The Department of Planning & Development, Building Division issued 209 permits for the period of February 1-28, 2023. The 209 permits were as follows:

28 Residential	11 Mechanical
03 Commercial	36 Plumbing
25 Miscellaneous	96 Electrical
10 Mobile Homes	

The 209 permits generated \$36,338.50 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			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
Totals:	\$ 69,497.50	\$ -	\$ 69,497.50

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								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2022 TOTALS:	46	4	46	20	26	53	182	377

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	19	\$486,501.84
BUILDING \$100K - \$500K	21	\$3,716,826.09
BUILDING \$50K - \$100K	2	\$118,773.84
BUILDING \$500K OR GREATER	1	\$648,264.54
COMMERCIAL BUILDING FEES	3	\$0.00
MISC PERMIT	5	\$0.00
MOVING FEE	2	\$0.00
FIRST RE-INSPECTION	1	\$0.00
2ND RE-INSPECTION FEE	1	\$0.00
SWIMMING POOL	1	\$69,000.00
Total	56	\$5,039,366.31
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	4	\$0.00
ELECTRICAL	84	\$0.00
FIRST RE-INSPECTION	7	\$0.00
SWIMMING POOL	1	\$62,900.00
Total	96	\$62,900.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	11	\$0.00
Total	11	\$0.00
MOBILE HOME		
MOBILE HOME PERMIT	10	\$0.00
Total	10	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	33	\$0.00
FIRST RE-INSPECTION	3	\$0.00
Total	36	\$0.00
Total No. Permits	209	Total Valuation
		\$5,102,266.31

DMG

 BPMPER06 03/02/2023 15:38 Building Permits
 Collection Report
 02/01/2023 to 02/28/2023

PAGE 1

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DELUXE A/C & HEAT	20220562	26146	2/ 1/2023	CC	DMG	40.00
SHAWN WESTBROOK	20220918	26147	2/ 1/2023	CK *VOID*	DMG	90.00
SHAWN WESTBROOK	20220918	26148	2/ 1/2023	CK 2097	DMG	65.00
WALTER BARNES	20230095	26149	2/ 1/2023	CK 5030	DMG	25.00
WALTER & CATHERINE BARNE	20230095	26150	2/ 1/2023	CK 5030	DMG	913.00
PETERSON DESIGN BUILD LL	20230090	26151	2/ 1/2023	CK 251	CNE	716.00
DONALD ORTEGO	20230066	26152	2/ 1/2023	CC	TCA	232.00
DONALD ORTEGO	20230066	26153	2/ 1/2023	CC	TCA	65.00
SHEILA WELLS	20230096	26155	2/ 1/2023	CC	CNE	25.00
DANIEL VALVERDE	20221099	26156	2/ 1/2023	CA	DMG	10.00
GUY DAIGLE ELECTRIC	20230097	26157	2/ 2/2023	CC	DMG	25.00
DANIEL CHASSANIOL	20221144	26158	2/ 2/2023	CA *VOID*	RP	460.00
DANIEL CHASSANIOL	20221144	26159	2/ 2/2023	CC *VOID*	RP	34.00
LOVELL WALKER	20230085	26160	2/ 2/2023	CA	DMG	10.00
DANIEL CHASSANIOL	20221144	26161	2/ 2/2023	CA	RP	460.00
DANIEL CHASSANIOL	20221144	26162	2/ 2/2023	CC	RP	34.00
BRITTNEY WIMBROW	20230098	26163	2/ 2/2023	CA	TCA	25.00
BRITTNEY WIMBROW	20230098	26164	2/ 2/2023	CA	TCA	50.00
AMY STEVENS	20230099	26165	2/ 2/2023	CC	DMG	25.00
SHELBY MARCHMAN	20230100	26166	2/ 2/2023	CC	CNE	50.00
SHELBY MARCHMAN	20230100	26167	2/ 2/2023	CC	CNE	25.00
HAROLDS PLUMBING	20230069	26168	2/ 2/2023	CC	DMG	62.00
DANNY PLAISANCE	20230101	26169	2/ 2/2023	CC	TCA	40.00
COLLINS ELECTRIC	20230051	26170	2/ 2/2023	CK 3106	DMG	90.00
COWBOY INDUSTRIES INC	20230089	26171	2/ 3/2023	CK 1045	TCA	2497.00
COWBOY INDUSTRIES INC	20230089	26172	2/ 3/2023	CK 1045	TCA	226.50
J R RAFFEO (BIGBOYSTATUS	20230007	26173	2/ 3/2023	CC	RP	100.00
ASHTON MILEY	20221201	26174	2/ 3/2023	CC	TCA	21.00
ASHTON MILEY	20221201	26175	2/ 3/2023	CC	TCA	25.00
RUSSELL MONTAGUE	20230103	26176	2/ 3/2023	CC	RP	25.00
DOLLY PUNCH	20230104	26177	2/ 3/2023	CK 660	CNE	747.00
DOLLY PUNCH	20230105	26178	2/ 3/2023	CK 617	CNE	50.00
DOLLY PUNCH	20230105	26179	2/ 3/2023	CK 618	CNE	25.00
NCS CONST INC	20230102	26180	2/ 6/2023	CC	DMG	70.00
NCS CONSTRUCTION	20230102	26181	2/ 6/2023	CC	DMG	25.00
CHRISTOPHER DAVIDSON	20220294	26182	2/ 6/2023	CC	CNE	40.00
CHRISTOPHER DAVIDSON	20220294	26183	2/ 6/2023	CC	CNE	65.00
EXECUTIVE CONTRACTING	20230029	26184	2/ 6/2023	CK 9847	RP	4864.00
AMY STEVENS	20230099	26185	2/ 6/2023	CC	DMG	10.00
IRMA SHAW	20230107	26186	2/ 6/2023	CK 8722	CNE	25.00
BELINDA BODIE	20230108	26187	2/ 6/2023	CC	CNE	200.00
AMBER MAYO	20230106	26188	2/ 6/2023	CC	RP	50.00
BUDDY CRESPO PLUMBING	20230102	26189	2/ 7/2023	CA	DMG	25.00
CLARE P MALCOLM	20230111	26190	2/ 7/2023	CK 1387	TCA	77.00
SALLYANN VEST	20230112	26191	2/ 7/2023	CA	RP	25.00
LINDA BONVILLAIN	20230091	26192	2/ 7/2023	CC	RP	45.00
LINDA BONVILLAIN	20230091	26193	2/ 7/2023	CC	RP	90.00
BRUCE STATEN	20230110	26194	2/ 7/2023	CA	RP	50.00
HAROLD'S PLUMBING	20221086	26195	2/ 7/2023	CC	RP	68.00
HAROLD'S PLUMBING	20220816	26196	2/ 7/2023	CC	RP	68.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
HAROLD'S PLUMBING	20221088	26197	2/ 7/2023	CC	RP	68.00
HAROLD'S PLUMBING	20221089	26198	2/ 7/2023	CC	RP	68.00
TOMMY R SMITH	20230113	26199	2/ 8/2023	CK 1004	TCA	585.00
TOMMY R SMITH	20230113	26200	2/ 8/2023	CK 1004	TCA	90.00
TOMMY R SMITH	20230113	26201	2/ 8/2023	CK 1004	TCA	40.00
TOMMY R SMITH	20230113	26202	2/ 8/2023	CK 1004	TCA	59.00
CHRISTIAN FAIRLEY	20230114	26203	2/ 8/2023	CC	TCA	50.00
CHRISTIAN FAIRLEY	20230114	26204	2/ 8/2023	CC	TCA	25.00
EDWIN STOUTZ	20230115	26205	2/ 8/2023	CK 1211	RP	564.00
EDWIN STOUTZ	20230115	26206	2/ 8/2023	CK 1211	RP	25.00
BRUCE KENNEDY	20230039	26207	2/ 9/2023	CC	CNE	46.00
RANDY CUEVAS	20230035	26208	2/ 9/2023	CC	CNE	25.00
GARY LOUX	20230116	26209	2/ 9/2023	CC	TCA	216.00
KINCEN ELECTRIC	20230117	26210	2/ 9/2023	CK 5385	DMG	25.00
BRUCE STATEN	20230110	26211	2/ 9/2023	CA	DMG	10.00
STEVE'S ELECTRIC	20230120	26212	2/10/2023	CC	RP	100.00
WILLIAM & LUANN WATKINS	20230121	26213	2/10/2023	CC	DMG	944.00
BETTY PETERSON	20230122	26214	2/10/2023	CA	TCA	25.00
MASON SPEIR	20221119	26215	2/10/2023	CC	TCA	59.00
MASON SPEIR	20221119	26216	2/10/2023	CC	TCA	40.00
MASON SPEIR	20221119	26217	2/10/2023	CC	TCA	90.00
JACOB L BYRD	20230124	26218	2/10/2023	CA	TCA	25.00
STEPHEN MCFALL	20230123	26219	2/10/2023	CC	RP	100.00
CASEY BURGE	20230125	26220	2/10/2023	CC	RP	25.00
DELUXE A/C & HEAT	20230002	26221	2/10/2023	CC	DMG	80.00
CHAD DOUGET	20230128	26222	2/10/2023	CC	TCA	25.00
CHAD DOUGET	20230128	26223	2/10/2023	CC	TCA	25.00
BILLY PAUL COOPER	20230129	26224	2/13/2023	CC	TCA	50.00
JUSTIN POSIGEN	20230130	26225	2/13/2023	CC	TCA	50.00
LAVAR THOMPSON INVEST &	20230133	26226	2/13/2023	CA	DMG	648.00
JASON ENROTH/ENROTH ELEC	20230013	26227	2/13/2023	CC	TCA	90.00
JAMES & BETTY NOWELL	20230134	26228	2/13/2023	CC	CNE	229.00
ROBERT D SMITH	20230136	26229	2/13/2023	CC	TCA	25.00
ROBERT D SMITH	20230136	26230	2/13/2023	CC	TCA	50.00
ALLISON REAL ESTATE LLC	20230137	26231	2/14/2023	CK 4746	DMG	609.00
MARILYN PLAISANCE	20230119	26232	2/14/2023	CC	CNE	25.00
JOHN WILSON	20230109	26233	2/14/2023	CC	TCA	40.00
JOHN WILSON	20230109	26234	2/14/2023	CC	TCA	90.00
JOHN WILSON	20230109	26235	2/14/2023	CC	TCA	65.00
JOHN WILSON	20230109	26236	2/14/2023	CC	TCA	604.00
TOMMY ANDERSON PLUMBING	20230056	26237	2/14/2023	CC	DMG	68.00
JAMES HAYTON	20230138	26238	2/14/2023	CC	CNE	825.00
BELL MECHANICAL	20220325	26239	2/14/2023	CC	DMG	40.00
WIRE RITE	20230137	26240	2/14/2023	CA	RP	90.00
ROBERT PEREZ-GOMEZ	20230014	26241	2/14/2023	CA	RP	10.00
CODY CUEVAS	20230132	26242	2/14/2023	CK 2354	TCA	90.00
CODY CUEVAS	20230132	26243	2/14/2023	CK 2354	TCA	62.00
CODY WAYNE CUEVAS	20230132	26244	2/14/2023	CK 2354	TCA	480.00
JOSEPH LADNER PLUMBING	20221043	26245	2/14/2023	CC *VOID*	DMG	80.00
MASON SPEIR	20221119	26246	2/15/2023	CC	TCA	10.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOSEPH LADNER	20221043	26247	2/15/2023	CC *VOID*	DMG	80.00
JOSEPH LADNER PLUMBING	20221043	26248	2/15/2023	CA	DMG	80.00
AMBER HINTON	20220896	26249	2/15/2023	CC	TCA	40.00
AMBER HINTON	20220896	26250	2/15/2023	CC	TCA	65.00
HAROLDS PLUMBING	20230049	26251	2/15/2023	CC	DMG	89.00
HAROLDS PLUMBING	20221087	26252	2/15/2023	CC	DMG	68.00
RON BESTER	20230141	26253	2/15/2023	CA	TCA	25.00
HENRY WHEELER	20230145	26254	2/16/2023	CK 1919	TCA	25.00
KINMERLY ANDREWS	20230146	26255	2/16/2023	CC	TCA	25.00
KIMBERLY ANDREWS	20230146	26256	2/16/2023	CC	TCA	100.00
JESSICA JOHNSON	20220697	26257	2/16/2023	CC	CNE	10.00
GARRETT JOHNSON	20230147	26258	2/16/2023	CC	DMG	686.00
GARRETT JOHNSTON	20230147	26259	2/16/2023	CC	DMG	25.00
DONN	20220562	26260	2/16/2023	CA	RP	10.00
ZACHARY & AMBER ATKISSON	20230148	26261	2/16/2023	CK 1025	DMG	275.00
ZACHARY ATKISSON	20230148	26262	2/16/2023	CK 1025	DMG	50.00
VERNON BOND	20230142	26263	2/16/2023	CK 5392	RP	210.00
VERNON BOND	20230142	26264	2/16/2023	CK 5392	RP	50.00
VERNON BOND	20230142	26265	2/16/2023	CK 5392	RP	90.00
VERNON BOND	20230142	26266	2/16/2023	CK 5392	RP	100.00
VERNON BOND	20230143	26267	2/16/2023	CK 5392	RP	210.00
VERNON BOND	20230143	26268	2/16/2023	CK 5392	RP	50.00
VERNON BOND	20230143	26269	2/16/2023	CK 5392	RP	90.00
VERNON BOND	20230143	26270	2/16/2023	CK 5392	RP	100.00
VERNON BOND	20230144	26271	2/16/2023	CK 5392	RP	210.00
VERNON BOND	20230144	26272	2/16/2023	CK 5392	RP	50.00
VERNON BOND	20230144	26273	2/16/2023	CK 5392	RP	90.00
VERNON BOND	20230144	26274	2/16/2023	CK 5392	RP	100.00
BARBIN BUILDERS	20230126	26275	2/17/2023	CK 2322	RP	815.00
J-SON PLUMBING	20230051	26276	2/17/2023	CC	DMG	77.00
MICHAEL GABRIEL	20230060	26277	2/17/2023	CC	RP	25.00
MICHAEL GABRIEL	20230060	26278	2/17/2023	CC	RP	37.00
MOLLY GUIDRY	20230149	26279	2/17/2023	CC	TCA	45.00
MOLLY GUIDRY	20230149	26280	2/17/2023	CC	TCA	90.00
MOLLY GUIDRY	20230149	26281	2/17/2023	CC	TCA	74.00
COLBY PERVEL	20230150	26282	2/21/2023	CA	RP	852.00
JOSHUA PENLAND	20230150	26283	2/21/2023	CC	RP	100.00
MARGARET CHOUEST	20230151	26284	2/21/2023	CK 7980	TCA	70.00
MARGARET CHOUEST	20230151	26285	2/21/2023	CK 7980	TCA	90.00
MARGARET CHOUEST	20230151	26286	2/21/2023	CK 7980	TCA	191.00
ROBERT SHAW	20230089	26287	2/21/2023	CA	CNE	120.00
OLIVER & OLIVER HATHCOX	20230155	26288	2/21/2023	CK 13435	DMG	170.00
KIMBERLY HATHCOX	20230155	26289	2/21/2023	CK 13435	DMG	25.00
DENNIS COLLIER CONST INC	20230135	26290	2/21/2023	CK 6314	DMG	667.00
MALCOLM PERRY	20230156	26291	2/21/2023	CA	DMG	303.00
MALCOLM PERRY	20230156	26292	2/21/2023	CA	DMG	25.00
MALCOLM PERRY	20230156	26293	2/21/2023	CA	DMG	42.00
WYATT PETERSON	20230090	26294	2/22/2023	CC	CNE	90.00
ROGER MCCRACKING	20221190	26295	2/22/2023	CC	RP	77.00
ROGER MCCRACKING	20221193	26296	2/22/2023	CC	RP	62.00

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ROGER MCCRACKING	20221194	26297	2/22/2023	CC	RP	62.00
ROGER MCCRACKING	20221195	26298	2/22/2023	CC	RP	62.00
RYAN J RATHE	20221128	26299	2/22/2023	CC	TCA	40.00
RYAN J RATHE	20221128	26300	2/22/2023	CC	TCA	98.00
RYAN J RATHE	20221128	26301	2/22/2023	CC	TCA	10.00
RYAN J RATHE	20221128	26302	2/22/2023	CC	TCA	90.00
LOUIS GANT	20230160	26303	2/22/2023	CC	DMG	25.00
J&S ELECTRICAL SOLUTIONS	20230161	26304	2/22/2023	CC	DMG	703.00
J&S ELECTRICAL SOLUTIONS	20230093	26305	2/22/2023	CC	DMG	730.00
ARJUNA SPINNER	20230162	26306	2/22/2023	CC	CNE	25.00
ARJUNA SPINNER	20230163	26307	2/22/2023	CC	CNE	50.00
ARJUNA SPINNER	20230165	26308	2/22/2023	CC	CNE	25.00
ARJUNA SPINNER	20230166	26309	2/22/2023	CC	CNE	25.00
ARJUNA SPINNER	20230168	26310	2/22/2023	CC	CNE	25.00
ROBERT CRISLER	20230169	26311	2/22/2023	CA	DMG	25.00
DREW BARNWELL	20230158	26312	2/22/2023	CC	CNE	50.00
DREW BARNWELL	20230158	26313	2/22/2023	CC	CNE	25.00
MARLENE SESSIONS	20230170	26314	2/22/2023	CC	TCA	25.00
MARLENE SESSIONS	20230170	26315	2/22/2023	CC	TCA	50.00
ROLAND R LEE	20220888	26316	2/22/2023	CC	RP	80.00
TOMMY ANDERSON PLUMBING	20230137	26317	2/23/2023	CC	DMG	62.00
HEATHER CALDER	20220562	26318	2/23/2023	CC	TCA	20.00
ROBERT CROWE & SARA DEAR	20230171	26319	2/23/2023	CK 1072	DMG	510.00
COTY LADNER	20220842	26320	2/23/2023	CC	CNE	90.00
COTY LADNER	20220842	26321	2/23/2023	CC	CNE	53.00
COTY ODOM	20220842	26322	2/23/2023	CC	CNE	153.00
RANDOLPH LADNER	20230173	26323	2/23/2023	CA	RP	590.00
RANDOLPH LADNER	20230173	26324	2/23/2023	CA	RP	25.00
WAYNE KING JR	20230175	26325	2/23/2023	CC	TCA	25.00
VERNON BOND	20230140	26326	2/23/2023	CK 5399	RP	50.00
VERNON BOND	20230140	26327	2/23/2023	CK 5399	RP	90.00
BOND CONSTRUCTION	20230140	26328	2/23/2023	CK 5399	RP	100.00
BOND CONSTRUCTION	20230140	26329	2/23/2023	CK 5399	RP	112.00
LOUIS GANT	20230160	26330	2/23/2023	CC	DMG	10.00
DAVID ALLISON	20230176	26331	2/23/2023	CC	RP	25.00
KEITH BERGERON	20230131	26332	2/24/2023	CC	CNE	25.00
KEITH BERGERON	20230131	26333	2/24/2023	CC	CNE	192.00
DEANNA HADNOT	20230174	26334	2/24/2023	CC	TCA	120.00
EDWARD FUTCH III	20230153	26335	2/24/2023	CA	TCA	25.00
EDWARD FUTCH III	20230153	26336	2/24/2023	CA	TCA	50.00
ADILENE BARRERA	20200470	26337	2/24/2023	CC	TCA	10.00
DON GRIFFITH	20230152	26338	2/24/2023	CC	DMG	50.00
DON GRIFFITH	20230152	26339	2/24/2023	CC	DMG	65.00
JOSH LADNER PLUMBING	20221196	26340	2/24/2023	CC	DMG	43.00
KATLYN MITCHELL	20230178	26341	2/24/2023	CC	TCA	50.00
KATLYN MITCHELL	20230178	26342	2/24/2023	CC	TCA	25.00
ALHUNDRO BUCKLEY	20220927	26343	2/27/2023	CC	DMG	40.00
PERRY BILLIOT	20230179	26344	2/27/2023	CC	CNE	25.00
BACKYARD PARADISE POOLS	20230180	26345	2/27/2023	CC	RP	320.00
RICHARD TRUCKING LLC	20230086	26346	2/27/2023	CK 8300	RP	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
RICHARD TRUCKING LLC	20230086	26347	2/27/2023	CA	RP	25.00
TOMMY WATKINS	20230182	26348	2/27/2023	CC	TCA	50.00
TOMMY WATKINS	20230182	26349	2/27/2023	CC	TCA	25.00
TAMMY HARRIS	20230183	26350	2/27/2023	CA	TCA	50.00
TIMOTHY JONES	20230184	26351	2/27/2023	CC	TCA	50.00
STEVEN THOM	20230185	26352	2/27/2023	CC	RP	25.00
BRAD BARONE	20230186	26353	2/27/2023	CC	TCA	90.00
BRAD BARONE	20230186	26354	2/27/2023	CC	TCA	1957.00
ROBERT NAMER	20230181	26355	2/27/2023	CC	TCA	25.00
ROBERT NAMER BLUE HAVEN	20230181	26356	2/27/2023	CC	TCA	355.00
MARK REA	20230187	26357	2/27/2023	CC	CNE	25.00
MARK REA	20230187	26358	2/27/2023	CC	CNE	40.00
JOY PIERCE	20230188	26359	2/28/2023	CC	RP	25.00
JASON DAVIS	20230189	26360	2/28/2023	CC	RP	25.00
NATHANIEL KAHL	20220808	26361	2/28/2023	CC *VOID*	CNE	40.00
MARK BERNARD	20230190	26362	2/28/2023	CC	TCA	25.00
MARK BERNARD	20230190	26363	2/28/2023	CC	TCA	43.00
DELUXE A/C	20230102	26364	2/28/2023	CC	CNE	40.00
MARIA AGUSTIN MARTINEZ	20230191	26365	2/28/2023	CC	TCA	43.00
MARIA AGUSTIN MARTINEZ	20230191	26366	2/28/2023	CC	TCA	90.00
MARIA AGUSTIN MARTINEZ	20230191	26367	2/28/2023	CC	TCA	109.00
DAVYN & KAITLYN NEWMAN	20230192	26368	2/28/2023	CA	RP	837.00
CK Total	17,589.50	Cash	4,547.00	CrCard	14,202.00	36,338.50



Building Inspections - February 2023

2/2/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Electrical,Residential-Building,Portable-	Passed	129 MOSES CV
08:01	Footing/Foundation	Passed	10 SKIPPER RD BLDG A
08:40	Electrical,ConstTestMeter	Passed	114 CRESSONIE RD
09:00	Electrical,PowerPole	Passed	486 BUCK STUART RD
09:48	Electrical,ServiceCheck	Passed	32 CHARLES BYRD RD
10:07	Plumbing,UG-StackTest	Passed	20 BARNABAS PL
10:31	Electrical,ConstTestMeter	Passed	10 MAUHAW DR
10:42	Residential-Building,Electrical,Build/	Passed	75 THE HILLS DR
11:30	Electrical,TempPole	Failed	1224 WEST UNION RD
11:39	Electrical,PowerPole,Reinspection	Passed	88 N SHIMMERING LN BLDG B
12:13	Footing/Foundation	Passed	129 GENTLE BREEZE
12:47	Electrical,PowerPole,Reinspection	Passed	145 CHURCH ST LOT B
13:30	Electrical,PowerPole,MH-Setup	Passed	53 RAY HINTON RD
14:23	Footing/Foundation	Passed	10 SKIPPER RD BLDG A

2/3/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:45	Plumbing,UG-StackTest,Footing/Foundation	Passed	309 HOLCOMB CARROLL RD
10:36	Electrical,ServiceCheck	Passed	20 WINDY HILLS DR E
11:14	Electrical,TempPole	Passed	58 ANASTASIA DR

2/6/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,Final	Failed	26 GALE DAVIS RD
08:07	Residential-Building,Build/	Passed	26 GALE DAVIS RD
11:29	Footing/Foundation	Passed	37 THEODORE DR
11:50	Electrical,Residential-Building,Portable-	Passed	15 JUNE BUG
13:10	Electrical,PowerPole,Portable-Building,Build/	Passed	3013 HWY 43S
14:10	Electrical,Barn/Storage,HVAC,Build/	Passed	36 MICHELLE ST
14:56	Footing/Foundation	Passed	3384 HWY 43 N BLDG B

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2/7/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:33	Residential-Building,Electrical,Build/	Passed	33 HEBERT LN
08:24	Electrical,TempPole,Footing/Foundation	Passed	427 MATHEWS RD
08:46	Electrical,ServiceCheck,Reinspection	Passed	110 RUSTIC LN
09:31	Electrical,Residential-Building,Build/	Passed	9 DESTINY CT
09:39	Electrical,ConstTestMeter	Passed	49 HEAVENLY DR
10:38	Electrical,TempPole	Passed	430 OLD HWY 26 W

2/8/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:55	Electrical,ServiceCheck	Failed	392 INSIDE RD
08:11	Plumbing,UG-StackTest	Passed	3 BURNT BRIDGE RD
08:13	Plumbing,UG-StackTest	Passed	9 BURNT OAK LN
09:27	Electrical,ServiceCheck,Barn/Storage	Passed	2455 SILVER RUN RD
09:37	Electrical,ConstTestMeter	Passed	2585 SILVER RUN RD
10:10	Electrical,ConstTestMeter	Passed	261 HILLSDALE GUMPOND RD
11:25	Electrical,Residential-Building,Build/	Passed	131 NEW ARBOR RD W LOT A
12:11	Electrical,ServiceCheck	Passed	142 RUSTON RD
12:45	Electrical,ServiceCheck,Barn/Storage	Passed	2 RECWOOD DR BLDG A
13:11	Electrical,PowerPole	Failed	45 CHECKER MITCHELL RD BLDG A

2/9/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:24	Plumbing,UG-StackTest	Failed	486 HOLDEN RD
08:48	Electrical,PowerPole	Failed	392 JACOBS RD
10:15	Electrical,ConstTestMeter	Passed	10 FRED JOHNSON RD
14:12	Property-Maintenance	Passed	328 CAREY BYRD RD

2/10/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,PowerPole,Reinspection	Passed	45 CHECKER MITCHELL RD
09:18	Electrical,TempPole	Passed	9 Kendal Ln
10:27	Electrical,Residential-Building,Build/	Passed	251 HILLSDALE GUMPOND RD

2/10/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:44	Property-Maintenance	Other	126 Gumpond Beall Rd
11:42	Property-Maintenance	Other	508 Barth Rd
11:49	Property-Maintenance	Other	509 BARTH RD
12:16	Property-Maintenance	Other	497 BARTH RD
13:45	Electrical,ConstTestMeter	Passed	7491 HWY 11
14:06	Other	Other	Truck
14:45	Other	Other	Truck
15:03	Electrical,TempPole	Passed	31 MEYERS CV

2/13/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Electrical,PowerPole	Failed	40 BUSTER STOCKSTILL RD
08:16	Electrical,TempPole	Failed	80 BENT CREEK BLDG A
08:29	Electrical,ServiceCheck	Passed	36 SIX PONDS LN
08:59	Electrical,TempPole	Passed	583 W LAKESHORE DR
10:21	Property-Maintenance	Other	159 BASS RD
10:29	Property-Maintenance	Other	130 BASS RD
10:35	Property-Maintenance	Other	115 Bass Rd
11:36	Electrical,MH-Setup,PowerPole	Passed	346 SLICK LEE RD
12:01	Electrical,PowerPole,ServiceCheck	Failed	1358 GUMPOND BEALL RD
12:09	Plumbing,UG-StackTest	Passed	288 OTHO DAVIS RD
12:44	Electrical,PowerPole	Passed	84 JONES RD
13:07	Footing/Foundation	Passed	486 HOLDEN RD
13:43	Property-Maintenance	Other	30 GEORGE FORD RD
14:00	Electrical,ConstTestMeter	Passed	20 SOLITUDE CIR
14:21	Electrical,ConstTestMeter,Barn/Storage	Passed	54 GEORGE WALKER
14:27	Other	Other	Truck
15:30	Other	Other	Truck

2/14/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,PowerPole	Failed	3731 HWY 43N
08:06	MH-Setup	Passed	3731 HWY 43N

2/14/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:18	Footing/Foundation	Passed	583 W LAKESHORE DR
09:43	Electrical	Passed	12 NORTH HILL DR
09:59	Electrical,PowerPole,MH-Setup	Passed	142 MIMOSA DR
10:44	Residential-Building,Final	Other	10 Rum And Candy Ln
12:22	Plumbing,UG-StackTest,Barn/Storage	Failed	31 KENDAL LN
12:30	Footing/Foundation,Barn/Storage	Passed	31 KENDAL LN
13:07	Electrical,Residential-Building,Build/	Passed	1462 RESTERTOWN RD
13:27	Footing/Foundation,Barn/Storage	Passed	2956 HWY 53 BLDG A
13:48	Electrical,PowerPole,MH-Setup	Passed	290 CUEVAS GRAVEL PIT RD
14:06	Electrical,TempPole	Passed	66 LUKE JONES RD
14:29	Electrical,PowerPole,MH-Setup	Passed	27 PREACHER POWEL RD
15:21	Electrical,PowerPole,Reinspection	Passed	27 Warner Rd
17:00	Electrical,PowerPole,Reinspection	Passed	3731 Hwy 43 N

2/15/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	5 RECREATION DR
08:18	Residential-Building,Electrical,Build/	Passed	9 RECREATION DR
08:32	Residential-Building,Portable-	Passed	11 RECREATION DR
08:35	Residential-Building,Portable-	Passed	13 RECREATION DR
08:39	Residential-Building,Portable-	Passed	8 RECREATION DR
08:44	Residential-Building,Portable-	Passed	6 RECREATION DR
08:57	Residential-Building,Portable-	Passed	23 RECREATION DR
10:05	Residential-Building,Build/Frame,Plumbing,Rough-	Failed	103 CHARNWOOD DR
10:07	Electrical,HVAC,Residential-Building,Rough-In	Passed	103 CHARNWOOD DR
10:18	Other	Other	113 ROLLINGWOOD DR
10:34	Plumbing,UG-StackTest	Passed	41 Tin Hill Dr
10:37	Plumbing,UG-StackTest	Passed	49 TIN HILL DR
12:37	Electrical,Residential-	Passed	603 OLD KILN RD
13:00	Electrical,TempPole	Passed	10 ANSLEY LN
13:17	Electrical,Residential-Building,Build/	Passed	113 KNOLL CREEK DR
13:56	Plumbing,UG-StackTest	Passed	27 FORREST VIEW DR
14:21	Other	Other	R & R Dr.
14:43	Electrical,Residential-Building,Build/	Passed	47 LONG LOOK DR

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2/15/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
15:32	Electrical,Residential-Building,Build/	Passed	10 RUM AND CANDY LN
15:38	Property-Maintenance	Other	328 Carey Byrd Rd
16:38	Electrical,PowerPole	Passed	40 BUSTER STOCKSTILL RD

2/16/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:26	Electrical,PowerPole,MH-Setup	Passed	6919 HWY 43N
09:19	Plumbing,UG-StackTest	Passed	31 KENDAL LN
09:39	Electrical,PowerPole	Failed	148 RESTERTOWN RD
10:01	Electrical,TempPole	Passed	83 THEODORE DR
10:09	Electrical,PowerPole	Passed	86 THEODORE DR
11:06	Electrical,ConstTestMeter	Passed	309 BELL TOWER PKWY
11:44	Electrical,ConstTestMeter	Passed	52 LEONA SMITH RD
12:33	Residential-Building,Electrical,Build/	Passed	501 BURGETOWN RD
13:07	Plumbing,UG-StackTest	Passed	72 LANCAIR DR
13:44	Other	Other	Truck
15:26	Other	Other	Truck

2/17/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:47	Electrical,Plumbing,Rough-In,Reinspection	Failed	838 Pine Grove Rd
07:48	Portable-Building,Rough-In,Reinspection	Passed	838 PINE GROVE RD
08:22	Electrical,Residential-Building,Build/	Passed	355 CEASAR RD
08:31	Property-Maintenance	Other	28 HUNTERS TRACE
08:45	Property-Maintenance	Other	34 BROADWAY CIR
08:48	Property-Maintenance	Other	48 BROADWAY CIR
10:04	Rough-In,Reinspection,Plumbing	Passed	103 CHARNWOOD DR
10:07	Build/Frame,Rough-In,Reinspection	Failed	103 CHARNWOOD DR
10:25	Other	Other	Truck
11:12	Other	Other	Truck
12:52	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	7491 HW 11
14:08	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	115 RED HILL CHURCH RD
15:46	Electrical,Residential-Building,Build/	Passed	19 HEMINGWAY DR

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2/21/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:47	Plumbing,UG-StackTest	Failed	80 BENT CREEK
08:19	Plumbing,UG-StackTest	Passed	58 ANASTASIA DR
08:27	Electrical,ServiceCheck	Passed	20 HENLEYFIELD MCNEILL RD
09:05	Residential-Building,Build/Frame,Rough-In	Failed	86 OLD NESS PLANTATION RD
09:34	Electrical,Residential-Building,Build/	Passed	105 BAY MEADOWS DR
10:22	Footing/Foundation	Passed	20 BARNABAS DR
12:10	Electrical	Passed	100 Peninsula Dr
14:26	Electrical,Plumbing,Rough-In	Passed	57 FOX TRAIL
14:27	Portable-Building,HVAC	Failed	57 FOX TRAIL
14:29	Other	Other	Truck
16:05	Other	Other	Truck

2/22/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:03	Plumbing,UG-StackTest	Passed	80 BENT CREEK
08:28	Electrical,TempPole	Passed	323 DILLARD RD
09:26	Electrical,TempPole	Passed	1795 HWY 26 E
09:53	Plumbing,UG-StackTest	Passed	345 BUCK KIRKLAND RD
10:29	Electrical,Portable-Building,Residential-	Passed	8289 HWY 11 LOT A
12:10	Footing/Foundation	Passed	36 KING RD
12:26	Electrical,Residential-Building,Build/	Passed	19 SUGAR CREEK RD
12:36	Electrical,ServiceCheck	Passed	13 WHITE CHAPEL RD
13:23	Footing/Foundation	Passed	588 ANCHOR LAKE RD
15:01	Footing/Foundation	Passed	41 TIN HILL DR
15:02	Footing/Foundation	Passed	49 TIN HILL DR
15:51	Electrical,Residential-Building,Build/	Passed	10 MAYHAW DR
15:54	Footing/Foundation	Passed	27 FORREST VIEW
16:20	Electrical,PowerPole	Failed	173 WILL THOMPSON RD
16:43	Electrical,ServiceCheck	Failed	2611 JACKSON LANDING RD
17:00	Electrical,Rough-In	Other	3199 JACKSON LANDING RD

2/23/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
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2/23/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:27	Plumbing,UG-StackTest	Passed	60 CHARLIE KELLAR RD
07:34	HVAC,Build/Frame,Rough-In,Reinspection	Passed	57 FOX TRAIL
07:47	Footing/Foundation	Passed	80 BENT FREEK
08:01	Electrical,Residential-Building,Build/	Passed	424 ROCK RANCH RD
08:11	Electrical,TempPole	Passed	80 ANASTASIA DR
08:51	Build/Frame,Rough-In,Reinspection	Passed	85 OLD NESS PLANTATION
09:01	Plumbing,UG-StackTest	Passed	5475 HWY 43 N
09:51	Plumbing,UG-StackTest,Footing/Foundation	Passed	173 SHENANDOAH RD BLDG A
10:08	Electrical,PowerPole	Passed	133 KINGS WAY
10:16	Electrical,PowerPole	Passed	54 PELICAN PL
11:00	Plumbing,UG-StackTest	Passed	83 THEODORE DR
11:52	Electrical,Residential-Building,Build/	Passed	12 N CEASAR OAKS DR
12:08	Electrical,Residential-Building,Build/	Passed	18 N CEASAR OAKS DR
12:18	Electrical,Residential-Building,Build/	Passed	27 N CEASAR OAKS LN
12:28	Electrical,PowerPole,ServiceCheck	Passed	1160 CEASAR RD BLDG A
13:04	Footing/Foundation,Barn/Storage	Passed	49 PLANTATION OAKS
13:34	Other	Other	Truck
15:01	Other	Other	Truck

2/24/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,Residential-Building,HVAC,Build/	Passed	60 HOMESTEAD DR
08:29	Electrical,ServiceCheck,PowerPole	Passed	9660 HWY 11
09:15	Electrical,TempPole	Passed	377 MCNEILL MCHENRY RD
09:31	Barn/Storage,Plumbing,UG-StackTest	Failed	148 RESTERTOWN RD
09:33	Barn/Storage,Footing/Foundation	Passed	148 RESTERTOWN RD
10:03	Electrical,TempPole	Passed	179 BELL TOWER PKWY
12:46	Build/Frame,Rough-In,Reinspection	Passed	103 CHARNWOOD DR
12:57	Plumbing,UG-StackTest	Passed	1716 BELL TOWER PKWY
13:34	Plumbing,UG-StackTest	Passed	10 ANSLEY LN
14:24	Electrical,Residential-Building,Build/	Passed	5 PREACHER HILL RD
14:33	Footing/Foundation	Passed	603 OLD KILN RD
15:01	Electrical,ServiceCheck,Reinspection	Passed	2611 JACKSON LANDING RD
15:23	Footing/Foundation	Passed	60 CHARLIE KELLAR RD

2/24/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
15:27	Other	Other	Truck
16:16	Other	Other	Truck

2/27/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:54	Electrical,TempPole	Passed	2776 JACKSON LANDING RD
07:56	Electrical,TempPole	Passed	2776 JACKSON LANDING RD
08:09	Electrical,Rough-In	Passed	3199 JACKSON LANDING RD APT A-1
08:32	UG-StackTest,Plumbing	Passed	7 McCracking Dr
08:34	Plumbing,UG-StackTest	Passed	13 McCracking Dr
08:36	Plumbing,UG-StackTest	Passed	19 McCracking Dr
08:45	Electrical,PowerPole,MH-Setup	Passed	113 MAGNOLIA DR
08:54	Electrical,Build/Frame,Plumbing,Rough-In,HVAC	Passed	1224 WEST UNION RD
09:02	Electrical,ServiceCheck,PowerPole	Passed	8 AUBREY ADEN RD
09:33	Electrical,Residential-Building,Build/	Passed	20 HUBERT LADNER RD
10:15	Electrical,PowerPole	Passed	635 RED HILL CHURCH RD
12:25	Footing/Foundation	Passed	3 BURNT OAK LN
12:30	Footing/Foundation	Passed	9 BURNT OAK LN.
13:38	Electrical,Residential-Building,Build/	Passed	83 FOX PEN DR
14:01	Residential-	Passed	228 BEN GILL RD
14:04	Build/Frame,Rough-In	Failed	228 BEN GILL RD
14:28	Electrical,PowerPole,MH-Setup	Passed	440 LAROW RD
14:55	Electrical,ConstTestMeter	Failed	489 OLD NESS PLANTATION RD
15:56	Electrical,PowerPole,MH-Setup	Passed	2 S FORK DR
16:08	Footing/Foundation	Passed	80 LIVING WATER DR
16:26	Footing/Foundation	Passed	58 ANASTASIA DR

2/28/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Electrical,PowerPole,MH-Setup	Passed	48 B A KINCAID RD
09:13	Electrical,ServiceCheck	Passed	120 FLOREN LEE RD
10:10	Electrical,Portable-Building,Residential-	Passed	8 R & R DR LOT B
10:11	Electrical,Portable-Building,Residential-	Passed	10 R & R DR LOT B

2/28/2023 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:28	Residential-Building, Footing/Foundation	Passed	10 ANSLEY LN
10:33	Electrical, Power Pole, MH-Setup	Passed	8 G & E DR
10:58	Other	Other	Left early for funeral
15:30	Other	Other	Truck

Report Totals

Count: 221

Date Exported: 3/20/2023 9:30 AM

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Animal/Litter Control - February 2023

2/1/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:48	Dog	83 Will Thompson Rd	Complaint of stray dogs. Located one stray dog with six puppies
08:48	Dog	83 Will Thompson Rd	Complaint of stray dogs.
09:38	Dog	1700 Palestine Rd	Drop off one surrender dog and six surrender puppies from 101
11:04	Other	Hwy 43N	Pick up trap.
11:36	Dog	101 Will Thompson Rd	Set trap for stray dog.
13:03	Dog	101 Will Thompson Rd	Check trap and transport one surrender dog to SPCA.
13:32	Dog	1700 Palestine Rd	Drop off one stray dog from Will Thompson Rd.
14:17	Dog	230 Dumas Bailey Rd	Complaint of deceased horse, issue being resolved.

2/2/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:49	Dog	101 Will Thompson Rd	Check trap and transport one surrender dog to SPCA.
08:15	Dog	1700 Palestine Rd	Drop off one surrender dog from Will Thompson Rd.
09:40	Other	Jim Stanford Rd	Complaint of log trucks, issue resolved.
12:38	Cat	10 Marlene Loop	Pick up one stray cat and transport to SPCA.
13:48	Cat	1700 Palestine Rd	Drop off one surrender cat from Marlene Loop.
14:08	Cow	7 Wynne Circle	Complaint of stray cow, hasn't seen since yesterday.

2/3/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:42	Horse	Henleyfield McNeill Rd at Carey	Complaint of horse on roadway, negative contact.
08:10	Dog	101 Will Thompson Rd	Check and rebait trap.
10:26	Litter-Control	2610 Fords Creek Rd	Complaint of litter on property, resident issued citation 17318
10:50	Other	Fords Creek Rd	Traffic stop, warning given.
11:16	Litter-Control	147 Hillview Dr	Follow up.
11:50	Other	Justice Court	Turn in affidavits.
12:22	Dog	101 Will Thompson Rd	Pick up trap.
12:51	Other	1700 Palestine Rd	Inspection, issued permit 171.
13:34	Dog	23 Bramblett Cir	Complaint of stray dog. Negative contact with dog.

2/6/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:

2/6/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:02	Dog	101 Will Thompson Rd	Set trap for dog.
09:34	Other	Justice Court	Turn in affidavits.
10:19	Dog	436 Wayne Pardue Rd	Complaint of dogs at 441 Wayne Pardue Rd running loose.
11:41	Dog	8 Jensen Ln	Pick up one stray dog and transport to SPCA.
12:02	Dog	1700 Palestine Rd	Drop off one stray dog from Jensen Ln.
12:31	Dog	101 Will Thompson Rd.	Check trap.
14:24	Other	Dollar General McNeill	Traffic stop, warning given.

2/7/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Dog	436 Wayne Pardue Rd	Make contact with resident and issue citation 17320 and 17321.
08:53	Dog	1700 Palestine Rd	Drop off two surrender dogs from Wayne Pardue Rd.
09:37	Other	Justice Court	Trial date.
11:52	Dog	354 Wayne Pardue Rd	Pick up one surrender dog and transport to SPCA.
12:42	Dog	101 Will Thompson Rd	Check trap.
12:59	Dog	1700 Palestine Rd	Drop off one surrender dog from Wayne Pardue Rd.
13:46	Horse	255 Rock Ranch Rd	Welfare check on a horse at 257, horse no longer on scene.

2/8/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:46	Horse	Hwy 53 near airport	Complaint of horse on highway, negative contact.
08:45	Dog	101 Will Thompson Rd	Pick up trap.
09:11	Dog	8 Sunset Ln	Complaint of dog bite, issue resolved.
09:49	Dog	5458 Hwy 43 N	Follow up.
11:01	Dog	4 Cedar Grove Ln	Neighbor complaining about dog at this residence running loose.
11:21	Dog	3405 Hwy 53	Pick up one surrender dog and transport to SPCA.
12:25	Dog	236 Old Creek Rd	Pick up one surrender dog and transport to SPCA.
12:48	Dog	1700 Palestine Rd	Drop off one surrender dog from Hwy 53 and one surrender dog
13:58	Dog	1775 Springhill Rd	Pick up one stray puppy and transport to SPCA.
14:04	Dog	441 Wayne Pardue Rd.	Complaint from neighbor about dogs at this residence running
15:32	Dog	1700 Palestine Rd	Drop off one stray puppy from Springhill Rd and five surrender

2/9/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:17	Dog	106 Verbenia Dr	Complaint of stray dog, negative contact with dog.
08:49	Litter-Control	48 Broadway Circle	Follow up.
10:12	Litter-Control	5 Jack Alexander Rd	Follow up.
10:46	Other	Justice Court	Turn in affidavits.
13:10	Litter-Control	761 Bouie Rd	Complaint of litter and sewage, negative contact, will follow up.
13:53	Litter-Control	328 Carey Byrd Rd	Complaint of trash in yard, made contact with resident and issue

2/10/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:35	Dog	1447 West Union Rd	Neighbor's dogs attacked her chickens, SO did report, one dog
09:29	Dog	1700 Palestine Rd	Drop off one surrender dog from Lee Circle.
11:38	Litter-Control	509 Barth Rd	Complaint of litter at residence. Issue being resolved.
11:49	Litter-Control	508 Barth Rd	Complaint of litter, issue being resolved.
12:04	Horse,Litter-Control	497 Barth Rd	Complaint of litter and neglected horse, issue being resolved.
12:47	Dog	1700 Palestine Rd	Drop off two surrender dogs from Barth Rd.

2/11/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:23	Dog	34 Pine Dr	Assist patrol with seizure.
11:35	Dog	1700 Palestine Rd	Drop off six seizure dogs from Pine Dr.

2/13/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:00	Other	Justice Court	Turn in seizure paperwork.
09:24	Dog	148 Vinson Rd	Welfare check on dogs.
11:49	Dog	106 Verbenia Dr	Complaint of dogs at 147 Jasmine Dr. Made contact with owner
12:47	Dog	1700 Palestine Rd	Drop off two surrender dogs from Jasmine Dr.
13:35	Dog	2179 Bouie Rd	Pick up ten stray puppies and transport to SPCA.
14:05	Dog	1700 Palestine Rd	Drop off ten stray puppies from Bouie Rd.

2/14/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:15	Dog	1435 West Union Rd	Set trap for stray dogs.
09:27	Other	Court House	Pick up citation books.
10:45	Litter-Control	9 Elmer Lee Rd	Complaint of trash on property. Made contact with resident and

2/15/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:57	Other	Justice Court	Turn in affidavits.
08:25	Litter-Control	East Boley Rd near Anchor Lake Rd	Trash dumped on side of roadway.
09:12	Dog	44 Old Mill Rd	Pick up one dog and transport to Buckley Place Rd.
09:40	Dog	2 Buckley Place Rd	Drop off one dog from Old Mill Rd.
10:12	Litter-Control	113 Rollingwood Dr	Follow up.
10:12	Litter-Control	113 Rollingwood Dr	Follow up.
10:37	Litter-Control	Pearl River Central Elementary	Follow up on trash on East Boley.
11:56	Other	Picayune Office	Type report and affidavits.

2/16/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:11	Other	Circle D Tire	Change engine oil and tires. PO 101950.
08:51	Other	Fords Creek Rd	Complaint of log trucks speeding on roadway, negative contact
10:42	Other	Justice Court	Turn in affidavits to get warrants.
11:09	Other	Judges residence	Getting warrants signed.
11:54	Other	Justice Court	Turn in warrants.
12:22	Other	745 Bouie Rd	Welfare check on a goat.
12:41	Dog	63 Aubrey Aden Rd	Welfare check on dogs.
13:00	Dog	682 West Union Rd	Complaint for dogs near this residence constantly being out on

2/17/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Litter-Control	262 Sycamore Rd	Made contact with owner and issued citation 17702 for Derelict
07:32	Litter-Control	262 Sycamore Rd	Made contact with owner and issued citation 17702 for Derelict
08:20	Dog	236 Sycamore Rd	Complaint of neighbor's dog coming onto property. Made contact
08:20	Dog	236 Sycamore Rd	Complaint of neighbor's dog coming onto property. Made contact

2/17/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:57	Litter-Control	McNeill Steephollow Rd	Complaint of litter on side of roadway. No identifiable info,
09:55	Dog	1435 West Union Rd	Pick up one stray dog and transport to SPCA.
10:27	Dog	1700 Palestine Rd	Drop off one stray dog from West Union Rd.
13:07	Other	Justice Court	Turn in affidavits.

2/22/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Dog	4 Christian Ln	Pick up eight stray puppies and transport to SPCA.
08:01	Dog	1700 Palestine Rd	Drop off eight stray puppies from Eaves Rd.
08:49	Dog	McNeill Elementary School	Pick up one stray dog and transport to SPCA.
09:26	Dog	1700 Palestine Rd	Drop off one stray dog from McNeill Elementary School.
10:18	Other	Justice court	Pick up paperwork.
11:09	Dog	23 Pointer Trail	Pick up five surrender puppies and transport to SPCA.
11:23	Other	Judges residence	Getting forfeiture paperwork signed.
11:57	Dog	1700 Palestine Rd	Drop off five surrender puppies from Pointer Trail.
12:57	Other	Board Office	Board Meeting.
14:43	Other	Justice Court	Turn in Disposal Order paperwork.

2/23/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:57	Dog	1435 West Union Rd	Pick up one stray puppy and transport to SPCA.
07:30	Dog	1700 Palestine Rd	Drop off one stray puppy from West Union Rd.
08:23	Dog	6 Muffin Ln	Pick up one stray dog and transport to SPCA.
09:04	Dog	259 Rault Dr	Complaint of stray dog, no longer on scene, will call back if dog
09:59	Dog	66 Long Branch	Pick up two stray dogs and transport to SPCA.
11:01	Dog	1700 Palestine Rd	Drop off one stray dog from Muffin Ln and two stray dogs from
12:08	Litter-Control	Anner Rd near McNeill Steephollow	Litter dumped on side of roadway. Located info for 2496 Hwy

2/24/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:06	Other	Hwy 11 South of landfill	Inspection.
08:35	Dog	158 Terry Ln	Complaint of stray dogs coming onto property. Dogs no longer

2/24/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:07	Litter-Control,Dog	761A Bouie Rd	Complaint of litter and illegal burning. One resident arrested.
10:08	Other	Picayune Office	Paperwork.
12:25	Other	Justice Court	Turn in affidavits.
12:49	Dog	108 Jolly Roger Point	Complaint of neighbor's dog running loose and being aggressive.
21:13	Cow	Hwy 43N	Assist with cows on hwy.

2/27/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Dog	680 Olive Church Rd	Pick up one stray dog and transport to SPCA.
08:43	Dog	122 Charwood Dr	Pick up two stray dogs and transport to SPCA.
09:48	Dog	1700 Palestine Rd	Drop off one stray dog from Olive Church Rd and two stray dogs
12:39	Dog,Other	74 Clay Allen Rd	Complaint of dog and hog from 692 Lavelle Ladner Rd being on

2/28/2023 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:44	Dog	91 Scottsdale St	Complaint of neglected dogs at 88 Yuma St. Negative contact
09:32	Dog	3A Scottsdale St	Pick up one surrender dog and transport to SPCA.
10:15	Dog	1700 Palestine	Drop off one surrender dog from Scottsdale St.
11:44	Dog	Hilt Fornea Rd	Complaint of two stray dogs on side of roadway. One dog picked
13:19	Dog	137 Ridgeview Dr	Pick up one surrender dog and transport to SPCA.
13:38	Dog	1700 Palestine Rd	Drop off one stray dog from Hilt Fornea Rd and one surrender
14:01	Dog	43 Koch Rd	Make arrangements to pick up one surrender dog tomorrow.

Report Totals

Count: 130

Date Exported: 3/20/2023 9:28 AM



Road Department - February 2023

General Maintenance

Completed on Date	Description	Location
2/1/2023 3:22:05 PM	repair driveway	223 Harry Sones Rd, Carriere,
2/2/2023 4:24:06 PM	Deep drop off and maybe needs an extension & d/w rocks have washed away	386 Otis Jones Rd, Lumberton,
2/2/2023 7:58:07 PM	Chunks of Pine trees were dumped in his ditch; needs ditch cleared out	20 Alan Rd, Carriere, Mississippi,
2/2/2023 7:59:23 PM	Culvert stopped up	Bouie Rd, Picayune, Mississippi,
2/2/2023 8:05:21 PM	Road washed out again after Sunday's rain; rain came over the road and took the	N Valley Rd, Poplarville, Mississippi,
2/6/2023 7:36:35 PM	repair shoulders	Jimmy Reyer Rd, Poplarville,
2/6/2023 10:22:00	put chevrons in curve	Savannah-Millard Rd, Poplarville,
2/7/2023 2:49:28 PM	Annette Gallagher, 601-569-1077---- Says there is a large dip/sunken spot on the	Tom Chance Rd, Poplarville,
2/7/2023 2:51:10 PM	large indent in road (near 586ish Sam Smith Rd.; across from where culvert was put	Sam Smith Rd, Poplarville,
2/7/2023 2:52:53 PM	Ditch is filled in with dirt	363 Osborn Moody Rd, Poplarville,
2/7/2023 4:09:35 PM	clean out ditch	43 Alan Rd, Carriere, Mississippi,
2/7/2023 7:22:01 PM	digging out base & back filling with 610	Restertown Rd, Poplarville,
2/7/2023 7:36:59 PM	dig out and back fill with 610	Robert Rhodes Rd, Poplarville,
2/7/2023 8:20:12 PM	edge of road is missing (on Liberty, near Big Spring Rd.)	424-442 Liberty Rd, Picayune,
2/7/2023 8:21:21 PM	fix driveway	52 Oliver Davis Rd, Picayune,
2/7/2023 8:24:19 PM	Ditches are not draining	242 Pine Grove Rd, Picayune,
2/8/2023 3:59:33 PM	Danielle Gilmore, 601-795-5808---- Says she can't get in & out of her driveway.	15 Burton Rd, Poplarville, Mississippi,
2/8/2023 4:05:52 PM	repair washed out driveway	888 Holden Rd, Poplarville,
2/9/2023 3:25:34 PM	Install driveway culvert	603 Old Kiln Rd, Picayune,
2/13/2023 3:05:54	water is running from the street to her house and garage, even washing away her	150 Fox Run S, Carriere, Mississippi,
2/13/2023 3:07:43	road is rutting out, needs gravel	39 Dianas Fish House Rd, Poplarville,
2/13/2023 4:16:30	clean out culvert	110 Marilyn St, Picayune, Mississippi,
2/13/2023 4:17:40	stopped up culvert	110 Marilyn St, Picayune, Mississippi,
2/13/2023 6:26:36	resident is complaining of the road condition, uneven, holes and generally in bad	50 Don Ladner Rd, Poplarville,
2/13/2023 7:02:40	repair shoulder	Old Highway 26 W, Poplarville,
2/13/2023 8:59:03	ditch washed out and is flooding property	225 Ashe Rd, Poplarville, Mississippi,
2/13/2023 9:01:01	needs ditch dug	25 Sones Chapel Rd, Carriere,
2/14/2023 4:35:14	needs help with drainage issue	21 Camellia Rd, Carriere, Mississippi,
2/14/2023 7:26:53	multiple culverts stopped up and grown over, some are collapsed; no ditches because	Pine Hill Dr, Carriere, Mississippi,
2/14/2023 7:27:59	road was newly paved, she did not get the asphalt that goes a little into the driveway	679 Old Highway 11, Carriere,
2/14/2023 7:28:48	road was newly paved, she did not get the asphalt that goes a little into the driveway	681 Old Highway 11, Carriere,
2/14/2023 9:56:29	culvert collapsed & needs ditch cleaned out	366-398 Carey Byrd Rd, Carriere,
2/14/2023 10:00:49	water is coming from across the street and down from the hill on her side, it has	127 Harry Sones Rd, Carriere,
2/15/2023 5:32:09	ditches are overflowing when it rains	37 Bear Path, Picayune, Mississippi,
2/15/2023 6:54:18	Upper needs the drive fixed. Not sure if it's a pothole situation or in need of rocks &	Poplarville Upper Elementary School,

General Maintenance

Completed on Date	Description	Location
2/15/2023 7:10:47	ditching	Hillsdale Gumpond Rd, Lumberton,
2/15/2023 9:31:30	Caller said about 10-15ft of this road has completely peeled off. The call dropped and	Old Ness Plantation Rd, Carriere,
2/16/2023 5:47:06	culvert is washing out, undermining road	Virgil Lewis Rd W, Carriere,
2/16/2023 5:48:53	Nicole Hart, 601-810-9563----Says she has called a few times regarding the lot we	Huntington Dr, Picayune, Mississippi,
2/16/2023 5:50:42	repair driveway (landing from road is higher than driveway & causes her vehicle to hit	216 George Ford Rd, Carriere,
2/16/2023 5:53:15	culverts / ditches clogged; water is draining to the circle	Rack Rd, Picayune, Mississippi, 39466
2/21/2023 4:28:02	culvert has holes in it	141 Lester Ladner Rd, Poplarville,
2/21/2023 8:17:19	needs ditch cleaned out (north side of property)	86 North St, Carriere, Mississippi,
2/22/2023 2:26:51	replace cross drain	Jan Dr, Carriere, Mississippi, 39426
2/22/2023 2:28:17	repair shoulder	Cecil Smith Rd, Carriere, Mississippi,
2/22/2023 2:29:48	change 3 cross drains	Leo V Sones Rd, Carriere, Mississippi,
2/22/2023 2:39:06	PSD Trans.---- Repair request says: Needs rocks in turnaround for Old Hwy 26W &	Old MS-26 W, Poplarville, Mississippi,
2/22/2023 2:42:57	(the area of the road between Henry Reyer Rd. & Baxterville Rd.)	Burge and Reyer Rd, Poplarville,
2/22/2023 2:44:26	Caller said road needs grading again, no sooner than it was graded before, the logg	Burge and Reyer Rd, Lumberton,
2/22/2023 2:57:38	multiple holes and road washing down; dead trees in a few areas	Burge and Reyer Rd, Poplarville,
2/22/2023 6:13:06	replace cross drain & pick up tree	Wayne Pardue Rd, Poplarville,
2/22/2023 7:49:37	clean out and level (holding water) ditch	330 Sycamore Rd, Carriere,
2/22/2023 7:51:42	clean out culvert and ditch	Elmer Jackson Rd, Carriere,
2/22/2023 10:13:15	replace pipe	Clyde Lumpkin Rd, Carriere,
2/22/2023 10:14:42	clean out the culvert & ditch that is in front of the brown metal barn	478 Sones Chapel Rd, Carriere,
2/23/2023 3:40:37	damage to road from equipment neighbor is using on property	Scenic Vw, Carriere, Mississippi,
2/23/2023 3:45:29	fix ditch & it is stopped up	184 Richardson Ozona Rd, Picayune,
2/23/2023 7:57:49	replace 3 cross drains	Mitchell Baughman Rd, Poplarville,
2/27/2023 1:08:51	Dale Dufour, 601-872-0159----Needs help with the side of his driveway where we did	22 Laurel Grove Dr, Carriere,
2/27/2023 3:20:26	change driveway pipe	104 Lloyd Wise Rd, Carriere,
2/27/2023 6:38:01	driveway repair	45 Hubert Spiers Rd, Carriere,
2/28/2023 7:14:46	replace driveway pipe	142 Frank Smith Rd, Poplarville,
2/28/2023 7:16:17	install driveway pipe	293 Sones Chapel Rd, Carriere,

Ditching

Completed on Date	Description	Location
2/7/2023 4:17:19 PM	Needs ditches cleaned out. Jimmy Mims 504-491-6252	198 Bell Tower Pkwy,
2/14/2023 9:57:55	Marsha Etheridge, 601-798-2270----Ditch is backing up & flooding onto road,	67 Cecil Smith Rd, Carriere,
2/15/2023 5:32:57	Karen Badinger, 985-259-9652----Needs something done with her ditches but not	37 Bear Path, Picayune, Mississippi,
2/15/2023 9:30:01	In the 700ish block, clean out ditches (where utility company left debris)	Homer Ladner Rd, Poplarville,

Bus Turnaround

Completed on Date	Description	Location
2/15/2023 6:38:06	PSD Trans----Request grading and rocks	34 C J Seal Rd, Poplarville,
2/22/2023 2:37:43	PRC School Transp Dept---- Says the new turnaround is in need of gravel/rocks where	40 Alison Ln, Carriere, Mississippi,
2/22/2023 2:41:28	PSD Trans----Requesting repair of grading & rocks please.	3824 MS-26, Poplarville, Mississippi,

Culvert

Completed on Date	Description	Location
2/6/2023 7:42:15 PM	needs measurements to purchase a culvert	1413 Oak Hill Rd, Poplarville,
2/7/2023 4:10:49 PM	need measurements to install a culvert	217 Matthews Rd, Carriere,
2/7/2023 4:11:33 PM	Size for driveway pipe. Jim 985-768-1068	451 Matthews Rd,
2/7/2023 4:18:33 PM	August Panks, 601-916-7222---- Install culvert----Please call, he'll have it put back	11 Preacher Powell Rd, Carriere,
2/14/2023 10:02:08	Michael Clark, 601-365-1188 or Cathy, 601-273-2006---- Driveway has washed away	476 Oak Hill Rd, Poplarville,
2/15/2023 9:34:07	change culvert (culvert is crushed)	113 Glover Rd, Poplarville,
2/22/2023 7:57:55	Size for driveway pipe Donnie Pittman 601-270-6618	517 Ceasar Rd,
2/22/2023 8:06:41	Size for driveway pipe Donnie Pittman (601)270-6618	517 Ceasar Rd, Picayune, Mississippi,
2/23/2023 3:44:25	Yvonne Wolverton, (H) 601-798-5875 (C) 601-337-0935---- Culvert needs to be	514 Pine Grove Rd, Picayune,
2/27/2023 6:52:28	a/p Anthony D----Replace cross drain on Sones Chapel Rd.	Sones Chapel Rd, Poplarville,
2/27/2023 7:20:37	John Lambert, 601-569-9416---- Culvert stopped up at Brewer Ln & Skyline Dr	Brewer Ln, Poplarville, Mississippi,

Sign

Completed on Date	Description	Location
2/2/2023 9:14:32 PM	Needs street sign put up, someone stole the sign.	Hurt Rd, Lumberton, Mississippi,
2/8/2023 10:33:35	put speed limit sign back up (it was taken down for road work and not put back up)	Silver Ln, Carriere, Mississippi, 39426
2/14/2023 9:02:36	Per Malcolm Perry----Stop sign missing at the intersection of Peters Rd & GLover Rd.	Glover Rd, Poplarville, Mississippi,
2/14/2023 9:02:45	per Malcolm Perry---- says that the Trucks Entering Road sign needs replacing, not	Beach Rd, Poplarville, Mississippi,
2/21/2023 10:05:52	Street sign missing on Old Camp Rd. (cross street is Kodie Ln.)	996-1216 Old Camp Rd, Poplarville,
2/21/2023 10:05:57	Street sign missing on Old Camp Rd. (cross street is Kodie Ln.)	Old Camp Rd, Poplarville, Mississippi,
2/21/2023 10:06:02	Street sign missing for Kermis Myrick	Kermis Myrick Rd, Poplarville,
2/22/2023 9:51:49	Request for stop sign	Sweet Birch Dr, Carriere, Mississippi,
2/22/2023 9:53:36	Request for stop sign	120-198 Fox Pen Dr, Carriere,

Report Totals

Count: 90

Date Exported: 3/20/2023 9:30 AM



399

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

March 16, 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 February, 2023. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,



David Allison, Sheriff

Meals Served

From 20230201 to 20230228

Inmate	Booked	Released	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	T	
ABRAM, KAYLE JERROD	2/1/2023	2/4/2023	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
ADAMS, CODY JOSEPH	2/18/2023	2/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ADAMS, JAVONTAE LAPATICK	10/3/2022	2/6/2023	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	
AGUILERA-DUQUE, FRANCISCO	2/17/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	34	
ALDERMAN, JONATHAN BRETT	9/19/2022	2/2/2023	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
ALEMAN GUARDADO, MAYNOR JOSUE	1/28/2022	2/7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	
ALEXANDER, COURTNEY TRIMEISE	2/2/2023	2/25/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	12	
ALEXIUS, ANTHONY LANCE	1/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
ALLEN, COURTNEY LYNN	12/12/2022	2/7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
ALLEN, PAIGE DENISE	2/14/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	43	
ALLISON, JAZZ CARL	2/8/2023	2/9/2023	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
AMOS, RASHAD LAMAR	1/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
ANDERSON, AMANDA FLAIG	5/4/2022	2/2/2023	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
ARMJO, ZACHARY DEAN	2/27/2023	3/5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
ARMSTRONG, QUINTERIOUS ANTRON	2/12/2023	2/13/2023	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
ARRIAZA-VIERA, JORGE	2/24/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13	
ASHE, JASON LEVI	1/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
AULTMAN, STANLEY JEROME	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BAGLEY, AVONTE ESHAUD	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BARBER, HANK ALLEN	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BARKER, DENNIS WAYNE	2/27/2023	3/2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
BASSINGER, JEREMY	1/29/2022	2/7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
BEALL, CARRIE JO	12/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BEASLEY, JASON MICHAEL	10/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BECK, KENDRA MAKALAYA	2/2/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BELLAI, TREVOR ALLEN	1/7/2022		0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
BENNETT, NOLAN JAQUAN	2/10/2023	2/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BENTON, CHRISTIAN	2/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BERRY, JUSTIN PAUL	5/25/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	70	
BERRY, ROGER DALE	10/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BERRYHILL, NATHAN ALLEN	8/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BEST, SHELBY WAYNE	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BICKHAM, MEGAN LIZABETH	2/16/2023	2/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	6
BIGNER, HERMAN LLOYD	9/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BILLIOT, KAYLA	2/23/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
BILQUIST, CHARLES PATRICK	2/8/2023	2/10/2023	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
BISHOP, JAMES EDWARD	1/17/2023	2/17/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	50
BOLDEN, ABASI NAMLAH	2/25/2023	2/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	
BOLEN, TRACEY LORRAINE	2/11/2023	2/11/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
BOLER, RODNEY LAVON	1/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BOLTON, JERROLD JERMAINE	1/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BOLTON, JALEN RAYLON	12/9/2022	2/2/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	61	
BOLTON, JOHNNY RAY	2/14/2023	2/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	7
BOLTON, JOURDAN RAYSHADE	10/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BOLTON, RICHARD CORNELIOUS	10/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BOND, KERRY A	7/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BONNER, ISSAC DANTE	2/28/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BORRERO, STEVENSON	10/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BOUDOUIN, ANTHONY MARK	2/1/2022	2/17/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	49
BOUDREAU, KEITH ALLEN	3/16/2022	2/7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
BOYD, JOSEPH	2/10/2023	2/11/2023	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
BOYD, JOSEPH NICHOLAS	12/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BRAZEAL, JOHN HUGH	1/9/2022	2/7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
BRISCOE, AMANTI DEVON	1/10/2022	3/1/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BROWN, DERIA	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84	
BROWN, DEVIN GRATHO	1/22/2023		3	3	3	3	3																									

From 20230201 to 20230228

401

From 20230201 to 20230228

702

Meals Served

From 20230201 to 20230228

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	T
HATTEN ,DUSTIN MURRAY	12/2/2022	2/22/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	65
HEIM ,TREMAINE L	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HEMBREE ,MICHAEL LAWERENCE	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HENRY ,ALROBERT RESHI	11/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HENRY ,JAMES MICHAEL	12/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HENRY ,JOSEPH	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HENRY ,NICHOLAS FRANCIS	9/19/2022	3/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HERNANDEZ ,KYLE J	2/8/2023	2/ 9/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HERNANDEZ MEDINA ,OSVALDO	12/2/2022	2/ 9/2023	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
HERNANDEZ SANCHEZ ,NEFTALI	1/30/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HERNDON ,KAITLYN MARIE	2/4/2023	2/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HESTER ,RICHARD STANDLY	2/12/2023	2/12/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HICKS ,JACKIE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HILL ,JOHN RILEY	2/6/2023	2/ 7/2023	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HILL ,NINA NICOLE	2/26/2023	2/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2
HILTON ,BRANDIN DANIEL	2/1/2023		1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	82
HOLLAND ,WILLIAM DARELL	11/17/2022	2/ 7/2023	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
HOLLOWAY ,BRANDON CARL ANTHONY	1/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HOWELL ,DAKOTA LEE	1/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HOWSE ,BRIDGET DANIELLE	2/2/2023	2/ 3/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUFFMAN ,CHRISTOPHER PHILLIP	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
HUNT ,BRANDON LANE	2/13/2023	2/13/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
IBARRA RAMIREZ ,JOSE MIGUEL	2/10/2023		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	56
IRIAS PONCE ,CESAR ALBERTO	12/24/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	71
ISHAK ,HATEM AHMED	1/9/2023	2/ 7/2023	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
JACKSON ,TERRY TERRILE	2/20/2023	2/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	7
JACKSON ,TIFFANY ROSEMARY	2/22/2023	3/ 2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	20
JAMES ,BERNARD G	2/24/2023	2/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	6
JAMES ,JOHN WILSON	6/10/2016	2/22/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	63
JAMISON ,LAKYRIA ESHAE	2/24/2023	2/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	5
JEFFERSON ,WILLIE CORDERO	2/2/2023		0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	79
JENKINS ,CARL LAMONT	1/24/2023	2/ 7/2023	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
JENKINS ,JAMES CHAD	2/1/2023	2/14/2023	0	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37
JENKINS ,MICHAEL HEATH	5/17/2022	2/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
JENNINGS ,CADARO JERMAINE	9/19/2022	3/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
JOHNSON ,ERIC SHANE	2/1/2023	2/ 1/2023	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
JOHNSON ,GRANT EDWARD	1/8/2022	2/ 7/2023	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
JOHNSON ,KASHODRICK KEREL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
JOHNSON ,SKYLAR	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
JONES ,CARLOS JAMES	6/23/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	70
JONES ,KELTON DEVON	1/31/2023	2/ 9/2023	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
JONES ,LASHUNDA MONIQUE	1/31/2023	2/28/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	82
JONES ,MICHAEL WAYNE	1/3/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
JONES ,SAMUEL CADE	1/2/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
JONES ,THOMAS RAY	1/11/2023	2/ 3/2023	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
JORDAN ,CHARLES PIERRE	1/9/2023	2/ 3/2023	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
JORDAN ,DALTON JAYMES	2/22/2023	2/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JORDAN ,DALTON JAYMES	2/27/2023	2/28/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2
KENNARD ,BRANDON LEWIS	2/27/2023	3/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	5
KENNEDY ,RICHARD ALF	2/24/2023	3/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	13
KING ,DEVIN BROOKES	1/25/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
KING ,DOUGLAS DAKOTA	10/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
KING ,MATTHEW JOEL	1/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
KINLER ,WENDY ANN	2/26/2023	2/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
KIRSH ,TIMITRA DIONNE	12/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
KNIGHT ,CHAD EDWARD	2/18/2023	2/19/2023	0	0	0																										

From 20230201 to 20230228

How

From 20230201 to 20230228

405

From 20230201 to 20230228

406

Meals Served

From 20230201 to 20230228

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	T
THOMPSON, ALPHONSO	2/26/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6
TIGNER, SAVANNAH DIANE	1/31/2023	2/18/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	47
TIMMONS, SEAN	5/25/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	70
TODD, CURRYE LANDRETH	1/21/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	70
TORBET, JOHN RAYMOND	1/2/2022	3/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TOWNSEND, JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TRAN, THANH	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TRAVIS, PATRICK RAY	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TREMBLAY, CHRISTIAN D	2/18/2023	2/18/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TROTTER, TRISTON GAGE	2/24/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	13
TURAN, STEPHANIE ALBERTHA	1/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TURNAGE, THOMAS	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TURNER, JEREMY CYNTEAR	4/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TURNER, MONTRELL LETRA	1/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
TURNER, THOMAS EDWARD	2/28/2023	3/6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TURNER, WILLIAM PHILLIP	2/27/2023	3/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3
ULMER, SANDRA KAY	2/16/2023	2/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	0	0	0	0	0	0	0	0	0	4
VALDEZ MALDONAD, DANTE YENUSTIANO	1/29/2023	2/9/2023	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27
VANCE, GARY ROY	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
VANNOR, CARLTON	2/27/2023	3/2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4	
VARNADO, GARY LYNN	9/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
VARNADO, HARVEY DALE	2/14/2023	2/16/2023	0	0	0	0	0	0	0	0	0	0	0	0	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	6
VAUGHAN, WALTON STEPHEN	10/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
VILLAFANA, MENDEZ, JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WAGNER, ANGELA EVE	2/3/2023	2/7/2023	0	0	1	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
WALKER, JOSEPH JAMES	1/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WALKER, PAUL DEWAYNE	2/6/2023	2/8/2023	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
WALKER, STEPHANIE JONES	2/2/2023	2/2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WALLER, JOSHUA EUGENE	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WASH, NICHOLAS DEVRON	1/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WASHINGTON, WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WEAVER, DAVID LEE	1/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WELCH, BRANDON SCOTT	9/6/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	70
WEST, IVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WEST, BLANNIE WILLIAM	12/15/2022	2/7/2023	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
WHITE, GERONE ANTONIO	10/14/2022	2/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WHITE, BRANDON	1/4/2022	2/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	43
WHITE, RAYCHEL MARIE	12/2/2022	2/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	70
WILBORN, HASSAN DEMETRIUS	1/15/2022	3/3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILLIAMS, DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILLIAMS, DOUGLAS	9/19/2022	3/10/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILLIAMS, JEREMY DEWAYNE	2/25/2023	2/25/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLIAMS, MICHAEL ANTHONY	1/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILLIAMS, SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILLIAMS, TRAVIS DWAYNE	1/23/2023	2/15/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	43
WILSON, ARTHUR LEE	10/28/2022	2/3/2023	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
WILSON, CHRISTOPHER ALLEN	2/23/2023	2/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
WILSON, JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WILSON, NICOLE MICHELLE	1/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
WRIGHT, BRENT ALAN	6/28/2022	2/2/2023	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
YARBROUGH, JOSEPH ANTHONY	2/5/2023	2/5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YARBROUGH, STEPHEN RICHARD	2/22/2023	2/22/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YOUNG, BONITA ELAINE	2/24/2023	2/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3
YOUNG, GEORGE GILBERT	2/24/2023	2/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
YOUNG, JESSE LEE	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	84
YOUNG, WILLIAM ROBERT	2/9/2023	2/13/2023	0	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
YOUNGBLOOD, CHARLES	10																													

Meals Served

From 20230201 to 20230228

Total Morning Meals : 8,299

Total Noon Meals: 8,263

Total Evening Meals: 8,270

Total Meals: 24,832



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000165720
Date	2/6/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/8/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/3/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,387.00	1.32900	3,172.32
2/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,369.00	1.32900	1,819.40
2/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,095.00	1.26300	1,382.98
2/3/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,061.00	1.32900	2,739.07
2/3/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	352.00	1.26300	444.58

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

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

Subtotal	\$9,558.35
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,558.35

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate													
Sat 1/28	Breakfast	336													Total
	Lunch	342													336
	Dinner	336													342
Sun 1/29	Breakfast	337													336
	Lunch	344													337
	Dinner	332													344
Mon 1/30	Breakfast	347													332
	Lunch	335													347
	Dinner	349													335
Tue 1/31	Breakfast	340													349
	Lunch	388													340
	Dinner	350													388
Wed 2/1	Breakfast	344													350
	Lunch	354													344
	Dinner	352													354
Thu 2/2	Breakfast	349													352
	Lunch	353													349
	Dinner	348													353
Fri 2/3	Breakfast	334													348
	Lunch	348													334
	Dinner	346													348
Total Items		7,264													346
															7,264

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411

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000166240
Date	2/13/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/15/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/10/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,627.00	1.32900	2,162.28
2/10/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	583.00	1.44600	843.02
2/10/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,008.00	1.32900	1,339.63
2/10/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,177.00	1.44600	1,701.94
2/10/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,312.00	1.32900	1,743.65
2/10/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	891.00	1.44600	1,288.39

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

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

Subtotal	\$9,078.91
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,078.91

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 2/4	Breakfast	327												327
	Lunch	337												337
	Dinner	333												333
Sun 2/5	Breakfast	329												329
	Lunch	341												341
	Dinner	333												333
Mon 2/6	Breakfast	336												336
	Lunch	330												330
	Dinner	341												341
Tue 2/7	Breakfast	330												330
	Lunch	293												293
	Dinner	300												300
Wed 2/8	Breakfast	305												305
	Lunch	298												298
	Dinner	305												305
Thu 2/9	Breakfast	297												297
	Lunch	296												296
	Dinner	297												297
Fri 2/10	Breakfast	286												286
	Lunch	290												290
	Dinner	294												294
Total Items		6,598												6,598

412



413

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000166787
Date	2/20/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/22/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/17/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,056.00	1.44600	2,972.98
2/17/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,068.00	1.44600	2,990.33
2/17/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,777.00	1.44600	2,569.54
2/17/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	310.00	1.32900	411.99

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

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

Subtotal	\$8,944.84
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,944.84

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 2/11	Breakfast	296												296
	Lunch	299												299
	Dinner	297												297
Sun 2/12	Breakfast	296												296
	Lunch	298												298
	Dinner	296												296
Mon 2/13	Breakfast	290												290
	Lunch	290												290
	Dinner	310												310
Tue 2/14	Breakfast	290												290
	Lunch	291												291
	Dinner	299												299
Wed 2/15	Breakfast	294												294
	Lunch	291												291
	Dinner	292												292
Thu 2/16	Breakfast	294												294
	Lunch	299												299
	Dinner	293												293
Fri 2/17	Breakfast	296												296
	Lunch	300												300
	Dinner	300												300
Total Items		6,211												6,211

715



415

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000167340
Date	2/27/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	3/29/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/24/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,034.00	1.44600	2,941.16
2/24/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,048.00	1.44600	2,961.41
2/24/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,755.00	1.44600	2,537.73
2/24/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	306.00	1.32900	406.67

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

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

Subtotal	\$8,846.97
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,846.97

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 2/18	Breakfast	287												287
	Lunch	293												293
	Dinner	287												287
Sun 2/19	Breakfast	286												286
	Lunch	291												291
	Dinner	285												285
Mon 2/20	Breakfast	287												287
	Lunch	288												288
	Dinner	291												291
Tue 2/21	Breakfast	292												292
	Lunch	290												290
	Dinner	296												296
Wed 2/22	Breakfast	292												292
	Lunch	293												293
	Dinner	297												297
Thu 2/23	Breakfast	290												290
	Lunch	293												293
	Dinner	299												299
Fri 2/24	Breakfast	300												300
	Lunch	300												300
	Dinner	306												306
Total Items		6,143												6,143

717



417

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000167911
Date	3/6/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	4/5/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/3/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,253.00	1.32900	1,665.24
3/3/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	896.00	1.44600	1,295.62
3/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,567.00	1.32900	2,082.54
3/3/2023	C6694000-C6694-030000B	Inmate Noon Lunch	598.00	1.44600	864.71
3/3/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	2,174.00	1.32900	2,889.25

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

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

Subtotal	\$8,797.36
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,797.36

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 2/25	Breakfast	317												317
	Lunch	312												312
	Dinner	306												306
Sun 2/26	Breakfast	303												303
	Lunch	305												305
	Dinner	303												303
Mon 2/27	Breakfast	298												298
	Lunch	305												305
	Dinner	305												305
Tue 2/28	Breakfast	298												298
	Lunch	298												298
	Dinner	304												304
Wed 3/1	Breakfast	300												300
	Lunch	300												300
	Dinner	311												311
Thu 3/2	Breakfast	320												320
	Lunch	323												323
	Dinner	326												326
Fri 3/3	Breakfast	313												313
	Lunch	322												322
	Dinner	319												319
Total Items		6,488												6,488

418

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		5,650,325.13	10,345,739.06	10,345,739.06	16,472,000.00	6,852,352.00	62.8	6,126,260.94
300 - 399 REVENUES		171,475.80	1,914,639.10	1,914,639.10	3,221,000.00	1,339,936.00	59.4	1,306,360.90
	DEPARTMENT TOTAL	5,821,800.93	12,260,378.16	12,260,378.16	19,693,000.00	8,192,288.00	62.2	7,432,621.84
	FUND TOTAL	5,821,800.93	12,260,378.16	12,260,378.16	19,693,000.00	8,192,288.00	62.2	7,432,621.84
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES			15,500.00	15,500.00				-15,500.00
	DEPARTMENT TOTAL		15,500.00	15,500.00				-15,500.00
	FUND TOTAL		15,500.00	15,500.00				-15,500.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		2.75	93.22	93.22	1,000.00	416.00	9.3	906.78
	DEPARTMENT TOTAL	2.75	93.22	93.22	1,000.00	416.00	9.3	906.78
	FUND TOTAL	2.75	93.22	93.22	1,000.00	416.00	9.3	906.78
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		405.00	1,748.00	1,748.00	2,000.00	832.00	87.4	252.00
300 - 399 REVENUES		.04	.21	.21				-.21
	DEPARTMENT TOTAL	405.04	1,748.21	1,748.21	2,000.00	832.00	87.4	251.79
	FUND TOTAL	405.04	1,748.21	1,748.21	2,000.00	832.00	87.4	251.79
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		4,100.26	17,352.64	17,352.64	43,000.00	17,888.00	40.3	25,647.36
300 - 399 REVENUES		4.43	18.48	18.48				-18.48
	DEPARTMENT TOTAL	4,104.69	17,371.12	17,371.12	43,000.00	17,888.00	40.3	25,628.88
	FUND TOTAL	4,104.69	17,371.12	17,371.12	43,000.00	17,888.00	40.3	25,628.88

417

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	31.55	170.70	170.70	751,000.00	312,416.00		750,829.30
	DEPARTMENT TOTAL	31.55	170.70	170.70	751,000.00	312,416.00		750,829.30
	FUND TOTAL	31.55	170.70	170.70	751,000.00	312,416.00		750,829.30
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	899.50	6,178.50	6,178.50	100,000.00	41,600.00	6.1	93,821.50
300 - 399	REVENUES	13.77	58.88	58.88				-58.88
	DEPARTMENT TOTAL	913.27	6,237.38	6,237.38	100,000.00	41,600.00	6.2	93,762.62
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	913.27	6,237.38	6,237.38	100,000.00	41,600.00	6.2	93,762.62
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
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		1,962.17	1,962.17				-1,962.17
	DEPARTMENT TOTAL		1,962.17	1,962.17				-1,962.17
	FUND TOTAL		1,962.17	1,962.17				-1,962.17
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 - 299	REVENUES		50,000.00	50,000.00				-50,000.00
300 - 399	REVENUES	418.90	1,791.58	1,791.58	500.00	208.00	358.3	-1,291.58
	DEPARTMENT TOTAL	418.90	51,791.58	51,791.58	500.00	208.00	358.3	-51,291.58
	FUND TOTAL	418.90	51,791.58	51,791.58	500.00	208.00	358.3	-51,291.58
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 - 399	REVENUES				2,000.00	832.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	832.00		2,000.00
	FUND TOTAL				2,000.00	832.00		2,000.00

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 - 299	REVENUES	9,653.71	25,015.79	25,015.79	65,600.00	27,289.60	38.1	40,584.21
300 - 399	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL	9,653.71	25,015.79	25,015.79	85,600.00	35,609.60	29.2	60,584.21
	FUND TOTAL	9,653.71	25,015.79	25,015.79	85,600.00	35,609.60	29.2	60,584.21
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		17,341.70	17,341.70	148,000.00	61,568.00	11.7	130,658.30
300 - 399	REVENUES				60,000.00	24,960.00		60,000.00
	DEPARTMENT TOTAL		17,341.70	17,341.70	208,000.00	86,528.00	8.3	190,658.30
	FUND TOTAL		17,341.70	17,341.70	208,000.00	86,528.00	8.3	190,658.30
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
073-000 DESOTO STATE FOREST		RECEIPTS						
200 - 299 REVENUES		119.14	652.32	652.32	15,000.00	6,240.00	4.3	14,347.68
300 - 399 REVENUES		4.53	19.40	19.40				-19.40
DEPARTMENT TOTAL		123.67	671.72	671.72	15,000.00	6,240.00	4.4	14,328.28
FUND TOTAL		123.67	671.72	671.72	15,000.00	6,240.00	4.4	14,328.28
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES					15,000.00	6,240.00		15,000.00
300 - 399 REVENUES		5.70	24.43	24.43				-24.43
DEPARTMENT TOTAL		5.70	24.43	24.43	15,000.00	6,240.00	.1	14,975.57
FUND TOTAL		5.70	24.43	24.43	15,000.00	6,240.00	.1	14,975.57
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		299,957.67	527,460.60	527,460.60	757,000.00	314,912.00	69.6	229,539.40
300 - 399 REVENUES		57.65	236.77	236.77	1,000.00	416.00	23.6	763.23
DEPARTMENT TOTAL		300,015.32	527,697.37	527,697.37	758,000.00	315,328.00	69.6	230,302.63
FUND TOTAL		300,015.32	527,697.37	527,697.37	758,000.00	315,328.00	69.6	230,302.63
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		44,455.41	224,238.69	224,236.69	825,500.00	343,408.00	27.1	601,263.31
DEPARTMENT TOTAL		44,455.41	224,238.69	224,236.69	825,500.00	343,408.00	27.1	601,263.31
FUND TOTAL		44,455.41	224,238.69	224,236.69	825,500.00	343,408.00	27.1	601,263.31
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		1,127.00	4,933.50	4,933.50	12,000.00	4,992.00	41.1	7,066.50
300 - 399 REVENUES		.42	2.17	2.17	10,000.00	4,160.00		9,997.83
DEPARTMENT TOTAL		1,127.42	4,935.67	4,935.67	22,000.00	9,152.00	22.4	17,064.33
FUND TOTAL		1,127.42	4,935.67	4,935.67	22,000.00	9,152.00	22.4	17,064.33

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	76,367.09	145,999.20	145,999.20	208,500.00	86,736.00	70.0	62,500.80
300 - 399	REVENUES	9.56	76,595.99	76,595.99				-76,595.99
	DEPARTMENT TOTAL	76,376.65	222,595.19	222,595.19	208,500.00	86,736.00	106.7	-14,095.19
	FUND TOTAL	76,376.65	222,595.19	222,595.19	208,500.00	86,736.00	106.7	-14,095.19
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	1.57	6.72	6.72				-6.72
	DEPARTMENT TOTAL	1.57	6.72	6.72	20,000.00	8,320.00		19,993.28
	FUND TOTAL	1.57	6.72	6.72	20,000.00	8,320.00		19,993.28
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	1.85	233,804.98	233,804.98				-233,804.98
	DEPARTMENT TOTAL	1.85	233,804.98	233,804.98	20,000.00	8,320.00	169.0	-213,804.98
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1.85	233,804.98	233,804.98	20,000.00	8,320.00	169.0	-213,804.98
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00

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Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	372,955.94	372,955.94	372,955.94				-372,955.94
	DEPARTMENT TOTAL	372,955.94	372,955.94	372,955.94	20,000.00	8,320.00	864.7	-352,955.94
	FUND TOTAL	372,955.94	372,955.94	372,955.94	20,000.00	8,320.00	864.7	-352,955.94
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	.06	1.24	1.24				-1.24
	DEPARTMENT TOTAL	.06	1.24	1.24	20,000.00	8,320.00		19,998.76
	FUND TOTAL	.06	1.24	1.24	20,000.00	8,320.00		19,998.76
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
120-000	HENLEYFIELD INSURANCE REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	.16	3,847.28	3,847.28				-3,847.28
	DEPARTMENT TOTAL	.16	3,847.28	3,847.28	20,000.00	8,320.00	19.2	16,152.72
120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	.16	3,847.28	3,847.28	20,000.00	8,320.00	19.2	16,152.72
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
300 - 399	REVENUES		1.09	1.09				-1.09
	DEPARTMENT TOTAL		1.09	1.09	20,000.00	8,320.00		19,998.91
	FUND TOTAL		1.09	1.09	20,000.00	8,320.00		19,998.91
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	.94	4.03	4.03				-4.03
	DEPARTMENT TOTAL	.94	4.03	4.03	20,000.00	8,320.00		19,995.97
	FUND TOTAL	.94	4.03	4.03	20,000.00	8,320.00		19,995.97
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	.94	4.03	4.03				-4.03
	DEPARTMENT TOTAL	.94	4.03	4.03	20,000.00	8,320.00		19,995.97
	FUND TOTAL	.94	4.03	4.03	20,000.00	8,320.00		19,995.97
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	21.68	240.56	240.56				-240.56
300 - 399	REVENUES	58,426.56	292,051.91	292,051.91	701,000.00	291,616.00	41.6	408,948.09
	DEPARTMENT TOTAL	58,448.24	292,292.47	292,292.47	701,000.00	291,616.00	41.6	408,707.53
	FUND TOTAL	58,448.24	292,292.47	292,292.47	701,000.00	291,616.00	41.6	408,707.53

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Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD		RECEIPTS						
200 - 299 REVENUES		812,224.51	2,704,470.28	2,704,470.28	4,147,000.00	1,725,152.00	65.2	1,442,529.72
300 - 399 REVENUES		26,800.01	81,496.91	81,496.91	175,000.00	72,800.00	46.5	93,503.09
DEPARTMENT TOTAL		839,024.52	2,785,967.19	2,785,967.19	4,322,000.00	1,797,952.00	64.4	1,536,032.81
FUND TOTAL		839,024.52	2,785,967.19	2,785,967.19	4,322,000.00	1,797,952.00	64.4	1,536,032.81
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399 REVENUES		167.75	847.81	847.81				-847.81
DEPARTMENT TOTAL		167.75	847.81	847.81				-847.81
FUND TOTAL		167.75	847.81	847.81				-847.81
159-000 ERBR FUND		RECEIPTS						
300 - 399 REVENUES		29.28	540,248.52	540,248.52				-540,248.52
DEPARTMENT TOTAL		29.28	540,248.52	540,248.52				-540,248.52
FUND TOTAL		29.28	540,248.52	540,248.52				-540,248.52
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	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		674,883.06	1,374,914.90	1,374,914.90	2,023,000.00	841,568.00	67.9	648,085.10
300 - 399 REVENUES		27.13	29,050.99	29,050.99	350,000.00	145,600.00	8.3	320,949.01
DEPARTMENT TOTAL		674,910.19	1,403,965.89	1,403,965.89	2,373,000.00	987,168.00	59.1	969,034.11
FUND TOTAL		674,910.19	1,403,965.89	1,403,965.89	2,373,000.00	987,168.00	59.1	969,034.11
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES			629,290.00	629,290.00	810,000.00	336,960.00	77.6	180,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	810,000.00	336,960.00	77.6	180,710.00
FUND TOTAL			629,290.00	629,290.00	810,000.00	336,960.00	77.6	180,710.00
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		382,390.72	684,515.25	684,515.25	975,000.00	405,600.00	70.2	290,484.75
300 - 399 REVENUES		12.81	23.82	23.82				-23.82
DEPARTMENT TOTAL		382,403.53	684,539.07	684,539.07	975,000.00	405,600.00	70.2	290,460.93
FUND TOTAL		382,403.53	684,539.07	684,539.07	975,000.00	405,600.00	70.2	290,460.93
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	83,200.00		200,000.00
300 - 399 REVENUES		5.53	63.62	63.62				-63.62
DEPARTMENT TOTAL		5.53	63.62	63.62	200,000.00	83,200.00		199,936.38
FUND TOTAL		5.53	63.62	63.62	200,000.00	83,200.00		199,936.38
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	3.39	14.53	14.53				-14.53
	DEPARTMENT TOTAL	3.39	14.53	14.53				-14.53
	FUND TOTAL	3.39	14.53	14.53				-14.53
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 - 299	REVENUES				500,000.00	208,000.00		500,000.00
300 - 399	REVENUES	27.47	284.35	284.35				-284.35
	DEPARTMENT TOTAL	27.47	284.35	284.35	500,000.00	208,000.00		499,715.65
	FUND TOTAL	27.47	284.35	284.35	500,000.00	208,000.00		499,715.65
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES	.66	6.07	6.07				-6.07
	DEPARTMENT TOTAL	.66	6.07	6.07				-6.07
	FUND TOTAL	.66	6.07	6.07				-6.07
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	37.16	168.50	168.50				-168.50
	DEPARTMENT TOTAL	37.16	168.50	168.50				-168.50
	FUND TOTAL	37.16	168.50	168.50				-168.50
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES				100,000.00	41,600.00	82.5	17,442.92
300 - 399	REVENUES	13,836.34	82,557.08	82,557.08				
	DEPARTMENT TOTAL	13,836.34	82,557.08	82,557.08	100,000.00	41,600.00	82.5	17,442.92
	FUND TOTAL	13,836.34	82,557.08	82,557.08	100,000.00	41,600.00	82.5	17,442.92

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299	REVENUES	30,608.00	147,641.85	147,641.85	257,000.00	106,912.00	57.4	109,358.15
300 - 399	REVENUES	18.12	75.91	75.91				-75.91
DEPARTMENT TOTAL		30,626.12	147,717.76	147,717.76	257,000.00	106,912.00	57.4	109,282.24
420-350 BUILDING CODES		BUILDING CODE						
200 - 299	REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL		30,626.12	147,717.76	147,717.76	257,000.00	106,912.00	57.4	109,282.24
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	2,930.64	15,698.68	15,698.68	42,000.00	17,472.00	37.3	26,301.32
DEPARTMENT TOTAL		2,930.64	15,698.68	15,698.68	42,000.00	17,472.00	37.3	26,301.32
FUND TOTAL		2,930.64	15,698.68	15,698.68	42,000.00	17,472.00	37.3	26,301.32
620-000 TRUST FUND		RECEIPTS						
200 - 299	REVENUES	150,348.18	264,780.22	264,780.22	373,000.00	155,168.00	70.9	108,219.78
300 - 399	REVENUES	1,600,069.52	1,600,296.60	1,600,296.60	1,610,000.00	669,760.00	99.3	9,703.40
DEPARTMENT TOTAL		1,750,417.70	1,865,076.82	1,865,076.82	1,983,000.00	824,928.00	94.0	117,923.18
FUND TOTAL		1,750,417.70	1,865,076.82	1,865,076.82	1,983,000.00	824,928.00	94.0	117,923.18
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299	REVENUES	11,065.00	46,307.00	46,307.00				-46,307.00
300 - 399	REVENUES							
DEPARTMENT TOTAL		11,065.00	46,307.00	46,307.00				-46,307.00
FUND TOTAL		11,065.00	46,307.00	46,307.00				-46,307.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299	REVENUES	7,593.19	16,717.42	16,717.42	18,000.00	7,488.00	92.8	1,282.58

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	.49	2.21	2.21				-2.21
	DEPARTMENT TOTAL	7,593.68	16,719.63	16,719.63	18,000.00	7,488.00	92.8	1,280.37
	FUND TOTAL	7,593.68	16,719.63	16,719.63	18,000.00	7,488.00	92.8	1,280.37
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	72,575.02	142,885.87	142,885.87	174,000.00	72,384.00	82.1	31,114.13
	DEPARTMENT TOTAL	72,575.02	142,885.87	142,885.87	174,000.00	72,384.00	82.1	31,114.13
	FUND TOTAL	72,575.02	142,885.87	142,885.87	174,000.00	72,384.00	82.1	31,114.13
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	8,227.96	14,476.20	14,476.20	21,000.00	8,736.00	68.9	6,523.80
300 -	399 REVENUES	2.25	47,107.24	47,107.24				-47,107.24
	DEPARTMENT TOTAL	8,230.21	61,583.44	61,583.44	21,000.00	8,736.00	293.2	-40,583.44
	FUND TOTAL	8,230.21	61,583.44	61,583.44	21,000.00	8,736.00	293.2	-40,583.44
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	19,577.88	36,680.65	36,680.65	47,000.00	19,552.00	78.0	10,319.35
	DEPARTMENT TOTAL	19,577.88	36,680.65	36,680.65	47,000.00	19,552.00	78.0	10,319.35
	FUND TOTAL	19,577.88	36,680.65	36,680.65	47,000.00	19,552.00	78.0	10,319.35
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	17,155.08	29,991.95	29,991.95	42,000.00	17,472.00	71.4	12,008.05
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	17,155.08	30,001.39	30,001.39	42,000.00	17,472.00	71.4	11,998.61
	FUND TOTAL	17,155.08	30,001.39	30,001.39	42,000.00	17,472.00	71.4	11,998.61
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	15,266.39	25,484.93	25,484.93	36,000.00	14,976.00	70.7	10,515.07

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through February

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	1.98	3,148.44	3,148.44				-3,148.44
	DEPARTMENT TOTAL	15,268.37	28,633.37	28,633.37	36,000.00	14,976.00	79.5	7,366.63
	FUND TOTAL	15,268.37	28,633.37	28,633.37	36,000.00	14,976.00	79.5	7,366.63
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	17,757.57	34,695.64	34,695.64	48,000.00	19,968.00	72.2	13,304.36
300 -	399 REVENUES	432.38	502.31	502.31				-502.31
	DEPARTMENT TOTAL	18,189.95	35,197.95	35,197.95	48,000.00	19,968.00	73.3	12,802.05
	FUND TOTAL	18,189.95	35,197.95	35,197.95	48,000.00	19,968.00	73.3	12,802.05
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	19,493.71	36,781.12	36,781.12	45,000.00	18,720.00	81.7	8,218.88
300 -	399 REVENUES	.96	5,492.33	5,492.33				-5,492.33
	DEPARTMENT TOTAL	19,494.67	42,273.45	42,273.45	45,000.00	18,720.00	93.9	2,726.55
	FUND TOTAL	19,494.67	42,273.45	42,273.45	45,000.00	18,720.00	93.9	2,726.55
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	32,529.34	63,403.10	63,403.10	77,000.00	32,032.00	82.3	13,596.90
300 -	399 REVENUES	2.60	8.21	8.21				-8.21
	DEPARTMENT TOTAL	32,531.94	63,411.31	63,411.31	77,000.00	32,032.00	82.3	13,588.69
	FUND TOTAL	32,531.94	63,411.31	63,411.31	77,000.00	32,032.00	82.3	13,588.69
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	15,811.73	28,116.38	28,116.38	38,000.00	15,808.00	73.9	9,883.62
300 -	399 REVENUES	1.20	3.96	3.96				-3.96
	DEPARTMENT TOTAL	15,812.93	28,120.34	28,120.34	38,000.00	15,808.00	74.0	9,879.66
	FUND TOTAL	15,812.93	28,120.34	28,120.34	38,000.00	15,808.00	74.0	9,879.66

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	9,302.31	18,840.69	18,840.69	24,000.00	9,984.00	78.5	5,159.31
	DEPARTMENT TOTAL	9,302.31	18,840.69	18,840.69	24,000.00	9,984.00	78.5	5,159.31
	FUND TOTAL	9,302.31	18,840.69	18,840.69	24,000.00	9,984.00	78.5	5,159.31
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	19,396.10	36,085.84	36,085.84	45,000.00	18,720.00	80.1	8,914.16
300 -	399 REVENUES	1.34	5.70	5.70				-5.70
	DEPARTMENT TOTAL	19,397.44	36,091.54	36,091.54	45,000.00	18,720.00	80.2	8,908.46
	FUND TOTAL	19,397.44	36,091.54	36,091.54	45,000.00	18,720.00	80.2	8,908.46
681-000 PAYROLL CLEARING RECEIPTS								
300 -	399 REVENUES	25.58	129.66	129.66				-129.66
	DEPARTMENT TOTAL	25.58	129.66	129.66				-129.66
	FUND TOTAL	25.58	129.66	129.66				-129.66
	REPORT TOTAL	10,651,485.05	23,132,306.39	23,132,304.39	35,848,100.00	14,912,809.60	64.5	12,715,795.61

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY	RECEIPTS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
001-100 GENERAL COUNTY	BOARD OF SUPERVISORS							
400 PERSONAL SERVICES		44,934.20	292,497.74	291,358.14	639,000.00	266,249.98	45.5	347,641.86
500 CONTRACTUAL SERVICES		184,860.28	536,631.30	536,631.30	645,500.00	268,958.31	83.1	108,868.70
600 CONSUMABLE SUPPLIES		4,334.22	8,527.99	8,527.99	35,100.00	14,624.98	24.2	26,572.01
700 GRANTS & SUBSIDIES			30,000.00	30,000.00				-30,000.00
800 DEBT SERVICE			1,000.00	1,000.00	30,400.00	12,666.66	3.2	29,400.00
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	234,128.70	868,657.03	867,517.43	1,350,000.00	562,499.93	64.2	482,482.57
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		45,170.09	238,064.58	238,064.58	510,500.00	212,708.29	46.6	272,435.42
500 CONTRACTUAL SERVICES		15,613.34	26,016.01	26,016.01	53,500.00	22,291.65	48.6	27,483.99
600 CONSUMABLE SUPPLIES		275.88	4,147.01	4,147.01	70,000.00	29,166.66	5.9	65,852.99
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	2,083.33		5,000.00
	DEPARTMENT TOTAL	61,059.31	268,227.60	268,227.60	639,000.00	266,249.93	41.9	370,772.40
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		37,307.96	218,709.07	218,709.07	535,500.00	223,124.97	40.8	316,790.93
500 CONTRACTUAL SERVICES		2,398.87	9,210.82	9,210.82	34,500.00	14,374.98	26.6	25,289.18
600 CONSUMABLE SUPPLIES		1,757.21	8,907.69	8,877.75	20,000.00	8,333.33	44.3	11,122.25
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	41,464.04	236,827.58	236,797.64	590,000.00	245,833.28	40.1	353,202.36
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES		50,895.54	267,412.06	267,412.06	678,800.00	282,833.31	39.3	411,387.94
500 CONTRACTUAL SERVICES		20,262.53	77,471.00	77,471.00	104,700.00	43,624.98	73.9	27,229.00
600 CONSUMABLE SUPPLIES		41.67	7,001.12	7,001.12	25,000.00	10,416.66	28.0	17,998.88
800 DEBT SERVICE								

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	1,875.00		4,500.00
DEPARTMENT TOTAL		71,199.74	351,884.18	351,884.18	813,000.00	338,749.95	43.2	461,115.82
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		41,863.85	220,614.66	220,614.66	545,800.00	227,416.64	40.4	325,185.34
500 CONTRACTUAL SERVICES		2,481.81	7,825.91	7,825.91	25,750.00	10,729.14	30.3	17,924.09
600 CONSUMABLE SUPPLIES		691.74	2,523.72	2,523.72	6,450.00	2,687.50	39.1	3,926.28
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		4,405.16	5,988.56	5,988.56				-5,988.56
DEPARTMENT TOTAL		49,442.56	236,952.85	236,952.85	578,000.00	240,833.28	40.9	341,047.15
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		1,007.11	4,137.45	4,137.45	12,000.00	4,999.99	34.4	7,862.55
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,007.11	4,137.45	4,137.45	12,000.00	4,999.99	34.4	7,862.55
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		25,584.45	148,125.74	148,125.74	319,000.00	132,916.64	46.4	170,874.26
500 CONTRACTUAL SERVICES		31,633.82	177,096.20	177,096.20	338,300.00	140,958.29	52.3	161,203.80
600 CONSUMABLE SUPPLIES		29,085.26	123,683.05	119,306.39	147,700.00	61,541.62	80.7	28,393.61
800 DEBT SERVICE		2,331.87	11,659.35	11,659.35				-11,659.35
900 CAPITAL OUTLAY & OTHER			4,681.68	4,681.68	20,000.00	8,333.33	23.4	15,318.32
DEPARTMENT TOTAL		88,635.40	465,246.02	460,869.36	825,000.00	343,749.88	55.8	364,130.64
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		22,891.82	124,096.45	124,096.45	278,350.00	115,979.15	44.5	154,253.55
500 CONTRACTUAL SERVICES		39,392.68	82,405.28	82,405.28	143,000.00	59,583.32	57.6	60,594.72
600 CONSUMABLE SUPPLIES		4,539.37	12,033.82	12,033.82	20,650.00	8,604.16	58.2	8,616.18
800 DEBT SERVICE					63,000.00	26,250.00		63,000.00
900 CAPITAL OUTLAY & OTHER		284.00	2,703.28	2,703.28	20,000.00	8,333.33	13.5	17,296.72

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		67,107.87	221,238.83	221,238.83	525,000.00	218,749.96	42.1	303,761.17
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,697.66	25,934.88	25,934.88	60,640.00	25,266.64	42.7	34,705.12
500	CONTRACTUAL SERVICES	1.20	597.76	597.76	3,400.00	1,416.65	17.5	2,802.24
600	CONSUMABLE SUPPLIES				1,500.00	625.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,698.86	26,532.64	26,532.64	65,540.00	27,308.29	40.4	39,007.36
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	630.99	2,653.86	2,653.86	11,000.00	4,583.33	24.1	8,346.14
600	CONSUMABLE SUPPLIES	44.64	44.64	44.64	5,500.00	2,291.66	.8	5,455.36
900	CAPITAL OUTLAY & OTHER				3,500.00	1,458.33		3,500.00
DEPARTMENT TOTAL		675.63	2,698.50	2,698.50	20,000.00	8,333.32	13.4	17,301.50
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	23,216.49	125,762.18	125,762.18	284,300.00	118,458.30	44.2	158,537.82
500	CONTRACTUAL SERVICES	535.00	535.00	535.00	16,500.00	6,874.99	3.2	15,965.00
600	CONSUMABLE SUPPLIES				4,200.00	1,750.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		23,751.49	126,297.18	126,297.18	305,000.00	127,083.29	41.4	178,702.82
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	34,659.49	166,780.64	166,780.64	429,000.00	178,749.95	38.8	262,219.36
500	CONTRACTUAL SERVICES	6,793.75	26,033.55	26,033.55	123,500.00	51,458.31	21.0	97,466.45
600	CONSUMABLE SUPPLIES	96.69	5,715.89	5,715.89	12,500.00	5,208.33	45.7	6,784.11
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		41,549.93	198,530.08	198,530.08	565,000.00	235,416.59	35.1	366,469.92
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	51,527.49	306,714.31	306,714.31	606,500.00	252,708.31	50.5	299,785.69

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY		COUNTY COURT						
500	CONTRACTUAL SERVICES	869.34	3,689.39	3,689.39	10,500.00	4,374.99	35.1	6,810.61
600	CONSUMABLE SUPPLIES	272.38	2,081.82	2,081.82	11,000.00	4,583.33	18.9	8,918.18
900	CAPITAL OUTLAY & OTHER				6,000.00	2,500.00		6,000.00
DEPARTMENT TOTAL		52,669.21		312,485.52		264,166.63	49.2	
			312,485.52		634,000.00			321,514.48
001-163 GENERAL COUNTY		JUVENILE COURT						
400	PERSONAL SERVICES	18,968.82	103,434.21	103,434.21	239,300.00	99,708.32	43.2	135,865.79
500	CONTRACTUAL SERVICES	6,076.00	36,394.64	36,394.64	104,700.00	43,624.98	34.7	68,305.36
600	CONSUMABLE SUPPLIES		1,741.79	1,741.79	3,000.00	1,250.00	58.0	1,258.21
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		25,044.82		141,570.64		144,583.30	40.7	
			141,570.64		347,000.00			205,429.36
001-164 GENERAL COUNTY		AOP - GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY		LUNACY COURT						
400	PERSONAL SERVICES	3,949.74	29,907.34	29,907.34	66,500.00	27,708.29	44.9	36,592.66
500	CONTRACTUAL SERVICES	3,108.00	10,728.00	10,728.00	38,500.00	16,041.66	27.8	27,772.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		7,057.74		40,635.34		43,749.95	38.7	
			40,635.34		105,000.00			64,364.66
001-166 GENERAL COUNTY		JUSTICE COURT						
400	PERSONAL SERVICES	39,641.55	211,819.42	211,819.42	500,150.00	208,395.81	42.3	288,330.58
500	CONTRACTUAL SERVICES	4,418.24	17,024.01	17,024.01	51,000.00	21,249.98	33.3	33,975.99
600	CONSUMABLE SUPPLIES	244.43	942.02	942.02	8,000.00	3,333.33	11.7	7,057.98
900	CAPITAL OUTLAY & OTHER	6,982.17	6,982.17	6,982.17	1,500.00	625.00	465.4	-5,482.17
DEPARTMENT TOTAL		51,286.39		236,767.62		233,604.12	42.2	
			236,767.62		560,650.00			323,882.38
001-167 GENERAL COUNTY		CORONER						
400	PERSONAL SERVICES	10,261.91	80,997.45	80,997.45	189,150.00	78,812.48	42.8	108,152.55

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY		CORONER						
500	CONTRACTUAL SERVICES	2,532.66	18,546.69	18,546.69	55,350.00	23,062.49	33.5	36,803.31
600	CONSUMABLE SUPPLIES	2,131.84	2,246.29	2,246.29	3,000.00	1,250.00	74.8	753.71
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	14,926.41		101,790.43	247,500.00	103,124.97	41.1	145,709.57
001-168 GENERAL COUNTY		DISTRICT ATTORNEY						
400	PERSONAL SERVICES	30,688.36	149,218.68	149,218.68	348,749.00	145,312.06	42.7	199,530.32
500	CONTRACTUAL SERVICES	633.71	2,502.08	2,502.08	6,251.00	2,604.56	40.0	3,748.92
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	31,322.07	151,720.76	151,720.76	355,000.00	147,916.62	42.7	203,279.24
001-169 GENERAL COUNTY		COUNTY ATTORNEY						
400	PERSONAL SERVICES	6,636.72	35,473.27	35,473.27	85,670.00	35,695.82	41.4	50,196.73
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,636.72	35,473.27	35,473.27	85,670.00	35,695.82	41.4	50,196.73
001-170 GENERAL COUNTY		PUBLIC DEFENDER						
400	PERSONAL SERVICES	30,995.10	167,895.18	167,895.18	382,500.00	159,374.99	43.8	214,604.82
500	CONTRACTUAL SERVICES	737.26	2,693.80	2,693.80	2,500.00	1,041.66	107.7	-193.80
600	CONSUMABLE SUPPLIES	776.33	4,998.58	4,998.58	8,000.00	3,333.33	62.4	3,001.42
900	CAPITAL OUTLAY & OTHER				3,000.00	1,250.00		3,000.00
	DEPARTMENT TOTAL	32,508.69	175,587.56	175,587.56	396,000.00	164,999.98	44.3	220,412.44
001-172 GENERAL COUNTY		V.O.C.A. GRANT						
400	PERSONAL SERVICES	6,939.38	37,593.68	37,593.68	88,520.00	36,883.32	42.4	50,926.32
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	616.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,939.38	37,593.68	37,593.68	90,000.00	37,499.98	41.7	52,406.32

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY	MDOC OFFICE						
500	CONTRACTUAL SERVICES	942.31	3,060.45	3,060.45	12,000.00	5,000.00	25.5	8,939.55
600	CONSUMABLE SUPPLIES	130.95	588.61	588.61	3,000.00	1,250.00	19.6	2,411.39
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,073.26	3,649.06	3,649.06	15,000.00	6,250.00	24.3	11,350.94
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		1,840.44	1,840.44	20,000.00	8,333.33	9.2	18,159.56
	DEPARTMENT TOTAL		1,840.44	1,840.44	20,000.00	8,333.33	9.2	18,159.56
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	12,801.76	67,907.54	67,907.54	147,000.00	61,249.97	46.1	79,092.46
500	CONTRACTUAL SERVICES	143.09	28,551.42	28,551.42	75,500.00	31,458.31	37.8	46,948.58
600	CONSUMABLE SUPPLIES		9,459.29	9,122.53	15,000.00	6,250.00	60.8	5,877.47
800	DEBT SERVICE		106,782.31	106,782.31	62,500.00	26,041.66	170.8	-44,282.31
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	12,944.85	212,700.56	212,363.80	300,000.00	124,999.94	70.7	87,636.20
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	204,115.00	1,170,429.44	1,170,429.44	2,635,290.00	1,098,037.46	44.4	1,464,860.56
500	CONTRACTUAL SERVICES	14,668.13	61,934.08	61,934.08	172,210.00	71,754.12	35.9	110,275.92
600	CONSUMABLE SUPPLIES	38,009.34	170,735.44	170,735.44	302,500.00	126,041.61	56.4	131,764.56
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	33,823.65	33,823.65	110,000.00	45,833.32	30.7	76,176.35
900	CAPITAL OUTLAY & OTHER	1,100.00	9,074.66	8,346.66	5,000.00	2,083.33	166.9	-3,346.66
	DEPARTMENT TOTAL	264,657.20	1,445,997.27	1,445,269.27	3,225,000.00	1,343,749.84	44.8	1,779,730.73
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,436.50	28,740.28	28,740.28	70,140.00	29,224.99	40.9	41,399.72
500	CONTRACTUAL SERVICES		344.43	344.43	4,000.00	1,666.66	8.6	3,655.57
600	CONSUMABLE SUPPLIES	500.80	3,100.29	3,100.29	12,360.00	5,149.99	25.0	9,259.71
800	DEBT SERVICE				7,500.00	3,124.99		7,500.00

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,937.30	32,185.00	32,185.00	94,000.00	39,166.63	34.2	61,815.00
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		58,231.17	317,609.35	317,609.35	839,000.00	349,583.31	37.8	521,390.65
500 CONTRACTUAL SERVICES			1,604.30	1,509.30				-1,509.30
600 CONSUMABLE SUPPLIES					8,000.00	3,333.33		8,000.00
800 DEBT SERVICE		8,181.91	40,909.55	40,909.55	103,000.00	42,916.66	39.7	62,090.45
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		66,413.08	360,123.20	360,028.20	950,000.00	395,833.30	37.8	589,971.80
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		167,856.18	928,884.62	928,884.62	1,739,305.00	724,710.38	53.4	810,420.38
500 CONTRACTUAL SERVICES		137,559.33	724,213.28	724,213.28	1,240,835.00	517,014.57	58.3	516,621.72
600 CONSUMABLE SUPPLIES		27,508.38	112,152.32	111,927.62	174,650.00	72,770.78	64.0	62,722.38
800 DEBT SERVICE		4,212.00	21,060.00	21,060.00	56,710.00	23,629.16	37.1	35,650.00
900 CAPITAL OUTLAY & OTHER		2,499.99	8,286.12	8,286.12	35,500.00	14,791.66	23.3	27,213.88
DEPARTMENT TOTAL		339,635.88	1,794,596.34	1,794,371.64	3,247,000.00	1,352,916.55	55.2	1,452,628.36
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	10,416.66		25,000.00

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	10,416.66		25,000.00
001-233	GENERAL COUNTY SAFETY COORDINATOR							
400	PERSONAL SERVICES	7,872.74	42,878.25	42,878.25	107,540.00	44,808.31	39.8	64,661.75
500	CONTRACTUAL SERVICES		361.51	361.51	1,275.00	531.24	28.3	913.49
600	CONSUMABLE SUPPLIES	170.89	1,270.93	1,270.93	5,800.00	2,416.65	21.9	4,529.07
900	CAPITAL OUTLAY & OTHER				385.00	160.41		385.00
DEPARTMENT TOTAL		8,043.63	44,510.69	44,510.69	115,000.00	47,916.61	38.7	70,489.31
001-241	GENERAL COUNTY AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	62,500.00	62,500.00	150,000.00	62,500.00	41.6	87,500.00
DEPARTMENT TOTAL		12,500.00	62,500.00	62,500.00	150,000.00	62,500.00	41.6	87,500.00
001-260	GENERAL COUNTY CIVIL DEFENSE							
400	PERSONAL SERVICES	15,308.62	58,199.71	58,199.71	160,300.00	66,791.63	36.3	102,100.29
500	CONTRACTUAL SERVICES	2,438.71	7,404.72	7,404.72	15,650.00	6,520.82	47.3	8,245.28
600	CONSUMABLE SUPPLIES	1,969.82	5,604.03	5,276.12	9,050.00	3,770.80	58.2	3,773.88
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		19,717.15	71,208.46	70,880.55	185,000.00	77,083.25	38.3	114,119.45
001-261	GENERAL COUNTY NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	500.00	500.00	1,200.00	500.00	41.6	700.00
DEPARTMENT TOTAL		100.00	500.00	500.00	1,200.00	500.00	41.6	700.00
001-262	GENERAL COUNTY CONSTABLES							
400	PERSONAL SERVICES	1,622.48	8,563.52	8,563.52	144,000.00	59,999.98	5.9	135,436.48
500	CONTRACTUAL SERVICES	9,640.00	58,716.00	58,716.00	8,000.00	3,333.33	733.9	-50,716.00
600	CONSUMABLE SUPPLIES				7,000.00	2,916.66		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	416.66		1,000.00
DEPARTMENT TOTAL		11,262.48	67,279.52	67,279.52	160,000.00	66,666.63	42.0	92,720.48

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	7,500.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	7,500.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	12,039.44	65,718.12	65,718.12	130,900.00	54,541.64	50.2	65,181.88
500	CONTRACTUAL SERVICES	2,857.75	15,636.25	15,636.25	57,000.00	23,749.99	27.4	41,363.75
600	CONSUMABLE SUPPLIES	1,123.00	4,741.66	4,741.66	12,100.00	5,041.66	39.1	7,358.34
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	16,020.19	86,096.03	86,096.03	200,000.00	83,333.29	43.0	113,903.97
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	3,083.34	15,416.70	15,416.70	37,000.00	15,416.66	41.6	21,583.30
	DEPARTMENT TOTAL	3,083.34	15,416.70	15,416.70	37,000.00	15,416.66	41.6	21,583.30
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES	236.00	388.00	388.00	1,000.00	416.66	38.8	612.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	41,250.00	41,250.00	99,000.00	41,250.00	41.6	57,750.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,486.00	41,638.00	41,638.00	100,000.00	41,666.66	41.6	58,362.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	96,666.70	96,666.70	232,000.00	96,666.66	41.6	135,333.30
DEPARTMENT TOTAL		19,333.34	96,666.70	96,666.70	232,000.00	96,666.66	41.6	135,333.30
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		6,076.62	29,192.09	29,192.09	123,000.00	51,249.99	23.7	93,807.91
600 CONSUMABLE SUPPLIES			893.78	893.78	1,000.00	416.66	89.3	106.22
DEPARTMENT TOTAL		6,076.62	30,085.87	30,085.87	124,000.00	51,666.65	24.2	93,914.13
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	13,750.00	13,750.00	33,000.00	13,750.00	41.6	19,250.00
DEPARTMENT TOTAL		2,750.00	13,750.00	13,750.00	33,000.00	13,750.00	41.6	19,250.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,685.60	7,817.98	7,817.98	22,000.00	9,166.66	35.5	14,182.02
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		26.80	322.41	322.41				-322.41
DEPARTMENT TOTAL		1,712.40	8,140.39	8,140.39	22,000.00	9,166.66	37.0	13,859.61
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	416.66		1,000.00
DEPARTMENT TOTAL					1,000.00	416.66		1,000.00

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	14,583.35	14,583.35	40,000.00	16,666.66	36.4	25,416.65
DEPARTMENT TOTAL		2,916.67	14,583.35	14,583.35	40,000.00	16,666.66	36.4	25,416.65
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	119,583.35	119,583.35	300,000.00	125,000.00	39.8	180,416.65
DEPARTMENT TOTAL		23,916.67	119,583.35	119,583.35	300,000.00	125,000.00	39.8	180,416.65
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		5,031.94	27,655.30	27,655.30	62,650.00	26,104.16	44.1	34,994.70
500 CONTRACTUAL SERVICES		2,701.25	13,511.58	13,511.58	34,500.00	14,374.99	39.1	20,988.42
600 CONSUMABLE SUPPLIES		7,271.28	11,762.80	11,762.80	22,850.00	9,520.80	51.4	11,087.20
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	4,166.66	16.7	8,330.00
DEPARTMENT TOTAL		15,004.47	54,599.68	54,599.68	130,000.00	54,166.61	41.9	75,400.32
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				-20,073.08
700 GRANTS & SUBSIDIES			5,000.00	5,000.00	125,000.00	52,083.33	4.0	120,000.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		20,073.08	147,122.60	147,122.60	125,000.00	52,083.33	117.6	-22,122.60
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		32,812.84	107,926.51	107,926.51	200,000.00	83,333.33	53.9	92,073.49
DEPARTMENT TOTAL		32,812.84	107,926.51	107,926.51	200,000.00	83,333.33	53.9	92,073.49
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY		SOIL CONVERSATION						
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES					35,000.00	14,583.33		35,000.00
DEPARTMENT TOTAL					35,000.00	14,583.33		35,000.00
001-631 GENERAL COUNTY		COUNTY EXTENSION						
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		18,954.36	50,249.59	50,249.59	122,500.00	51,041.64	41.0	72,250.41
600 CONSUMABLE SUPPLIES		166.80	1,683.44	1,683.44	2,500.00	1,041.66	67.3	816.56
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER			298.00	298.00				-298.00
DEPARTMENT TOTAL		19,121.16	52,231.03	52,231.03	125,000.00	52,083.30	41.7	72,768.97
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	5,833.33	100.2	-36.25
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			14,036.25	14,036.25	14,000.00	5,833.33	100.2	-36.25
001-677 GENERAL COUNTY		ECO. DEVELOPMENT ACTIVITIES						
400 PERSONAL SERVICES		23,851.94	112,042.81	112,042.81	267,100.00	111,291.65	41.9	155,057.19
500 CONTRACTUAL SERVICES		795.98	7,295.98	7,295.98	7,900.00	3,291.66	92.3	604.02
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		5,000.00	12,500.00	12,500.00				-12,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		29,647.92	131,838.79	131,838.79	275,000.00	114,583.31	47.9	143,161.21
001-678 GENERAL COUNTY		OTHER AGENCIES						
700 GRANTS & SUBSIDIES					10,000.00	4,166.66		10,000.00

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL						4,166.66		
					10,000.00			10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,278.76	33,857.05	33,857.05	73,340.00	30,558.31	46.1	39,482.95
500 CONTRACTUAL SERVICES		925.00	2,308.18	2,308.18	1,660.00	691.66	139.0	-648.18
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		7,203.76		36,165.23	75,000.00	31,249.97	48.2	38,834.77
			36,165.23					
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	17,500.00	17,500.00	42,000.00	17,500.00	41.6	24,500.00
DEPARTMENT TOTAL		3,500.00		17,500.00	42,000.00	17,500.00	41.6	24,500.00
			17,500.00					
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	2,500.00	2,500.00	6,000.00	2,500.00	41.6	3,500.00
DEPARTMENT TOTAL		500.00		2,500.00	6,000.00	2,500.00	41.6	3,500.00
			2,500.00					
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	416.70	416.70	1,000.00	416.66	41.6	583.30
DEPARTMENT TOTAL		83.34		416.70	1,000.00	416.66	41.6	583.30
			416.70					
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	2,083.50	2,083.50	5,000.00	2,083.33	41.6	2,916.50
DEPARTMENT TOTAL		416.70		2,083.50	5,000.00	2,083.33	41.6	2,916.50
			2,083.50					
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			629,290.00	629,290.00	950,000.00	395,833.33	66.2	320,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	950,000.00	395,833.33	66.2	320,710.00
			629,290.00					
FUND TOTAL		1,868,055.40	9,959,615.98	9,952,357.41	20,695,560.00	8,623,148.19	48.0	10,743,202.59

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		5,000.00	5,000.00	50,000.00	20,833.33	10.0	45,000.00
	DEPARTMENT TOTAL		5,000.00	5,000.00	50,000.00	20,833.33	10.0	45,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		5,000.00	5,000.00	50,000.00	20,833.33	10.0	45,000.00
005-100 COVID RECOVERY FUNDS		BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	208,333.33		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	208,333.33		500,000.00
	FUND TOTAL				500,000.00	208,333.33		500,000.00
006-160 COURT ADMINISTRATORS FUND		CHANCERY COURT						
500	CONTRACTUAL SERVICES		2,098.98	2,098.98	2,500.00	1,041.66	83.9	401.02
600	CONSUMABLE SUPPLIES		134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		2,233.92	2,233.92	2,500.00	1,041.66	89.3	266.08
	FUND TOTAL		2,233.92	2,233.92	2,500.00	1,041.66	89.3	266.08
007-100 SEVERANCE TAX		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,230.07	5,180.58	5,180.58	7,500.00	3,125.00	69.0	2,319.42
DEPARTMENT TOTAL		1,230.07	5,180.58	5,180.58	7,500.00	3,125.00	69.0	2,319.42
FUND TOTAL		1,230.07	5,180.58	5,180.58	7,500.00	3,125.00	69.0	2,319.42
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		113,061.55	1,240,702.46	1,240,702.46	2,200,000.00	916,666.66	56.3	959,297.54
DEPARTMENT TOTAL		113,061.55	1,240,702.46	1,240,702.46	2,200,000.00	916,666.66	56.3	959,297.54
FUND TOTAL		113,061.55	1,240,702.46	1,240,702.46	2,200,000.00	916,666.66	56.3	959,297.54
010-100 GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES		1,862.50	6,822.50	6,822.50	80,000.00	33,333.33	8.5	73,177.50
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,862.50	6,822.50	6,822.50	80,000.00	33,333.33	8.5	73,177.50
FUND TOTAL		1,862.50	6,822.50	6,822.50	80,000.00	33,333.33	8.5	73,177.50
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		920.00	5,595.00	5,595.00				-5,595.00
600 CONSUMABLE SUPPLIES					15,000.00	6,250.00		15,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		2,290.00	2,290.00	2,290.00	90,000.00	37,500.00	2.5	87,710.00

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	3,210.00	7,885.00	7,885.00	105,000.00	43,750.00	7.5	97,115.00
	FUND TOTAL	3,210.00	7,885.00	7,885.00	105,000.00	43,750.00	7.5	97,115.00
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							
020-900	GENERAL FUND - OTHER							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER				4,000,000.00	1,666,666.66		4,000,000.00
	DEPARTMENT TOTAL				4,000,000.00	1,666,666.66		4,000,000.00
	FUND TOTAL				4,000,000.00	1,666,666.66		4,000,000.00
026-100	COMMUNITY CENTER BUILDING FUND							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES	244.85	783.07	783.07				-783.07
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	18,750.00	3.9	43,214.45
	DEPARTMENT TOTAL	244.85	2,568.62	2,568.62	45,000.00	18,750.00	5.7	42,431.38
	FUND TOTAL	244.85	2,568.62	2,568.62	45,000.00	18,750.00	5.7	42,431.38

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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	9,848.67	50,963.98	50,963.98	69,140.00	28,808.32	73.7	18,176.02
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,848.67	50,963.98	50,963.98	69,140.00	28,808.32	73.7	18,176.02
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							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	666.66		1,600.00
	DEPARTMENT TOTAL				1,600.00	666.66		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	1,666.66		4,000.00
900	CAPITAL OUTLAY & OTHER	4,979.92	4,979.92	4,979.92				-4,979.92

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	4,979.92	4,979.92	4,979.92	4,000.00	1,666.66	124.4	-979.92
	FUND TOTAL	14,828.59	59,652.90	59,652.90	74,740.00	31,141.64	79.8	15,087.10
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	13,970.73	74,819.18	74,819.18	182,230.00	75,929.15	41.0	107,410.82
500	CONTRACTUAL SERVICES		621.33	621.33	2,000.00	833.33	31.0	1,378.67
600	CONSUMABLE SUPPLIES	604.33	638.68	638.68	5,200.00	2,166.66	12.2	4,561.32
900	CAPITAL OUTLAY & OTHER				700.00	291.66		700.00
DEPARTMENT TOTAL		14,575.06	76,079.19	76,079.19	190,130.00	79,220.80	40.0	114,050.81
FUND TOTAL		14,575.06	76,079.19	76,079.19	190,130.00	79,220.80	40.0	114,050.81
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
FUND TOTAL								
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES	140.14	427.80	427.80	7,500.00	3,125.00	5.7	7,072.20
900	CAPITAL OUTLAY & OTHER				40,000.00	16,666.66		40,000.00
DEPARTMENT TOTAL		140.14	427.80	427.80	47,500.00	19,791.66	.9	47,072.20
FUND TOTAL		140.14	427.80	427.80	47,500.00	19,791.66	.9	47,072.20
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	3,125.00		7,500.00

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	3,125.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES				50,000.00	20,833.33		50,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					50,000.00	20,833.33		50,000.00
FUND TOTAL					57,500.00	23,958.33		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	44,620.45	238,531.87	238,531.87	605,240.00	252,183.32	39.4	366,708.13
500	CONTRACTUAL SERVICES	4,949.60	65,122.90	65,122.90	111,900.00	46,624.97	58.1	46,777.10
600	CONSUMABLE SUPPLIES	1,341.24	28,808.43	28,808.43	44,500.00	18,541.65	64.7	15,691.57
800	DEBT SERVICE				30,000.00	12,499.99		30,000.00
900	CAPITAL OUTLAY & OTHER	289.28	289.28	289.28	7,000.00	2,916.66	4.1	6,710.72
DEPARTMENT TOTAL		51,200.57	332,752.48	332,752.48	798,640.00	332,766.59	41.6	465,887.52
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		51,200.57	332,752.48	332,752.48	798,640.00	332,766.59	41.6	465,887.52
097-205	EMERGENCY 911 FUND	E911 DISPATCH CENTER						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	26,852.88	148,158.49	148,158.49	347,700.00	144,874.96	42.6	199,541.51

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
097-230 EMERGENCY 911 FUND		E911 COMMUNICATION SERVICES						
500	CONTRACTUAL SERVICES	5,411.81	24,740.24	24,740.24	72,500.00	30,208.30	34.1	47,759.76
600	CONSUMABLE SUPPLIES	241.42	7,082.93	7,082.93	17,000.00	7,083.31	41.6	9,917.07
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	65,862.40	65,862.40	159,000.00	66,250.00	41.4	93,137.60
900	CAPITAL OUTLAY & OTHER	1,422.82	6,421.32	6,421.32	10,000.00	4,166.66	64.2	3,578.68
DEPARTMENT TOTAL		47,101.41		252,265.38		252,583.23	41.6	
			252,265.38		606,200.00			353,934.62
FUND TOTAL		47,101.41		252,265.38		252,583.23	41.6	
			252,265.38		606,200.00			353,934.62
104-501 LAW LIBRARY		LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,521.08	11,762.89	11,762.89	24,000.00	10,000.00	49.0	12,237.11
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		2,521.08		11,762.89		10,000.00	49.0	
			11,762.89		24,000.00			12,237.11
FUND TOTAL		2,521.08		11,762.89		10,000.00	49.0	
			11,762.89		24,000.00			12,237.11
106-250 VOLUNTEER FIRE 1/4 MILL		FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,160.50	217,841.36	217,841.36	205,000.00	85,416.65	106.2	-12,841.36
600	CONSUMABLE SUPPLIES	10.00	10.00	10.00				-10.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,170.50		217,851.36		85,416.65	106.2	
			217,851.36		205,000.00			-12,851.36
106-251 VOLUNTEER FIRE 1/4 MILL		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		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		29,000.00	29,000.00				-29,000.00
	DEPARTMENT TOTAL		29,000.00	29,000.00				-29,000.00
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		5,094.73	5,094.73				-5,094.73
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		5,094.73	5,094.73				-5,094.73
106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT						
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,170.50	326,531.09	326,531.09	205,000.00	85,416.65	159.2	-121,531.09
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	10,416.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	10,416.66		25,000.00
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE	MCNEIL FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	10,416.66		25,000.00

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		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	8,333.33	950.0	-170,000.00
	FUND TOTAL		190,000.00	190,000.00	20,000.00	8,333.33	950.0	-170,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		49,000.00	49,000.00				-49,000.00
	DEPARTMENT TOTAL		64,000.00	64,000.00	20,000.00	8,333.33	320.0	-44,000.00
	FUND TOTAL		64,000.00	64,000.00	20,000.00	8,333.33	320.0	-44,000.00

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	8,333.33	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			20,715.82		8,333.33	103.5	
			20,715.82		20,000.00			-715.82
	FUND TOTAL			20,715.82		8,333.33	103.5	
			20,715.82		20,000.00			-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	8,333.33	111.2	-2,250.68
	DEPARTMENT TOTAL			22,250.68		8,333.33	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL			22,250.68		8,333.33	111.2	
			22,250.68		20,000.00			-2,250.68
120-258	HENLEYFIELD INSURANCE REBATE							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL					8,333.33		
					20,000.00			20,000.00
	FUND TOTAL					8,333.33		
					20,000.00			20,000.00
121-267	SOUTHEAST VFD INS REBATE							
	SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	8,333.33	116.1	-3,236.84
	DEPARTMENT TOTAL			23,236.84		8,333.33	116.1	
			23,236.84		20,000.00			-3,236.84
	FUND TOTAL			23,236.84		8,333.33	116.1	
			23,236.84		20,000.00			-3,236.84
122-265	DERBY/WHITESAND VFD INS REBATE							
	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
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	119,583.32	5.9	270,053.20
900	CAPITAL OUTLAY & OTHER				300,000.00	125,000.00		300,000.00
	DEPARTMENT TOTAL		18,196.80	18,196.80	587,000.00	244,583.32	3.0	568,803.20
	FUND TOTAL		18,196.80	18,196.80	587,000.00	244,583.32	3.0	568,803.20

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	122,730.96	663,547.44	663,547.44	1,611,500.00	671,458.30	41.1	947,952.56
500	CONTRACTUAL SERVICES	86,363.82	163,609.89	163,609.89	183,500.00	76,458.27	89.1	19,890.11
600	CONSUMABLE SUPPLIES	236,248.96	1,708,089.23	1,703,623.97	2,084,000.00	868,333.25	81.7	380,376.03
800	DEBT SERVICE				425,000.00	177,083.32		425,000.00
900	CAPITAL OUTLAY & OTHER		110,639.91	110,639.91	100,500.00	41,874.99	110.0	-10,139.91
	DEPARTMENT TOTAL	445,343.74		2,641,421.21		1,835,208.13	59.9	
			2,645,886.47		4,404,500.00			1,763,078.79
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	445,343.74		2,641,421.21		1,835,208.13	59.9	
			2,645,886.47		4,404,500.00			1,763,078.79
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	311,832.40	2,055,253.85	2,055,253.85	3,275,000.00	1,364,583.33	62.7	1,219,746.15
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	311,832.40		2,055,253.85		1,364,583.33	62.7	
			2,055,253.85		3,275,000.00			1,219,746.15
	FUND TOTAL	311,832.40		2,055,253.85		1,364,583.33	62.7	
			2,055,253.85		3,275,000.00			1,219,746.15
159-300	ERBR FUND							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	75,080.12	115,737.87	115,737.87				-115,737.87
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	75,080.12		115,737.87				
			115,737.87					-115,737.87
159-900	ERBR FUND							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL		75,080.12	115,737.87	115,737.87				-115,737.87
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
162-900 ERBR FUND 4	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		122,062.90	662,920.66	662,920.66	1,596,100.00	665,041.64	41.5	933,179.34
500 CONTRACTUAL SERVICES		927.00	39,268.77	39,268.77	165,000.00	68,749.99	23.7	125,731.23
600 CONSUMABLE SUPPLIES		1,120.12	33,669.00	33,669.00	124,000.00	51,666.65	27.1	90,331.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			4,520.00	4,520.00				-4,520.00
	DEPARTMENT TOTAL	124,110.02	740,378.43	740,378.43	1,885,100.00	785,458.28	39.2	1,144,721.57
	FUND TOTAL	124,110.02	740,378.43	740,378.43	1,885,100.00	785,458.28	39.2	1,144,721.57
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			629,290.00	629,290.00	809,000.00	337,083.33	77.7	179,710.00
	DEPARTMENT TOTAL		629,290.00	629,290.00	809,000.00	337,083.33	77.7	179,710.00
	FUND TOTAL		629,290.00	629,290.00	809,000.00	337,083.33	77.7	179,710.00
205-300 ROAD BOND FUND	COUNTY ROAD AND BRIDGES							
800 DEBT SERVICE			60,215.32	60,215.32	974,000.00	405,833.32	6.1	913,784.68

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		60,215.32	60,215.32	974,000.00	405,833.32	6.1	913,784.68
	FUND TOTAL		60,215.32	60,215.32	974,000.00	405,833.32	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	5,208.33	60.8	-245,102.88
	DEPARTMENT TOTAL		257,602.88	257,602.88	12,500.00	5,208.33	60.8	-245,102.88
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	19,283.78	96,418.90	96,418.90	274,500.00	114,374.99	35.1	178,081.10
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,283.78	96,418.90	96,418.90	274,500.00	114,374.99	35.1	178,081.10
	FUND TOTAL	19,283.78	354,021.78	354,021.78	287,000.00	119,583.32	123.3	-67,021.78
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
310-151 MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES		15,000.00	198,600.00	198,600.00				-198,600.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		15,000.00	198,600.00	198,600.00				-198,600.00
FUND TOTAL		15,000.00	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	14,583.33	199.0	-34,650.72
DEPARTMENT TOTAL			69,650.72	69,650.72	35,000.00	14,583.33	199.0	-34,650.72
FUND TOTAL			69,650.72	69,650.72	35,000.00	14,583.33	199.0	-34,650.72
360-151 GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER			188,741.38	188,741.38	900,000.00	375,000.00	20.9	711,258.62
DEPARTMENT TOTAL			188,741.38	188,741.38	900,000.00	375,000.00	20.9	711,258.62
FUND TOTAL			188,741.38	188,741.38	900,000.00	375,000.00	20.9	711,258.62
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	21,459.56	21,459.56	53,940.00	22,474.99	39.7	32,480.44

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
410-220 CANTEEN FUND SWANSONS		CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	158.36	791.76	791.76	12,500.00	5,208.32	6.3	11,708.24
600	CONSUMABLE SUPPLIES	11,906.75	23,399.14	23,399.14	44,000.00	18,333.32	53.1	20,600.86
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	16,080.61	46,308.46	45,979.46	110,440.00	46,016.63	41.6	64,460.54
	FUND TOTAL	16,080.61	46,308.46	45,979.46	110,440.00	46,016.63	41.6	64,460.54
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	19,402.47	106,179.35	106,179.35	315,200.00	131,333.30	33.6	209,020.65
500	CONTRACTUAL SERVICES	968.60	5,053.07	5,053.07	12,000.00	4,999.99	42.1	6,946.93
600	CONSUMABLE SUPPLIES	598.45	6,133.72	6,133.72	16,000.00	6,666.66	38.3	9,866.28
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	3,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	416.66		1,000.00
	DEPARTMENT TOTAL	20,969.52	117,366.14	117,366.14	352,200.00	146,749.94	33.3	234,833.86
	FUND TOTAL	20,969.52	117,366.14	117,366.14	352,200.00	146,749.94	33.3	234,833.86
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	6,665.05	31,854.80	31,854.80	41,000.00	17,083.32	77.6	9,145.20
600	CONSUMABLE SUPPLIES	4,757.49	8,740.08	8,740.08	6,000.00	2,500.00	145.6	-2,740.08
800	DEBT SERVICE							
	DEPARTMENT TOTAL	11,422.54	40,594.88	40,594.88	47,000.00	19,583.32	86.3	6,405.12
	FUND TOTAL	11,422.54	40,594.88	40,594.88	47,000.00	19,583.32	86.3	6,405.12
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended

DEPARTMENT TOTAL								

620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			90,000.00	90,000.00	700,000.00	291,666.66	12.8	610,000.00

DEPARTMENT TOTAL			90,000.00	90,000.00	700,000.00	291,666.66	12.8	610,000.00

FUND TOTAL			90,000.00	90,000.00	700,000.00	291,666.66	12.8	610,000.00

656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		377.30	1,190.14	1,190.14	2,000.00	833.33	59.5	809.86
600 CONSUMABLE SUPPLIES		1,105.58	12,950.80	12,950.80	24,000.00	9,999.99	53.9	11,049.20
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL		1,482.88	14,140.94	14,140.94	26,000.00	10,833.32	54.3	11,859.06

656-257 AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT							
600 CONSUMABLE SUPPLIES								

DEPARTMENT TOTAL								

FUND TOTAL		1,482.88	14,140.94	14,140.94	26,000.00	10,833.32	54.3	11,859.06

657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		70,310.85	70,310.85	70,310.85	174,000.00	72,500.00	40.4	103,689.15

DEPARTMENT TOTAL		70,310.85	70,310.85	70,310.85	174,000.00	72,500.00	40.4	103,689.15

FUND TOTAL		70,310.85	70,310.85	70,310.85	174,000.00	72,500.00	40.4	103,689.15

658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
400 PERSONAL SERVICES								

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
500 CONTRACTUAL SERVICES		906.32	906.32	906.32				-906.32
600 CONSUMABLE SUPPLIES		44.30	44.30	44.30				-44.30
700 GRANTS & SUBSIDIES					21,000.00	8,750.00		21,000.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		950.62	950.62	950.62	21,000.00	8,750.00	4.5	20,049.38
658-255 CROSSROADS FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL		950.62	950.62	950.62	21,000.00	8,750.00	4.5	20,049.38
659-254 MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT							
700 GRANTS & SUBSIDIES		17,102.77	17,102.77	17,102.77	47,000.00	19,583.33	36.3	29,897.23
DEPARTMENT TOTAL		17,102.77	17,102.77	17,102.77	47,000.00	19,583.33	36.3	29,897.23
FUND TOTAL		17,102.77	17,102.77	17,102.77	47,000.00	19,583.33	36.3	29,897.23
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
700 GRANTS & SUBSIDIES		12,846.31	12,846.31	12,846.31	42,000.00	17,500.00	30.5	29,153.69
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		12,846.31	12,846.31	12,846.31	42,000.00	17,500.00	30.5	29,153.69
FUND TOTAL		12,846.31	12,846.31	12,846.31	42,000.00	17,500.00	30.5	29,153.69
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		554.62	2,155.79	2,155.79	5,000.00	2,083.33	43.1	2,844.21

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	2,540.54	19,530.64	19,380.86	28,500.00	11,874.97	68.0	9,119.14
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,095.16	21,686.43	21,536.65	33,500.00	13,958.30	64.2	11,963.35
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL	3,095.16	21,686.43	21,536.65	33,500.00	13,958.30	64.2	11,963.35
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	833.33		2,000.00
500	CONTRACTUAL SERVICES	929.90	2,846.58	2,846.58	9,000.00	3,749.99	31.6	6,153.42
600	CONSUMABLE SUPPLIES	252.80	1,269.27	1,269.27	37,500.00	15,624.98	3.3	36,230.73
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,182.70	6,910.65	6,910.65	48,500.00	20,208.30	14.2	41,589.35
	FUND TOTAL	1,182.70	6,910.65	6,910.65	48,500.00	20,208.30	14.2	41,589.35
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							-798.85
500	CONTRACTUAL SERVICES	798.85	798.85	798.85				-110.75
600	CONSUMABLE SUPPLIES	110.75	110.75	110.75				45,000.00
700	GRANTS & SUBSIDIES				45,000.00	18,750.00		
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	909.60	909.60	909.60	45,000.00	18,750.00	2.0	44,090.40
	FUND TOTAL	909.60	909.60	909.60	45,000.00	18,750.00	2.0	44,090.40

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	2,065.24	9,997.43	9,997.43				-9,997.43
500	CONTRACTUAL SERVICES	953.25	2,994.25	2,994.25	14,000.00	5,833.32	21.3	11,005.75
600	CONSUMABLE SUPPLIES	229.12	27,952.98	27,952.98	42,500.00	17,708.30	65.7	14,547.02
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,247.61	40,944.66	40,944.66	56,500.00	23,541.62	72.4	15,555.34
	FUND TOTAL	3,247.61	40,944.66	40,944.66	56,500.00	23,541.62	72.4	15,555.34
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	695.00	884.95	884.95				-884.95
600	CONSUMABLE SUPPLIES	9,032.84	15,093.18	14,877.03				-14,877.03
700	GRANTS & SUBSIDIES				38,000.00	15,833.33		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	9,727.84	17,296.11	17,079.96	38,000.00	15,833.33	44.9	20,920.04
	FUND TOTAL	9,727.84	17,296.11	17,079.96	38,000.00	15,833.33	44.9	20,920.04
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	9,538.38	9,538.38	9,538.38	24,000.00	10,000.00	39.7	14,461.62
	DEPARTMENT TOTAL	9,538.38	9,538.38	9,538.38	24,000.00	10,000.00	39.7	14,461.62
	FUND TOTAL	9,538.38	9,538.38	9,538.38	24,000.00	10,000.00	39.7	14,461.62
668-264 STEEPHOLLOW FIRE DISTRICT		MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
668-265	STEEPHOLLOW FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	159.94	159.94	159.94				-159.94
DEPARTMENT TOTAL		159.94	159.94	159.94				-159.94
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	174.64	2,037.20	2,037.20	9,500.00	3,958.33	21.4	7,462.80
600	CONSUMABLE SUPPLIES	2,541.47	14,476.44	14,291.44	30,000.00	12,499.99	47.6	15,708.56
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		14,855.00	14,855.00				-14,855.00
DEPARTMENT TOTAL		2,716.11	31,368.64	31,183.64	39,500.00	16,458.32	78.9	8,316.36
FUND TOTAL		2,876.05	31,528.58	31,343.58	39,500.00	16,458.32	79.3	8,156.42
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		3,295,595.22	20,224,092.13	20,211,488.37	44,895,510.00	18,706,459.78	45.0	24,684,021.63

☒ Original Report
☐ Revised Report

Constable Annual Financial Report

Pearl River County, Mississippi

Calendar Year 2022

Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use ink.

Part I - Receipts - Office of Constable

Payments for direct services for county (County pays employer portion of P.E.R.S.)				
1. Allowance from the board of supervisors (\$25-7-27(1)(f))	1		44420	
2. Bailiff Fees (\$25-7-27(1)(e)) and (\$19-19-8)	2		0	
3. Total received for direct services for county (line 1 plus line 2)	3		0	
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)				
4. Fees for criminal and civil cases including garnishments (\$25-7-27(1)(a)(b)(d) and \$25-7-27(3))	4		0	
5. Mileage Allowance (\$25-7-27(1)(c))	5		0	
6. Total received for fees earned by Constable (line 4 plus line 5)	6		0	
7. Gross Income for Constable (line 3 plus line 6)	7		44420	

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8		16. Supplies	16	
9. Car and Truck Expense	9	2969	17. Travel	17	
10. Depreciation	10		18. Meals/Entertainment	18	
11. Dues and publications	11		19. Uniforms	19	
12. Insurance/Auto	12	7643	20. Other (List)	20	
13. Insurance/Health	13		21. Cell Phone	21	58500
14. Professional Fees	14		22. Tug	22	4000
15. Office Expenses	15		23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24				5990
25. Net Income for Office of Constable (line 7 minus line 24)	25				

Part III - Calculation of Net Fee Income for P.E.R.S.

26. Total received for fees earned by Constable (Amount on line 6)	26		0
27. Total disbursements for Constable (Amount on line 24)	27		5990
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28		38440

I swear that the above statement is true and accurate.

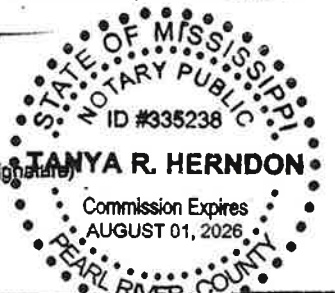
Ray M. Bennett (Signature)
 Constable

425-02-9614
 Social Security Number Required

Please print or type name as signature above

Sworn to and subscribed before me, this 7 day of March, 2023

Tanya R. Herndon (Signature)
 Notary Public



EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT.

Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your personal insurance. Items not deductible as a business expense for income tax purposes shall not be included.

January 3, 2023

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 4th Quarter 2022:

	<u>Total Tons</u>	<u>Pearl River</u>	<u>Outside Tons</u>	<u>Host Fee</u>
Oct-22	4,913.77	3,201.39	1,712.38	\$3,167.90
Nov-22	5,630.79	3,633.68	1,997.11	\$3,694.65
Dec-22	5,938.71	3,909.97	2,028.74	\$3,753.17

Enclosed is a check for \$10,615.72 for 4th Quarter 2022 host fee.

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

Sincerely,

Kenneth Harrison

Central Landfill – Operations Manager



WASTE MANAGEMENT SERVICE CNTR
PO BOX 3027
WMSC.AP@WM.COM 844.492.9416
HOUSTON, TX 77253

474

Check No. 2000433331
Check Date 01/13/2023
Check Amount \$10,615.72
Vendor No.



US-000714 0001 0001 000735

PEARL RIVER COUNTY GENERAL FUND
PO BOX 249
MC NEILL MS 39457-0249

INVOICE AND PAYMENT STATUS CAN
BE REVIEWED ONLINE AT
[HTTP://WM.INVOICEINFO.COM](http://WM.INVOICEINFO.COM)



Page 1 of 1

Date	Invoice No/Description	Amount	Discount	Total Due
01/13/2023	Q4 2022 HOST FEES Q4 2022 HOST FEES	\$10,615.72		\$10,615.72
TOTAL		\$10,615.72		\$10,615.72

↓ PLEASE FOLD ON PERFORATION AND DETACH HERE ↓

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



WASTE MANAGEMENT SERVICE CNTR
PO BOX 3027
WMSC.AP@WM.COM 844.492.9416
HOUSTON, TX 77253

2000433331
January 13, 2023

70-2328/719
VOID AFTER 90 DAYS

Amount: **Ten Thousand Six Hundred Fifteen dollars and 72 cents**

\$10,615.72

Pay to the order of PEARL RIVER COUNTY GENERAL FUND
PO BOX 249
MC NEILL MS 39457-0249

Bank of America N.A.
Commercial Disbursement Account
Northbrook, Illinois

David L. Reed

AUTHORIZED SIGNATURE

2000433331 071923284 87657 31184

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



HUDSON HOLLIDAY 475
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

2022-2023 DUI grant 154AL-2023-ST-15-51

October \$7,177.51

November \$6,801.31

December \$6,469.23

January \$10,017.71

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Oct-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$52,072.00		\$7,177.51		\$7,177.51
Contractual Services	\$25.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$709.94		\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$52,806.94	\$0.00	\$7,177.51	\$0.00	\$7,177.51

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
	Jason Gambrell	\$20.75	165.5	\$3,434.13	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$3,434.13

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Jason Gambrell	\$20.75	\$31.13	120.25	\$3,743.38
				0	\$0.00
					\$0.00
					\$0.00

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$3,743.38
Total Amount of All Salaries				\$7,177.51

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Contractual Serv.			\$0.00

Travel

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

Equipment

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

477

Commodities

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

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

Auth. Signatory Official: Christy Ross Date: 11-14-22

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Nov-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$52,072.00	\$7,177.51	\$6,801.31		\$13,978.82
Contractual Services	\$25.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:	\$709.94		\$0.00		\$0.00
Total:	\$52,806.94	\$7,177.51	\$6,801.31	\$0.00	\$13,978.82

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
	Jason Gambrell	\$20.75	180	\$3,735.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$3,735.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Jason Gambrell	\$20.75	\$31.13	98.5	\$3,066.31
				0	\$0.00
					\$0.00
					\$0.00

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$3,066.31

Total Amount of All Salaries

\$6,801.31

Contractual Services

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

Total Amount of Contractual Serv.

\$0.00

Travel

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

Total Amount of Travel

\$0.00

Equipment

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

Total Amount of Equipment

\$0.00

Commodities

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

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

Auth.Signatory Official: Christy Goss Date: 12-13-22

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Dec-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$52,072.00	\$13,978.92	\$6,469.23		\$20,448.05
Contractual Services	\$25.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$709.94		\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$52,806.94	\$13,978.92	\$6,469.23	\$0.00	\$20,448.05

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
	Jason Gambrell	\$20.75	188	\$3,901.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$3,901.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Jason Gambrell	\$20.75	\$31.13	82.5	\$2,568.23
				0	\$0.00
					\$0.00
					\$0.00

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$2,568.23

Total Amount of All Salaries

\$6,469.23

Contractual Services

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

Total Amount of Contractual Serv.

\$0.00

Travel

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

Total Amount of Travel

\$0.00

Equipment

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

Total Amount of Equipment

\$0.00

Commodities

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

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

Auth.Signatory Official: Christy Goss

1/9/2023

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County Sheriff Department		
Sub-Grantee #:	154AL-2023-ST-15-51		
Month/Year of Claim:	Jan-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-749-7780/601-273-2322 cgoss@pearlrivercounty.net christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$52,072.00	\$20,448.05	\$10,017.71		\$30,465.76
Contractual Services	\$25.00		\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment	\$709.94		\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$52,806.94	\$20,448.05	\$10,017.71	\$0.00	\$30,465.76

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
	Jason Gambrell	\$20.75	290	\$6,017.50	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$6,017.50

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Jason Gambrell		\$31.13	128.5	\$4,000.21
				0	\$0.00
					\$0.00
					\$0.00

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$4,000.21

Total Amount of All Salaries

\$10,017.71

Contractual Services

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

Total Amount of Contractual Serv.

\$0.00

Travel

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

Total Amount of Travel

\$0.00

Equipment

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

Total Amount of Equipment

\$0.00

Commodities

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

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

Auth.Signatory Official: Christy Goss

2/9/23

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



HUDSON HOLLIDAY 488
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

2022-2023 OP-2023-OP-15-51 Occupant Protection Grant

October	\$799.56
November	\$0.00
December	\$107.87
January	\$0.00

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Oct-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$12,000.00		\$799.56		\$799.56
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$12,000.00	\$0.00	\$799.56	\$0.00	\$799.56

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
		\$0.00	0	\$0.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Charles Simmons	\$18.75	\$18.75	8.25	\$154.69
	Neil Dugas	\$20.75	\$20.75	12	\$249.00
	Jordan Galvin	\$24.25	\$24.25	5.5	\$133.38
	Sean Speights	\$18.75	\$18.75	14	\$262.50

489

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$799.56

Total Amount of All Salaries

\$799.56

Contractual Services

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

Total Amount of Contractual Serv.

\$0.00

Travel

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

Total Amount of Travel

\$0.00

Equipment

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

Total Amount of Equipment

\$0.00

Commodities

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

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Auth.Signatory Official: Christy Goss Date: 11-14-22

MS OFFICE OF HIGHWAY SAFETY

FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Nov-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting	Christy Goss 601-273-2322 cgoss@pearlrivercounty.com/christyhgoss@yahoo.com		

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$12,000.00	\$799.56	\$0.00		\$799.56
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$12,000.00	\$799.56	\$0.00	\$0.00	\$799.56

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
		\$0.00	0	\$0.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
		\$0.00	\$0.00	0	\$0.00
		\$0.00	\$0.00	0	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total Amount of Overtime					\$0.00

Total Amount of All Salaries

\$0.00

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Contractual Serv.			\$0.00

Travel

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

Equipment

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

Commodities

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

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

Auth.Signatory Official:

Christy Goss

Date:

12-14-22

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Dec-22	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$12,000.00	\$0.00	\$107.81		\$907.37
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$12,000.00	\$0.00	\$107.81	\$0.00	\$907.37

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
		\$0.00	0	\$0.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
	Frank J Russo	\$18.75	\$18.75	5.75	\$107.81
					\$0.00
					\$0.00
					\$0.00

494

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$107.81

Total Amount of All Salaries **\$107.81**

Contractual Services

Description	Quantity	Cost	Total
	0	\$0.00	\$0.00
			\$0.00
			\$0.00
Total Amount of Contractual Serv.			\$0.00

Travel

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

Equipment

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

Commodities

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

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

Auth.Signatory Official: Christy Goss

1/10/2023

MS OFFICE OF HIGHWAY SAFETY
FY23 Breakdown of Enforcement Sub-Grantee Monthly Expenditures

Agency Name:	Pearl River County BOS/Sheriff Department		
Sub-Grantee #:	OP-2023-OP-15-51		
Month/Year of Claim:	Jan-23	Is this the Final Claim?	no
Name/Telephone/Email of Person Reporting			

	A	B	C	D	E
	Grant Award Amount	Cumulative Expenditures Thru Last Report	Reimb. Amount Requested	Match Amount	Cumulative To Date
	(same each month)	(E of previous month)		(required if applicable)	(B + C + D)
Salaries	\$12,000.00	\$907.37	\$0.00		\$907.37
Contractual Services			\$0.00		\$0.00
Travel			\$0.00		\$0.00
Equipment			\$0.00		\$0.00
Commodities:			\$0.00		\$0.00
Total:	\$12,000.00	\$907.37	\$0.00	\$0.00	\$907.37

Personnel Services - Salaries

Individual Officer	Officer's Name	Regular Rate of Pay	# of Hours	Total Amount of Pay	
		\$0.00	0	\$0.00	
		\$0.00	0	\$0.00	Total Individual
				\$0.00	\$0.00

Over Time	Officer's Name	Regular Rate of Pay	Rate of Pay to Reimburse	# of Hours	Total Amount of Pay
					\$0.00
					\$0.00
					\$0.00
					\$0.00

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Amount of Overtime				\$0.00

Total Amount of All Salaries

\$0.00

Contractual Services

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

Total Amount of Contractual Serv.

\$0.00

Travel

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

Total Amount of Travel

\$0.00

Equipment

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

Total Amount of Equipment

\$0.00

Commodities

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

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

Auth.Signatory Official: Christy Goss

2/14/2023

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

MS Dept. of Environmental Quality
Waste Tire Grant WT690

	<u>Date</u>	<u>Amount</u>	<u>Received</u>
Reimbursements:	7/1/22 – 10/12/22	\$7,684.75	X
	11/7/22 – 12/13/22	\$1,852.00	X
	12/14/22 – 1/18/23	\$6,862.50	X

ATTACHMENT A

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

REQUEST FOR PAYMENT

Name of Recipient Pearl River County Grant Agreement No. WT690
 Address P.O. Box 569 Person preparing report: Christy Goss
Poplarville, Ms Telephone number: 601-749-7780
39470 Request period: From 7/1/22 To 10/12/22

1. Amount of this payment request: \$ 7,084.75
 2. Total amount of grant: \$ 40,000.00
 3. Total prior payments approved: \$ 12,468.00
 4. Total funds requested to date (line 1 plus line 3): \$ 20,152.75
 5. Balance of grant funds remaining after this request (line 2 minus line 4) \$ 19,847.25

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

Board President - Pearl River County Supervisors
 Typed Name and Title of Authorized Official

11-2-22
 Date

ATTACHMENT A

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

REQUEST FOR PAYMENT

Name of Recipient Pearl River County Grant Agreement No. WT 6A0
 Address P.O. Box 509 Person preparing report: Christy Goss
Poplarville, MS Telephone number: 601-749-7780
39470 Request period: From 11/1/22 To 12/13/22

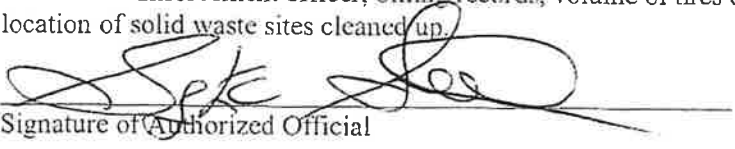
1. Amount of this payment request: \$ 1,852.00
 2. Total amount of grant: \$ 40,000.00
 3. Total prior payments approved: \$ 20,152.75
 4. Total funds requested to date (line 1 plus line 3): \$ 22,004.75
 5. Balance of grant funds remaining after this request (line 2 minus line 4): \$ 17,995.25

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

Sandy Kane Smith - Board of Supervisor President
 Typed Name and Title of Authorized Official

12-20-22
 Date

ATTACHMENT A

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

REQUEST FOR PAYMENTName of Recipient Pearl River CountyGrant Agreement No. WTL690Address P.O. Box 509Person preparing report: Christy GossPoplarville, MSTelephone number: 601-749-778039470Request period: From 12/12/22 To 1/18/23

1. Amount of this payment request: \$ 6,862.50
2. Total amount of grant: \$ 40,000.00
3. Total prior payments approved: \$ 20,152.75
4. Total funds requested to date (line 1 plus line 3): \$ 27,015.25
5. Balance of grant funds remaining after this request (line 2 minus line 4): \$ 12,984.75

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

Board President - Pearl River County Supervisors
 Typed Name and Title of Authorized Official

2-22-23
 Date

Minute Book Text Detail

Book 0231 Page 504 ECONOMIC DEVELOPMENT PROJECT MANAGER'S

Date 3/22/2023 AGENDA ITEMS

ORDER TO APPROVE ECONOMIC DEVELOPMENT PROJECT
MANAGER'S AGENDA ITEMS

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

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

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

- A. Accept Keep Mississippi Beautiful Grant selection for improvements of the McNeill Park.
- B. Accept and sign 2023 Keep America Beautiful Grant Agreement for Cigarette Litter Projects.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry



505

March 14, 2023

Christ Goss
Keep Pearl River County Beautiful
907 Goodyear Blvd.
Picayune, MS 39466

Dear Christy,

Your 2023 GAC State Proposal was selected. Congratulations !

Keep Mississippi Beautiful Board of Directors and staff look forward to working with you and your community team. Your goals and plans for the improvement of the McNeill Park will be an exciting project this year. Please call and let's discuss a date for the event and the plans going forward.

Sincerely,

Sarah Kountouris
Executive Director
Keep Mississippi Beautiful
601-853-4210

150 Fountains Blvd. Suite D, Madison, MS 39110
keepmsbeautiful.com
sarah@keepmsbeautiful.com
601.853.4210

506

Keep America Beautiful, Inc.
1010 Washington Boulevard
Stamford, CT 06901 US
(203) 659-3000



KEEP AMERICA
BEAUTIFUL

Purchase Order

VENDOR

Keep Pearl River County
Beautiful

SHIP TO

Keep America Beautiful, Inc.
1010 Washington Blvd
Stamford, CT 06901 US

P.O. NO. 1103

DATE 02/15/2023

DESCRIPTION

AMOUNT

CLPP

5,000.00

TOTAL

\$5,000.00

Approved By

Date



2023 Keep America Beautiful Grant Agreement

Keep America Beautiful (“**KAB**”), in partnership with its sponsors is pleased to provide resources to Keep Pearl River Beautiful (“**Grantee**”) to implement a 2023 KAB Community Improvement Grant for the following projects:

- Cigarette Litter Prevention (\$5,000)
- Cigarette Litter Stands – 40 (in-kind value of \$6,000)
- Cigarette Litter Pocket Ashtrays 200 (in-kind value of \$60)
- Cigarette Litter Auto Ashtrays 400 (in-kind value of \$320)

This Grant Agreement (“**Agreement**”) effective March 9, 2023 (“**Effective Date**”) is entered into by and between Grantee and KAB to confirm the parties’ understanding of the services and benefits as described in this Agreement. KAB and Grantee shall be collectively referred to as the “**Parties.**” The Description of Grant Activities shall set forth relevant background information about Grantee, key performance indicators for goals aligned to the purpose of this Agreement, and any additional commitments of the Parties.

In consideration of the mutual undertakings herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree to the following:

1. Payment

KAB will provide a cash award of \$5 in two installment payments, seventy percent (70%) \$3,500 within thirty (30) days of receiving an executed Agreement and the remaining thirty percent (30%) \$1,500 upon the acceptance of a final grant report. KAB will supply 40 cigarette litter stands, with an in-kind value of \$5,000, 200 pocket ashtrays and 400 auto ashtrays with an in-kind value of \$380. Grantee shall use the Grant solely for the designated purposes as set forth in the Description of Grant Activities and subject to Grantee’s performance of all requirements under this Agreement.

2. Acceptance

- a. Grantee accepts the above Grant in exchange for the performance of all required actions under this Agreement, including the commitments set forth in the Description of Grant Activities.

- b. Grantee shall use the Grant solely for purposes as described in this Agreement and the Description of Grant Activities and understands that any alternative use of the Grant must be authorized in advance by KAB in writing.
- c. Grantee acknowledges and agrees that the receipt of this Grant does not imply a commitment on behalf of KAB to continue resource support beyond the term listed in this Agreement and/or the Description of Grant Activities.

3. Use of Funds

Grantee shall use the awarded goods, services, and funds in accordance with the project description and budget included in the grant application and further described in Exhibit A. The Grantee will not use grant funds to influence legislation or for any purpose that does not meet the Internal Revenue Service Code provisions for charitable, educational, and scientific purposes. None of the grant proceeds are to be transferred by the grantee to any other organization without the written approval and consent of KAB.

4. Products, Services, and Project Labor

Grantee shall use reasonable care to ensure products and services funded with the grant adhere to the following principles. At a minimum, any employment provided as a result of this grant, fairly and equitably compensates the laborers in the following ways:

- a) There shall be no forced labor (including contractually bound labor without compensation) in the implementation of the project. All work or service which is exacted from any person under the threat of any penalty and for which the person has not offered themselves voluntarily is prohibited.
- b) Ensure that all employed project participants earn at least a regionally prevailing industry wage where that wage is a living wage sufficient to meet basic needs. A living wage is the remuneration received for a standard workweek by a worker in a particular place sufficient to afford a decent standard of living for the worker and their family. Elements of a decent standard of living include food, water, housing, education, health care, transportation, clothing, and other essential needs including provision for unexpected events.
- c) Adhere to all federal, state, and local labor laws including but not limited to not withholding wages as a means of disciplinary action.
- d) Any youth employed shall, at a minimum, ensure paid workers under the age of 18:
 - i. Are older than the federal or state determined age of completion of compulsory schooling, or 15 years of age, whichever is greater;
 - ii. Do not work in conditions likely to jeopardize their health, safety or morals;
 - iii. Receive protective equipment where relevant;
 - iv. Are paid equivalent wages to other employed project labors;
 - v. Work outside of school hours or does not obligate them to leave school prematurely; or requiring them to attempt to combine school attendance with excessively long and heavy work.

- e) Ensure the project does not use goods and services produced using child labor defined as work that deprives children of their childhood, their potential and their dignity, and that is harmful to physical and mental development. It refers to work that is mentally, physically, socially or morally dangerous to children and/or interferes with their schooling by depriving them the opportunity to attend school.
- f) Ensure that income-generating activities are maximized and economic growth is prioritized for the most vulnerable workers in the Community. Where a project eliminates or diverts existing income-generating activities, the grantee shall ensure the creation of alternative activities that generate the same or increased income that require similar knowledge and skills. Should loss of employment be greater than creation of new employment as a result of the project, grantee shall describe and justify the situation.

5. Relationship between Parties

This Agreement does not constitute and shall not be construed as creating a partnership, joint venture, or employee/employer relationship between the two parties. Neither party shall have any right to obligate or bind the other party in any manner whatsoever, and nothing contained herein shall give, or is intended to give any rights to any third person (except that the indemnification of Grantee by KAB and of KAB by Grantee shall extend to their respective, shareholders, officers, directors, employees, agents, management committee members, affiliates, and partners).

6. Trademark License

- a. KAB is the owner of right, title, and interest in and to the marks, "Keep America Beautiful (KAB)," and the KAB logo ("KAB Trademarks"). During the term of this Agreement, KAB hereby grants Grantee a limited, royalty-free, nonexclusive license to use and display KAB Trademarks, with KAB's prior written consent, in a manner that is related solely to the Grant and any promotional activities relating to such Grant. Grantee shall not use KAB Trademarks in any other manner without KAB's prior written consent. In addition, Grantee shall not use KAB Trademarks in any way that would cause a person to reasonably infer that the Parties are affiliated with one another or that either party is acting on behalf of or in endorsement of the other. Except for the trademark provided on the Grant materials, such license shall terminate upon termination of this Agreement. Grantee acknowledges that the provisions of this paragraph do not convey to Grantee any right, title, or ownership interest in any KAB Trademarks. The Parties further agree that nothing herein grants Grantee any rights to any KDP intellectual property of any kind.
- b. Grantee acknowledges its familiarity with the high quality of products and services offered under the KAB Trademarks and agrees to maintain a comparable standard of quality in connection with its use of the KAB Trademarks. Grantee shall comply with all Brand Standards (attached hereto as Exhibit C) in connection with its use of the KAB

Trademarks, and shall not take any action that could tarnish or harm the goodwill or reputation associated with KAB or the KAB Trademarks.

7. Indemnification, Limitation of Liability and Disclaimer of Warranties

- a. The Grantee agrees to defend, indemnify and hold harmless KAB, its directors, officers, employees, agents, successors, and assigns from and against any claim arising out of or related to the Grant regardless of cause, and regardless of the form of action. This indemnification provision shall survive the termination or expiration of this Agreement.
- b. Limitation of Liability
In no event shall KAB be liable for any indirect, special, incidental, or consequential damages (including lost profits) or expenses arising out of or relating to this Agreement or Grant even if KAB has been advised of the likelihood of such damages.
- c. Disclaimer of Warranties
 - i. Grantee acknowledges and agrees that KAB makes no warranties or representations as to the availability of resources for the Grant, this Agreement, or any disbursements hereunder, or the results achieved, if any, from KAB's efforts under this Agreement.
 - ii. Grantee acknowledges and agrees that KAB shall have no liabilities or obligations to Grantee in the event that no results or unsatisfactory results are achieved from KAB's funding or lack of funding under this Agreement.

8. Non-Discrimination and Anti-Harassment

- a. Grantee, or any person acting on behalf of Grantee, shall not in any manner discriminate against any citizen on account of race, sex, education, ethnicity, socio-economic status, religion, ability/disability, sexual orientation, gender self-identification, age, country of origin, first language, marital status, or citizenship.
- b. In addition, Grantee, or any person acting on behalf of Grantee, shall not in any manner tolerate any harassment or intimidation of any citizen on account of race, sex, education, ethnicity, socio-economic status, religion, ability/disability, sexual orientation, gender self-identification, age, country of origin, first language, marital status, or citizenship.
- c. Grantee attests that it has in place a written non-discrimination and anti-harassment policy, or equivalent policies, as approved by its Board of Directors, which is reviewed, updated, and affirmed by its Board of Directors at least annually. The policy must contain a notice that any discrimination and harassment on account of race, sex, education, ethnicity, socio-economic status, religion, disability, sexual orientation, gender self-identification, age, country of origin, first language, marital status, or citizenship will not be tolerated and employees who practice it will be disciplined.
- d. KAB may cancel or terminate the Agreement, the Description of Grant Activities and the Grant and all money due or to become due under the Agreement may be forfeited if KAB reasonably determines that Grantee has violated the terms of this Section.

9. Conflict of Interest

- a. Grantee attests that it has in place a written conflict of interest policy that is applicable to the senior leaders and board members of its organization, as approved by its Board of Directors, which is reviewed, updated, and affirmed by its Board of Directors at least annually. The policy must require senior leaders and board members with a conflict or potential conflict to disclose the conflict or potential conflict and prohibit interested senior leaders and board members from voting on any matter in which there is a conflict.
- b. KAB may cancel or terminate the Agreement, the Description of Grant Activities and the Grant and all money due or to become due under the Agreement may be forfeited if KAB reasonably determines that Grantee has violated the terms of this Section.

10. Insurance

Each party shall maintain, at its sole expense, any insurance and/or bonds required by law.

11. Term and Termination

- a. This Agreement shall remain in effect for a period of 12 months from the effective date ("Term"), and shall expire unless extended in writing by both Parties. Grantee agrees to maintain and use the Grant for as long as the items remain in good working order and there is support for the program as described by the Grantee in the grant application. If the program is discontinued prior to December 31, 2023, Grantee will notify KAB and come to a mutual understanding about how the grant items will be used.
- b. KAB may terminate this Agreement, and/or the Description of Grant Activities, and/or discontinue, modify, or withhold Grant payment or items under this Agreement at any time when, upon written notice to Grantee, if Grantee comes under criminal investigation or prosecution, sustains a material financial failure that threatens the execution of the this Agreement, fails to make substantial progress towards completion of the commitments set forth in the Description of Grant Activities, when, in KAB's judgment, such action is otherwise necessary to comply with requirements of the law or this Agreement, or in KAB's reasonable judgment Grantee is: (i) in violation of any federal, state or local law or regulation, or (ii) in breach of this Agreement or the Description of Grant Activities and fails to cure such breach within thirty (30) days of receipt of notice from KAB.
- c. In the event the Agreement is terminated under the above circumstances, KAB reserves the right to require Grantee to return all or a portion of the Grant.

12. Record Retention

- a. Grantee shall maintain an accurate record of the Grant received, program metrics, and all expenses incurred under this Grant, and retain such books and records for at least four years after completion of the use of this Grant.

- b. At KAB's request, Grantee shall permit reasonable access to its files, records, and personnel by KAB for the purpose of making financial audits, evaluations or verifications, program evaluations, or other verifications concerning this Grant as KAB deems necessary.

13. Assignment and Transfer

This Agreement and Description of Grant Activities shall not be transferred or assigned by either Party without prior written consent of the other party.

14. Notices

Any notice required to be given hereunder shall be sent to the addresses as set forth below or at such other address as such Party will have specified in a notice given in accordance with this section:

Keep America Beautiful
c/o Becky Lyons, COO
1010 Washington Blvd, Stamford, CT 06901
blyons@kab.org

Christy Goss
Keep Pearl River Beautiful
917 Goodyear Blvd., Picayune, MS 39466
cgoss@pearlrivercounty.net

15. Entire Agreement

The Agreement and its attachments set forth the entire understanding and agreement of the parties, and supersede any and all oral or written communications. No change, modification, or amendment to this Agreement or the Description of Grant Activities shall be valid unless set forth in writing and signed by both parties. Neither party shall be bound by any oral agreements, representations or special arrangements contrary to or in addition to the terms and conditions contained herein.

16. Counterparts

This Agreement may be executed in one or more counterparts. For purposes of executing this Agreement, a document signed and transmitted by e-mail or telecopier is to be treated as an original document. The signature of any party thereon is to be considered as an original signature and the document transmitted is to be considered to have the same binding effect as an original signature or an original document.

IN WITNESS WHEREOF, and in accordance with the provisions outlined above, the parties have executed this Agreement.

By: 

By: _____

Print Name: SANDY KANE SMITH

Title: President

Date: 3-22-2023

Print Name: Becky Lyons

Title: COO

Date: _____



Exhibit A

Description of Grant Activities

Keep America Beautiful supports the development of strong, vibrant, diverse and inclusive, sustainable communities. The following describes the responsibilities of each party under the Grant.

KAB's Responsibilities

1. Provide funding or products to Grantee as outlined in this Agreement;
2. Provide an on-line event/volunteer registration portal to help manage volunteers for event;
3. Upon request, provide event and volunteer liability waivers;
4. Provide Grantee with an electronic platform to report project results;
5. Provide technical support as requested by the Grantee

Grantee's Responsibilities

1. Adhere to the funding limitations and conditions stated in the Agreement;
2. Implement the 2023 KAB Community Improvement Grant project(s) as funded in the Agreement and outlined in the grant application submitted for review and attached as Exhibit D;
3. Include Community, Neighborhood, and specifically UPS volunteers for Tree Planting projects in their proposed community improvement project(s) adhering to the KAB Volunteer Principles (Exhibit B);
4. Keep KAB notified of any significant changes made in the grant proposal, including but not limited to scheduled events and volunteer opportunities;
5. Document the event, including before and after photographs, and share in a close-out report due no later than 30 days after the project event unless otherwise noted in the grant application;
6. Identify Keep America Beautiful and KAB project funders as sponsors of the project during the event and as part of any social or media promotion.
7. If receiving funds for the implementation of the CLPP, grantees must adhere to and implement the program as specified in the Application which may be updated and revised by KAB.
8. If receiving or purchasing cigarette litter stands, each collection stand must:
 - a. Be installed in an accessible place (e.g., outside entrance to retail location, or transition point where adult smokers commonly dispose of cigarette butts). Hardware is included to mount each receptacle;
 - b. Maintained for a period of not less than five years – e.g. regularly empty cigarette butts for recycling and ensuring stands clean and functioning properly;
 - c. Share the GPS coordinates of each litter stand's location with KAB to include on the interactive map. GPS coordinates can be identified in several ways:
 - i. Enter the litter stand location/address into <https://www.latlong.net/> and record coordinates.
 - ii. Using Google Maps, right-click the place on the map. Select "What's Here?". At the bottom of the map, a card with coordinates will appear.
 - d. Recycle the collected cigarette butts through the KAB/Terracycle sponsored program



Exhibit B

Keep America Beautiful Volunteer Principles

Volunteering for Keep America Beautiful

The KAB Volunteer Experience

Keep America Beautiful, the Keep America Beautiful network of affiliates, and Grantees of KAB will strive, to the extent possible, to ensure a Keep America Beautiful Volunteer:

- Is welcomed to participate regardless of life experiences and abilities, learning and working style, personality type, race/ethnicity, socio-economic status, class, gender, sexual orientation, country of origin, or my cultural, political, or religious affiliation as long as that affiliation is inclusive as described here;
- Is greeted and introduced to staff and fellow volunteers;
- Receives specific instructions, training, and resources needed to complete assigned task(s) – including safety training, if necessary;
- Is treated with respect;
- Is kept safe from harm, including any form of harassment from staff, fellow volunteers, or contractors;
- Has an opportunity to work with a diverse & inclusive group of staff and volunteers;
- Has their opinions heard, respected, and valued;
- Receives timely communications, including:
 - Notice of Volunteer Opportunities
 - Confirmation of pledge and commitment to volunteer
 - Advanced notice of location, time, and what to bring/wear and any updates
 - Information about the volunteer event's goals, tasks, working conditions, and time commitment
 - A thank you for their service and a report of the event's impact;
- Knows that their personal information will *not* be shared outside of the Keep America Beautiful network and will not be used for any purpose without consent;
- Is part of a fun, rewarding experience that benefits their community.



Exhibit C

Keep America Beautiful Brand Standards

Electric files for KAB logos can be found here: [2020 Trademark Logos](#) Please consult with the KAB Program Manager regarding the preferred logo style and color for your particular project while adhering to the following brand standards.

Trademarks

When referring to Keep America Beautiful and its brands the ® (trademark registration) symbol must be used. For example: "AMERICA RECYCLES DAY® will take place on November 15, 2019. The Keep America Beautiful trademarks must be used as a noun. For example, say: "WASTE IN PLACE® is a program that teaches students how to process litter." Do not say: "We want you to keep your waste in place. Include the following legal language in an appropriate place on a website (for example, in a footer, and in the terms and conditions): KEEP AMERICA BEAUTIFUL is registered trademarks of Keep America Beautiful and is used with permission.

Keep America Beautiful®
Great American Cleanup®
America Recycles Day®
Waste in Place®
Recycling @ Work®
TrashDash™

If you have questions about the Keep America Beautiful trademarks, or how to properly use them, please e-mail Noah Ullman: nullman@kab.org.

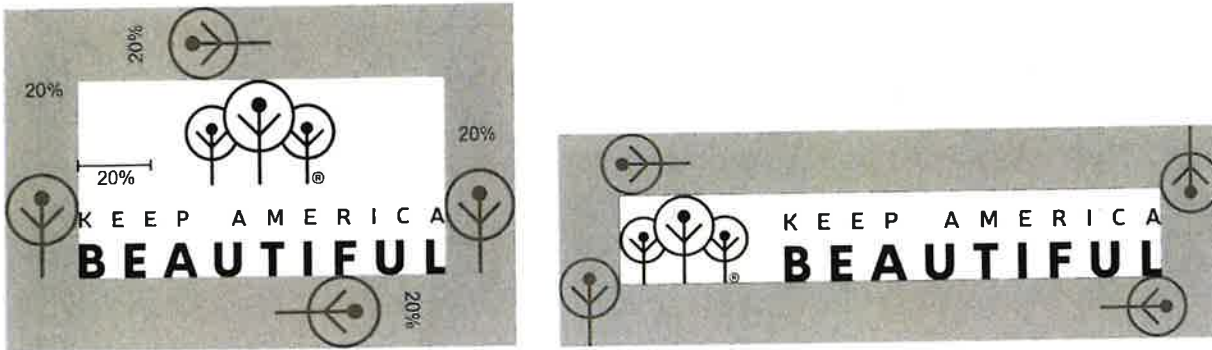
Logo Usage

Both the logomark and the wordmark are registered trademarks of Keep America Beautiful, and should always be represented with the superscript registered trademark symbol. There are two approved versions of the Keep America Beautiful logo. The vertical or stacked version of the Keep America Beautiful logo in Grass is preferred. The horizontal version of the Keep America Beautiful logo can be used when space is limited.



Approved Logogram

To protect the integrity of the logo, a defined amount of space or “padding” should be left around the logo. Use the diameter of the central tree to determine the amount of clearance space needed (or 20% of the width of the logo). Do not scale in print smaller than 1.88 inches and in a screen view less than 100 px.



Below are the approved formats of the Keep America Beautiful logo. The version of the Keep America Beautiful logo with just the tree people logogram should only be used as an accent in a document where the full logo lockup has already been utilized. Each approved logo lockup should never be altered or broken.

Primary



Stacked



Knock-out
Stacked



Horizontal



Knock-out
Horizontal

Secondary



Wordmark



Knock-out
Wordmark



Tree People



Knock-out
Tree People

Do's and Don'ts

Do not alter the proportions of the logo, using an unapproved brand font, color, or tagline, and/or creating legibility issues in placement.



KEEP AMERICA
BEAUTIFUL



KEEP AMERICA
BEAUTIFUL



KEEP AMERICA
BEAUTIFUL



KEEP AMERICA
BEAUTIFUL



KEEP AMERICA
BEAUTIFUL

~ Keeping America green, tidy, and gorgeous ~

Brand Color

Grass is the primary brand color for the Keep America Beautiful logo. Grass – associated with growth, organic, nature, caring, and earth – embodies our position as a community improvement organization in the environmental sector.



Grass

CMYK: 74, 6, 73, 0
PMS: 2251C 7482U
RGB: 58 173 115
Hex: #3AAD73

Secondary Brand Colors

The Keep America Beautiful secondary colors further reflect our mission. Flame embodies activism, Sky represents the calm and steady trustworthiness of a legacy nonprofit organization, and Sunbeam reflects the bright and uplifting capacity of community improvement and beautification.



Flame

CMYK: 4, 81, 76, 0
PMS: 7597C 485U
RBG: 230 88 71
Hex: #E65847

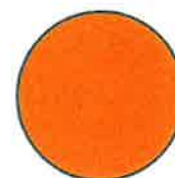
Used for the End
Littering goal.



Sky

CMYK: 71, 26, 12, 0
PMS: 7703C 638U
RBG: 67 154 194
Hex: #439AC2

Used for the Improve
Recycling goal.



Sunbeam

CMYK: 0, 45, 92, 0
PMS: 130C 129U
RBG: 249 157 46
Hex: #F99D2E

Used for the Beautify
Communities goal.

Accent Colors

The following are approved Keep America Beautiful accent colors. Seal should be used as the text color for all print and digital materials. Storm may be used for headlines, subheads, and other design elements. Snow may be used as background color or body copy, as an alternative to white.



Seal

CMYK: 81, 66, 63, 75
PMS: Black 6C Neutral Black U
RBG: 17 29 32
Hex: #111D20

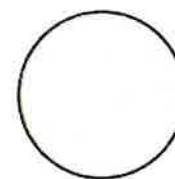
Used for the body
copy.



Storm

CMYK: 62, 45, 45, 12
PMS: 444C 430U
RBG: 104 117 121
Hex: #687579

Used for headlines
and elements.



Snow

CMYK: 6, 3, 3, 0
PMS: 663C 656U
RBG: 236 239 240
Hex: #ECEFF0

Used for backgrounds
and body copy.

If you have any question about these logo guidelines, please contact: nulman@kab.org.



KEEP AMERICA
BEAUTIFUL

Exhibit D
Grant Application
(Attachment)

Grant Application (Unified)Response ID: 2061

Submitted Date: 2023-02-02 15:55:35

Completion Time: 1 hr. 32 min. 58 sec.

Overview (Page 1 /15)

With funding provided by its partners, Keep America Beautiful provides grants to Keep America Beautiful affiliates, other nonprofit organizations, community groups, and local governments to help them implement projects that are designed to build clean, green, and beautiful places for all to thrive and enjoy. KAB is committed to fostering community diversity, unity, and environmental sustainability. We believe a beautiful America is made up of proud communities and unique, interconnected people – and that the principles of diversity, inclusion, compassion, caring, equity, and justice are tenets of a better society for everyone.

Annually, Keep America Beautiful offers a community grant program that funds several different community improvement projects that are designed to support our mission and grantee partners. The following application provides access to the project grants that are available this year. Applicants are encouraged, but not required, to develop a holistic program approach to support their work, rather than project specific activities, by leveraging funding available through the various individual grant project applications contained herein.

As a comprehensive grant application, there are several components that you are asked to complete (time estimates to complete in parentheses).

- Identify the grant projects you wish to implement (< 1 minute)
- Provide an overview of your organization (3 - 5 minutes)
- Identify the communities or areas served by your organization (3 - 5 minutes)
- Complete the specific grant applications(s) (10-15 minutes/project)

Before completing your comprehensive application, we encourage you to review the grant questions [here](#). Please answer all questions to the best of your ability. Incomplete applications will not be reviewed. If you need to exit before completing the grant application, you will be able to save your progress and resume completing the application later by clicking on "Save my

progress and resume later" at the top or bottom of each page. You will be able to print a copy of your completed grant application at the end of the application. **You must click "Confirm" on the final page for the application to be submitted formally.**

As you plan your grant program activities, please keep in mind that Keep America Beautiful requires every grant recipient to complete a final report on or before the specific grant deadlines. For cash grants, grantees will receive 70% of their grant funding upon executing a grant agreement and the remaining 30% of their award after submitting and having their final report approved by Keep America Beautiful. Grantees also are required to post at least one photo or story on the Keep America Beautiful [Do Beautiful Things website](#).

Funding awards and grant agreements are expected to be announced and executed no later than January 31, 2023.

For more information on the programs and application process, please contact the following Keep America staff members based on the geographic locations provided.

For organizations in the following states and territories and countries, please contact [Isaac Nicholson](#):

Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, , Tennessee, Vermont, Virginia, West Virginia, Canada, the U.S. Virgin Islands, and Puerto Rico.

For organizations in the following states and territories and countries, please contact [Jason Smith](#):

Alaska, Arkansas, Arizona, California, Colorado, Hawaii, Idaho, Illinois, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Montana, Missouri, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wisconsin, Wyoming, and Guam, the Northern Mariana Islands, and American Samoa.

Grants Identification (Page 2 /15)

For which of the following grants would you like to apply? (Grant descriptions here).

- **Cigarette Litter Prevention Program (CLPP) Grant**
- **Cigarette Litter Stand Grant**
- **Litter Kits Grant (KAB Affiliates only)**

Organization Overview (Page 3 /15)

Applicant Contact Information

First Name Last Name

Christy Goss

Title Contact Email Address

Director cgoss@pearlrivercounty.net

Contact Phone Number Is English your native language?

601-273-2322 Yes

Organization Information

Organization Name

Keep Pearl River County Beautiful

Organization Email Address Organization Phone Number

601-273-2322

Street Address City State Zip Code

917 Goodyear Blvd Picayune Mississippi 39466

Organization Website

www.pearlrivercounty.net

Federal Tax ID #

64-6000952**Number of Organizational Staff**

(Please enter 0 if none):

Full-Time Paid Staff Part-Time Paid Staff

1**0**

Volunteer Staff Other Staff

0**0**

Is your organization a Keep America Beautiful affiliate?

Yes**Volunteer Overview**

Engaging volunteers in program activities serves to unite a community and instills a sense of community pride.

As you seek to provide a consistent volunteer experience to inspire and educate individuals, please identify which of the following resources you routinely provide to your volunteers

- **Background information about Keep America Beautiful and its mission**
- **Description of project and expected impact**
- **A diverse and inclusive environment and engagement opportunity**
- **Breaks and refreshments**
- **Liability release waiver**
- **Media release waiver**
- **Safety instructions**
- **Safety equipment**

From which of the following groups do you expect to have volunteer recruitment and participation?

- **Racial or ethnic minority groups that make up 10% of more of your community's population**
- **Members of the LGBTQ+ Community**
- **Individuals identifying as having a physical or learning disability**
- **Individuals 55+ years of age**
- **Youth (under 18 years of age)**
- **Active religious groups**

Communities Served (Page 4 /15)

To what extent will your grant programs affect the following community improvement concerns?

Litter & illegal dumping

Transformational Impact

Blight remediation

Strong Impact

Community improvement

Transformational Impact

Greenspace

Moderate impact

Recycling or waste reduction

Moderate impact

Public safety and accessibility

Transformational Impact

What is the primary population group that is served by your program?

Community at large, including residents & workers

On which of the following groups do you expect to have the greatest impact?

All individuals

If applicable, please choose your target age group.

35-54

Will your program be implemented on public property, private property, or both?

Both

Please identify the primary type of space where your program will be implemented.

Park or Public Green Space

The next pages contain questions about the specific grants that you chose to apply for on page 2.

Cigarette Litter Prevention Program (CLPP) Grant (page 1 of 3) (Page 5 /15)**Program Description**

The Keep America Beautiful 2020 National Litter Study estimated that nine out of ten littered items were 4" and less, with cigarette butts being the number one littered item in this

category accounting for 9.7 billion butts counted on any given day in the U.S..

The Cigarette Litter Prevention Program (CLPP), now in its 20th year, is the nation's largest program aimed at reducing cigarette litter. Communities implementing a Cigarette Litter Prevention Program, consistently reduce cigarette litter by half based on local measurements taken in the first four to six months after a program is implemented. Since its inception, the program has been implemented in more than 1,800 U.S. communities.

An effective local Cigarette Litter Prevention Program includes four proven, field-tested solutions or strategies for reducing cigarette butt litter

- Review local litter laws, including cigarette butt litter, and support enforcement
- Raise awareness about the issue of proper cigarette butt disposal using messaging and marketing campaigns
- Place ash receptacles at transition points to non-smoking area like beaches hospitals, or public parks; and
- Distribute pocket or portable ashtrays to adult smokers

In 2023, Keep America Beautiful will focus on three primary types of intervention with a goal to increase cigarette butt recycling and incorporating technology into the assessment and collection program. Applicants will have the opportunity to focus on cigarette litter reduction through messaging, infrastructure placement or a combination of both.

Eligibility and Proposal Requirements

- Open Community Grant - not limited to KAB Affiliates however non-KAB applicants are encouraged to partner with a KAB Affiliate in their community
- Proposals must clearly describe the need for the program/project
- Must commit to implementing the 4-step CLPP
- Must demonstrate the ability to conclude the project and required reporting within the grant period
- KAB Affiliates applying must be a member of KAB's President Circle prior to submitting their application
- Keep America Beautiful State Affiliates applying for pass-through grant funding to support their local affiliates must require their local KAB Affiliate to be a member of KAB's President Circle.

Deadlines

Application Deadline: January 17, 2023 5:00pm EST
 Final Report Deadline: October 16, 2023 5:00pm EST

Grant Review Process

- Applications will be reviewed & decided by a grant review and selection committee.
- Applications will be evaluated for responsiveness and alignment with the Keep America Beautiful mission and its goal to eliminate littering and promote recycling

- Innovation and commitment to reducing litter in public spaces
- Commitment to use CLPP marketing materials
- Commitment to use KAB Volunteer/Event Portal
- Replicability for other communities and the KAB network
- Measurable outcomes in terms of cigarette litter reduced, materials recycled and population served
- Intentionality in addressing historically and economically underserved neighborhoods and communities.
- Leveraging of matching funds, a tri-sector collaboration, and overall reduction in community litter
- Format, completeness, and clarity, grammar, respect for word limits will also be taken into consideration.

Reporting Requirements

- Date receptacles received & placed into service
- Photo/story post to KAB's DoBeautifulThings.org
- Actual estimates of population served
- Documented reduction in cigarette litter
- Weight of cigarette butts collected and recycled
- Media outreach/coverage
- GPS coordinates for each receptacle placed
- Copies of any promotional materials used to encourage participation of enhance proper cigarette litter disposal habits

Cigarette Litter Prevention Program (CLPP) Grant (Page 2 of 3) (Page 6 /15)

Is the primary contact for this project the same as the contact you identified for the overall grant application?

Yes

What is the minimum number of volunteers that you anticipate needing to implement this project? Enter 0 if no volunteers used for the project.

10

Is this your first time implementing a CLPP?

Yes

Project Timeline

Project Start Date Project Completion Date
02/01/2023 **05/01/2023**

Project Partners

The first step of the CLPP is to engage a task force or team of stakeholders with the shared goal to reduce or eliminate cigarette litter. Effective teams typically include representatives from private and civic sectors, including government, businesses, and residents. Identify

the members of your CLPP taskforce and the sector they represent.

Byron Hill -- MS Power Kevin Goss --Textron Karen Woodard -- Government Naval Research Lab Laci Lee -- Chamber David Allison -- Sheriff 5 Board of Supervisors

Keep America Beautiful is interested in understanding different types of cigarette litter programs. Will your cigarette litter implementation rely primarily on:

Both infrastructure and marketing

Requested CLPP grant amount

\$5,000

CLPP Project Budget

Budget: How will the requested funds from the previous question be spent? Please indicate the amount in each category below. The number must total the requested CLPP grant amount. Please enter 0 if no expenses in a particular section.

Labor expenses Infrastructure expenses

0 2500.00

Education and marketing materials Media expenses

2000.00 500.00

Administrative expenses Other expenses

0 0

Which of the following types of additional support will your program leverage to ensure program success?

- **In-kind labor (other than program volunteers)**
- **Discounted supplies**
- **In-kind media**

Cigarette Litter Prevention Program (CLPP) Grant (page 3 of 3) (Page 7 /15)

Project Area Served

How many individuals will be served or reached by this program?

55000

Will your program be implemented in your entire service area (e.g., municipality, county, or state) or will it be targeted to specific areas?

Entire service area

Please list up to 10 zip codes where your program will be implemented. Please separate zip codes with commas.

39466,39426,39470

Do your local litter ordinances or codes specifically identify cigarette butts as litter?

Yes

Does your community have an INDOOR smoking ban and how long has the ban been in place?

6-10 years

Does your community have an OUTDOOR public space smoking ban and how long has the ban been in place?

2-5 years

Smoking Rates

Data on smoking rates may be found by entering your state [here](#). Please do not enter percentage signs. For example, 8.8% should be entered as 8.8.

Current smoking rates for your state Current smoking rates for your county

21

22

Collection Infrastructure and Servicing

Please describe your plans for ash receptacle selection - purchase, installation, and maintenance. Include the brand, model, and cost of the ash receptacles you are considering. Make sure you allow sufficient time to get the ash receptacle model and installation locations approved. A commitment to receptacle maintenance and emptying should be in place before installation. Ideally, for most programs, ash receptacles should be installed before June 1, 2023.

I will speak on the local radio stations, place article in the newspaper, put information on social media, engage civic club support and student support from schools. We will use County employees and volunteers to install butt receptacles, pass out flyers with information, and get Chamber of Commerce and Picayune Main St., Inc to encourage business owners.

Style of cigarette litter collection bin you plan on purchasing
Both wall/post mounted stands and free standing bins

How many cigarette litter stands do you intend to purchase?
40

From what supplier do you intend to purchase your bins?
0

Who will service and empty the cigarette litter stands?
- Paid internal staff
- Volunteers

Are you aware that cigarette butts are recyclable at no cost to you?
No

Will you participate in the cigarette butt recycling service provided at no cost to you through a partnership with TerraCycle?
Don't Know

Will the program contact listed above be responsible for sending the cigarette butts to Terracycle?

Yes

The CLPP grant includes up to 600 ashtrays. You may request a combination of pocket and/or portable auto (cup holder style) ashtrays. Indicate your preference in increments of 200:

Number of pocket ashtrays	Number of portable auto ashtrays
200	400

Total Ashtrays
600

Please describe your plan for portable ashtray distribution
Give out to the public at Street festival and discuss that cigarette butts are litter too

CLPP Litter Prevention Campaign

Will you use the litter campaign found here?
Yes, incorporated into a locally developed campaign

Please provide a description of your marketing and messaging campaign. Please include any marketing and/or messaging campaigns that will utilize social media, PSA's, print, radio, etc.
Butts are Litter Too!!

CLPP Terms and Conditions Agreement

Please carefully review and agree to the terms and conditions below

1. Age limit: No one under the age of 18 will be involved in the program in any capacity.
2. Task force: Communities receiving grants will establish a diverse task force to execute the local cigarette litter prevention program. This CLPP team of stakeholders or task force will represent businesses, government, residents, code enforcement, media, and other organizations with a stake in this community program.
3. Implementation strategy: Communities receiving grants will implement the four proven strategies for reducing cigarette butt litter as part of their local cigarette litter prevention program:
 1. Review Litter Laws and Ordinances for reference to cigarette butt litter. Support enforcement of the ordinances and appropriate fines.
 2. If focusing on messaging, raise public awareness that a cigarette butt on the ground is litter too. Use the current PSA's and other online program resources to reach target audiences with this message through a variety of media.
 3. If focusing on receptacle infrastructure, place ash receptacles at "transition points" in the program area to support proper disposal of cigarette butts. KAB strongly recommends that questions on the selection, purchase, installation, and maintenance of ash receptacles be resolved as early as possible.
 4. Distribute Portable Auto and/or Pocket Ashtrays to adult smokers. These ashtrays give adult smokers a way to properly dispose of cigarette butts. (If preparing ROI, MSRP = \$3 each)
4. Cigarette litter scans: Communities receiving grants will conduct and report at least two cigarette litter scans: a preliminary scan prior to program launch, and a follow-up scan a minimum of 12 weeks after the installation of ash receptacles. Scans include a field scan which will include cigarette butts and cigar tips. Please make sure you're using the current scan document and scan methodology at <https://kab.org/programs/cigarette-litter/resources/>, in the

Resources section. Please record the counts for littered cigarette butts and cigar tips separately.

5. Report results: Grant-funded communities will report their local program information online to include:
 1. Program implementation summary including strategies, budget, community involvement and support.
 2. Data from the two cigarette litter scans (preliminary and follow-up scan). Scans include a count of cigarette butts and cigar tips, recorded separately.
 3. Information about ash receptacles purchased and installed: number, cost, make, and model, maintenance plan. Invoice copies may be requested by Keep America Beautiful.
 4. Plans for sustainability and expansion of the program.
6. I have read and fully understand the above. By clicking the check box below I agree to the terms and conditions above. [checkbox required field]

Acknowledge

- I have read and fully understand the above. By clicking the check box, I agree to these terms and conditions of the Cigarette Litter Prevention Program grant.

Please continue through any remaining project applications, if applicable. When you are finished with all grant applications, please click "Review and Submit" to be taken to the Confirmation Page where you can review and print your completed application. On that page, you will be asked to "Confirm" your submission, at which time your application is complete.

Cigarette Litter Stand Grant (Page 1 of 3) (Page 8 /15)

Program Description

Keep America Beautiful affiliates and partner organizations have an opportunity to participate in a KAB initiative to place litter stands to collect and recycle cigarette butts in communities nationwide and educate adult smokers 21+ on the importance of disposing of their cigarette butts properly.

To support efforts to end littering and promote recycling, Keep America Beautiful request your help in finding locations to place litter stands to enable adult smokers to properly manage their cigarette butts.

Eligibility and Proposal Requirements

- Open Community Grant - not limited to KAB Affiliates however non-KAB applicants are encouraged to partner with a KAB Affiliate in their community
- KAB Affiliates applying must be a member of KAB's President Circle prior to submitting their application
- Install the litter stand(s) in an accessible place (e.g., outside entrance to retail location, or transition point where adult smokers commonly dispose of cigarette butts). Hardware is included to mount each receptacle.
- Maintain litter stand(s) (e.g., regularly empty cigarette butts for expense-paid shipment to Terracycle for recycling).
- Share the GPS coordinates of each litter stand location with KAB to include on the interactive

map. GPS coordinates can be identified in several ways: 1) Enter the litter stand location/address into <https://www.latlong.net/> and record coordinates or 2) Using Google Maps, right-click the place on the map. Select "What's Here?". At the bottom of the map, a card with coordinates will appear.

- Recycle cigarette butts through Terracycle's Cigarette Recycling Program - recycling is offered free of charge to participants

Deadlines

Application Deadline: January 17, 2023 5:00pm EST
The application is open while supplies last.

Grant Review Process

- Applications will be reviewed & decided by Keep America Beautiful staff.
- Order requests will be evaluated for responsiveness, alignment with Keep America Beautiful mission and goal to eliminate litter
- Alignment with existing or new cigarette litter prevention program (CLPP)
- Measurable outcomes in terms of cigarette litter reduced and materials recycled

Reporting Requirements

- Grant final reports must include the following information:
- Date Receptacles were Received & Placed Into Service
- GPS coordinates for each receptacle placed
- Estimated quantity of cigarette litter butts collected

Cigarette Litter Stand Grant (Page 2 of 3) (Page 9 /15)

Project Overview

Is the primary contact for this project the same as the contact you identified for the overall grant application?

Yes

Which of the following types of additional support will your program leverage to ensure program success?

- **In-kind labor (other than program volunteers)**
- **In-kind supplies**
- **Discounted supplies**
- **In-kind media**

Project Timeline

Will Cigarette Litter Stands be installed on a project schedule or will they be installed on

an as-needed basis?

Project schedule

First Date of Litter Stand Installation	Completion Date of Litter Stand Installation
02/01/2023	07/31/2023

Cigarette Litter Stand Grant (Page 3 of 3) (Page 10 /15)

Project Area Served

Will your program be implemented in your entire service area (e.g., municipality, county, or state) or will it be targeted to specific areas?

Entire service area

Where will the receptacles be placed?

City State
Picayune and Poplarville MS

Please list up to 10 zip codes where your program will be implemented. Please separate zip codes with commas.

39466,39426,39457,39470

How many individuals will be served or reached by this program?

55000

Receptacles Information

How many receptacles are you requesting?

Public Property Requests	Private Property Requests
40	40

Total number of receptacles requested

80

How will the receptacles be used?

- **Part of our Cigarette Litter Prevention Program [CLPP]**
- **At transition points between smoking and non-smoking areas**
- **As requested by individuals or businesses**

What is the minimum number of volunteers that you anticipate needing to implement this project? Enter 0 if no volunteers used for the project.

5

Who will be responsible for maintaining and servicing the receptacles?

Organization Name
Pearl River County

First Name Last Name

Christy Goss

Contact Email cgoss@pearlrivercounty.net Contact Phone **601-273-2322**

Will the collected cigarette litter be recycled?(Shipping and recycling costs are free to program participants)

Don't Know

Shipping Information

For shipping the cigarette litter stands to you, shall we use the organization address and contact listed earlier in the grant application or to a different contact or address?
Different Contact and/or Address

Shipping Contact First Name **Christy** Shipping Contact Last Name **Goss**

Shipping Contact Phone
601-273-2322

Shipping Contact Email
cgoss@pearlrivercounty.net

Shipping Street Address **200 Pearl St** Shipping City **Poplarville** Shipping State **Mississippi** Shipping Zip Code **39470**

Does the shipping address have a receiving dock?
No

Please provide any additional delivery instructions.

Please note: Inaccurate or incomplete shipping information may lead to delays or problems in shipping. In such cases, the grantee is responsible for additional shipping and handling fees.

Please continue through any remaining project applications, if applicable. When you are finished with all grant applications, please click "Review and Submit" to be taken to the Confirmation Page where you can review and print your completed application. On that page, you will be asked to "Confirm" your submission, at which time your application is complete.

Litter Kits Grant (Page 1 of 2) (Page 14 /15)

Program Description

Keep America Beautiful affiliates have an opportunity to request individual litter toolkits for small groups or individuals to regularly collect litter in their community. Individuals receiving the kit should be encouraged to collect litter that is 4" and less in size as well as collect and recycle cigarette butts in the metal canister provided.

Eligibility and Proposal Requirements

- Limited to KAB Affiliates
- KAB Affiliates applying must be a member of KAB's President Circle prior to submitting their application

Requirements

- Registering at least one cleanup event on the KAB Volunteer Portal.
- Distribution of the toolkit to individuals who will use it on a regular on-going basis and report their litter abatement efforts.
- Commitment to document and share lessons learned and results with KAB and program sponsors

Deadlines

Application Deadline: January 17, 2023 5:00pm EST

Project Implementation Timeline: Great American Cleanup 2023 (March - June 2023)

Grant Review Process

- Applications will be reviewed & decided by KAB staff.
- Use of toolkit to support litter abatement in the community
- On-going litter abatement impact and reporting

Reporting Requirements

Close-out report indicating how the toolkits were distributed and used for litter abatement, due no later than August 1, 2023.

Litter Kits Grant (Page 2 of 2) (Page 15 /15)

Project Overview

Is the primary contact for this project the same as the contact you identified for the overall grant application?

Yes

Project Overview

Describe how you will use and/or distribute the toolkits. Be sure to address who will be using the kit, how cleanup results will be encouraged and reported, and how the kit will be used on a regular basis to abate litter.

I will reach out to civic clubs, schools, and the businesses to educate.

Will your program be implemented in your entire service area (e.g., municipality, county, or state) or will it be targeted to specific areas?

Entire service area

Please list up to 10 zip codes where your program will be implemented. Please separate zip codes with commas.

39466,39426,39470,

How will you use the cleanup kits?

- **Encourage volunteerism for litter cleanups**
- **School group**
- **Community volunteer or civic groups**

Will you collect the contact information for individuals who received the kits?

Yes

Will you follow up with them periodically to encourage reporting and cleanups?

Yes

How many toolkits are you requesting? Please request in increments of 25 kits (e.g., 25, 50, 75, etc.). You may request up to 250 kits but requests in excess of 75 must be strongly supported in your narrative).

100

Which of the following types of additional support will your program leverage to ensure program success?

- **In-kind labor (other than program volunteers)**
- **In-kind media**

Shipping Information

For shipping the litter kits, shall we use the organization address and contact listed at the beginning of the grant application or to a different contact and/or address?

Same Contact and Address

Please click "Review and Submit" below to be taken to the Confirmation Page where you can review and print your completed application. On that page, you will be asked to "Confirm" your submission, at which time your application is complete.

Minute Book Text Detail

Book 0231 Page 536 ECONOMIC DEVELOPMENT DIRECTOR'S AGENDA

Date 3/22/2023 ITEM

ORDER TO APPROVE ECONOMIC DEVELOPMENT DIRECTOR'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 Director's Agenda Item.

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

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

- A. Letters of Support for Congressional Directed Spending Projects for Pearl River County to Senator Hyde-Smith and Senator Wicker.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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



HUDSON HOLLIDAY 537
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

Senator Cindy Hyde-Smith
U.S. Senate
702 Hart Senate Office Building
Washington, DC 20510-2405

Re: Letter of Support for Congressional Directed Spending Projects for Pearl River County

Dear Senator Hyde-Smith:

We write to express support for Pearl River County's two FY24 Congressionally Directed Spending requests for the 2024 fiscal year.

Our priority request is \$6,000,000 to help construct the convention center phase of the Pearl River County Multipurpose Center located in Poplarville, MS near the County fairgrounds. The County currently lacks a suitable indoor venue to host annual County mainstays such as the "Thunder in the Pearl Rodeo" and other large-scale events. Construction of a state-of-the-art facility would attract outside business, boost local businesses, provide a venue and support for nearby Pearl River County Community College students and faculty, being a staging area for first responders in the event of a disaster and allow for a wider-variety of community-focused and business events.

The County's second priority is a \$1,140,838 request for equipment from the Pearl River County Sheriff's Department. This request will enhance coordination and communication between the County's Sheriff's Department and other law enforcement agencies, better guarantee the safety of our law enforcement officers and public officials, and overall increase the safety and security for both Pearl River residents and people travelling through the County.

Thank you for your consideration and review of these important requests.

Sincerely,

Sandy Kane Smith, President
Board of Supervisors
Pearl River County

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



BOARD OF SUPERVISORS
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ADRAIN LUMPKIN, JR.
County Administrator

HUDSON HOLLIDAY 538
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

Senator Roger Wicker
U.S. Senate
425 Russell Senate Office Building
Washington, DC 20510

Re: Letter of Support for Congressional Directed Spending Projects for Pearl River County

Dear Senator Wicker:

We write to express support for Pearl River County's two FY24 Congressionally Directed Spending requests for the 2024 fiscal year.

Our priority request is \$6,000,000 to help construct the convention center phase of the Pearl River County Multipurpose Center located in Poplarville, MS near the County fairgrounds. The County currently lacks a suitable indoor venue to host annual County mainstays such as the "Thunder in the Pearl Rodeo" and other large-scale events. Construction of a state-of-the-art facility would attract outside business, boost local businesses, provide a venue and support for nearby Pearl River County Community College students and faculty, being a staging area for first responders in the event of a disaster and allow for a wider-variety of community-focused and business events.

The County's second priority is a \$1,140,838 request for equipment from the Pearl River County Sheriff's Department. This request will enhance coordination and communication between the County's Sheriff's Department and other law enforcement agencies, better guarantee the safety of our law enforcement officers and public officials, and overall increase the safety and security for both Pearl River residents and people travelling through the County.

Thank you for your consideration and review of these important requests.

Sincerely,

Sandy Kane Smith, President
Board of Supervisors
Pearl River County

Minute Book Text Detail

Book 0231 Page 539 LETTER OF SUPPORT FOR PICAYUNE FOR

Date 3/22/2023 PROPOSED FRONTAGE ROAD

ORDER TO APPROVE LETTER OF SUPPORT TO HONORABLE JIM LUKE
AND PICAYUNE CITY COUNCIL OF THE PROPOSED FRONTAGE ROAD
FROM MEMORIAL BOULEVARD TO SYCAMORE ROAD

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
send Letter of Support to Honorable Jim Luke and Picayune City
Council.

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 attached Letter of Support to Honorable Jim Luke and
Picayune City Council Members of the proposed frontage road from
Memorial Boulevard to Sycamore Road along the east boundary of
I-59 known as the I-59 North Frontage Road Project.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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



540
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

March 20, 2023

The Honorable Jim Luke and Picayune City Council
203 Goodyear Blvd
Picayune, MS 39466

Dear Mayor and Council Members,

I am writing in support of the proposed frontage road from Memorial Boulevard to Sycamore Road along the east boundary of I-59 known as the I-59 North Frontage Road Project. This project would not only provide jobs in the construction arena, but also provide jobs at future business locations created by the installation of this road. This area that is currently a low-income area, would benefit greatly from the influx of capital and opportunity.

The increased tax revenue to the city should also be considered when evaluating this project; more and new business centers with easier access to consumers means more tax dollars to the City of Picayune. Giving businesses a reason to locate or open in Picayune is good for everyone, including consumers, businesses, and the city.

Providing better access to the interstate and maneuverability in the area will provide relief from traffic congestion and the natural flow will allow for additional business development.

Again, I wish to emphasize my support for this project and look forward to seeing it come to fruition.

Sincerely,

Sandy Kane Smith
President, Pearl River County Board of Supervisors

Minute Book Text Detail

Book 0231 Page 541 LETTER OF SUPPORT REP. MIKE EZELL FOR

Date 3/22/2023 FGH FOR COMMUNITY PROJECT FUNDS

ORDER TO APPROVE LETTER OF SUPPORT FOR FORREST GENERAL
HOSPITAL'S REQUEST FOR COMMUNITY PROJECT FUNDS TO CONSTRUCT
AN OUTPATIENT HEALTH CARE CLINIC TO REPRESENTATIVE EZELL

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
sent Letter of Support to Representative Ezell.

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 attached Letter of Support for Forrest General Hospital's
request for Community Project Funds to construct an outpatient
health clinic near its existing Pearl River County Hospital to
Representative Ezell.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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

542

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

March 16, 2023

The Honorable Mike Ezell
United States House of Representatives
443 Cannon House Office Building
Washington, DC 20515-2404

Re: Congressional Community Project (CPF) Request – Construct a New Clinic in
Poplarville, MS to Provide Better Access to Care

Dear Representative Ezell:

Please consider this letter of support for Forrest General Hospital's ("FGH") request for Community Project Funds to construct an outpatient health care clinic near its existing Pearl River County Hospital campus in Poplarville, Mississippi. It is well-documented that Mississippi has an "access to health care" shortage. In fact, Mississippi was ranked 50th in the most recent health care rankings published by US News "Best States" rankings. The report indicated that Mississippians have arguably the worst access to care in the US. Utilizing community project funding programs, such as the CPF program, is essential for Mississippi to meet the health care needs of its communities, especially rural communities like Poplarville. In addition, funding this community project will not only allow for better access to health services but it will create a facility that the patients, staff, and community will all benefit from.

It would be a tremendous community benefit to offer primary care and pediatric services near the existing campus of Pearl River County Hospital in a clinic setting that is conveniently located with easy access, and designed to Not be overlooked, this new building would also be a tool to recruit and retain health care providers to practice in this rural community.

To that end, I believe that funding this project will benefit Poplarville and the surrounding areas of Pearl River County.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Sandy Kane Smith', with a long horizontal flourish extending to the right.

Sandy Kane Smith, President
Pearl River County
Board of Supervisors

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 Donald Hart 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 Road Department's Agenda Item as listed with attachment:

A. Personnel:

Gregory T. Johnston	Truck Driver	Hire
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Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Cindy Lee
Date: 3/15/2023
Re: Personnel

Comments: Please accept the following application for consideration to be hired.
Gregory T. Johnston as truck driver at North Tie-up for Anthony Dedeaux.

Minute Book Text Detail

Book 0231 Page 546 ISSUE CHECK TO NORTHSHORE TOYOTA FOR

Date 3/22/2023 TWO (2) TOCAMA TRUCKS

ORDER TO DIRECT CLERK TO ISSUE CHECK TO NORTHSHORE
TOYOTA FOR TWO (2) 2023 TACOMA TRUCKS

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
issue check for two (2) Tacoma trucks.

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
direct Clerk to issue check in the amount of \$80,207.50 to
Northshore Toyota for two (2) 2023 Toyota Tacoma Trucks. (See
attachments)

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

547

111906



AGREEMENT TO PURCHASE

Stock No. PN0522
☒ New ☐ Demo ☐ Used
Date of Sale 03/21/2023Register To PEARL RIVER COUNTY BOARD OF SUPERVISORS Llc.Yr. & Make 2023 TOYOTA

Mailing Address _____ Office Phone _____ Model No. TACOMA Color SILVER Cyl _____

City & State _____ Zip _____ Home Phone _____ Body Style PU Miles 4

DOC FEE

This fee is authorized by R. S. 6:969.18(A)(2). It is not a mandatory fee. The seller, who may also be the extender of credit, may charge the fee for credit investigation, compliance with federal and state law, preparation of the documents necessary to perfect or satisfy a lien upon the objects sold, and any other functions incidental to the titling of the retail sale.

A new motor vehicle may have been subject to National Highway Traffic Safety Administration required recall which would be repaired in accordance with manufacturer standards approved by the National Highway Traffic Safety Administration. If such a repair is a concern before you purchase, please ask for a copy of the recall notice, if applicable, to the vehicle being sold.

Customer Signature _____

Dealer Representative Signature _____

Serial No.

3TYCZ5AN5PT131348

Because vehicle prices are subject to change without notice from the Manufacturer, Northshore Toyota cannot guarantee the List Price of the vehicle. Should the price change before delivery of this vehicle, the customer has the option of canceling this order.

Lien

To _____

Amt of Draft \$ _____

Lien Dated 03/21/2023

Phone No. _____

Instructions _____

Draft Thru _____

Enclose

☐ White Slip☐ Key Numbers

Agent _____

YEAR	MAKE	MODEL	COLOR	License No.
Trade In Car	_____	_____	_____	_____
Serial No.	_____	_____	_____	_____
Title Status	_____	_____	_____	_____
Payoff To	_____	_____	_____	_____
Quoted By	_____	Phone No. _____	_____	_____
Quoted To	_____	Rec. No. _____	_____	_____
Payoff Good Title	_____	Rec. No. _____	_____	_____
		Miles _____	_____	_____

Selling Price	\$	<u>39509.00</u>
T&W	\$	<u>N/A</u>
Convenience/Temp.# Tags	\$	<u>27.00</u>
Doc Fee	\$	<u>425.00</u>
DEQ Waste Tire	\$	<u>11.25</u>
Tax Rate ()	\$	<u>N/A</u>
License, Title & Notary Fees	\$	<u>131.50</u>
Total Cash Price	\$	<u>40103.75</u>
Total Down Payment	\$	<u>N/A</u>
Balance	\$	<u>40103.75</u>
Service Contract	\$	<u>N/A</u>
Total	&	<u>40103.75</u>

CONTRACTUAL DISCLOSURE STATEMENT

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

INCLUDED AS PROVISIONS OF AGREEMENT

Execution of this Agreement To Purchase herewith is an expression of good faith on the part of the Seller as well as the Purchaser in that the Seller is agreeing to sell the designated vehicle under the terms and conditions set forth and agreed to by the Purchaser providing the designated financial institution approves the finance terms. Any money or trade-in vehicle or equity in a trade-in vehicle that has been rendered to the Seller by the Purchaser is henceforth considered as an "earnest money" deposit and such deposit is rendered by the Purchaser to the Seller with the full understanding on the part of the Purchaser that the Seller has the right to retain such deposit should the Purchaser not take delivery of the designated vehicle no matter what the reason may be. Because of such deposit, the Seller agrees to hold the designated vehicle for delivery for the Purchaser for the period not to exceed 72 hours from the time of execution of the Agreement to Purchase.

Purchaser guarantees to deliver trade-in within 72 hours of this transaction and guarantees payment on demand of the Dealer of all checks and drafts. In the event that Purchaser fails to deliver trade-in title as agreed or that the Dealer is unable to receive payment on any of Purchaser's checks or drafts, Purchaser hereby grants Dealer the right to dispose of same, with or without notice.

Purchaser assumes responsibility for any difference in payoffs in excess of amount shown and agrees to pay such difference in cash on demand. Purchaser understands that the Seller is bound only by this written Agreement and has no responsibility for oral agreements by anyone representing the seller. Purchaser by his/her signature below acknowledges he/she read this Agreement and understands fully.

Purchaser certifies that no salvage title has been issued for trade-in vehicle and that the original Certificate of Title does not bear the notation "reconditioned" or "flood damage." If a trade-in title received by dealer is for salvaged vehicle, purchaser shall be responsible for any loss in value.

FINAL DELIVERY SUBJECT TO FINANCE APPROVAL

PURCHASER ☒

DISCLAIMER OF WARRANTIES - DAMAGE REPAIR

The purchaser of the vehicle described herein understands that it may have been damaged during production or delivery, or while in the possession and control of the manufacturer, carrier, former owner(s) or the seller. Any warranties, express or implied, on the products sold hereby are those made by the manufacturer. There is no service contract made or entered into by Northshore Toyota. Seller, warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and Northshore Toyota, incorporated neither assumes nor authorizes any other person for any liability in connection with the sale of sold product.

I, of my own free will, do hereby decline any additional service coverage that may be available for this vehicle.

By _____

Sales Manager VICK, GARYAgent NATHAN, PAUL



AGREEMENT TO PURCHASE

Stock No. PN0509☒ New ☐ Demo ☐ UsedDate of Sale 03/21/2023Register To PEARL RIVER COUNTY BOARD OF SUPERVISORS Lic. No. _____Yr. & Make 2023 TOYOTA

Mailing Address	Office Phone	Model No	TACOMA	Color	GRAY	Cyl
City & State	Home Phone	Body Style	PU	Miles	4	

DOC FEE

This fee is authorized by R. S. 6:969.18(A)(2). It is not a mandatory fee. The seller, who may also be the extender of credit, may charge the fee for credit investigation, compliance with federal and state law, preparation of the documents necessary to perfect or satisfy a lien upon the objects sold, and any other functions incidental to the titling of the retail sale.

A new motor vehicle may have been subject to National Highway Traffic Safety Administration required recall which would be repaired in accordance with manufacturer standards approved by the National Highway Traffic Safety Administration. If such a repair is a concern before you purchase, please ask for a copy of the recall notice, if applicable, to the vehicle being sold.

Customer Signature _____

Dealer Representative Signature _____

Serial No.

3TYCZ5AN6PT131228

Because vehicle prices are subject to change without notice from the Manufacturer, Northshore Toyota cannot guarantee the List Price of the vehicle. Should the price change before delivery of this vehicle, the customer has the option of canceling this order.

Lien To _____

Amt of Draft \$ _____

Lien Dated _____

03/21/2023

Phone No. _____

Instructions Draft Thru _____

Enclose

☐ White Slip☐ Key Numbers

Agent _____

YEAR	MAKE	MODEL	COLOR
Trade In Car			
Serial No			
Title Status			
Payoff To			
Quoted By	Phone No		
	Rec. No		
Quoted To	Rec. No		
Payoff Good Till	Miles		

App.	\$	
Allowance	\$	N/A
Net Payoff	\$	N/A
Net Equity	\$	N/A
Partial Payment	\$	N/A
COD	\$	N/A
Total	\$	N/A

Selling Price	\$	39509.00
T&W	\$	N/A
Convenience/Temp.# Tags	\$	27.00
Doc Fee	\$	425.00
DEQ Waste Tire	\$	11.25
Tax Rate ()	\$	N/A
License, Title & Notary Fees	\$	131.50
Total Cash Price	\$	40103.75
Total Down Payment	\$	N/A
Balance	\$	40103.75
Service Contract	\$	N/A
Total	&	40103.75

CONTRACTUAL DISCLOSURE STATEMENT

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

INCLUDED AS PROVISIONS OF AGREEMENT

Execution of this Agreement To Purchase herewith is an expression of good faith on the part of the Seller as well as the Purchaser in that the Seller is agreeing to sell the designated vehicle under the terms and conditions set forth and agreed to by the Purchaser providing the designated financial institution approves the finance terms. Any money or trade-in vehicle or equity in a trade-in vehicle that has been rendered to the Seller by the Purchaser is henceforth considered as an "earnest money" deposit and such deposit is rendered by the Purchaser to the Seller with the full understanding on the part of the Purchaser that the Seller has the right to retain such deposit should the Purchaser not take delivery of the designated vehicle no matter what the reason may be. Because of such deposit, the Seller agrees to hold the designated vehicle for delivery for the Purchaser for the period not to exceed 72 hours from the time of execution of the Agreement to Purchase.

Purchaser guarantees to deliver trade-in within 72 hours of this transaction and guarantees payment on demand of the Dealer of all checks and drafts. In the event that Purchaser fails to deliver trade-in title as agreed or that the Dealer is unable to receive payment on any of Purchaser's checks or drafts, Purchaser hereby grants Dealer the right to dispose of same, with or without notice.

Purchaser assumes responsibility for any difference in payoffs in excess of amount shown and agrees to pay such difference in cash on demand. Purchaser understands that the Seller is bound only by this written Agreement and has no responsibility for oral agreements by anyone representing the seller. Purchaser by his/her signature below acknowledges he/she read this Agreement and understands fully.

Purchaser certifies that no salvage title has been issued for trade-in vehicle and that the original Certificate of Title does not bear the notation "reconditioned" or "flood damage." If a trade-in title received by dealer is for salvaged vehicle, purchaser shall be responsible for any loss in value.

FINAL DELIVERY SUBJECT TO FINANCE APPROVAL

PURCHASER ☒

DISCLAIMER OF WARRANTIES - DAMAGE REPAIR

The purchaser of the vehicle described herein understands that it may have been damaged during production or delivery, or while in the possession and control of the manufacturer, carrier, former owner(s) or the seller. Any warranties, express or implied, on the products sold hereby are those made by the manufacturer. There is no service contract made or entered into by Northshore Toyota. Seller, warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and Northshore Toyota, incorporated neither assumes nor authorizes any other person for its any liability in connection with the sale of said product.

I, of my own free will, do hereby decline any additional service coverage that may be available for this vehicle.

By _____

Sales Manager _____

Agent _____

Minute Book Text Detail

Book 0231 Page 549 QUOTES FOR COMPRESSOR ON CHILLER AT

Date 3/22/2023 CHIMNEY SQUARE

ORDER TO ACCEPT QUOTES FOR COMPRESSOR ON CHILLER AT
CHIMNEY SQUARE AND AWARD PURCHASE TO TERRY SERVICE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
compressor on chiller at Chimney Square.

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
accept attached quotes for compressor on chiller at Chimney
Square and award purchase to Terry Service in the amount of
\$35,308.00, the best and lowest quote.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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



HUDSON HOLLIDAY 550
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

March 21, 2023

Board of Supervisors,

Please approve the lowest quote for the Compressor on the Chiller at Chimney Square.

Terry Services	\$35,308.00
Mechanical Services, LLC.	\$40,450.00

Thanks,

Adrain



551

P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898
500 Campbell Loop Suite 80, Hattiesburg, Ms. 39402
Office-601-268-1288

PROPOSAL

Proprietary and Confidential Property of Terry Service, Inc.
Distribution to other than the named recipient is prohibited

Issued Date: March 21, 2023

Prepared For: David Lambert

Project Name: 917 Goodyear Blvd County Building

Project Scope:

- Replace Trane compressor on circuit #1

Project Details:

- Recover refrigerant out of circuit and dispose of.
- Removal of existing compressor and return for core credit.
- Provide crane as needed.
- Provide and install (1) Trane OEM Screw Compressor.
- Provide and install (2) liquid line drier cores.
- Pressurized with nitrogen to leak check.
- Evacuate system.
- Recharge system with (73lbs) of new R-22 Refrigerant.
- Provide all skilled labor to complete project.

Parts List:

- (1) Compressor
- (2) Liquid Line Drier Cores

Project Exclusions:

- Delays caused by others.
- Overtime labor rates.
- Parts and materials found defective during project not described in project scope.

Project Pricing:

- Total project pricing **\$35,308.00**
- Pricing valid for 30 day period.
- Pricing reflects Material Purchase Certificate required by State for items over 10k.
- Terry Service, Inc. Terms and Conditions Apply.

Notations:

- Crane will need to setup in back parking lot just till compressor is replaced.
-

Terry Service, Inc.

Submittal and Approval:

Submitted By: *Scott Hood*

Scott Hood
Existing Building Sales
601-331-4572 Cell
601-268-1288 Hattiesburg Office
scott@terryservice.com

Customer Approval:

Signature: _____ **Title:** _____



**TERRY
SERVICE**

55a

P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898
500 Campbell Loop Suite 80, Hattiesburg, Ms. 39402
Office-601-268-1288



553

PROPOSAL & CONTRACT AGREEMENT

March 16, 2023

General Contractor/Customer:

Pearl River County
Attn: Derek Perry
7547 Highway 11
Carriere, MS
Cell: 601-813-7878
Email: dperry@pearlrivercounty.net

Subcontractor/Service Provider:

Mechanical Services, LLC
Attn: Ryan Halvin, Jesse Womack
214 Camellia Street, Suite 1
Waveland, MS 39576
Phn: 228-463-1771
Cell: 228-234-5429, 228-697-1883
Email: rhalvin@mechanicalservice LLC.com
cmelton@mechanicalservice LLC.com

Project: Pearl River County Chimney Square (DPS) Compressor Change out

Location: Poplarville, MS

Mechanical Services, LLC will provide the services described below:

Lump sum price of: **\$40,450.00**

- Based on site visit and field measurements.
- Provide labor and materials to remove & replace CHHN050TKA compressor from Trane Chiller U09F04415
- Will isolate compressor and recover refrigerant from compressor circuit
- Will disconnect all piping and electrical from compressor
- We will remove defective compressor and replace with new CHHN050TKA compressor along with new liquid line drier shell
- We will attach all piping with new gaskets & O-rings, also connecting all electrical back up to new compressor
- We will then charge with nitrogen and perform holding leak test, once verified system is tight, we will pull system down in a vacuum to remove any non-combustibles.
- We then will charge system with refrigerant R22 which is included in above price to appropriate data plate charge or manufactures suggestion
- We will perform start up procedures to manufactures design standards and verify proper operation of compressor and chiller.
- Rigging and hoisting included if necessary
- 1-year standard compressor warranty
- Lead time on parts is 1-2 weeks from time of order
- All applicable taxes, shipping, and freight are included in the price above.

This agreement is the property of Mechanical Services, LLC and is provided for customers use only. Mechanical Services, LLC guarantees the price stated in this agreement for fifteen (15) days from proposal date. Upon execution as provided below, this agreement, including the following pages attached hereto shall become binding and enforceable against both parties hereto. Customer, by execution of this agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this agreement.

Mechanical Services, LLC

Signature: _____

Name: _____

Title: _____

Date: _____

Pearl River County

Signature: _____

Name: _____

Title: _____

Date: _____

Contract Agreement Terms and Conditions

1. Customer shall permit Service provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required service. All planned work shall be performed during the Service Providers normal working hours.
2. In case of any failure to perform its obligations under this agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or the replacement shall be the Customer's sole remedy.
3. Customer shall be responsible for any taxes applicable to the services and/or materials hereunder.
4. Customer will promptly pay invoices within thirty (30) days of invoice date.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost if materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum of the stated agreement.
6. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this agreement.
7. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than the Service Provider's personnel perform such work, Service Provider may, at its own option, cancel this Agreement or eliminate the involved item from inclusion in this Agreement.
8. In the event Service Provider must commence legal action in order to recover any amount payable under this agreement, customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.
9. Any legal action against the service Provider relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
10. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, action of the elements, forces of nature, or by any cause beyond its control.
11. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
12. Service Provider expressly disclaims any and all responsibility and liability for indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this Agreement.

Minute Book Text Detail

Book 0231 Page 555 ACCEPT MSU EXTENSION BUILDING PROJ. BIDS

Date 3/22/2023 REJECT MSU EXTENSION BUILDING PROJ. BIDS

ORDER TO ACCEPT BIDS RECEIVED FOR MSU EXTENSION
BUILDING PROJECT

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

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

Be It Ordered by the Pearl River County Board of Supervisors to accept attached bids received for MSU Extension Building Project.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

ORDER TO REJECT ALL BIDS RECEIVED FOR MSU EXTENSION
BUILDING PROJECT

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

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 reject all bids received for MSU Extension Building Project.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	E-Mail	alumpkin@pearlrivercounty.net
		Fax	
AD #	1582900	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Account	203119	PO #	ADRAIN LUMPKIN
Class	2610	Created By	KAYLA.REEVES
Start Date	01/25/23	Creation Date	01/20/2023
End Date	02/01/23	Dimensions	1 X 15.0
Run Dates	10	Price	\$128.84
Pubs	The Picayune Item, PicayuneItem.com		
Order #			
Sales Rep	Brittany Schofield	Phone	
		E-Mail	kayla.reeves@shelbycountyreporter.com
		Fax	

PUBLIC NOTICE**ADVERTISEMENT FOR BIDS**

At the option of the bidder, Sealed Bids, in duplicate and/or bids submitted electronically via www.centralbidding.com will be received by the Pearl River County Board of Supervisors until 2:00 p.m. on February 28, 2023, at the Administrator's Office located at 109 West Pearl Street in Poplarville, Mississippi, 39470 at which time and place they will be publicly opened and read for construction of the following project:

**PEARL RIVER COUNTY
MSU EXTENSION BUILDING,
POPLARVILLE, MS 39470**

Bids will be submitted as stated below. Single Bid for the complete project excluding site work. Single Bid for the Electrical as per plans dated May 3, 2022, and specifications. Materials, Labor, and Equipment to complete the below divisions: Divisions Zero (0), One (1), Twenty-Six (26) and Twenty-Seven (27). Single Bid for the Plumbing as per plans dated May 3, 2022, and specifications. Materials, Labor, and Equipment to complete the following divisions: Divisions Zero (0), One (1), and Twenty-Two (22). Single Bid for the Concrete as per plans dated May 3, 2022, and specifications. Material, Labor, and Equipment to Form, Place and Finish Concrete in accordance with the drawings and specifications dated May 3, 2022, excluding Sidewalks and Parking. Single Bid for the Framing Package as per plans dated May 3, 2022, and specifications. Material, Labor, and Equipment to complete the following divisions: Section 06100 Rough Carpentry, 061753 Trusses, 072500 Air/Vapor Barrier, 073113 Asphalt Shingles – Underlayment only. Single Bid for the Roof Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 073113 Asphalt Shingles – Excludes Underlayment, 076200 Sheetmetal Flashing and Trim, 076203 Seamless Gutters and Downspouts. Single Bid for the HVAC Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: Division twenty-three (23) Heating, ventilation and Air Conditioning. Single Bid for the Masonry Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 042113. Single Bid for the Flooring Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 093013 Ceramic Tile, 096500 Resilient Flooring and Base,

096816 Carpeting. Bids may be submitted in person or, for those interested, bids can be electronically submitted at www.centralbidding.com under the project name. Bid documents are available online for viewing and ordering at www.centralbidding.com. Documents are available via paper copy or pdf. Any questions regarding website registration and online orders should be directed to Central Bidding at (833) 412-5717. All other questions can be addressed by Derek Perry, Project Manager for Pearl River County at (601) 813-7878. The bid bond shall be payable unconditionally to Pearl River County Board of Supervisors. Bids on the project must be received on or before the period scheduled for the project and no bid may be withdrawn after the scheduled closing time for the project, for a period of 60 days. All bids submitted must comply with requirements of Title 31, Chapter 3 (31-3-1) of Mississippi Code of 1972 as amended. Awards will be made based on the Lowest and Best Bid received in accordance with Title 31, Chapter 7 (31-7-13) of Mississippi Code of 1972 as amended. The Owner reserves the right to make multiple awards, reject any or all bids and to waive informalities.

By: Adrain Lumpkin, Jr.
Title: County Administrator

Picayune Item:
Jan. 25 and Feb. 1, 2023
BIDS

Adrain Lumpkin

From: administrator@centrauctionhouse.com
Sent: Thursday, February 23, 2023 9:52 AM
To: Adrain Lumpkin
Subject: Central Bidding Update/Addendum Notification for: Pearl River County MSU Extension Building



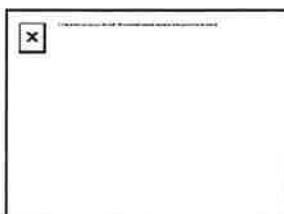
*** AUTOMATED EMAIL *** DO NOT REPLY ***

This email is to inform you that there has been a change made, or an addendum added to this listing. Please review this listing to assure you have the most up to date information for your consideration by clicking the link below.

<https://www.centrauctionhouse.com/rfp.php?id=78294000>

Note added by owner: Please note the bid opening date has been changed to March 21, 2023.

This email was generated on: 23-Feb-2023 09:50:04 AM
Email ID: 330



**CENTRALBIDDING**

FROM CENTRAL AUCTION HOUSE

[Toggle navigation](#)

- [Home](#)
- [Central Bidding](#)
- [My CP](#)
- [Contact Us](#)
- [Create New](#)
 - [Create New Listing](#)
 -
- [Logout \(PRCAL\)](#)

Central Bidding Time: Tue Mar 21 2023 09:45:05 GMT-0500 (Central Daylight Time)



Pearl River County MSU Extension Building

Mississippi > Pearl River County

Sealed Bid: **78294000**

Listing Information/Advertisement

ADVERTISEMENT FOR BIDS

560

At the option of the bidder, Sealed Bids, in duplicate and/or bids submitted electronically via www.centralbidding.com will be received by the Pearl River County Board of Supervisors until 2:00 p.m. on February 28, 2023, at the Administrator's Office located at 109 West Pearl Street in Poplarville, Mississippi, 39470 at which time and place they will be publicly opened and read for construction of the following project:

PEARL RIVER COUNTY MSU EXTENSION BUILDING, POPLARVILLE, MS 39470

Bids will be submitted as stated below.

Single Bid for the complete project excluding site work.

Single Bid for the Electrical as per plans dated May 3, 2022, and specifications. Materials, Labor, and Equipment to complete the below divisions: Divisions Zero (0), One (1), Twenty-Six (26) and Twenty-Seven (27).

Single Bid for the Plumbing as per plans dated May 3, 2022, and specifications. Materials, Labor, and Equipment to complete the following divisions: Divisions Zero (0), One (1), and Twenty-Two (22).

Single Bid for the Concrete as per plans dated May 3, 2022, and specifications. Material, Labor, and Equipment to Form, Place and Finish Concrete in accordance with the drawings and specifications dated May 3, 2022, excluding Sidewalks and Parking.

Single Bid for the Framing Package as per plans dated May 3, 2022, and specifications. Material, Labor, and Equipment to complete the following divisions: Section 06100 Rough Carpentry, 061753 Trusses, 072500 Air/Vapor Barrier, 073113 Asphalt Shingles – Underlayment only.

Single Bid for the Roof Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 073113 Asphalt Shingles – Excludes Underlayment, 076200 Sheetmetal Flashing and Trim, 076203 Seamless Gutters and Downspouts.

Single Bid for the HVAC Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: Division twenty-three (23) Heating, ventilation and Air Conditioning.

Single Bid for the Masonry Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 042113.

Single Bid for the Flooring Package as per plans dated May 3, 2022, and specifications. Material, Labor and Equipment to complete the following divisions: 093013 Ceramic Tile, 096500 Resilient Flooring and Base, 096816 Carpeting.

Bids may be submitted in person or, for those interested, bids can be electronically submitted at www.centralbidding.com under the project name. Bid documents are available online for viewing and ordering at www.centralbidding.com. Documents are available via paper copy or pdf. Any questions regarding website registration and online orders should be directed to Central Bidding at (833) 412-5717. All other questions can be addressed by Derek Perry, Project Manager for Pearl River County at (601) 813-7878.

The bid bond shall be payable unconditionally to Pearl River County Board of Supervisors. Bids on the project must be received on or before the period scheduled for the project and no bid may be withdrawn after the scheduled closing time for the project, for a period of 60 days. All bids submitted must comply with requirements of Title 31, Chapter 3 (31-3-1) of Mississippi Code of 1972 as amended.

Awards will be made based on the Lowest and Best Bid received in accordance with Title 31, Chapter 7 (31-7-13) of Mississippi Code of 1972 as amended. The Owner reserves the right to make multiple awards, reject any or all bids and to waive informalities.

By: Adrain Lumpkin, Jr.

Title: County Administrator

Published: January 25, 2023

February 1, 2023

BID SUBMITTAL INFORMATION

561

Creator Username:	PRCAL
Bidding Privacy:	Bid encryption
Started:	25-Jan-2023 12:00:00 AM
Ends:	21-Mar-2023 02:00:00 PM (4h, 15m+)
History:	598 Views, 0 Messages
Event Status:	Event open for bids
Actions:	Manage Event Details
Visitors:	Visitors/Central Bidding Plan Holders

DOWNLOAD BID DOCUMENTS



[Bid Form.docx \(12.6 KB\)](#)



[Final Stamped Drawings and Specs.pdf \(17.9 MB\)](#)

TAGS

Pearl River County 1	Construction: General 48	Roofing 32	Painting Services and Supplies 51
Flooring 28	Pipe, Plumbing, Valves, Culverts 63	Building Materials, Supplies 33	
Windows, Doors, Locks, Security, Safes 35	HVAC, Heating, Air 41	Electrical, Lighting 70	
Inspection, Testing 25			

PUBLIC MESSAGE BOARD

Discuss questions with the owner/creator of this Listing.

Type Your Message

Please do not include any information that you would not want others to see.

[Submit Message](#)

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::

23-Feb-2023 09:50:04 AM

Please note the bid opening date has been changed to March 21, 2023.

[Central Bidding](#) - [Bids by Category](#)

Public Agency Lists by State: [Alabama](#) - [Arkansas](#) - [Florida](#) - [Louisiana](#) - [Mississippi](#) - [South Carolina](#) - [Tennessee](#)

[Registration](#)

[Renew/Upgrade Membership](#)

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Central Auction House, LTD

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- [Create New](#)
 - [Create New Listing](#)
 -
- [Logout \(PRCAL\)](#)

Navigation

Listing Activity

My Listings

Create New Listing

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Find Vendors

My Bidding Activity

My Bidding Activity

My Commodity Codes

(bid notifications)

My Preferences

Create New Password

My Email Address

Personal Profile/Account Info

- Active (1).
- Archived (0).
- Delisted (0).
- Draft (0).
- Pending (0).

Title Pending_(0).

Status

Time
Left

Bids

Bid Status

Select

- [View Listing](#)
- [View Visitors/Plan Holders](#)
- [Downloads Report](#)

Expired

Expired

0

Bids

No bids
placed

Show Attachments

Show Nigp Users Notifications

Details for: Pearl River County MSU Extension Building

Bidding Activity for Pearl River County MSU Extension Building

BidID

Vendor

CL/CR #

Bid
Amount

Attachments

Print

-- No bids placed --

Add Bid Tab

Add Additional Bids

Selected Listing(s): Select action:

Go

NOTICE: If transferring ownership, archiving, or cancelling a listing, please make sure you select the checkbox next to the correct listing before you select Go.

[Central Bidding](#) - [Bids by Category](#)

Public Agency Lists by State: [Alabama](#) - [Arkansas](#) - [Florida](#) - [Louisiana](#) - [Mississippi](#) - [South Carolina](#)
- [Tennessee](#)

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Central Auction House, LTD

Pearl River County
MSU Extension Building
Bid Tab

Contract 1. Lump Sum Bid Complete Project

Contractor	Bid Amount
No Bid	0

Contract 2. Lump Sum Bid Electrical

Contractor	Bid Amount
Gulf South Electrical & Solar, LLC	\$ 314,000.00

Contract 3. Lump Sum Bid Plumbing

Contractor	Bid Amount
No Bid	0

Contract 4. Lump Sum Bid Concrete

Contractor	Bid Amount
No Bid	0

Contract 5. Lump Sum Bid Framing

Contractor	Bid Amount
Rayford Lee	\$ 185,000.00

Contract 6. Lump Sum Bid Roofing

Contractor	Bid Amount
No Bid	0

Contract 7. Lump Sum Bid HVAC

Contractor	Bid Amount
No Bid	0

Contract 8. Lump Sum Bid Masonry

Contractor	Bid Amount
No Bid	0

Contract 9. Lump Sum Bid Flooring

Contractor	Bid Amount
Charlie's Custom Colors	\$ 54,491.48

Contract 10. Lump Sum Bid Insulation

Contractor	Bid Amount
Amor Insulation, LLC	\$ 109,850.00

BID FORM**PEARL RIVER COUNTY MSU EXTENSION BUILDING, POPLARVILLE MS**

NOTE: Each bid shall stand alone, and the owner reserves the right to make multiple awards.

Contract 1: Lump Sum Bid to complete project excluding site work.

Contract 2: Lump Sum Bid to complete the Electrical Divisions.

\$314,000.00

Contract 3: Lump Sum Bid to complete the Plumbing Divisions.

Contract 4: Lump Sum Bid to complete the Concrete Divisions.

Contract 5: Lump Sum Bid to complete the Framing Package.

Contract 6: Lump Sum Bid to complete the Roof Package.

Contract 7: Lump Sum Bid to complete the HVAC Package.

Contract 8: Lump Sum Bid to complete the Masonry Package.

Contract 9: Lump Sum Bid to complete the Flooring Package.

61126 St. Tammany Ave.
Slidell, Louisiana 70460
(985)288-5803



Quote 568

Date	Quote #
3/20/2023	11960

-- Customer --	-- Project --
Pearl River County Administrator's Office 109 West Pearl Street Poplarville, MS 39470	Pearl River County MSU Extension Building Poplarville, MS 39470

Rep	Keith
-----	-------

-- Description --	Total
This quote is intended to supply and install a complete electrical system as per drawings dated May 03, 2022. All conduit with pull string will be installed for data/communication wiring to be installed by others. No fire monitoring system if any is included in this contract. A 70' maximum on the building electrical service feed from transformer to building is included. A 200' maximum on the (2) empty 4" conduits that feed the transformer from utility pole is included. Price does not include sales tax if applicable. All work will be performed to code and in a workman like manner. ** To accept Quote: Please sign and return to Gulf South Electric and Solar, LLC** Signature: _____ Quote valid for 15 days	314,000.00
Please sign this estimate to indicate your approval	Total \$314,000.00

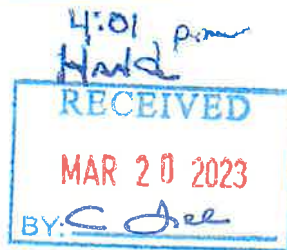
Phone: 985-288-5803

Licensed and Insured

Fax: 985-288-5804

Email: contact@gulfsouthelectric.com

Website: www.gulfsouthelectric.com



Bid for:

**Pearl River County
MSU Extension Building
Poplarville, MS 39470**

From:

Gulf South Electric & Solar, LLC.

From: Derek Perry
Sent: Monday, March 20, 2023 2:29 PM
To: Adrain Lumpkin
Subject: FW: PEARL RIVER COUNTY MSU EXTENSION BLDG - SPRAY FOAM INSULATION PROPOSAL
Attachments: PEARL RIVER COUNTY MSU EXTENSION BLDG - SPRAY FOAM INSULATION PRIOPOSAL.pdf; COI MARCH 2023 .pdf

From: mikerichard1@cox.net <mikerichard1@cox.net>
Sent: Monday, March 20, 2023 1:44 PM
To: mikerichard1@cox.net
Cc: Derek Perry <dperry@pearlrivercounty.net>; armorinsulations@yahoo.com
Subject: PEARL RIVER COUNTY MSU EXTENSION BLDG - SPRAY FOAM INSULATION PROPOSAL

To all GCs,

See the attached Proposal and sample COI for your review. Please add me to your invite list for future projects requiring spray foam insulation. Though not pre-approved for this project, the Thermoseal One product has been approved by this same architect on recent projects under this same specification. Call me with any questions.

Thanks,

Mike Richard

504-2025069 cell

mikerichard1@cox.net

AMOR INSULATION, LLC
1818 EDWARDS STREET
HATTIESBURG, MS 39401
504-202-5069

Proposal - SPRAY FOAM INSULATION
PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MS

Per Plans, Specs, and Scope, as listed below

March 20, 2023

ITEM DESCRIPTION

PRICE

SCOPE

1. Install R-38 Thermoseal One closed cell spray foam to rooflines, soffits and gable walls per plans
2. Apply DC-315 intumescent coating (white or ice grey) to exposed spray foam in attic
3. Pricing based upon attached sample COI coverages and no bonding

TOTAL

\$ 109,850

NOTE: THIS QUOTE VALID FOR PRICING FOR 60 DAYS

Signed

Date

SUBMITTED BY: MIKE RICHARD
mikerichard1@cox.net 504-202-5069 (cell)



CERTIFICATE OF LIABILITY INSURANCE

572

DATE (MM/DD/YYYY)

3/6/2023

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

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

PRODUCER Cadence Insurance 16 Thompson Park Hattiesburg MS 39401 License#: PC-1092395 ARMOINS-01	CONTACT NAME: Mary Norval	PHONE (A/C, No, Ext): 601-554-7306	FAX (A/C, No): 877-288-0152
	E-MAIL ADDRESS: mary.norval@cadenceinsurance.com		
INSURED Armor Insulation, LLC & AAA Stripe Rite, LLC and 1818 Edwards Street Hattiesburg, MS 39401	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : State Automobile Mutual Insurance Co		25135
	INSURER B : Accident Fund General Insurance Company		12304
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:** 2008283676**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		10119019CP	2/25/2023	2/25/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		10119020CA	2/25/2023	2/25/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000		10119021CU	2/25/2023	2/25/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N Y N/A		WCP100044934	7/17/2022	7/17/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excluded from Workers Compensation: Linda Gayle McCaffrey, Anthony Wayne McCaffrey and Anthony E. McCaffrey

CERTIFICATE HOLDER**CANCELLATION**

For Your Information

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

AUTHORIZED REPRESENTATIVE

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

BID: MSU Bldg

Insulation

3-20-23

2:29 PM

MS

Contract 7: Lump Sum Bid to complete the HVAC Package.

Contract 8: Lump Sum Bid to complete the Masonry Package.

Contract 9: Lump Sum Bid to complete the Flooring Package.

\$ 54,491.48

Charlie's Custom Colors
3306 Highway 11 North
Picayune, MS 39466

Bid MSV Bldg

Rec. 3-17-2023
2:50 p.m.

BID FORM**PEARL RIVER COUNTY MSU EXTENSION BUILDING, POPLARVILLE MS**

NOTE: Each bid shall stand alone, and the owner reserves the right to make multiple awards.

Contract 1: Lump Sum Bid to complete project excluding site work.

Contract 2: Lump Sum Bid to complete the Electrical Divisions.

Contract 3: Lump Sum Bid to complete the Plumbing Divisions.

Contract 4: Lump Sum Bid to complete the Concrete Divisions.

Contract 5: Lump Sum Bid to complete the Framing Package.

\$ 185,000 One Hundred Eighty Five
Thousand + 00/100 ✓

Contract 6: Lump Sum Bid to complete the Roof Package.

RAY FORD
LEE

3-21-23

1:58 pm



ORDER TO CORRECT THE LENGTH OF LC DAVIS ROAD
FROM 3334 FEET TO 3520 FEET

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

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 correct the length of LC Davis Road from 3334 feet to 3520 feet.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

ORDER TO CLOSE SESSION

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

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

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

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 10:40 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body;
4(j) Transaction of business and discussion or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 12:20 p.m. after taking no action in executive session .

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

Minute Book Text Detail

Book 0231 Page 582 ISSUE CHECKS FOR RIGHT-OF-WAYS ON

Date 3/22/2023 CHARLIE DAUGHDRILL RD FOR- LSBP-55(38)

ORDER TO ISSUE CHECKS FOR RIGHT-OF-WAY PURCHASES ON CHARLIE
DAUGHDRILL ROAD BRIDGE REPLACEMENT PROJECT NO. LSBP-55(38)

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
right-of-way purchases for Project LSBP-55(38).

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

Be It Ordered by the Pearl River County Board of Supervisors to
issue checks for right-of-way purchases on Charlie Daughdrill
Road Bridge Replacement Project No. LSBP-55(38).

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

Minute Book Text Detail

Book 0231 Page 583 PRESIDENT TO SIGN OPERATING AGREEMENT

Date 3/22/2023 WITH PATHWAYS OF PEARL RIVER COUNTY

ORDER TO APPROVE AND AUTHORIZE PRESIDENT TO SIGN OPERATING
AGREEMENT BETWEEN PEARL RIVER COUNTY AND PATHWAYS OF PEARL
RIVER COUNTY INCORPORATED FOR THE MANAGEMENT AND OPERATION
OF THE MARY H. RICHARDSON COMMUNITY CENTER

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

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 and authorize President to sign attached OPERATING
AGREEMENT BETWEEN PEARL RIVER COUNTY AND PATHWAYS OF PEARL RIVER
COUNTY INCORPORATED FOR THE MANAGEMENT AND OPERATION OF THE MARY
H. RICHARDSON COMMUNITY CENTER.

Ordered and adopted, this the 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

**OPERATING AGREEMENT
BETWEEN PEARL RIVER COUNTY AND
PATHWAYS OF PEARL RIVER COUNTY INCORPORATED
FOR THE MANAGEMENT AND OPERATION OF
THE MARY H. RICHARDSON COMMUNITY CENTER**

This Operating Agreement ("Agreement") is made and entered into by and between the Board of Supervisors of Pearl River County, Mississippi (the "County"), and Pathways of Pearl River County Incorporated ("Pathways") designated as a 501(c)(3) non profit organization.

WHEREAS, Pearl River County is the owner of the Mary H. Richardson Community Center and wishes to engage Pathways to provide programming and services in the community center; and

WHEREAS, this agreement is created to establish a public/private effort to bring public and private sectors together to sustain revitalization in at risk communities, and provide drug education, prevention, training and rehabilitation services to the community where it is located; and

WHEREAS, Pathways can provide a mix of other programs and activities to serve the Mary H. Richardson Community Center; and

WHEREAS, the County and Pathways agree that the proposed uses for the Mary H. Richardson Community Center will serve a public purpose and enhance the local community by providing services, activities and programs for local residents; and

WHEREAS, it is in the best interests of the County and Pathways to formalize the rights and responsibilities of each with regard to Pathways use of the Mary H. Richardson Community Center; and

NOW THEREFORE, in consideration of the premises and the mutual covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties do hereby agree as follows:

AGREEMENT

TERM AND TERMINATION:

Term: This agreement will be effective upon execution by all parties and will be for an initial term of one (1) year beginning January 1, 2023, with automatic renewals unless and until the Agreement is terminated by either party. The initial term and any subsequent renewal terms shall collectively be referred to as the "Terms" of this agreement.

Termination: Either party may terminate this agreement with or without cause upon ninety (90) days prior written notice to the other party.

Removal of Property: Upon termination of this Agreement, Pathways shall have thirty (30) business days from the effective date of termination to remove any and all non-fixture property belonging to Pathways from Mary H. Richardson Community Center and leave the premises and all property in clean and good condition, less normal wear and tear.

MANAGEMENT AND OPERATIONS OF THE COMMUNITY CENTER:

General: Pathways will be responsible for the day-to-day management and operation of Mary H. Richardson Community Center and shall work in coordination with the County Administrator or his/her designee as needed.

Events and Activities: Pathways shall be responsible for developing, procuring, implementing and managing programs, events, activities, and classes to be held at the Mary H. Richardson Community Center.

Pathways shall have the discretion with County approval to determine the fees and rates charged for such events and activities on the condition that such fees/rates are reasonable and market driven. Pathways will submit their fees and rates to the County Administrator for approval annually. A copy of the initial rate sheet and fees established by Pathways and approved by the County is attached as Exhibit "A".

Pathways shall submit to County quarterly financial reports indicating all revenues taken in and all disbursements made by Pathways.

No member of Pathways shall be personally paid any revenues collected by Pathways in its operation of the community center.

Pathways shall invest the revenues generated from the events and activities to improve and maintain the community center and its services to the community.

RENTAL OF THE COMMUNITY CENTER TO PUBLIC/THIRD PARTIES:

- A. Pathways shall be responsible for procuring and managing the rental/use of the Mary H. Richardson Community Center by members of the public and/or third parties for appropriate and approved events and activities in order to develop the facility as a community resource. Pathway acknowledges the agreement the County has with Climb CDC for use of the Mary H. Richardson Community Center to provide rehabilitative services. Climb CDC's policy for coverage or certificate of insurance shall include Pathways and Pearl River County as additional insureds.
- B. Pathways shall have the discretion to coordinate the use of the Mary H. Richardson Community Center by Primary and Secondary users. Primary users shall refer to at least one anchor tenant who shall maintain a primary office on site. Primary users shall be non profit organizations in nature. Secondary users shall refer to all organizations and individuals, whether non profit or for profit, who rent the facility.
- C. Pathways shall use County approved Use Agreement/Rental Agreements in procuring such rental/use commitments of the Mary H. Richardson Community Center.

- D. Pathways with county approval shall have the discretion to determine the fees and rates charged for such rentals/use of the Mary H. Richardson Community Center on the condition that such fees and rates are submitted to the County Administrator for approval annually.
- E. Pathways shall invest the revenues generated from the events and activities to improve and maintain the community center and its services to the community.
- F. Any use and/or rental of the Mary H. Richardson Community Center shall be in compliance with the County's ordinances, policies, regulations, and all applicable laws and ordinances of the City of Picayune and the State of Mississippi.
- G. No alcohol sales are permitted on the premises, but if alcohol is served on the premises it must be done only in compliance with all permits, laws, ordinances and policies enacted by the City of Picayune, Mississippi, as well as Pearl River County and the State of Mississippi.

UTILITIES:

The County shall provide heat, electricity, humidity control, water and sewer to meet adequate interior building conditions and shall be responsible for the costs associated with those utility services.

OTHER OPERATIONAL EXPENSES:

Pathways shall be responsible for all other operational expenses, including, but not limited to, expenses of postage, telephones, cable, collection management, staff assistance and office management.

CUSTODIAL AND JANITORIAL MAINTENANCE:

Pathways shall provide routine day-to-day custodial and janitorial maintenance of the Mary H. Richardson Community Center to include clearing of litter from the immediate grounds surrounding the building.

MAINTENANCE AND REPAIRS OF THE COMMUNITY CENTER, GROUNDS AND FIXTURES:

- A. The County shall maintain all heating, ventilating, air conditioning equipment and facilities for supplying heat, light, power, hot and cold water services to the Mary H. Richardson Community Center, and those portions of all utility lines supplying said premises which are located outside the premises, unless such utility lines are maintained or repaired by utility companies.
- B. The County shall be responsible for any major repairs or capital replacements required at the Mary H. Richardson Community Center above normal wear and tear. Pathways shall notify the County, in writing, of any needed major maintenance and or repairs or capital replacements.
- C. The County shall be responsible for all maintenance of the surrounding grounds of the Mary H. Richardson Community Center and agrees to mow and maintain the grounds as needed.

- D. The County will, to the extent possible, schedule maintenance and repairs so as not to interfere with operations and events.
- E. The County shall not be liable for any damage arising from the County's failure to perform said maintenance and/or repairs.

SECURITY:

Pathways shall provide reasonable security for the protection of the Mary H. Richardson Community Center and shall be responsible any special security needs associated with any events and activities held at the facility.

MISCELLANEOUS:

- A. Pathways shall ensure that all employees, members and/or volunteers are attired in clothing appropriate for a wholesome family atmosphere while utilizing the Mary H. Richardson Community Center.
- B. No event or activity shall be scheduled where there is activity using fire, chemicals or other substances that may in any way be deemed hazardous or dangerous. Any hazardous chemicals or other substances that are required to be stored at the Mary H. Richardson Community Center shall be properly handled and stored in accordance with all applicable federal, state, and local laws and regulations. Pathways shall not permit the generation of or disposal of any hazardous substances or toxic materials in the Mary H. Richardson Community Center or surrounding grounds.
- C. The Mary H. Richardson Community Center will not be used for any purpose outside the scope of the County's lawful purposes. All operations will be conducted in accordance with the County's general policies, ordinances, regulations and all applicable federal, state, and local laws.
- D. Pathways shall not discriminate on the base of color, race, national origin, age, gender, religious, handicap, or marital status in its management and operation of the Mary H. Richardson Community Center; and shall not discriminate, in any manner whatsoever, against patrons of the facility on the basis of race, creed, color, sex, national origin, religion, gender, age, handicap, marital status, gender and/or sexual preference.
- E. Pathways shall obtain all licenses and permits necessary for its management and operation of the Mary H. Richardson Community Center.
- F. Pathways shall be responsible for instructing all tenants about safe operating procedures for safe use of appliances, equipment and stoves, etc. Pathways shall secure shut off valves for gas appliances if not needed for the rental.
- G. The Mary H. Richardson Community Center shall not be used for paid advertising purposes or the creation of a public forum on the premises.
- H. Churches shall not be established on the premises of the Mary H. Richardson Community Center.

MARKETING/PROMOTION OF THE RECREATION CENTER:

Pathways shall aggressively market and promote the Mary H. Richardson Community Center program throughout the applicable community.

USE OF THE COMMUNITY CENTER BY THE COUNTY:

The County shall be entitled to use of the Mary H. Richardson Community Center, including the surrounding grounds, for voting, meetings, events and activities. Such use shall be at no cost to the County. The County shall be entitled to such use with no more than thirty (30) days advance notice and whenever such use does not conflict with any scheduled activities of Pathways, except use by the County of the Community Center as a voting precinct, which use shall take precedence over all other activities and be exclusive use for the preceding, following and actual voting days of any County, Municipal, State or Federal election to allow the premises to be secured to protect the integrity of the election process.

SCHEDULING OF EVENTS AND ACTIVITIES:

Pathways shall generate and maintain a calendar listing the schedule of events, activities and programs to be held at the Mary H. Richardson Community Center by Pathways and any other organizations. The calendar shall include dates of rentals/use by the public and/or third parties as well as all elections.

DRUG EDUCATION AND TRAINING PROGRAM:

Pathways and/or designated tenants shall institute and maintain at all times on the premises a drug education, prevention, and training program and/or an approved remediation plan as defined in any drug settlement fund in which the County participates, which are approved by the County for the betterment of the community and county.

This, the 22 day of March, A.D., 2023, effective January 1, 2023.

**PATHWAYS OF PEARL RIVER COUNTY
INCORPORATED, Lessor**

By: _____

Its: _____

**PEARL RIVER COUNTY, MISSISSIPPI,
Lessee**

By: 

Its: President

ORDER TO ADJOURN

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

Be It Ordered to direct County Administrator to post a notice of next meeting within 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 22nd day of March, 2023.

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

Voting NAY: None

Absent: Malcolm Perry

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

590

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 April 3, 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