AGENDA
JACKSON COUNTY BOARD OF SUPERVISORS
MARCH 19, 2018 at 9:00 AM

1. **Opening Prayer**

2. **Pledge of Allegiance**

3. **Amendments to Agenda**
   a. Barry Cumbest
   b. Melton Harris
   c. Ken Taylor
   d. Troy Ross
   e. Randy Bosarge
   f. Chancery Clerk
   g. County Administrator
   h. Road Manager
   i. Board Attorney
   j. Others

4. **Notices to Increase Assessment of Real/Personal Property**
   a. MPC Environmental Trust (Published in the Mississippi Press)

5. **General Public Comments**

6. **Consent Agenda**
   a. Assessor
      1. Forms 71-026 Real Property and Personal Property
   b. Chancery Clerk
      1. Request to Approve 2017 Homestead Chargebacks
   c. Grants
      1. Resolution Executing Covenant of Purpose, Use and Ownership by and between Jackson County Board of Supervisors and the U.S. Department of Treasury, Office of Gulf Coast Restoration for the Jackson County Corridor Connector Road-Phase I Project
      2. Resolution Accepting the Sub-Grant Agreement for the FY2018 Mississippi Local Mosquito Control Support Grant
   d. Inventory
      1. Resolution Authorizing Intergovernmental Sale of Two (2) Motor Vehicles from the Jackson County Sheriff's Department to the Ocean Springs School District
      2. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the District 4 Supervisor to the Ocean Springs School District
      3. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the Jackson County Sheriff's Department to the Stone County Sheriff's Department
      4. Resolution Authorizing Transferring a Surplus International Tanker 4900 from the Fire Department to the Road Department
      5. Resolution Accepting Donation of a Brush Truck from Northeast Jackson County Fire Department (formerly East Central)

e. Office of Emergency Services
   1. Resolution Authorizing Advertising to Bid for Two (2) Refurbished Fire Tank Trucks
f. Planning Director
   1. Resolution Approving Work Authorization #1 (Planning Department) for Professional Services from Michael Baker International for the Implementation and Maintenance of the Stormwater Management Program for the 2018 Permit Year
g. Road Manager
   1. Resolution Approving Work Authorization #28 for Professional Services from Michael Baker International for the Coordination of Clean Water Act Section 404 Permitting for Bridge Replacement Projects along Soloman Road (No. 536), Juniper Drive (No. 537), and Old Fort Bayou Road (Nos. 73 and 74)
   2. Resolution Authorizing Assistance for the Tillman Street Bridge Project for the City of Pascagoula
   3. Resolution Authorizing Assistance for the Louise Street Bridge Project for the City of Pascagoula
   4. Resolution Approving Additional School Bus Turnarounds for the Jackson County School District - School Year 2017-2018
   5. Resolution Hiring Batson & Brown for Professional Surveying and Engineering Services for the Washington Avenue Bridge Replacement, Pascagoula Structure No. SA 3000000000147
   6. Resolution Hiring Compton Engineering, Inc. for Professional Surveying and Engineering Services for the Mantou Street Bridge Drainage Improvements, Pascagoula
   7. Resolution Authorizing Submission of the Large Construction Notice of Intent (LCNOI) to the Mississippi Department of Environmental Quality in Furtherance of the Jackson County Shooting Range
   8. Resolution Authorizing to Bid for the Hanover Drive Erosion Control Project
   9. Resolution Authorizing to Bid for the Ocean Springs Front Beach Erosion Control Project
h. Board Attorney
   1. Resolution Directing payment for Burial/Cremation of Michael Lane
   2. Resolution Accepting Utility Agreement for the Greyhound Way Sidewalk Project from Jackson County Utility Authority
   3. Resolution Accepting Permanent Right-Of-Way Easement from John Showalter & Barbara M. Showalter for the Old Fort Bayou Road Improvements Project
i. County Administrator
   1. Resolution Approving Advertising for Bid and Notice of Intention to Sell Real Property Located at 1515 Government Street
   2. Resolution Approving Pay Application No. 1 (Final) and Closeout Documents for the Demolition of the Adult Detention Center (Old Site)
j. Board of Supervisors
   1. Resolution Commending the Jackson-George Regional Library System for Being Named Mississippi Star Library
   2. Advertising County Resources, Moss Point Youth Cal Ripken League, $1500
   3. Advertising County Resources, Boys & Girls Golf Tournament, $500
   4. Advertising County Resources - Paddle for Paws/Friends of the JC Animal Shelter Pets, $1000
   5. Advertising County Resources – Mississippi Coast Crime Stoppers, $500
k. District 1 Supervisor
   1. Advertising County Resources, East Central Lady Hornets Softball, $200
l. District 2 Supervisor
   1. Advertising County Resources, Valor Lodge #271 of Three Rivers, $500

m. District 3 Supervisor
    1. Advertising County Resources – Mark Rodriguez Benefit Fund Golf Tournament, $150
n. District 4 Supervisor
    1. Advertising County Resources, St. Martin High School Golf Team, $300
o. District 5 Supervisor
    1. Resolution Authorizing Submission of a Letter for Renewal of Contract with WGUD
p. Port of Pascagoula
    1. Resolution of the Board of Supervisors of Jackson County, Mississippi Amending a Resolution of Said Board Adopted on December 7, 2015 Awarding the Sale and Directing the Issuance of a Twenty-Four Million and No/100ths Dollars ($24,000,000) Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015; and for Related Purpose
    2. Resolution of the Board of Supervisors of Jackson County, Mississippi Approving 1st Amendment to the June 20, 2016 Enviva Port of Pascagoula, LLC "Option and Lease Agreement"

7. Presentation Commending the Jackson-George Regional Library System for Being Named a Mississippi "STAR Library"

8. Consent Agenda #2
a. Road Manager
    1. Resolution Authorizing Order, and Joint Final Acceptance Letter for Local System Bridge Program (LSBP) Project No. 30(13)M, Saracennia Road - Mallette Brothers Construction Company, Inc.
    2. Resolution Approving Memorandum of Understanding with the Mississippi Transportation Commission, Mississippi Department of Transportation, and Jackson County Board of Supervisors for MPO Safety Project Various Routes, Jackson County, MS Project No, STP-0030-00(041)LPA/106744-702000

9. Department Heads
a. Finance Director
    1. Claims Docket
    2. Resolution Authorizing Operating Transfers for FYE September 30, 2018
    3. Resolution Authorizing Interfund Loans for FYE September 30, 2018
b. H.R. Director
    1. Employee Information
c. Road Department
d. Board Attorney
e. County Administrator
    1. East Central Shelter/Community Center
    2. Travel
        i. Required
        ii. Discretionary

10. Menace to Public Health and Safety Public Hearing – 9:30 a.m.
a. The Estate of Earlene Lee, 8820 Elm Street, Ocean Springs

11. Menace to Public Health and Safety Public Hearing – 10 a.m.
a. Mahli, LLC (Howard Johnson Property), 7412 Tucker Road, Ocean Springs

12. **Action Items**
    a. State Delegation – Issues for Discussion
    b. Federal Delegation – Issues for Discussion

13. **Supervisors' Items**
    a. District 1
    b. District 2
    c. District 3
    d. District 4
    e. District 5

14. **Executive Session**
    a. Board Attorney
        1. Litigation – Singing River Health Systems, KPMG
        2. Potential Litigation – Opioid
    b. County Administrator
        1. Prospective Purchase of Real Property

15. **Bid Opening – 1 p.m.**
    a. **New Horse Barn at Multi-Purpose Complex**

16. **Set Date and Time of Next Meeting**

17. **Adjourn/Recess**

JACKSON COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

MONDAY MORNING AT 9:00 A.M. on the 19th day of March, 2018, the Board of Supervisors of Jackson County, Mississippi met pursuant to a recess taken on the 5th day of March, 2018. Present and in attendance at said Board Meeting were: **RANDY BOSARGE,** President and Supervisor District No. 5; **KENNETH E. TAYLOR,** Vice President and Supervisor District No. 3; **BARRY E. CUMBEST**, Supervisor District No. 1; **MELTON HARRIS, JR.**, Member and Supervisor District No. 2; **J. TROY ROSS**, Member and Supervisor District No. 4; **GARY EVANS, ESQ.**, Board Attorney; **W. BRIAN FULTON**, County Administrator; and **JOSH ELDRIDGE,** Chancery Clerk of Jackson County.

AFTER PROCLAMATION the following proceedings were had and done, to-wit:

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
AMENDING THE AGENDA TO ADD ADDITIONAL ITEMS

There came on for consideration by the Board of Supervisors of Jackson County, Mississippi, the matter of amending the Agenda to add additional items. And the Board having considered the matter, it was moved by Supervisor Harris; seconded by Supervisor Taylor; motion passed unanimously in favor to amend the Agenda as follows:

a) Supervisor Taylor amended the Agenda to include:

   i) Request to Advertise County Resources - *Free Flowin' on the Riverfront* ($250) as Item 6.m)2; and

   ii) Request further discussion on Consent Agenda Items 6.p)1 and 6.p)2.

b) Supervisor Harris amended the Agenda to include:

   i) Request to Advertise County Resources - *NAACP* ($100) as Item 6.l)2.; and

   ii) Discussion of a personnel matter in Executive Session as Item 13.c)1.

c) Mr. Etheridge amended the Consent Agenda to replace the existing Resolution Authorizing Advertising to Bid for Two (2) Refurbished Fire Tank Trucks with a revised Resolution to Bid for *Three (3)* Refurbished Fire Tank Trucks.

d) Mrs. Carter amended the Consent Agenda to include:

   i) Request to Approve Amendment #2 of Sub-Grant Agreement #HCG-2016-002 (LaPointe-Krebs House Roof & Chimney Rehabilitation Project) as Item 6.c)3.; and

   ii) Request Permission to Apply for the USTA Southern Mississippi Community Tennis and Facility Grant 2018 as Item 6.c)4.

e) Supervisor Cumbest amended the Agenda to include discussion of the Animal Shelter under Supervisor items.

f) Mr. O'Neal amended the Agenda to include a correction in the Resolution Authorizing Order, and Joint Final Acceptance Letter for Local System Bridge Program (LSBP) Project No. 30(13)M, Saracennia Road - Mallette Brothers Construction Company, Inc. *Changing (LSBP) to (SAP)* listed as Item 8.a)1.

g) Mr. Evans amended the Agenda to remove Item 14.a)1. From the Agenda.

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
APPROVING NOTICE TO INCREASE
ASSESSMENT OF REAL/PERSONAL
PROPERTY OF MPC ENVIRONMENTAL TRUST

Supervisor Cumbest made a motion to approve the Notice to Increase Assessment of Real/Personal Property of MPC Environmental Trust as published in The Mississippi Press; seconded by Supervisor Harris; motion passed unanimously in favor.

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

FORM 71-027
(REVISED 12/96)

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY** Jackson

Assessed to MPC ENVIRONMENTAL TRUST

In 3040 **Road District** Pascagoula **School District** Unincorporated **Municipality**

To the Board of Supervisors of Jackson **County, Mississippi:**

Now comes Nick Elmore (Assessor or Other Officer) and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the 20 17 Real (Real/Personal) Assessment ROLL of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
1315	3	01208090.105	6275	0	6275	906

Reason for increase corrected alrt

Witness my signature this the 29th **day of** January, **20** 18.

Nick Elmore (Signature of Officer) — Jackson County Tax Assessor (Title of Officer)

Acceptance by Taxpayer: MPC ENVIRONMENTAL TRUST **Date:** 01/29/2018

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared and presented objections (or failed to appear);

2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this board and requested that the assessment be made final;

And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

IT IS THEREFORE, ORDERED AND ADJUDGED by this Board that an increase in the said original assessment be and is hereby made and finally approved as follows:

The amount at Page 1315, Line 3, be increased from $ 5369 Assessed Val to $ 6275 Assessed Val.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the State Tax Commission, as required by Section 27-35-149, Code of 1972, and upon the approval of the said order by the said Commission to make the proper change on the assessment roll and to certify a copy to the Tax Collector of this County, who shall proceed to collect taxes on said property as thus assessed, as provided by law; and the said Tax Collector be duly charged with additional assessment.

ORDERED AND ADJUDGED this the ~~5th~~ 19th day of ~~February~~ March, 20 18.

President of the Board

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 5th day of February 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the City of Pascagoula in said County. Witness my hand and official seal, this 19th day of March, 20 18.

Clerk of the Board of Supervisors of said County — By _____, D.C.

CHANCERY CLERK JACKSON COUNTY, MISS.

000484

Lasserre, Susan

From: AMG Legals Mobile <lmobile@al.com>
Sent: Wednesday, February 28, 2018 1:36 PM
To: Lasserre, Susan
Subject: RE: Request for Legal Publication

Hello Susan,

Ad# 0008550585 will run March 2, 2018. Cost is $17.28. Text:
NOTICE TO INCREASE ASSESSMENT OF REAL/PERSONAL PROPERTY
STATE OF MISSISSIPPI, JACKSON COUNTY
Real Property Assessed to:
MPC ENVIRONMENTAL TRUST
C/O ROBERTO PUGA
ONE POINTE DRIVE, SUITE 320
BREA, CA 92821
The said property is being assessed on the 2017 Real Assessment Roll of said County at Page 1315, Line 3, Parcel Number 01208090.105, Land Value $6,275.00, Improvements: $0; Total Value $6,275.00, Total Increase $906.00. Reason for Increase: Corrected Acreage.
You may appear before the Board of Supervisors in their meeting room located in the Jackson County Services Complex, 2915 Canty Street, Second Floor, Pascagoula, Mississippi, on MONDAY, MARCH 19, 2018 to present any objections to this Notice. The meeting will begin at 9:00 a.m. Failure to appear and protest will result in an automatic increase to the referenced property.
JOSH ELDRIDGE
JACKSON COUNTY CHANCERY CLERK
PASCAGOULA, MISSISSIPPI
(228) 769-1680
MISSISSIPPI PRESS
March 2, 2018

Thank you,

Cristy Boyington

From: Lasserre, Susan [mailto:Susan_Lasserre@co.jackson.ms.us]
Sent: Wednesday, February 28, 2018 9:12 AM
To: AMG Legals Mobile <lmobile@al.com>
Cc: Eldridge, Joshua <Joshua_Eldridge@co.jackson.ms.us>
Subject: Request for Legal Publication

Good Morning,

Please publish the following in The Mississippi Press as soon as possible. Please send the proof of publication and invoice to Jackson County Board of Supervisors, Post Office Box 998, Pascagoula, MS 39568-0998.
Let me know if you need additional information.

Thank you,
Susan Lasserre
Chief Deputy Clerk

JACKSON COUNTY PUBLIC COMMENTS SIGN IN SHEET

DATE March 19, 2018

NO	NAME	ADDRESS	TOPIC
1	Judith Petalo Peebles	2704 Hargrove Dr O.S. MS. 39564	SRHS
2	Paul Weir	Vancleave	SR H+S
3	Irvy Tillman		
4			
5			
6			
7			
8			
9			

000486

ORDER OF THE BOARD OF SUPERVISORS
JACKSON COUNTY, MISSISSIPPI
APPROVING THE CONSENT AGENDA

There came on for consideration by the Board of Supervisors of Jackson County, Mississippi, the matter of approving the Consent Agenda.

Supervisor Taylor made a motion to approve the Consent Agenda as amended; seconded by Supervisor Ross; motion passed unanimously in favor, as follows:

a) Nick Elmore
Tax Assessor

1. Forms 71-026 and 71-027 Real Property and Personal Property.

b) Josh Eldridge
Chancery Clerk

1. Request to Approve 2017 Homestead Chargebacks.

c) Sonya Carter
Grants Director

1. Resolution Executing Covenant of Purpose, Use and Ownership By and Between Jackson County Board of Supervisors and the U.S. Department of Treasury, Office of Gulf Coast Restoration for the Jackson County Corridor Connector Road-Phase 1 Project.

2. Resolution Accepting the Sub-Grant Agreement for the FY2018 Mississippi Local Mosquito Control Support Grant.

3. Request to Approve Amendment #2 of Sub-Grant Agreement #HCG-2016-002 (*LaPointe-Krebs House Roof & Chimney Rehabilitation Project*).

*****Added Through Amendments to the Agenda*****

4. Request Permission to Apply for the USTA Southern Mississippi Community Tennis and Facility Grant 2018.

*****Added Through Amendments to the Agenda*****

d) Michelle Anglada
Inventory Control Director

1. Resolution Authorizing Intergovernmental Sale of Two (2) Motor Vehicles from the Jackson County Sheriff's Department to the Ocean Springs School District.

2. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the District 4 Supervisor to the Ocean Springs School District.

3. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the Jackson County Sheriff's Department to the Stone County Sheriff's Department.

4. Resolution Authorizing Transferring a Surplus International Tanker 4900 from the Fire Department to the Road Department.

5. Resolution Accepting Donation of a Brush Truck from Northeast Jackson County Fire Department (*formerly East Central*).

e) Earl Etheridge
Office of Emergency Services

1. Resolution Authorizing Advertising to Bid for Three (3) Refurbished Fire Tank Trucks.

*****Revised Resolution Added Through Amendments to the Agenda*****

f) Michele Coats
Planning Director

1. Resolution Approving Work Authorization #1 (Planning Department) for Professional Services from Michael Baker International for the Implementation and Maintenance of the Stormwater Management Program for the 2018 Permit Year.

g) Joe O'Neal
Road Manager

1. Resolution Approving Work Authorization #28 for Professional Services from Michael Banker International for the Coordination of Clean Water Act Section 404 Permitting for Bridge Replacement Projects along Soloman Road (*No. 536*), Juniper Drive (*No. 537*), and Old Fort Bayou Road (*Nos. 73 and 74*).

2. Resolution Authorizing Assistance for the Tillman Street Bridge Project for the City of Pascagoula.

3. Resolution Authorizing Assistance for the Louise Street Bridge Project for the City of Pascagoula.

4. Resolution Approving Additional School Bus Turnarounds for the Jackson County School District - School Year 2017-2018.

5. Resolution Hiring Batson & Brown for Professional Surveying and Engineering Services for the Washington Avenue Bridge Replacement, Pascagoula Structure No. SA 3000000000147.

6. Resolution Hiring Compton Engineering, Inc. For Professional Surveying and Engineering Services for the Mantou Street Bridge Drainage Improvements, Pascagoula.

7. Resolution Authorizing Submission of the Large Construction Notice of Intent (LCNOI) to the Mississippi Department of Environmental Quality in Furtherance of the Jackson County Shooting Range.

8. Resolution Authorizing to Bid for the Hanover Drive Erosion Control Project.

9. Resolution Authorizing to Bid for the Ocean Springs Front Beach Erosion Control Project.

n) Gary Evans, Esq.
Board Attorney

1. Resolution Directing Payment for Burial/Cremation of Michael Lane.

2. Resolution Accepting Utility Agreement for the Greyhound Way Sidewalk Project from Jackson County Utility Authority.

3. Resolution Accepting Permanent Right-of-Way Easement from John Showalter & Barbara M. Showalter for the Old Fort Bayou Road Improvements Project.

i) Brian Fulton
County Administrator

1. Resolution Approving Advertising for Bid and Notice of Intention to Sell Real Property Located at 1515 Government Street.

2. Resolution Approving Pay Application No. 1 (*Final*) and Closeout Documents for the Demolition of the Adult Detention Center (*Old Site*).

j) Board of Supervisors

1. Resolution Commending the Jackson-George Regional Library System for Being Named Mississippi Star Library.

2. Advertising County Resources, *Moss Point Youth Cal Ripken League, $1,500.*

3. Advertising County Resources, *Boys & Girls Golf Tournament, $500.*

4. Advertising County Resources, *Paddle for Paws/Friends of the JC Animal Shelter Pets*, $1,000.

5. Advertising County Resources, *Mississippi Coast Crime Stoppers*, $500.

k) Barry E. Cumbest
District 1 Supervisor

1. Advertising County Resources, *East Central Lady Hornets Softball*, $200.

l) Melton Harris, Jr.
District 2 Supervisor

1. Advertising County Resources, *Valor Lodge #271 of Three Rivers*, $500.

2. Advertising County Resources, *NAACP*, $100.

*****Added Through Amendments to the Agenda*****

m) Kenneth E. Taylor
District 3 Supervisor

1. Advertising County Resources, *Mark Rodriguez Benefit Fund Golf Tournament*, $150.

2. Advertising County Resources, *Free Flowin' On the Riverfront*, $250.

*****Added Through Amendments to the Agenda*****

n) J. Troy Ross
District 4 Supervisor

1. Advertising County Resources, *St. Martin High School Golf Team*, $300.

o) Randy Bosarge
District 5 Supervisor

1. Resolution Authorizing Submission of a Letter for Renewal of Contract with WGUD.

p) Port of Pascagoula

1. Resolution of the Board of Supervisors of Jackson County, Mississippi Amending a Resolution of Said Board Adopted on December 7, 2015 Awarding the Sale and Directing the Issuance of a Twenty-Four Million and No/100ths Dollars ($24,000,000), Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015; and For Related Purpose.

*****Further Discussion by Supervisor Taylor as Requested Through Amendments to the Agenda*****

2. Resolution of the Board of Supervisors of Jackson County, Mississippi Approving 1st Amendment to the June 20, 2016 Enviva Port of Pascagoula, LLC "Option and Lease Agreement".

*****Further Discussion by Supervisor Taylor as Requested Through Amendments to the Agenda*****

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
00083426.020	FULL LIFE ASSEMBLY OF GOD CHUR	03/08/2018	03/14/2018	D	F	P: 517	True Land	12540	12540
	DEACONS/TRUSTEES					L: 1	True Impr	72520	72520
Rcpt:102812	8117 HWY 614	Reason: religious exemption					True Class 1	0	0
Dist:1000	MOSS POINT MS 39562	By: NICK					True Class 2	85060	85060
Reco:689189							Assessed Land	1881	1881
		Exempt Code Changed From 0 to 2					Assessed Impr	10878	10878
							Totl Assessed	0	12759
Prop Loca:	8025 HWY 614						County Tax	.00	777.84
							City Tax	.00	.00
		Change in Assessment: -12759					School Tax	.00	740.02
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -777.84					Total Tax	.00	1517.86
00090465.010	FINCH DAVID J II	03/09/2018	03/14/2018	D	F	P: 576	True Land	11850	11850
						L: 3	True Impr	113270	113270
Rcpt:103151	20001 HWY 613	Reason: CLASS 1 PROPERTY '17					True Class 1	125120	0
Dist:1000	MOSS POINT MS 39562	By: JENNA					True Class 2	0	125120
Reco:668339							Assessed Land	1185	1778
		Exempt Code Changed From 0 to 111					Assessed Impr	11327	16991
							Totl Assessed	12512	18769
Prop Loca:	20001 HWY 613						County Tax	762.78	1144.23
							City Tax	.00	.00
		Change in Assessment: -6257					School Tax	787.19	1088.60
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -381.45					Total Tax	1549.97	2232.83
00091545.045	VAUGHAN JOHN H JR	03/02/2018	03/14/2018	D	F	P: 636	True Land	11100	11100
						L: 2	True Impr	32640	32640
Rcpt:103492	8228 DAP DR	Reason: CLASS 1 2017					True Class 1	43740	0
Dist:1000	MOSS POINT MS 39562	By: DORIS					True Class 2	0	43740
Reco:612450							Assessed Land	1110	1665
		Exempt Code Changed From 0 to 111					Assessed Impr	3264	4896
							Totl Assessed	4374	6561
Prop Loca:	8228 DAP DR						County Tax	266.66	399.98
							City Tax	.00	.00
		Change in Assessment: -2187					School Tax	275.19	380.54
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -133.32					Total Tax	541.85	780.52
01526100.100	HALL JAMES C JR	03/02/2018	03/14/2018	D	F	P: 1422	True Land	3020	3020
						L: 3	True Impr	0	0
Rcpt:107788	2629 CASWELL LN	Reason: CLASS 1 2017 ADJ PARCEL					True Class 1	3020	0
Dist:1000	MOSS POINT MS 39562	By: DORIS					True Class 2	0	3020
Reco:691027							Assessed Land	302	453
		Exempt Code Changed From 0 to 111					Assessed Impr	0	0
							Totl Assessed	302	453
Prop Loca:	CASWELL LN						County Tax	18.41	27.62
							City Tax	.00	.00
		Change in Assessment: -151					School Tax	19.00	26.27
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -9.21					Total Tax	37.41	53.89

0004692

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
01625130.050	HENDERSON ROBERT & WILLIE B	03/12/2018	03/14/2018	D	F	P: 1674	True Land	8070	8070
						L: 3	True Impr	27560	58940
Rcpt:109149	4918 JEFFERSON ST	Reason: value change per review					True Class 1	0	0
Dist:1000	MOSS POINT MS 39563	By: TARA					True Class 2	35630	67010
Reco:691239							Assessed Land	1211	1211
		Exempt Code: 0					Assessed Impr	4134	8841
							Totl Assessed	5345	10052
Prop Loca:	16004 WOLF RIDGE RD						County Tax	325.85	612.81
							City Tax	.00	.00
		Change in Assessment: -4707					School Tax	336.28	583.02
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -286.96					Total Tax	662.13	1195.83
01743890.000	BRELAND BENNY B	03/02/2018	03/14/2018	D	F	P: 2031	True Land	7940	7940
	C/O TAMARA SHREVES					L: 1	True Impr	48610	48610
Rcpt:111019	5056 GOVERNMENT BLVD	Reason: CLASS 1 PROPERTY 2017					True Class 1	56550	0
Dist:1021	MOBILE AL 36693	By: ANNIE					True Class 2	0	56550
Reco:670391							Assessed Land	794	1191
		Exempt Code Changed From 0 to 111					Assessed Impr	4861	7292
							Totl Assessed	5655	8483
Prop Loca:	2917 INDIANTOWN RD						County Tax	344.75	517.16
							City Tax	.00	.00
		Change in Assessment: -2828					School Tax	328.95	.00
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -172.41					Total Tax	673.70	517.16
02134100.100	SHARP J A (EST OF)	03/07/2018	03/14/2018	D	F	P: 2171	True Land	17090	17090
						L: 1	True Impr	94270	94270
Rcpt:111746	21020 OLD RIVER RD	Reason: CLASS 1 2017					True Class 1	81290	0
Dist:1000	VANCLEAVE MS 39564	By: MARY					True Class 2	30070	111360
Reco:691641							Assessed Land	1880	2564
		Exempt Code Changed From 0 to 111					Assessed Impr	10760	14141
							Totl Assessed	12640	16705
Prop Loca:	21020 OLD RIVER RD DRO						County Tax	770.59	1018.40
							City Tax	.00	.00
		Change in Assessment: -4065					School Tax	795.25	968.89
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -247.81					Total Tax	1565.84	1987.29
02241120.000	BRUNER MARGARET A (ROBERTS)	02/28/2018	03/14/2018	D	F	P: 2433	True Land	11450	11450
						L: 3	True Impr	107410	148140
Rcpt:113213	15521 OLD RIVER RD LOOP	Reason: decrease per review					True Class 1	0	0
Dist:1000	VANCLEAVE MS 39565	By: TOMMY					True Class 2	118860	159590
Reco:692864							Assessed Land	1718	1718
		Exempt Code: 0					Assessed Impr	16112	22221
							Totl Assessed	17830	23939
Prop Loca:	15521 OLD RIVER RD LOOP						County Tax	1086.99	1459.42
							City Tax	.00	.00
		Change in Assessment: -6109					School Tax	1121.77	1388.46
							Tax Credits	.00	.00
							Forestry	.63	.63
							Solid Waste	.00	.00
		Change Cnty Taxes: -372.43					Total Tax	2209.39	2848.51

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
02326080.200	GREGORY MELISSA	02/28/2018	03/14/2018	D	F	P: 2730	True Land	2740	2740
						L: 2	True Impr	19240	19240
Rcpt:114839	10120 BLOSSOM ST	Reason: class 1 property '17					True Class 1	21980	0
Dist:1000	VANCLEAVE MS 39565	By: JENNA					True Class 2	0	21980
Reco:671142							Assessed Land	274	411
		Exempt Code Changed From 0 to 111					Assessed Impr	1924	2886
							Totl Assessed	2198	3297
Prop Loca:	10120 BLOSSOM ST						County Tax	134.00	201.00
							City Tax	.00	.00
		Change in Assessment: -1099					School Tax	138.29	191.23
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -67.00					Total Tax	272.29	392.23
02703020.120	PARKER MICHAEL GLENN	03/08/2018	03/14/2018	D	F	P: 2967	True Land	6800	6800
						L: 3	True Impr	26670	26670
Rcpt:116054	9801 VESTRY RD	Reason: CLASS 1 2017					True Class 1	33470	0
Dist:1000	PERKINSTON MS 39573	By: MARY					True Class 2	0	33470
Reco:648025							Assessed Land	680	1020
		Exempt Code Changed From 0 to 111					Assessed Impr	2667	4001
							Totl Assessed	3347	5021
Prop Loca:	9801 VESTRY RD						County Tax	204.05	306.10
							City Tax	.00	.00
		Change in Assessment: -1674					School Tax	210.58	291.22
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -102.05					Total Tax	414.63	597.32
02914040.100	GRIFFIN RICHARD DAVID	03/02/2018	03/14/2018	D	F	P: 3256	True Land	27350	27350
						L: 2	True Impr	56830	56830
Rcpt:117709	8512 GRIFFIN LN	Reason: CLASS 1 2017 MISSED HX					True Class 1	84180	0
Dist:5000	VANCLEAVE MS 39565	By: DORIS					True Class 2	0	84180
Reco:672592							Assessed Land	2735	4103
		Exempt Code Changed From 0 to 111					Assessed Impr	5683	8525
							Totl Assessed	8418	12628
Prop Loca:	8512 GRIFFIN LN						County Tax	513.19	769.85
							City Tax	.00	.00
		Change in Assessment: -4210					School Tax	529.62	794.49
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -256.66					Total Tax	1042.81	1564.34
03008370.100	HITT HUBERT M	03/07/2018	03/14/2018	D	F	P: 3419	True Land	20880	20880
						L: 4	True Impr	0	0
Rcpt:118610	6204 OLD FORT BAYOU RD	Reason: CLASS 1 2017					True Class 1	20880	0
Dist:4002	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	20880
Reco:619066							Assessed Land	2088	3132
		Exempt Code Changed From 0 to 111					Assessed Impr	0	0
							Totl Assessed	2088	3132
Prop Loca:	OLD FORT BAYOU RD						County Tax	132.35	198.53
							City Tax	.00	.00
		Change in Assessment: -1044					School Tax	131.37	181.66
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -66.18					Total Tax	263.72	380.19

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
03523110.072	FIELDS WILLARD C & LINDA S	03/07/2018	03/14/2018	D	F	P: 3688	True Land	15660	15660
						L: 1	True Impr	97110	100340
Rcpt:120038	11801 OLD BILOXI RD	Reason: VAL CHG/100% DAV					True Class 1	112770	100030
Dist:4000	OCEAN SPRINGS MS 39565	By: ANNIE					True Class 2	0	15970
Reco:694420							Assessed Land	1566	1723
		Exempt Code: 13					Assessed Impr	9711	10676
							Totl Assessed	11277	12399
Prop Loca:	11801 OLD BILOXI RD						County Tax	687.49	755.89
							City Tax	.00	.00
		Change in Assessment: -1122					School Tax	709.49	719.14
							Tax Credits	-1396.98	-1189.99
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -146.07					Total Tax	.00	285.04
03536020.060	LUU LAN XUAN	03/07/2018	03/14/2018	D	F	P: 3762	True Land	16420	16420
						L: 5	True Impr	135310	135310
Rcpt:120461	6617 OLD FORT BAYOU RD	Reason: CLASS 1 2017					True Class 1	151730	0
Dist:4002	OCEAN SPRINGS MS 39565	By: MARY					True Class 2	0	151730
Reco:516343							Assessed Land	1642	2463
		Exempt Code Changed From 0 to 111					Assessed Impr	13531	20297
							Totl Assessed	15173	22760
Prop Loca:	9012 TUCKER RD						County Tax	961.79	1442.71
							City Tax	.00	.00
		Change in Assessment: -7587					School Tax	954.61	1320.08
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -480.92					Total Tax	1916.40	2762.79
03601023.000	WILSON TIMMOTHY CARL &	03/07/2018	03/14/2018	D	F	P: 3767	True Land	20150	20150
	WILSON TINA LEANN					L: 5	True Impr	334590	334590
Rcpt:120491	13505 EAST GLENDALE RD	Reason: CLASS 1 2017					True Class 1	354740	0
Dist:4002	OCEAN SPRINGS MS 39565	By: MARY					True Class 2	0	354740
Reco:694841							Assessed Land	2015	3023
		Exempt Code Changed From 0 to 111					Assessed Impr	33459	50189
							Totl Assessed	35474	53212
Prop Loca:	13505 E GLENDALE RD						County Tax	2248.63	3373.00
							City Tax	.00	.00
		Change in Assessment: -17738					School Tax	2231.85	3086.30
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -1124.37					Total Tax	4480.48	6459.30
03601024.000	PEDERSEN MIMI &	03/02/2018	03/14/2018	D	F	P: 3767	True Land	20210	20210
	PEDERSEN SHAWN					L: 6	True Impr	449310	523510
Rcpt:120492	13501 E GLENDALE RD	Reason: value change per review					True Class 1	322530	396730
Dist:4002	OCEAN SPRINGS MS 39565	By: STACY					True Class 2	146990	146990
Reco:694844							Assessed Land	2223	2223
		Exempt Code: 12					Assessed Impr	52079	59499
							Totl Assessed	54302	61722
Prop Loca:	13501 E GLENDALE RD						County Tax	3442.10	3912.43
							City Tax	.00	.00
		Change in Assessment: -7420					School Tax	3416.41	3579.88
							Tax Credits	-623.56	-605.24
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -467.23					Total Tax	6234.95	6887.07

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
05050613.000	SWENEY SARA A	03/12/2018	03/14/2018	D	F	P: 4017	True Land	20880	20880
						L: 2	True Impr	91710	91710
Rcpt:121873	7125 BAYOU LANDING DR	Reason: CLASS 1 PROPERTY					True Class 1	112590	0
Dist:4002	OCEAN SPRINGS MS 39564	By: JENNA					True Class 2	0	112590
Reco:673801							Assessed Land	2088	3132
		Exempt Code Changed From 0 to 111					Assessed Impr	9171	13757
							Totl Assessed	11259	16889
Prop Loca:	7125 BAYOU LANDING DR						County Tax	713.69	1070.56
							City Tax	.00	.00
		Change in Assessment: -5630					School Tax	708.36	979.56
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -356.87					Total Tax	1422.05	2050.12
05420026.000	MORRIS BRUCE H	03/09/2018	03/14/2018	D	F	P: 5469	True Land	18500	18500
						L: 1	True Impr	54630	54630
Rcpt:130286	2421 BEACHVIEW DR UNIT B02	Reason: CLASS 1 2017					True Class 1	73130	0
Dist:5065	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	73130
Reco:698582							Assessed Land	1850	2775
		Exempt Code Changed From 0 to 111					Assessed Impr	5463	8195
							Totl Assessed	7313	10970
Prop Loca:	2421 BEACH VIEW DR B02						County Tax	460.46	690.72
							City Tax	.00	.00
		Change in Assessment: -3657					School Tax	489.68	734.55
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -230.26					Total Tax	950.14	1425.27
06461057.000	VARONE SHAYNE A	03/07/2018	03/14/2018	D	F	P: 6475	True Land	20740	20740
						L: 1	True Impr	92630	92630
Rcpt:136016	7713 FALCON CR	Reason: CLASS 1 2017					True Class 1	113370	0
Dist:4002	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	113370
Reco:700333							Assessed Land	2074	3111
		Exempt Code Changed From 0 to 111					Assessed Impr	9263	13895
							Totl Assessed	11337	17006
Prop Loca:	7713 FALCON CR						County Tax	718.63	1077.98
							City Tax	.00	.00
		Change in Assessment: -5669					School Tax	713.27	986.35
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -359.35					Total Tax	1431.90	2064.33
07002108.000	ZENDER WILLIAM L JR & MARY B	03/05/2018	03/14/2018	D	F	P: 6545	True Land	39600	39600
						L: 2	True Impr	74000	74000
Rcpt:136436	9405 RIVERLODGE DR	Reason: CLASS 1 2017 MISSED HX					True Class 1	113600	0
Dist:1021	MOSS POINT MS 39562	By: DORIS					True Class 2	0	113600
Reco:537179							Assessed Land	3960	5940
		Exempt Code Changed From 0 to 111					Assessed Impr	7400	11100
							Totl Assessed	11360	17040
Prop Loca:	9405 RIVERLODGE DR						County Tax	692.55	1038.83
							City Tax	.00	.00
		Change in Assessment: -5680					School Tax	660.81	.00
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -346.28					Total Tax	1353.36	1038.83

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
07225002.000	HUSLEY LISA	03/07/2018	03/14/2018	D	F	P: 7127	True Land	2910	2910
						L: 2	True Impr	79510	79510
Rcpt:139737	7801 POINTE AUX CHENES	Reason: CLASS 1 2017					True Class 1	82420	0
Dist:5065	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	82420
Reco:677274							Assessed Land	291	437
		Exempt Code Changed From 0 to 111					Assessed Impr	7951	11927
							Totl Assessed	8242	12364
Prop Loca:	7801 POINTE AUX CHENES RD						County Tax	518.95	778.49
							City Tax	.00	.00
		Change in Assessment: -4122					School Tax	551.88	827.89
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -259.54					Total Tax	1070.83	1606.38
07231227.000	LADNIER CAMERON R	03/13/2018	03/14/2018	D	F	P: 7192	True Land	12580	12580
						L: 3	True Impr	16280	16280
Rcpt:140109	9201 GRAY AVE	Reason: CLASS 1 PROPERTY '17					True Class 1	28860	0
Dist:4002	VANCLEAVE MS 39565	By: JENNA					True Class 2	0	28860
Reco:701420							Assessed Land	1258	1887
		Exempt Code Changed From 0 to 111					Assessed Impr	1628	2442
							Totl Assessed	2886	4329
Prop Loca:	9201 GRAY AVE						County Tax	182.94	274.41
							City Tax	.00	.00
		Change in Assessment: -1443					School Tax	181.57	251.08
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -91.47					Total Tax	364.51	525.49
07322161.000	WARREN STEPHANIE RAE & ANDREW HELTON	03/09/2018	03/14/2018	D	F	P: 7318	True Land	5110	5110
						L: 4	True Impr	104490	104490
Rcpt:140858	6401 NORTH ST	Reason: CLASS 1 2017 MISSED HX					True Class 1	109600	0
Dist:5060	OCEAN SPRINGS MS 39564	By: DORIS					True Class 2	0	109600
Reco:701876							Assessed Land	511	767
		Exempt Code Changed From 0 to 111					Assessed Impr	10449	15674
							Totl Assessed	10960	16441
Prop Loca:	6401 NORTH ST						County Tax	668.17	1002.31
							City Tax	.00	.00
		Change in Assessment: -5481					School Tax	733.88	1100.89
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -334.14					Total Tax	1402.05	2103.20
07323439.000	ODOM KENDALL G	03/13/2018	03/14/2018	D	F	P: 7508	True Land	4280	4280
						L: 5	True Impr	72820	72820
Rcpt:141985	P O BOX 1661	Reason: CLASS 1 2017 MISSED HX					True Class 1	77100	0
Dist:5060	OCEAN SPRINGS MS 39566	By: DORIS					True Class 2	0	77100
Reco:702072							Assessed Land	428	642
		Exempt Code Changed From 0 to 111					Assessed Impr	7282	10923
							Totl Assessed	7710	11565
Prop Loca:	1517 DAVIS ST						County Tax	470.03	705.05
							City Tax	.00	.00
		Change in Assessment: -3855					School Tax	516.26	774.39
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -235.02					Total Tax	986.29	1479.44

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
21145052.000	MAGEE GARREX	03/07/2018	03/14/2018	D	F	P: 8295	True Land	5150	5150
						L: 5	True Impr	32510	32510
Rcpt:146242	P O BOX 1722	Reason: CLASS 1 2017 MISSED HX					True Class 1	37660	0
Dist:2220	PASCAGOULA MS 39568	By: DORIS					True Class 2	0	37660
Reco:703440							Assessed Land	515	773
		Exempt Code Changed From 0 to 111					Assessed Impr	3251	4877
							Totl Assessed	3766	5650
Prop Loca:	5645 ROSE DR MOSS POINT						County Tax	193.46	290.23
							City Tax	204.15	.00
		Change in Assessment: -1884					School Tax	219.07	.00
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -96.77					Total Tax	616.68	290.23
21395116.000	BASS KAREN L	03/08/2018	03/14/2018	D	F	P: 8574	True Land	3530	3530
						L: 5	True Impr	0	9560
Rcpt:147772	452 SIMPSON DR	Reason: residence demolished					True Class 1	0	0
Dist:2220	HUNTSVILLE AL 35808	By: NICK					True Class 2	3530	13090
Reco:629718							Assessed Land	530	530
		Exempt Code: 0					Assessed Impr	0	1434
							Totl Assessed	530	1964
Prop Loca:	4212 COLLEGE AVE MOSS POINT						County Tax	27.23	100.89
							City Tax	28.73	.00
		Change in Assessment: -1434					School Tax	30.83	.00
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -73.66					Total Tax	86.79	100.89
41275316.000	RODRIGUEZ DELGADO GABRIEL	03/08/2018	03/14/2018	D	F	P: 9650	True Land	6500	6500
						L: 4	True Impr	53230	53230
Rcpt:153615	4203 NOTTINGHAM AVE	Reason: CLASS 1 2017 MISSED HX					True Class 1	59730	0
Dist:2440	PASCAGOULA MS 39581	By: DORIS					True Class 2	0	59730
Reco:705619							Assessed Land	650	975
		Exempt Code Changed From 0 to 111					Assessed Impr	5323	7985
							Totl Assessed	5973	8960
Prop Loca:	4203 NOTTINGHAM AVE PASCAGOULA						County Tax	306.83	460.27
							City Tax	251.16	376.77
		Change in Assessment: -2987					School Tax	274.04	411.08
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -153.44					Total Tax	832.03	1248.12
41555062.000	DE LACRUZ-FLORES GABRIELA & PRUNEDA MARIA	03/02/2018	03/14/2018	D	F	P: 10089	True Land	9750	9750
						L: 4	True Impr	43340	43340
Rcpt:156036	3407 DETROIT AVE	Reason: CLASS 1 2017 MISSED HX					True Class 1	53090	0
Dist:2440	PASCAGOULA MS 39581	By: DORIS					True Class 2	0	53090
Reco:706287							Assessed Land	975	1463
		Exempt Code Changed From 0 to 111					Assessed Impr	4334	6501
							Totl Assessed	5309	7964
Prop Loca:	3407 DETROIT AVE PASCAGOULA						County Tax	272.72	409.10
							City Tax	223.24	334.89
		Change in Assessment: -2655					School Tax	243.58	365.39
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -136.38					Total Tax	739.54	1109.38

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Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
41703102.000	DAVISON LITTLE-IKE	03/09/2018	03/14/2018	D	F	P: 10410	True Land	10310	10310
						L: 6	True Impr	42310	42310
Rcpt:157782	4925 TUPELO AVE	Reason: CLASS 1 2017 MISSED HX					True Class 1	52620	0
Dist:2440	PASCAGOULA MS 39581	By: DORIS					True Class 2	0	52620
Reco:706726							Assessed Land	1031	1547
		Exempt Code Changed From 0 to 111					Assessed Impr	4231	6347
							Totl Assessed	5262	7894
Prop Loca:	4925 TUPELO AVE PASCAGOULA						County Tax	270.30	405.51
							City Tax	221.27	331.94
		Change in Assessment: -2632					School Tax	241.42	362.18
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -135.21					Total Tax	732.99	1099.63
41780193.050	MARTINEZ CARLOS&FRANCES TRSTEE	03/06/2018	03/14/2018	D	F	P: 10492	True Land	71260	71260
	IGLESIA CRISTIANA NEUVO PACTO					L: 1	True Impr	149970	149970
Rcpt:158238	1711 CHEROKEE DR	Reason: XMPT CODE 2/CHURCH PROPRTY					True Class 1	0	0
Dist:2440	PASCAGOULA MS 39581	By: ANNIE					True Class 2	221230	221230
Reco:706909							Assessed Land	10689	10689
		Exempt Code Changed From 0 to 2					Assessed Impr	22496	22496
							Totl Assessed	0	33185
Prop Loca:	2003 JACKSON AVE PASCAGOULA						County Tax	.00	1704.68
							City Tax	.00	1395.43
		Change in Assessment: -33185					School Tax	.00	1522.53
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -1704.68					Total Tax	.00	4622.64
41896015.000	DELAHOUSEY MICHAEL B &	03/07/2018	03/14/2018	D	F	P: 10717	True Land	27620	27620
	BRANDY D					L: 2	True Impr	146480	146480
Rcpt:159543	912 WARREN ST	Reason: CLASS 1 PROPERTY '17					True Class 1	174100	0
Dist:3440	PASCAGOULA MS 39567	By: JENNA					True Class 2	0	174100
Reco:707329							Assessed Land	2762	4143
		Exempt Code Changed From 0 to 111					Assessed Impr	14648	21972
							Totl Assessed	17410	26115
Prop Loca:	912 WARREN ST PASCAGOULA						County Tax	894.33	1341.50
							City Tax	732.09	1098.14
		Change in Assessment: -8705					School Tax	798.77	1198.16
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -447.17					Total Tax	2425.19	3637.80
42015016.000	GOMEZ JORGE L &	03/13/2018	03/14/2018	D	F	P: 10816	True Land	5020	5020
	ADAME VANESSA A					L: 6	True Impr	54830	54830
Rcpt:160115	4102 OLD MOBILE HWY	Reason: CLASS 1 2017					True Class 1	59850	0
Dist:2440	PASCAGOULA MS 39581	By: DORIS					True Class 2	0	59850
Reco:707495							Assessed Land	502	753
		Exempt Code Changed From 0 to 111					Assessed Impr	5483	8225
							Totl Assessed	5985	8978
Prop Loca:	4102 OLD MOBILE HWY PASCAGOULA						County Tax	307.44	461.19
							City Tax	251.67	377.52
		Change in Assessment: -2993					School Tax	274.59	411.91
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -153.75					Total Tax	833.70	1250.62

000499

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
61057069.000	FLAKE JEANINE CAROL	03/07/2018	03/14/2018	D	F	P: 11461	True Land	31250	31250
						L: 4	True Impr	135880	135880
Rcpt:163661	208 SANDY DR	Reason: CLASS 1 2017					True Class 1	167130	0
Dist:5660	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	167130
Reco:708522							Assessed Land	3125	4688
		Exempt Code Changed From 0 to 111					Assessed Impr	13588	20382
							Totl Assessed	16713	25070
Prop Loca:	208 SANDY DR OCEAN SPRI						County Tax	858.53	1287.82
							City Tax	431.70	572.35
		Change in Assessment: -8357					School Tax	1119.10	1678.69
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -429.29					Total Tax	2409.33	3538.86
61087018.000	JAN SAMINA (LE) &	02/28/2018	03/14/2018	D	F	P: 11541	True Land	20120	20120
	FARRAGUT WALLACE (LE)					L: 3	True Impr	122320	122320
Rcpt:164136	101 WINCHESTER COURT	Reason: CLASS 1 PROPERTY 2017					True Class 1	142440	0
Dist:5660	OCEAN SPRINGS MS 39564	By: ANNIE					True Class 2	0	142440
Reco:637571							Assessed Land	2012	3018
		Exempt Code Changed From 0 to 111					Assessed Impr	12232	18348
							Totl Assessed	14244	21366
Prop Loca:	101 WINCHESTER CT OCEAN SPRI						County Tax	731.70	1097.55
							City Tax	367.92	551.88
		Change in Assessment: -7122					School Tax	953.78	1430.67
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -365.85					Total Tax	2053.40	3080.10
61280001.000	LIPS GAIL P &	03/07/2018	03/14/2018	D	F	P: 11969	True Land	65000	65000
	CLARK CAROLYN P					L: 6	True Impr	226290	226290
Rcpt:166658	1 MULBERRY PL	Reason: CLASS 1 2017					True Class 1	291290	0
Dist:4660	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	291290
Reco:578836							Assessed Land	6500	9750
		Exempt Code Changed From 0 to 111					Assessed Impr	22629	33944
							Totl Assessed	29129	43694
Prop Loca:	1 MULBERRY PL OCEAN SPRI						County Tax	1496.33	2244.52
							City Tax	752.40	1128.62
		Change in Assessment: -14565					School Tax	1950.48	2925.75
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -748.19					Total Tax	4199.21	6298.89
61371091.000	BATEMAN ROBERT A & DIANA A	03/12/2018	03/14/2018	D	F	P: 12072	True Land	15440	15440
						L: 1	True Impr	61370	61370
Rcpt:167266	2304 RUE BEAUX CHENES	Reason: CLASS 1 2017					True Class 1	76810	0
Dist:5660	OCEAN SPRINGS MS 39564	By: MARY					True Class 2	0	76810
Reco:709168							Assessed Land	1544	2316
		Exempt Code Changed From 0 to 111					Assessed Impr	6137	9206
							Totl Assessed	7681	11522
Prop Loca:	103 GRAND TETON AVE OCEAN SPRI						County Tax	394.57	591.87
							City Tax	198.40	263.05
		Change in Assessment: -3841					School Tax	514.32	771.51
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -197.30					Total Tax	1107.29	1626.43

000500

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll		Current	Previous
85700055.000	SMITH BRYAN	03/07/2018	03/14/2018	D	F	P: 13487	True Land	22840	22840
						L: 4	True Impr	143260	143260
Rcpt:175303	1301 ROSEMONT DR	Reason: CLASS 1 2017					True Class 1	166100	0
Dist:3840	GAUTIER MS 39553	By: MARY					True Class 2	0	166100
Reco:590496							Assessed Land	2284	3426
		Exempt Code Changed From 0 to 111					Assessed Impr	14326	21489
							Totl Assessed	16610	24915
Prop Loca:	1301 ROSEMONT DR GAUTIER						County Tax	853.24	1279.86
							City Tax	681.01	1021.52
		Change in Assessment: -8305					School Tax	762.07	1143.10
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -426.62					Total Tax	2296.32	3444.48
85700099.000	BROADCOUNTRY CINEMA III INC	03/13/2018	03/14/2018	D	F	P: 13495	True Land	6520	6520
						L: 2	True Impr	0	0
Rcpt:175344	P O BOX 160	Reason: OWC & XMPT PROP TO STATE					True Class 1	0	0
Dist:3840	MAGEE MS 39111	By: MARYANN					True Class 2	6520	6520
Reco:641168							Assessed Land	978	978
		Exempt Code Changed From 0 to 5					Assessed Impr	0	0
							Totl Assessed	0	978
Prop Loca:	LAUREL GLEN RD GAUTIER						County Tax	.00	50.24
							City Tax	.00	36.87
		Change in Assessment: -978					School Tax	.00	44.87
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -50.24					Total Tax	.00	131.98
86303105.000	CRESWELL BILLY JOE & LISA	03/06/2018	03/14/2018	D	F	P: 13768	True Land	4940	4940
						L: 1	True Impr	84200	84200
Rcpt:176932	2905 DOLPHIN DR	Reason: class 1 property ;17					True Class 1	89140	0
Dist:3840	GAUTIER MS 39553	By: JENNA					True Class 2	0	89140
Reco:710662							Assessed Land	494	741
		Exempt Code Changed From 0 to 111					Assessed Impr	8420	12630
							Totl Assessed	8914	13371
Prop Loca:	2905 DOLPHIN DR GAUTIER						County Tax	457.90	686.85
							City Tax	365.47	504.09
		Change in Assessment: -4457					School Tax	408.97	613.46
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -228.95					Total Tax	1232.34	1804.40
87117001.025	PARKER JAMES J JR	03/02/2018	03/14/2018	D	F	P: 14079	True Land	5870	5870
						L: 4	True Impr	115910	115910
Rcpt:178751	3509 HOYT DR	Reason: CLASS 1 PROPERTY 2017					True Class 1	121780	0
Dist:3840	GAUTIER MS 39553	By: ANNIE					True Class 2	0	121780
Reco:667390							Assessed Land	587	881
		Exempt Code Changed From 0 to 111					Assessed Impr	11591	17387
							Totl Assessed	12178	18268
Prop Loca:	3509 HOYT DR GAUTIER						County Tax	625.57	938.41
							City Tax	499.30	748.99
		Change in Assessment: -6090					School Tax	558.73	838.14
							Tax Credits	.00	.00
							Forestry	.00	.00
							Solid Waste	.00	.00
		Change Cnty Taxes: -312.84					Total Tax	1683.60	2525.54

000501

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll	Current	Previous
		Cnty Tax Totals:	-12965.18				23014.76	35979.94

000502

Parcel Id	Parcel Owner/Taxpayer	Issue Date	Print Date	Type	Stat	Land Roll	Current	Previous
	Cnty Tax Totals:					.00	.00	.00

000503

71-026 Forms Printed:	40	County Tax Change:	-12965.18
71-027 Forms Printed:	0	County Tax Change:	.00
Total Forms Printed :	40	Totl Cnty Tax Chg:	-12965.18

000504

District	Parcels	Curr Assessed	Prev Assessed	Assessed Chng	Curr Cnty Tax	Prev Cnty Tax	Cnty Tax Chng
1000	9	58548	97556	-39008	3569.33	5947.40	-2378.07
1020	0	0	0	0	.00	.00	.00
102A	0	0	0	0	.00	.00	.00
1021	2	17015	25523	-8508	1037.30	1555.99	-518.69
1040	0	0	0	0	.00	.00	.00
1220	0	0	0	0	.00	.00	.00
1440	0	0	0	0	.00	.00	.00
2021	0	0	0	0	.00	.00	.00
2220	2	4296	7614	-3318	220.69	391.12	-170.43
2440	5	22529	66981	-44452	1157.29	3440.75	-2283.46
3000	0	0	0	0	.00	.00	.00
3040	0	0	0	0	.00	.00	.00
3440	1	17410	26115	-8705	894.33	1341.50	-447.17
3840	4	37702	57532	-19830	1936.71	2955.36	-1018.65
3860	0	0	0	0	.00	.00	.00
4000	1	11277	12399	-1122	.00	146.07	-146.07
4002	7	132519	179050	-46531	8087.18	11033.57	-2946.39
4004	0	0	0	0	.00	.00	.00
4007	0	0	0	0	.00	.00	.00
4660	1	29129	43694	-14565	1496.33	2244.52	-748.19
5000	1	8418	12628	-4210	513.19	769.85	-256.66
5002	0	0	0	0	.00	.00	.00
5020	0	0	0	0	.00	.00	.00
5040	0	0	0	0	.00	.00	.00
5060	2	18670	28006	-9336	1138.20	1707.36	-569.16
5065	2	15555	23334	-7779	979.41	1469.21	-489.80
5066	0	0	0	0	.00	.00	.00
5660	3	38638	57958	-19320	1984.80	2977.24	-992.44
5800	0	0	0	0	.00	.00	.00
5840	0	0	0	0	.00	.00	.00
5860	0	0	0	0	.00	.00	.00
2020	0	0	0	0	.00	.00	.00
2040	0	0	0	0	.00	.00	.00
204P	0	0	0	0	.00	.00	.00
4060	0	0	0	0	.00	.00	.00
1028	0	0	0	0	.00	.00	.00
1228	0	0	0	0	.00	.00	.00
2028	0	0	0	0	.00	.00	.00
2228	0	0	0	0	.00	.00	.00
2048	0	0	0	0	.00	.00	.00
2448	0	0	0	0	.00	.00	.00
2449	0	0	0	0	.00	.00	.00
3048	0	0	0	0	.00	.00	.00
3448	0	0	0	0	.00	.00	.00
3449	0	0	0	0	.00	.00	.00
4068	0	0	0	0	.00	.00	.00
5008	0	0	0	0	.00	.00	.00
5068	0	0	0	0	.00	.00	.00
5668	0	0	0	0	.00	.00	.00
Unkn	0	0	0	0	.00	.00	.00
Totals	40	411706	638390	-226684	23014.76	35979.94	-12965.18

000505

FORM 71-026
(REVISED 07/16)

ANNIE

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of PARKER JAMES J JR School Dist. Pascagoula Road Dist. 3840

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes PARKER JAMES J JR (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
14079	4	87117001.025	881	17387	18268	6090

Owner _____ Reason for change CLASS 1 PROPERTY 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 6090.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bounge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, **Clerk** of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1789 of Minute Book 4467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CLERK OF THE CHANCERY COURT JACKSON COUNTY, MISS.

Josh Eldridge
Clerk of the Board of Supervisors of said County

000506

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of CRESWELL BILLY JOE & LISA School Dist. Pascagoula Road Dist. 3840

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes CRESWELL BILLY JOE & LISA (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
13768	1	86303105.020	741	12630	13371	4457

Owner _____ Reason for change class 1 property ; 17

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 6th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 4457.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 190 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000507 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARYANN

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of BROADCOUNTRY CINEMA III INC School Dist. Pascagoula Road Dist. 3840

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MS STATE OF (TAX SALE 2013) (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
13495	2	85700099.000	978	0	978	978

Owner MS STATE OF (TAX SALE 2013) Reason for change OWC & XMPT PROP TO STATE

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 13th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 978.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the Chancery Clerk of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000508

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of SMITH BRYAN School Dist. Pascagoula Road Dist. 3840

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes SMITH BRYAN (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
13487	4	85700055.000	3426	21489	24915	8305

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 8305.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 2662 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

Josh Eldridge
Clerk of the Board of Supervisors of said County

000509

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of BATEMAN ROBERT A & DIANA A School Dist. Ocean Springs Road Dist. 5660

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BATEMAN ROBERT A & DIANA A (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
12072	1	61371091.000	2316	9206	11522	3841

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 12th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 3841.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page TBD of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000510

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of LIPS GAIL P & School Dist. Ocean Springs Road Dist. 4660

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes LIPS GAIL P & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
11969	6	61280001.000	9750	33944	43694	14565

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 14565.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, **Clerk** of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

Josh Eldridge
Clerk of the Board of Supervisors of said County

000511

FORM 71-026
(REVISED 07/16)

ANNIE

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of JAN SAMINA (LE) & School Dist. Ocean Springs Road Dist. 5660

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes JAN SAMINA (LE) & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
11541	3	61087018.000	3018	18348	21366	7122

Owner _____ Reason for change CLASS 1 PROPERTY 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 28th day of February 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 7122.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bourge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000512

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16) MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of FLAKE JEANINE CAROL School Dist. Ocean Springs Road Dist. 5660

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes FLAKE JEANINE CAROL (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
11461	4	61057069 000	4688	20382	25070	8357

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 8357.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000513

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of GOMEZ JORGE L. & School Dist. Pascagoula Road Dist. 2440

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes GOMEZ JORGE L. & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
10816	6	42015016.000	753	8225	8978	2993

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 13th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2993.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 750 of Minute Book 407 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal this 19th day of March, 20 18.

CHAN. CLERK JACKSON COUNTY, MISS.

000514

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of DELAHOUSEY MICHAEL B & School Dist. Pascagoula Road Dist. 3340

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes DELAHOUSEY MICHAEL B & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
10717	2	41096015.000	4143	21972	26115	8705

Owner _____ Reason for change CLASS 1 PROPERTY '17

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 8705.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bounge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 130 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000515

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

ANNIE

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of MARTINEZ CARLOS&FRANCES TRS School Dist. Pascagoula Road Dist. 2440

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MARTINEZ CARLOS&FRANCES TRSTEE (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
10492	1	417E0153 050	10689	22496	33185	33185

Owner _____ Reason for change XMPT CODE 2/CHURCH PROPRTY

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 6th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 33185.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 750 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

Josh Eldridge
Clerk of the Board of Supervisors of said County

000516

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of DAVISON LITTLE-IKE School Dist. Pascagoula Road Dist. 2440

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes DAVISON LITTLE-IKE (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
10410	6	41703102 000	1547	6347	7894	2632

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 9th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2632.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1120 of Minute Book 4607 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

000517

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of DE LACRUZ-FLORES GABRIELA & School Dist. Pascagoula Road Dist. 2440

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes DE LACRUZ-FLORES GABRIELA & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
10089	4	41555062.000	1463	6501	7964	2655

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2655.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000518

Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of RODRIGUEZ DELGADO GABRIEL School Dist. Pascagoula Road Dist. 2440

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes RODRIGUEZ DELGADO GABRIEL (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
9650	4	41275316.000	975	7985	8960	2987

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 8th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2987.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bounge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1620 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000519 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

NICK

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of BASS KAREN L. School Dist. Moss Point Road Dist. 2220

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BASS KAREN L. (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
8574	5	01375116.000	530	1434	1964	1434

Owner _____ Reason for change residence demolished

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 8th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1434.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bourge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000520

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of MAGEE GARREX School Dist. Moss Point Road Dist. 2220

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MAGEE GARREX (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
8295	5	21145052.000	773	4877	5650	1884

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1884.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Barnett
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000521 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of ODOM KENDALL G School Dist. Ocean Springs Road Dist. 5080

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes ODOM KENDALL G (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
7508	5	07323439.000	642	10923	11565	3855

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 13th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 3855.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bounds
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 7810 of Minute Book 464 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000522 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of WARREN STEPHANIE RAE & School Dist. Ocean Springs Road Dist. 5060

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes WARREN STEPHANIE RAE & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
7318	4	07382161.000	767	15674	16441	5481

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 9th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 5481.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, **Clerk** of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000523

Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of LADNIER CAMERON R School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes LADNIER CAMERON R (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
7192	3	07231227.000	1887	2442	4329	1443

Owner _____ Reason for change CLASS 1 PROPERTY '17

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 13th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1443.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bourage
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal this 19th day of March, 20 18.

CHAN. CLERK JACKSON COUNTY, MISS.

000524

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of HUSLEY LISA School Dist. Ocean Springs Road Dist. 5065

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes HUSLEY LISA (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
7127	2	07225002.000	437	11927	12364	4122

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 4122.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 7120 of Minute Book 467 of said Board, now on file in the office of said Clerk in the City of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000525 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of VARONE SHAYNE A School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes VARONE SHAYNE A (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
6475	1	06461057.000	3111	13895	17006	5669

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 5669.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

000527

Josh Eldridge
Clerk of the Board of Supervisors of said County

CHANCERY CLERK JACKSON COUNTY, MISS.

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of MORRIS BRUCE H School Dist. Ocean Springs Road Dist. 5065

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes MORRIS BRUCE H (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
5469	1	05420026.000	2775	8195	10970	3657

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 9th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 3657.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1312 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000528

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of SWENEY SARA A School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes SWENEY SARA A (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
4017	2	05050613.000	3132	13767	16899	5630

Owner _____ Reason for change CLASS 1 PROPERTY

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 12th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 5630.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000529

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

STACY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of PEDERSEN MIMI & School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes PEDERSEN MIMI & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3767	6	03601024.000	2223	59499	61722	7420

Owner _____ Reason for change value change per review

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 7420.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 180 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000530 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of WILSON TIMMOTHY CARL & School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes WILSON TIMMOTHY CARL & (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3767	5	03601023.000	3023	50189	53212	17738

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 17738.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1150 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000531 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of LUU LAN XUAN School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes LUU LAN XUAN (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3762	5	03536020.060	2463	20297	22760	7587

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 7587.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1[illegible] of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000532

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

ANNIE

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of FIELDS WILLARD C & LINDA S School Dist. Jackson County Road Dist. 4000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes FIELDS WILLARD C & LINDA S (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3688	1	03523110.072	1723	10676	12399	1122

Owner _____ Reason for change VAL CHG/100% DAV

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1122.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1122 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CLERK OF THE CHANCERY COURT JACKSON COUNTY, MISS.

000533

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of HITT HUBERT M School Dist. Jackson County Road Dist. 4002

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes HITT HUBERT M (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3419	4	03008370.100	3132	0	3132	1044

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1044.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bounce
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000534 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of GRIFFIN RICHARD DAVID School Dist. Jackson County Road Dist. 5000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes GRIFFIN RICHARD DAVID (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
3256	2	02914040.100	4103	8525	12628	4210

Owner _____ Reason for change CLASS 1 2017 MISSED HX

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 4210.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1762 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000535

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of PARKER MICHAEL GLENN School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes PARKER MICHAEL GLENN (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
2967	3	02703020.120	1020	4001	5021	1674

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 8th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1674.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Barnes
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1242 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000536 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of GREGORY MELISSA School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes GREGORY MELISSA (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
2730	2	023286080.200	411	2886	3297	1099

Owner _____ Reason for change class 1 property '17

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 28th day of February 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 1099.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 100 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

000537

Josh Eldridge
Clerk of the Board of Supervisors of said County

CHANCERY CLERK JACKSON COUNTY, MISS.

FORM 71-026
(REVISED 07/16)

TOMMY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of BRUNER MARGARET A (ROBERTS) School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BRUNER MARGARET A (ROBERTS) (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
2433	3	02241120.000	1718	22221	23939	6109

Owner _____ Reason for change decrease per review

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 28th day of February 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 6109.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Barnage
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 750 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000538

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

MARY

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of SHARP J A (EST OF) School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes SHARP J A (EST OF) (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
2171	1	02134100.100	2564	14141	16705	4065

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 7th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 4065.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1512 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000539

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

ANNIE

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of BRELAND BENNY B School Dist. Moss Point Road Dist. 1021

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes BRELAND BENNY B (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
2031	1	01743890.000	1191	7292	8483	2828

Owner _____ Reason for change CLASS 1 PROPERTY 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2828.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on page 7-8 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000540

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

TARA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of HENDERSON ROBERT & WILLIE B School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes HENDERSON ROBERT & WILLIE B (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
1674	3	01625130.050	1211	8841	10052	4707

Owner _____ Reason for change value change per review

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 12th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 4707.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Bosarge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1862 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000541

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of HALL JAMES C JR School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes HALL JAMES C JR (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
1422	3	01526100.100	453	0	453	151

Owner _____ Reason for change CLASS 1 2017 ADJ PARCEL

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 151.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 7856 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000542

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

DORIS

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of VAUGHAN JOHN H JR School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes VAUGHAN JOHN H JR (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
636	2	00091545.045	1665	4896	6561	2187

Owner _____ Reason for change CLASS 1 2017

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 2nd day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 2187.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 150 of Minute Book 467 of said Board, now on file in the office of said Clerk in the Chancery Clerk's Office of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000543

Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16)

JENNA

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of FINCH DAVID J II School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes FINCH DAVID J II (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
576	3	00090465.010	1778	16991	18769	6257

Owner _____ Reason for change CLASS 1 PROPERTY '17

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 9th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 6257.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1552 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000544 Josh Eldridge
Clerk of the Board of Supervisors of said County

FORM 71-026
(REVISED 07/16) NICK

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of FULL LIFE ASSEMBLY OF GOD C School Dist. Jackson County Road Dist. 1000

STATE OF MISSISSIPPI

COUNTY OF Jackson

Now comes FULL LIFE ASSEMBLY OF GOD CHUR (Tax Assessor-Affiant-Taxpayer) and applies for a **reduction** in the assessments against the petitioners on the Real (Real/Personal) Assessment Roll for the year 20 17.

PER ATTACHED FORM 71-026A **TOTALS:**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY OF Jackson

Page	Line	Parcel	Land	Improvements	Total Value	Change
517	1	00083426.020	1881	10878	12759	12759

Owner _____ Reason for change religious exemption

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____ TAXPAYER _____

Witness my signature this the 8th day of March 20 18.

TAX ASSESSOR Nick Elmore

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY OF Jackson

ORDER

It appearing to the Board of supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Jackson County, Mississippi, that a total reduction of the assessment on said roll of $ 12759.00 Assessed Value and said changes being for the year 20 17.

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 19th day of March 20 18.

Randy Boorge
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Josh Eldridge, Clerk of the Board of Supervisors of Jackson County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of March 20 18 as the same appears on Page 1862 of Minute Book 467 of said Board, now on file in the office of said Clerk in the _____ of Pascagoula in said County.

Witness my hand and official seal, this 19th day of March, 20 18.

CHANCERY CLERK JACKSON COUNTY, MISS.

000545

Josh Eldridge
Clerk of the Board of Supervisors of said County

2017 HSCB
LAND OWNERS
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APPLICANT	PARCEL ID	REASON
ADAMS JAMES GREGORY	02233290.022	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ALEXANDER SHEILA DENISE	41245004.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ANDERSON MACK QUINN JR	20128812.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ANTHONY FRANKLIN ROLAND JR	02318010.110	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ARMSTRONG ROOSEVELT JR	21645017.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ARMSTRONG TERRY LEE	61605615.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ARNOLD DANNIE EUGENE	41407090.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
AVARA LAURIN FLEMING	40406088.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BAILEY BETH ARLENE	07290208.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BANG LOIS WILKES	86304204.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BARNETT DAVID EUGENE	02221020.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BARRERA ESTEPHANY R CEDENO	05102729.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BASSIER JOEL	87370047.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BAUM JONATHAN TYLER	00083020.015	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BEAUGEZ TRACY DENISE	06041047.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BENNETT MCIAHEL CHAD	41948015.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BENSON WALTER LEE	05408013.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BIBEAULT TRIS ANN	05102396.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BLADES JACOB PATRICK	61280009.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOIKE KIMBERLY ROXANNE PARKER	01610090.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOLTON WANDA SUE	87020089.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOOTTHANOO DECHA	85105901.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BORDEN LEON LEROY	21225032.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOULER THOMAS JAY	00033005.135	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOUZEMANN AMANDA LYNN	05105038.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BOYD HARRY BERT	01031270.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

Approved 3/19/18 88

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APPLICANT	PARCEL ID	REASON
BRACEY RAY CHARLES	05236050.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BRADLEY YOLANDA BESSIE	20131275.300	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BRANCAMP WILLIAM MATTHEW JR	41412048.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BREAL JEFFERY ALLEN II	07441045.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BREAUX JOSHUA JAMES	07130375.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BRIDGES BELINDA	22261016.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BRIDGES THEODORE BRATTON	05400563.000	.05 APPLICANT DOES NOT MEET DEFINITON OF HEAD OF FAMILY 27-33-13
BRITT SHAWN LORENZO	87110319.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BROUGHTON KENNETH ANDREA	20131030.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BROWN GREGORY DEON	05103558.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BROWN SHIRLEY JEAN	06115004.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BROWN TRACY REGINA	41750013.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BRUNE ANTHONY AUGUST JR	07001445.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
BUCHANNAN KATHERINE MACHELLE	05060034.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	05060034.000	
BUCHANAN WILLIAM JOHN	05850098.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BUCKLEY PAUL EDWARD JR	01007210.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
BUTTON JAMES CRAVEN JR	86304092.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CAKE EDWIN WOOD	61105223.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CAMPBELL KATHY ALICE	06461033.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CAMPBELL TAMMY LYNN	05405171.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CARPENTER LISA TRACY	20235110.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CATES HAROLD DEAN JR	05406957.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CHANDLER EDWARD CARROLL	01033130.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
CHANDLER RAY ADDISON	41275418.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CHAPMAN MATTHEW DOUGLAS	82437136.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
CHARLTON DONALD EUGENE	00093270.064	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CHU WING SANG	41703008.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
CHURCH BRIAN KEITH	00092950.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLANCY CHERI CAUSEY	02203120.020	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLARK CHRISTOPHER ELLIS	07130335.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLARK JEFFREY MILES	00031716.085	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLARK LESTER LEE	85441271.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLARK ROBIN MARIE	21903001.200	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLAY JON ANDREW	01743900.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CLOYD JOE EVERITT	61225009.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COAKLEY CHRISTOPHER SCOTT	41710109.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COBB TROY EARL	41330021.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COLE JEFFERY DWAYNE	61070006.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
COLEMAN TRAVIS LAMAR	00093230.060	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COLSTON LATERRICA DESHUN	85106132.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CONDREY ROXANNE NETTERVILLE	05400795.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COOPER SANDRA ANN	85080261.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COWARD LATISHA RENA JOHNSON	01535010.110	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
COX ANGELITTA LAKEISHA	85440243.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CUPIT LORI DIAMOND	01615071.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CURE PAMELA FAVRE	60137372.162	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CURRAN ANTHONY WAYNE JR	03403060.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
CURRY JOHN TRENNIE	01622530.300	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DAILEY PATRICIA ANN	21325062.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
DANG JULIE YEN	05907120.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DANIS ERIC DAVID	00091540.052	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DAUGHERTY SHARON GLYN	41555016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DAVIS JOHN SCOTT	05400960.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
DAVIS ROBERT KENDRICK	02914100.005	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DAVIS TRESLYA DEJANNETTE	22505001.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DAVISON GREGORY EARL	21525010.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DELACRUZ TANYA COSSEY	07160161.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DESHIELDS REGINA ARNOLD	42015065.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DIAZ FLEIX GARCIA	41275301.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DICKERSON ANDREA ALEJANDRA	61069071.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DICKEY SHANNON GENE	61468583.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DICKSON RICHARD WRIGHT	05053077.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DILLON SHEKINA ANEKUS	85440038.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DRONET BRADLEY GERARD	06900028.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DUHON CHARLES ANTHONY	05406363.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DURAN ANGELA MICHELLE	86305162.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DURGAN ADOLPH	21055111.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
DWELLINGHAM COLUMBUS	05403181.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
EHLERS MIKE WAYNE	06041202.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ELDER MARK JUSTIN	00011920.025	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
ESPINOZA EDDIE	07322301.010	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ETHRIDGE JOHN PRICE	07142517.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
EVANS JOYCE MARIE	20225176.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FAGAN JSOEPH BENTLEY	21390129.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FAGGARD THOMAS EARL	01535150.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
FAIRLEY BARBARA ANN	41206003.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FARQUHARSON KINGSLEY LEON	05103915.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FAULKS THOMAS LEE JR	20129010.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	20129455.000	
FIELDS GWENDOLYN DAVISON	41700313.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FITCHHORN SANDRA JO BARNES	02909010.109	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FITZGERALD TERESA ANN	82436990.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FLETCHER JOHN JAY	41701602.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FRANKLIN TRINISS MAGNOLIA	02734010.015	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FRASER TAMMY ELIZABETH	06040150.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FREEMAN CHARLES EDWARD	41350317.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FROST AARON CORNELIUS JR	22220076.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
FULTON CONNIE KYE	00093245.205	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GAINES ROSS	02304090.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GAINEY JOHN LEE	81807064.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GARDNER JAMES CLAYTON SR	02324150.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GERALD WILLIAM ARCHIE	61422008.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GIBSON RICHARD FRANCIS	85905504.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GIPSON KAREN ADREN	60119322.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GLAUDE THELMA EVANS	21055387.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GLENN CARL ADAM	00032015.057	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GOMEZ ANTONIO JR	03601021.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
GOOD DANIEL CLAY	41745016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GRAHAM CHARLES ONEIL	41825045.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	41825041.000	
GRAHAM JOHN DAVID	05060576.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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GRAY PATRICIA DARLENE MORRIS	01611060.251	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GRAY STEPHEN MARK	03616076.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GREEN FELICIA REDONNA	2220180.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GRIMES LANCE BAILEY	02333140.010	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GRIZZELL WILLIE ROSS	21475083.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
GROVES DEBBIE LYNN	01802260.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HADLER ART ALBERT JR	85909003.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HALES-BUDRO TRACY JANELLE	05975055.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HALL DESHANNON JENKINS	85440408.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HALL KENNETH LEE JR	41410016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HALL LORI GLADNEY	61330010.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HAMILTON ALTON LELAND JR	00082010.030	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HANNAH CAROLINE LOUISE	21055382.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HANSHAW BEVERLY ANN	85181235.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HARDIMAN BELINDA CAROL	41525085.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HARRIS FRANCES JENETTE	85080363.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HARRIS ISAAC DAVID III	61095071.010	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HARRIS LISA RENE	01504040.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HARRIS ROY LEE	21675030.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HAYNES GORDON LANE	21720012.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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HILL CHRYSTAL DAWNYELLE	21390001.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HILL TOMMY ALLEN	07322780.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
HINTON MARY ANN	85105926.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HODGE DEWAYNE	05402206.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HODGE DOUGLAS WILLIAM	61066035.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HOFHEINZ WILLIAM JOHN JR	42150205.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HOLLOWAY CLEMESTINE EASTERLING	85180032.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HOLMES PHILLIP DREW	05405032.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HORNE GEORGE ALLEN	05066004.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HOUSTON RUDOLPH SPENCER JR	42010016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HOWELL BEN TAYLOR	01624052.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HUDSON ROBERT CHARLES	05101018.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HUEY SONYA COX LATRICE	06190327.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HURD JANET LIDDELL	41650011.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
HUTCHINS MICHAEL WAYNE	41785198.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
IRUEGAS SAMUEL	41975025.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
IVY RUFUS PAUL II	07001109.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JACKSON HELEN GAIL	21720044.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JAMES ATOSHIA COREN	85412114.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JENKINS DEREK MIKELL	05070410.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JENKINS PERCY JR	86306078.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JOHNS MATTHEW DALE	00080524.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JOHNSON DANA JILL	07041203.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JOHNSON MATTHEW ALAN	61371015.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JOHNSON ROCKY LANE	03616024.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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JONES ARICIA QUINNISE	85904001.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JONES GIBSON CLARA RENA	22220127.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JONES JASON TODD	02324220.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JONES MIKEL DON JR	05260009.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JONES THOMAS DARRIN	02432060.108	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JORDAN JYRAN MONROE	07107116.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
JUPITER ULYSSES PERE JR	85180070.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
KELLY RICKY DE ANDRE	03526110.021	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
KEY TINA DENISE	40401012.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
KILLINGSWORTH CHANDALLA CHRIST	41885234.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
KROH KAREN DENISE	03522110.030	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
KUHN ELIZABETH JOETTE	01725170.010	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LADNER CARL ANDREW	02128090.060	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LAFONTAINE MARK ANTHONY	05102634.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LAMBERT GLORIA NELL O'BRIEN	01602090.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LANCASTER TERRY WAYNE	20129015.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LANGSTON CHRISTOPHER DARREN	41700906.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
LANKFORD JAMES	87117015.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LE HUYEN THI	06381008.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LEE TERRY HENRY	01122290.060	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LEROY PAMELA MARIE	41555030.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LEVERETT GILLETTE	22220177.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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LEWIS DONALD EDWARD	05291222.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LEWIS JESSE HERBERT	41410608.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LIDDELL FELECIA SHURMAINE	20129660.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LITFIELD ELOISE LEWIS	22350034.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LITTLE RONALD RICHARD SR	22300128.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LOCKE KERRI BLAIR	41885380.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
LOPEZ JORGE ALBERTO	41620014.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
LOSIRDO JOHN AMBRIOGO	06031011.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
LOWERY MARVELL	22425061.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LUCAS PETER MATTHEW	07141220.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
LUU THOAMINH SERA	07441011.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
MADDOX SANDRA KAY	05107142.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MANN SHIRLEY ANN	21545018.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MANSFIELD SCOTT LOUIS	07520017.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MARQUEZ DEMETRIO LEE	05050271.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MARSH ANDREW ROGERS	60132090.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MARTIN JAMES BURKE	60121090.075	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MARX RICHARD DAVID	61250052.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
MCALLISTER GEORGE WILLIAM JR	03018400.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCARTHUR APRIL MICHELLE	01535010.114	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCCARRA KENNETH DUANE JR	01504020.008	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCCOMB RICHARD ALLEN	42150371.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
MCCOMMON ROY ALAN	42150349.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCCORVEY MARANDA DENISE	87341315.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
MCDONALD BRUCE CLIFTON	05120012.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCKOY DERWIN LATRELL	86301107.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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MCLAURIN BRYAN DEMON	41208532.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCNAIR SHANNON PRETRICE	85181203.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCQUEEN TAMMY JEAN	01603200.003	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MCTAGGART BARRY JOHN JR	41450964.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MEEK PAM TUCKER	06750051.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MERRILL RICHARD HOWARD SR	00081520.193	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MIDDLETON RODNEY JEROME SR	21150028.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MIGUES JESSE JAMES	61371155.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MILLETTE TERRENCE JOHN	41325002.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MILLS LATANYA LORE	41205351.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MINOR CHARLENE KELLEY	00083343.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	00083343.030	
MISSOURI CLARENCE BROWN	21675011.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MONTGOMERY FLORA EVELTN	21275064.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MOODY WILLIE RAY	21450121.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MOORE IRA RAY	02725010.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MORGAN CLARA MARIE	05108052.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MORGAN TIMOTHY CLAY	02231010.047	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MORRIS CHARLES GLENN	07160007.020	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MORRIS KINARD JR	22260092.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MOSELY LEE BERTHA	21476248.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MOSHER ROBERT SCOTT	03019130.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MOSLEY DAMON BESHARD	85442099.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
MYRICK RICK EDWIN	07290203.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NELSON PHILLIP DAVID	41360044.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NELSON SHANNATHA NICOLE	00090375.055	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
NGUYEN CHARLIE CAM	61262026.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NGUYEN DAVID DIEU	06346004.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NIX NINA KAY	02907010.065	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NUTTER KERON ROCHELLA	87020084.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
NYQUIST JOEL TROWBRIDGE	41947016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ORR JAMES WARREN	00083305.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PACKER TOMMY LEE	21250007.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PATEL SITABEN NATVARBHAI	61038097.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PATTERSON TABATHA NICOLE	01505010.150	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PEATTIE MICHAEL SHANNON	61280010.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
PEPPER PHILIP PARENTI JR	41885335.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PERRY JOHN CLIFTON III	40401390.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PETERS TERESA NADINE	21902006.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PETO DAVID LOUIS	61600108.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PFEIFFER DONALD WILLIAM	60224070.090	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
PHAN THIEN TAN	85455059.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PHARES JAMES ALLAN	00080508.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PHILLIPS TIM NOEL	00080530.025	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PIERCE JAMES ANTHONY JR	01623195.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	01623200.080	
PITALO JOHN NICK JR	61305143.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PITRE GINA MARIA	05102470.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
POLK TANITA NACOLE	87341277.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
POOLE JOHNNY LEE JR	07107164.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
POZSONYI MARIA DE LOS ANGELES	85938007.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
PRESLEY FRED HARRIS	00033184.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
PUCKETT WILLIAM GREGORY	07130264.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
QUINN CHERIE LISA	86026005.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RATLIFF MARY LOUISE RASCOE	22350109.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
REESE JOHN CHARLES JR	06110509.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
REEVES ANNE ELIZABETH	00081251.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
REEVES THOMAS LEON JR	85298032.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RICHARDS RANDY DEVORE	82423390.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
RICHARDSON MARY LOIS	41785136.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RICKETTS JAMES BRICE	61099717.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROBERTS GENE KELLEY	05102351.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROBINSON PAULA VERNICE	42015066.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROBINSON SANDA MARIE BUSBY	00092112.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RODGERS KELVIN STANLEY	85441947.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RODRIGUE FELIX PETER III	05400747.015	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
ROGERS JEREMIAH EDWARD	00080425.055	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROMERO MISCHEL MURPHY	41790057.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROSS EDWARD DANNY JR	07164003.170	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROSS MARK ANTHONY II	02308070.140	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
ROUNTREE TANA LYNN	61250116.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RUSSELL RICHARD HASKIN	41452401.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RYAN LARRY LEE JR	20210270.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
RYAN LARRY LEE SR	01802050.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SANTAMARIA LAURA EDITH	41205333.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SAVOIE BOBBY JOE	40230132.075	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
SCARA WARREN SHANE	85106031.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SCHEXNAYDER DENNIS JUDE	41275044.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
SCHOENBERGER TRACEY ANN	61134008.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SERRANO NELSON MAGANA	02915010.065	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SEXTON RANDALL JR	01015010.052	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SHEEHAN PATRICK ALLYN	60128010.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SHELBY JOEL SCOTT	02211100.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SHERMAN LYMAN GORDON	05413020.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SIMPSON MICHELE CLOWERS	05975008.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SISON WILLIAM JEFFREY	61262140.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
SKINNER DEBRA ANN	05402160.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SMITH BRENT MICHAEL	01534190.007	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
SMITH KENNETH ERIC	05402545.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SMITH RONALD KEITH	61038121.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SMITH TIMOTHY RAY	01010170.056	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SMITH WILLIE JAMES	22350022.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STALLWORTH VIVIAN MARIE	21660133.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STANTON ADAM MARCUS	07001016.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STEELE JANIE LYN	82435210.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STEELE REGINALD HOMER	20225086.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STEINER ROBERT EARL	21390120.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
STENNIS DARRYL JEROME	21195024.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SUTHERLAND CAROL MCDANIEL	86304154.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
SWARD MARY DONNA	87370019.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TAITE PAMELA DERMON	21085017.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TARPLEY DAVID ROBERT	07021014.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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APPLICANT	PARCEL ID	REASON
TAYLOR ALICIA ROCHELLE	21055314.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TAYLOR CEDRIC O'NEAL	01802620.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TAYLOR REANN	21320072.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
THOMAS EARLIE JAMES JR	22230317.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
THOMPSON HEMMON TOMMY JR	85105573.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
THOMPSON REGINALD ADOLPHAS	21320176.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
	21320176.000	
THURLO MARY LOUISE	61098232.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TOLBERT CORNELL LA-MAR	22220021.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TOOMBS CHERYL MELISSA	61037558.009	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TRAN DUYEN VAN	07322517.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TRAN SUM VAN	05390026.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TURNER SHEILA LIDDELL	21320032.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
TYSON WILLIAMS MASON	01015080.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
UMANZOR FELIX EVERT	07231103.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
UNDERWOOD LAMAR ALLISON	05395055.005	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
VANCE DAVID LLOYD	60123510.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
VANN MARION JOANNE	20210530.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
VEREKER MICHAEL NORMAN	05102136.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
VOGT LANCE RAY	05907009.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WADE JAN ELLEN PARKER	61070008.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WADE ROBERT THOMAS JR	06250002.345	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WARREN REGINALD BUTLER	00092320.015	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

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WASHINGTON ROLAND EVERETT	86500067.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WATKINS KEVIN O'NEAL	21375135.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WATROUS DAPHNE COLLETTE	81807040.424	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WATSON JOSEPHINE HIGGINS BELL	07322941.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WEAVER STANLEY LAMONT	21310007.000	02. APPLICANT OR APPLICANT'S SPOUSE CLAIMS TO BE A RESIDENT OF ANOTHER STATE WHEN ASSESSED WITH INCOME TAX 27-33-63 (2)
WEBB JUDY KAY DAVIS	01615080.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WEBB MICHAEL JAY	05902092.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WEBSTER CLINTY DOYLE	07160162.100	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WELLS BEVERLY LEON	20212391.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WELLS DAETWAN JAMAHAL	22425005.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WELLS EDDIE COSTELLO	01625070.050	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WHITE MICHALE JORDAN JR	41625294.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILLIAMS ANGELA DENISE TOLBERT	20209705.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILLIAMS ASHLEY TRINITA	05691130.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILLIAMS HILLARD JEROME	06190401.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILLIAMS JERRY LYNN	85181005.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILLIAMS JIMMY ODELL JR	02907010.046	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WILSON LASHAWNDA COLLEY	22220104.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WINDHAM MARQUETTA	22260064.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WOMBLE RAYMOND HOUSTON JR	01723300.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WOODCOCK JERRY EDWIN JR	07452005.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WORTH DONALD WAYNE	85106056.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
WYLAND ADELA OLANO	61037518.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
YARBOROUGH INADEL ZORILLA	61099510.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
YORK ANTHONY LAMAR	85106192.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)
YOUNT JOSEPH GEORGE JR	01714240.000	35. APPLICANT OR APPLICANT'S SPOUSE HAS FAILED TO COMPLY WITH THE INCOME TAX LAWS OF MS 27-33-63 (2)

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI EXECUTING COVENANT OF PURPOSE, USE AND OWNERSHIP BY AND BETWEEN JACKSON COUNTY BOARD OF SUPERVISORS AND THE U.S. DEPARTMENT OF TREASURY, OFFICE OF GULF COAST RESTORATION FOR THE JACKSON COUNTY CORRIDOR CONNECTOR ROAD-PHASE I PROJECT

WHEREAS, the Jackson County Board of Supervisors desires to enter into a Covenant of Purpose, Use and Ownership, as described in the attached, by and between the Jackson County Board of Supervisors and the U.S. Department of the Treasury, Office of Gulf Coast Restoration, for the Jackson County Corridor Connector Road-Phase I Project;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the attached Covenant of Purpose, Use and Ownership, by and between the Jackson County Board of Supervisors and the U.S. Department of the Treasury, Office of Gulf Coast Restoration, for the Jackson County Corridor Connector Road-Phase I Project and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: _____
President

Covenant of Purpose, Use and Ownership

THIS COVENANT OF PURPOSE, USE AND OWNERSHIP (hereinafter called "Covenant") dated this the March 19, 2018, by and between the Jackson County Board of Supervisors, whose address is 2915 Canty Street, Pascagoula, MS 39567 (hereinafter with its successors and assigns called "Owner"); and the U.S. Department of the Treasury, Office of Gulf Coast Restoration, whose address is 1500 Pennsylvania Ave, NW, Washington, D. C. 20220 (hereinafter with successors and assigns called "Treasury").

RECITALS

WHEREAS, the Mississippi Department of Environmental Quality ("MDEQ") submitted an application to Treasury for financial assistance under the Direct Component – Real Property Activities of the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 ("Restore Act"), P.L. 112-4-141 (hereinafter the "Act"); and

WHEREAS, by Offer of Award, December 13, 2017, Treasury offered to MDEQ a financial assistance award designated as Grant No. 6 RDCGR470028-01-01 (the "Award") in the amount of Ten Million, One Hundred Ninety-Nine Thousand, Nine Hundred and Five ($10,199,905.00) (hereinafter called "Award Amount") to assist in financing eligible real property activities (hereinafter called "Project") and development pursued by the Owner; and

WHEREAS, MDEQ executed Sub-Award Agreement No. 18-00038, dated January 22, 2018, to the Owner where MDEQ agreed to disburse Award funds to Owner to implement the Project; and

WHEREAS, to execute such Project, Owner has acquired or improved the real property in whole or in part with funds made available through the Award, and such property is described in Exhibit "A" attached hereto and incorporated herein (hereinafter with all improvements called the "Property"); and

WHEREAS, MDEQ accepted the Award (together with all documents attached thereto or incorporated therein, the "Award Agreement"), thereby binding itself and making itself subject to the terms and conditions contained in the Award Agreement including, without limitation, the applicable requirements of 31 Code of Federal Regulations (C.F.R.), Part 34 and 2 C.F. R., Part 200, as applicable; and

WHEREAS, the Award Agreement provides the purposes for which the Award Amount may be used and provides that Owner, holds title to the Property in trust for the public purposes of the Project, and may not sell, transfer, convey, assign, mortgage or in any other manner encumber the Property, or use the Property for purposes other than, and different from, those purposes set forth in the Award Agreement and the application made by Owner therefore (hereinafter called "Project Purposes"), such alienation and use

being prohibited by 31 C.F.R. Part 34, as applicable, and the Award Agreement, without the prior written approval of the Treasury; and

WHEREAS, under the authority of the Act and the Award Agreement, Owner may not use the Property for purposes other than Project Purposes and may not sell, transfer, convey, assign, mortgage or in any other manner encumber the Property without prior written approval from the Treasury, unless Treasury is repaid its Federal Interest in the Property, as defined and more particularly described herein; and

WHEREAS, Owner, as owner of all or part of the Property, agreed to record this Covenant in the land records of JACKSON COUNTY, located in the Chancery Clerk's office of JACKSON COUNTY, the appropriate office for the recording of public records affecting real property in the jurisdiction where the Property is located so as to constitute notice to all persons of the restrictions contained herein on title to and use of the Property for the benefit of the public purposes of the Project; and

WHEREAS, the Chancery Clerk of JACKSON COUNTY, Mississippi located at 2915 Canty Street, Pascagoula, MS 39567 is the proper office to record this Covenant:

NOW THEREFORE, in consideration of financial assistance rendered and/or to be rendered by Treasury and of other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and to assure that the benefits of the Project will accrue to the public and be used as intended by both Treasury and Owner, Owner hereby covenants and agrees as follows:

1. For purposes of this Covenant, the useful life of the Property is fifteen years.

2. Owner agrees that for the useful life set forth above, Owner will not sell, transfer, convey, assign, mortgage or in any other manner encumber the Property, nor shall Owner use the Property for purposes other than the Project Purposes without the prior written approval of the Treasury. However, such approval may be withheld until such time as Owner first pays to Treasury the Federal Interest (as hereinafter defined) in the Property. The Federal Interest is that percentage of the then current fair market value of the Property attributable to the Treasury participation in the Project (after deducting condition for sale). The Federal share excludes that value of the Property attributable to acquisition or improvements before or after Treasury's participation in the Project and not included in Project costs. As of the date of this Covenant, it is hereby agreed that Treasury's percentage participation in the Project is 100% PARTICIPATION.

3. Owner further covenants that in the event Treasury permits the Property to be used for purposes other than the Project Purposes, or if the Property is sold, transferred, conveyed, assigned, or otherwise encumbered, Owner will compensate the Federal Government for the Federal Interest in the Property.

Such Federal Interest shall be and is hereby made a charge and lien of the first priority against the Property until fully satisfied.

4. Owner further agrees that, as a condition of accepting the disbursement of any portion of the Award Amount, Owner shall provide Treasury with evidence that it has executed and placed on record against the Property, this Covenant and shall provide the Treasury with evidence of such recording. Treasury will in its sole discretion determine whether this Covenant is satisfactory and may require an opinion of counsel for the Owner that: (i) the Covenant is valid and enforceable according to its terms; (ii) the Covenant has been properly recorded; and (iii) that there is no lien or encumbrance on or pertaining to the Property superior to the Covenant.

5. Owner further agrees that whenever the Property is sold, or otherwise conveyed, Owner or the transferor shall add to the instrument of conveyance, pursuant to the requirement of 31 C.F.R. Part 34, a Covenant of Purpose, Use and Ownership. Treasury will, in its sole discretion, determine whether such covenant is satisfactory. In connection with any such transfer, Treasury may require an opinion of counsel for the Owner or for the transferor that the covenant is valid and enforceable according to its terms and has been properly recorded.

6. It is stipulated and agreed that the terms hereof constitute a reasonable restraint on alienation of use, control, and possession of or title to the Property given the Federal Interest expressed herein.

7. This Covenant shall run with the land.

8. This Covenant shall be construed in a manner consistent with the terms and conditions of the Award Agreement and applicable regulations; *provided, however*, that if there is a conflict, the terms and conditions of the Award Agreement shall control.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Owner has hereunto set its hand as of the day and year first above written by its duly authorized officer. A completed duly recorded copy of this Covenant shall be forwarded to Treasury.

Owner: Jackson County Board of Supervisors

By: Randy Bosarge

Randy Bosarge

Title: President, Board of Supervisors, Jackson County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 19th day of March, 2018, within my jurisdiction, the within named Randy Bosarge, who acknowledged to me that he has been granted the authority to execute the above and foregoing instrument by and through the Jackson County Board of Supervisors.

Susan G. Lasserre

NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 22656 SUSAN G. LASSERRE Commission Expires Dec. 18, 2018 JACKSON COUNTY

EXHIBIT A

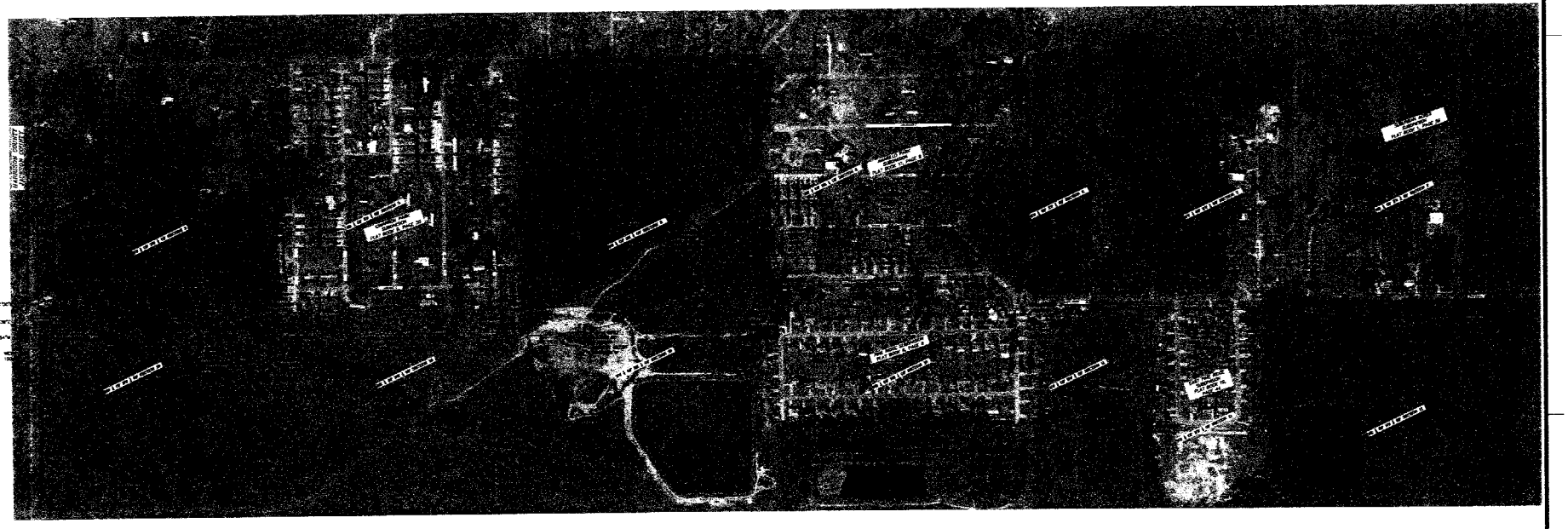
A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in Section 2, Section 3, Section 10 and Section 11, all being in Township 7 South, Range 9 West, Jackson County, Mississippi, being the Right-of-way for Jackson County Corridor Connector Road-Phase I, being more particularly described as:

Beginning at a found cotton spindle at the Southwest Corner of said Section 3, said corner having state plane grid coordinates of the referenced zone at (N-348208.88, E-968472.02); thence run N01°13'39"E 22.63 feet to a found 1/2" iron pin; thence run N52°21'00"E 47.41 feet to a found 1/2" iron pin; thence run N01°11'22"E 249.04 feet to a set 1/2" iron pin; thence run N00°57'30"E 100.50 feet to a set 1/2" iron pin; thence run N00°47'23"E 359.64 feet to a set 1/2" iron pin; thence run S89°12'37"E 49.59 feet to the Eastern Right-of-way of Daisy Vestry Road; thence run S00°08'51"E 704.49 feet along said Eastern Right-of-way to a set 1/2" iron pin; thence run S44°21'35"E 30.24 feet to a set 1/2" iron pin; thence run N89°59'20"E 440.84 feet to a set 1/2" iron pin; thence run N00°00'40"W 10.00 feet to a set 1/2" iron pin; thence run N89°59'20"E 200.00 feet to a set 1/2" iron pin; thence run S00°00'40"E 10.00 feet to a set 1/2" iron pin; thence run along a non-tangent curve to the right 111.08 feet, with a radius of 2,060.00 feet, a delta of 03°05'23", and a chord bearing and distance of S88°27'59"E 111.07 feet to a set 1/2" iron pin; thence run S86°55'17"E 340.45 feet to a set 1/2" iron pin; thence run along a curve to the left 114.71 feet, with a radius of 1,940.00 feet, a delta of 03°23'16", and a chord bearing and distance of S88°36'55"E 114.69 feet to found 1/2" iron pin at the Southwest Corner of Southeast Quarter of the Southwest Quarter of said Section 3; thence run N89°33'09"E 157.00 feet to a found 1/2" iron pin; thence run N89°33'01"E 980.08 feet to the existing Western right-of-way of Laredo Ave and a set 1/2" iron pin; thence run N45°05'31"E 36.32 feet along said Western Right-of-way; thence run N00°26'59"W 174.56 feet along said Western Right-of-way; thence run N89°33'01"E 56.69 feet to the Eastern Right-of-way of Laredo Ave; thence run S00°01'35"W 179.94 feet along said Eastern Right-of-way to a set 1/2" iron pin; thence run S44°58'21"E 28.15 feet along said Eastern right-of-way to a set 1/2" iron pin; thence run N89°33'07"E 109.92 feet to a found 1/2" iron pin; thence run along a non-tangent curve to the left 567.63 feet, with a radius of 1,940.00 feet, a delta of 16°45'52", and a chord bearing and distance of N81°10'06"E 565.61 feet to a set 1/2" iron pin; thence run N72°47'10"E 313.99 feet to a set 1/2" iron pin; thence run along a curve to the right 435.98 feet, with a radius of 1,560.00 feet, a delta of 16°00'46", and a chord bearing and distance of N80°47'33"E 434.56 feet to a set 1/2" iron pin; thence run N89°54'04"E 256.97 feet to a set 1/2" iron pin; thence run North 35.83 feet to a set 1/2" iron pin; thence run N89°46'03"E 84.98 feet to a set 1/2" iron pin; thence run N89°47'33"E 85.01 feet to a found 1/2" iron pin; thence run N89°53'03"E 85.49 feet to a found 1/2" iron pin; thence run N89°54'16"E 101.96 feet to a found 1/2" iron pin; thence run S89°30'14"E 39.23 feet to a found 1/2" iron pin; thence run S89°43'06"E 63.29 feet to a set 1/2" iron pin; thence run East 50.04 feet to a set 1/2" iron pin; thence continue East 86.07 feet to a set 1/2" iron pin; thence run North 106.78 feet to the Southern Right-of-way of Prairie Street and a set 1/2" iron pin; thence run N89°43'32"W 19.80 feet along said Southern Right-of-

way; thence run N00°28'17"W 50.13 feet to the Northern Right-of-way of Prairie Street; thence run East 21.12 feet along said Northern Right-of-way to the Western Right-of-way of Cook Road; thence run N46°05'15"W 99.81 feet along said Western right-of-way; thence run N43°43'58"E 50.52 feet to the Eastern Right-of-way of Cook road; thence run S45°39'29"E 151.27 feet along said Eastern Right-of-way to the Northern Right-of-way of Prairie Street; thence run East 57.15 feet along said Northern Right-of-way; thence run S00°30'25"E 50.00 feet to the Southern right-of-way of Prairie Street; thence run West 8.76 feet along said Southern Right-of-way to the Eastern Right-of-way of Cook Road; thence run S46°32'59"E 207.61 feet along said Eastern Right-of-way to a set 1/2" iron pin; thence run N89°58'27"E 141.15 feet to a found 1/2" iron pin; thence run along a curve to the right 240.78 feet, with a radius of 2,060.00 feet, a delta of 06°41'49", and a chord bearing and distance of S86°40'38"E 240.65 feet to a set 1/2" iron pin; thence run S83°19'43"E 225.94 feet to a set 1/2" iron pin; thence run N00°01'44"W 10.07 feet to a set 1/2" iron pin; thence run S83°19'43"E 136.22 feet to a set 1/2" iron pin; thence run S00°16'27"E 10.07 feet to a set 1/2" iron pin; thence run S83°19'43"E 710.71 feet to the Western Right-of-way of Victoria Drive and a set 1/2" iron pin; thence run N48°15'53"E 33.40 feet along said Western right-of-way to a set 1/2" iron pin; thence run S84°06'14"E 30.16 feet to the Eastern Right-of-way of Victoria Drive and a set 1/2" iron pin; thence run S40°31'48"E 37.36 feet along said Eastern right-of-way to a set 1/2" iron pin; thence run S83°19'43"E 441.63 feet to a set 1/2" iron pin; thence run along a non-tangent curve to the left 147.86 feet, with a radius of 2,160.33 feet, a delta of 03°55'17", and a chord bearing and distance of S85°24'03"E 147.83 feet to a set 1/2" iron pin; thence run S89°24'33"E 120.00 feet to a set 1/2" iron pin; thence run N00°02'28"E 10.36 feet to a set 1/2" iron pin; thence run S89°24'07"E 30.00 feet to a set 1/2" iron pin; thence run S00°00'05"E 10.36 feet to a set 1/2" iron pin; thence run N89°43'14"E 659.90 feet to a set 1/2" iron pin; thence run South 121.97 feet to a set 1/2" iron pin; thence run S89°55'22"W 729.09 feet to a set 1/2" iron pin; thence run along a curve to the right 242.64 feet, with a radius of 2,060.00 feet, a delta of 06°44'55", and a chord bearing and distance of N86°42'11"W 242.50 feet to a set 1/2" iron pin; thence run N83°19'43"W 514.63 feet to a set 1/2" iron pin; thence run S89°30'29"W 12.99 feet to a found 1/2" iron pin on the Eastern Right-of-way of Ridgecrest Circle; thence run along a non-tangent curve to the left along said Eastern Right-of-way 46.98 feet, with a radius of 30.00 feet, a delta of 89°43'11", and a chord bearing and distance of S44°09'56"W 42.32 feet to a found 1/2" iron pin; thence run N89°11'17"W 50.02 feet to a found 1/2" iron pin on the Western Right-of-way of Ridgecrest Circle; thence run along a non-tangent curve to the left along said Western Right-of-way 46.77 feet, with a radius of 30.00 feet, a delta of 89°18'55", and a chord bearing and distance of N45°21'07"W 42.17 feet to a found 1/2" iron pin; thence run S89°59'26"W 215.02 feet to a found 1/2" iron pin on the Eastern Right-of-way of Ridgecrest Circle; thence run along a curve to the left along said Eastern Right-of-way 47.48 feet, with a radius of 30.00 feet, a delta of 90°41'05", and a chord bearing and distance of S44°38'53"W 42.68 feet to a set 1/2" iron pin; thence run N89°11'17"W 50.02 feet to the Western Right-of-way of Ridgecrest Circle; thence run along a non-tangent curve to the left along said Western Right-of-way 46.77 feet, with a radius of 30.00 feet, a delta of 89°18'55", and a chord bearing and distance of N45°21'07"W 42.17 feet; thence run N89°54'19"W 514.97 feet; thence run S88°48'12"W 255.02 feet

to the Eastern Right-of-way of Diane Drive; thence run S02°16'56"W 10.40 feet along said Eastern right-of-way; thence run S89°29'53"W 49.73 feet to the Western Right-of-way of Diane Drive; thence run N00°16'26"W 45.27 feet along said Western right-of-way to the Eastern Right-of-way of Cook Road; thence run N46°45'39"W 158.74 feet to a found 1/2" iron pin; thence run S89°58'51"W 145.02 feet along said Eastern Right-of-way to a found 1/2" iron pin; thence run S89°57'17"W 1,035.03 feet to a set 1/2" iron pin; thence run along a non-tangent curve to the left 400.93 feet, with a radius of 1,440.00 feet, a delta of 15°57'08", and a chord bearing and distance of S80°45'44"W 399.63 feet to a set 1/2" iron pin; thence run S72°47'10"W 313.99 feet to a set 1/2" iron pin; thence run S17°12'50"E 22.00 feet to a set 1/2" iron pin; thence run along a non-tangent curve to the right 609.18 feet, with a radius of 2,082.00 feet, a delta of 16°45'52", and a chord bearing and distance of S81°10'06"W 607.01 feet to a set 1/2" iron pin; thence run S89°33'34"W 27.30 feet to a set 1/2" iron pin; thence run N00°39'30"W 22.00 feet to a set 1/2" iron pin; thence run S89°33'01"W 1,315.72 feet to a set 1/2" iron pin; thence run along a curve to the right 126.85 feet, with a radius of 2,060.00 feet, a delta of 03°31'41", and a chord bearing and distance of N88°41'08"W 126.83 feet to a set 1/2" iron pin; thence run N86°55'17"W 339.60 feet to a set 1/2" iron pin; thence run along a curve to the left 105.25 feet, with a radius of 1,940.00 feet, a delta of 03°06'30", and a chord bearing and distance of N88°28'33"W 105.23 feet to a set 1/2" iron pin; thence run S89°58'12"W 75.00 feet to a set 1/2" iron pin; thence run S00°01'48"E 10.00 feet to a set 1/2" iron pin; thence run S89°58'12"W 100.00 feet to a set 1/2" iron pin; thence run N00°01'48"W 10.00 feet to a set 1/2" iron pin; thence run S89°58'12"W 487.56 feet to the Eastern Right-of-way of Daisy Vestry Road and a set 1/2" iron pin; thence run S00°24'48"W 74.98 feet along said Eastern Right-of-way; thence run West 100.12 feet to the Western Right-of-way of Daisy Vestry Road; thence run N00°04'54"W 161.37 feet back to the POINT OF BEGINNING.

Containing 27.90 Acres, more or less.



250' 0' 125' 250'

1" = 250'

RIGHT-OF-WAY DRAWING FOR
JACKSON COUNTY CORRIDOR
CONNECTOR ROAD-PHASE 1
HIGH PRIORITY PROJECT NO.
MS-134-030 (1) B
JACKSON COUNTY
1" = 250'
MISSISSIPPI STATE AID DIVISION
SHEET 1 OF 1

Prop. By	TARRIN
Checked By	ARON CHESNEY

A5830-PLAT-FENA

000569

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING THE SUB-GRANT AGREEMENT
FOR THE FY2018 MISSISSIPPI LOCAL MOSQUITO CONTROL SUPPORT GRANT

WHEREAS, Jackson County applied for a grant through the Mississippi State Department of Health for the FY 2018 Mississippi Local Mosquito Control Support Grant and was awarded the grant in the amount of $45,755.00;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby accepts the FY 2018 Mississippi Local Mosquito Control Support Grant in the amount of $45,755.00 for the FY 2018 Mississippi Local Mosquito Control Support Grant and authorizes the President of the Board to execute the Sub-Grant Agreement and the Sub-grantee Audit Information Form, copies of which are attached hereto.

The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: President

CHANCERY CLERK
JACKSON COUNTY, MISS.

SUB-GRANTEE AGREEMENT
FACE SHEET

(Face Sheet for Department Use Only- DO NOT SEND FACE SHEET TO SUB-GRANTEE)

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Document # SG-665 Due Date 3/1/2018 New ■ Renewal ☐ Modification ☐ of

Name of Organization Jackson County Board of Supervisors (Jackson County)

Contact Person Sonya Carter Title Grants Director

EIN # 64 - 6000508 DUNS # 83 - 014 - 7091 Telephone # 228-938-2850

Street Address 2915 Canty Street, Suite P Post Office Box 998

City Pascagoula State MS Zip Code 39568 Email sonya_carter@co.jackson.ms.us

Give the title of the sub-grant brief description of the nature of the sub-grant.

Title: Mississippi Local Mosquito Control Support Grant

Description: Jackson County's local mosquito control program will conduct surveillance and report data to the Mississippi State Department of Health Lab-Entomology Program.

Start Date 3/1/2018 End Date 7/31/2018 Cost Share or Match *(N/A if none)* n/a

Total Sub-grant Amount $ 45,755.00 Payment Basis: Monthly ☑ Quarterly ☐ Annually ☐

Amount of funding for last FY $ 0.00 Federal Grant ■ Private Grant ☐ State Funds ☐

If it is a federal grant: Award # NU50CK000414-03-04 Federal Aid # 000414CK17 CFDA # 93.323

Cost Center(s)	130101050618
Functional Area(s)	13010103000000EP

Internal Order(s)
3000017714 (Z76G)

Funding Source(s)
CDC

Required
■ Determination Worksheet
■ Conflicts of Interest
■ Additional Terms of Agreement
■ Scope of Work
■ Budget Justification/Narrative
☐ Approved Federal Indirect Rate
☐ Applicable Assurances
■ Form 120
☐ Form 115
☐ Other

Personnel Cost	
Salaries	$ 0
Fringe	$ 0
Total	$ 0

Travel Cost	
Mileage	$ 0
Meals	$ 0
Lodging	$ 0

Service Area(s): Statewide ☐ Region ■

Other ☐ *Please explain*: Southern Public Health Region

Mississippi State Department of Health
Contractor/Grantee Determination Worksheet
Federal and State Awards

Agency Division: Office of Communicable Diseases

Name of Organization: Department of Epidemiology

Project/Program: Mosquito Surveillance

Completed by: Ashley McKay-Robinson Date: 12/19/2017

Instructions: Answers to the following questions will help determine whether the agreement should be handled as a sub-grantee or vendor/contractor by the agency for accounting purposes. **TRUE** answers indicate a grantee relationship while **FALSE** answers indicate a vendor/contractor relationship. The guidance is provided by Federal regulations, OMB Circular A-133 §210.

Does the organization with which the agency has an agreement:	**TRUE**	**FALSE**
1. Determine who is eligible to receive what financial assistance;	X	
2. Performance get measured against whether the objectives of the program are met;	X	
3. Have responsibility for programmatic decisions;	x	
4. Have responsibility for adherence to applicable Federal & State program compliance requirements;	X	
5. Use the funds to carry out a program of the organization as compared to providing goods and services for a program of the agency;	X	
6. Does not provide these goods or services within the organization's normal business operations;	X	
7. Does not provide similar goods or services to many different purchasers;	X	
8. Does not operate in a competitive environment;	x	
9. Does not provide goods or services that are ancillary to the operation of the program;	X	
10. Is not subject to compliance requirements of the program.	x	
	Sub-grantee	Vendor/ Contractor

The substance of the relationship is more important than the form of the agreement. It is not expected that all of the characteristics will be present and judgment should be used in determining whether an entity is a sub-grantee or a vendor/contractor.

Conclusion: Grantee X Vendor/Contractor _____

If the conclusion is a sub-grantee, the second worksheet is not necessary. If the conclusion is a Vendor/Contractor, fill out the second worksheet to determine if the contractor is a contract worker or an independent contractor.

Mississippi State Department of Health
Sub-Grant Agreement

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Mississippi State Department of Health Sub-Grant Agreement
with Jackson County Board of Supervisors (Jackson County)

Agreement No. NU50CK000414-03-04

SECTION 1.0: Parties to the Agreement

This agreement is made this the 1 day of March, 2018, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and Jackson County Board of Supervisors (Jackson County), hereinafter referred to as Sub-Grantee.

SECTION 2.0: Period of Performance

This agreement shall be in effect from 3/1/2018 through 7/31/2018.

SECTION 3.0: Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the grant known as ELC Zika Supplemental.

SECTION 4.0: Responsibilities of MSDH and Sub-Grantee

4.1 **MSDH Responsibilities:**

4.1.1 Review and approval of invoices and periodic reports.

4.1.2 Review of progress reports on the ongoing activities regarding the sub-grant.

4.1.3 Oversight of work and services provided by Sub-Grantee.

4.1.4 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 **Sub-Grantee Responsibilities:**

4.2.1 The Sub-Grantee is responsible for implementing the work and services as set forth in their proposal and attached as outlined in the attached Scope of Work.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed $45,755.00 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

4.2.3 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0: Budget and Finance

5.1 **Sub-Grant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Sub-Grantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Sub-Grantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

5.2 **Invoices.** The Sub-Grantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.

5.3 **Reimbursement.** The Sub-Grantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Sub-Grantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.

5.4 **Record Maintenance.** The Sub-Grantee agrees to maintain books, records and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement to the extent and in such detail as will properly reflect all costs and expenses of whatever nature for which reimbursement is claimed. Such book, records and documents shall be maintained by the Sub-Grantee for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books of account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH to determine proper application and use of all funds paid to the Sub-Grantee.

5.5 **Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, any regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the sub-grant award for the purpose of audit, examination, excerpts, and/or transcripts.

5.6 **Purchased Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Sub-Grantee shall be in accordance with the grant associated with this agreement.

SECTION 6.0: Modification

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

SECTION 7.0: Assignment

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

SECTION 8.0: Standard Terms and Conditions

The Sub-Grantee Certifies and Agrees to the following:

8.1 **Authority to Accept Award.** The Sub-Grantee certifies that it has legal authority to apply for the sub-grant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the applicant's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Sub-Grantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

8.2 **Conflict of Interest.** The Sub-Grantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8.3 **Applicable Laws.** This Sub-Grant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

8.4 **Compliance with Laws.** The Sub-Grantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as they now exist and as they may be amended or modified.

8.4.1 **Equal Opportunity.** The Sub-Grantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is

unlawful and the Sub-Grantee agrees during the term of the agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and the provision of services.

8.4.2 **Employment Verification.** The Sub-Grantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 **Federal Law.** Sub-Grantee will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and (e) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.

8.4.4 **Program Specific Law.** Sub-Grantee will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this grant or program.

8.5 **Sub-Grantee Status.** Sub-Grantee agrees that no act performed or representation made, whether oral or written, by the Sub-Grantee with respect to third parties shall be binding on MSDH. The Sub-Grantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Sub-Grantee.

8.6 **Representation Regarding Contingent Fees and Gratuities.** Sub-Grantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this sub-grant, nor has it retained a person to solicit or secure a sub-grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Sub-Grantee's bid or proposal.

8.7 **Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Sub-Grant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Section 25-61-1 *et seq.*, Miss. Code Ann. Documents and records associated with this agreement, including but not limited to, this agreement, proposals, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be

liable to the other party for disclosure of information required by court order or required by law.

8.8 **Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Sub-Grantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 **Return of Reports, Data, ETC.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Sub-Grantee retains the right to materials used in the performance of the agreement, which were developed by the Sub-Grantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 **Confidentiality.** Confidential or proprietary information under this Agreement shall not be disclosed by either party. The Sub-Grantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent information or data which is disclosed under this Agreement and identified as confidential ("Confidential Information"). Notwithstanding the above, the parties acknowledge that the Mississippi Access to Public Records Act governs the disclosure of public records.

8.11 **HIPAA Compliance.** Sub-grantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments therefore, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 **Indemnification.** Sub-grantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Sub-grantee and/or its partners, principles, agents, employees, and/or subcontractors in the performance of or failure to perform this agreement. In MSDH's sole discretion, Sub-grantee may be allowed to control the defense of any such claim, suit, etc. In the event Sub-grantee defends said claim, suit, etc., Sub-grantee shall use legal counsel acceptable to MSDH. Sub-grantee shall be solely responsible for all costs and/or expenses associated with such defense, and the MSDH shall be entitled to participate in said defense. Sub-grantee shall not settle any claim, suit, etc., without the MSDH's concurrence which the MSDH shall not unreasonably withhold.

Sub-grantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

Section 9.0 Termination and Notice

9.1 **Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the "Notices" section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 **Costs.** Sub-Grantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 **Availability of Funds.** It is expressly understood and agreed that the obligation of the MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Sub-Grantee shall be terminated upon notice by MSDH to Sub-Grantee of the same. Termination of this agreement due to lack of funding will be immediate following notice of such termination by MSDH to Sub-Grantee. The effective date of termination shall be as specified in the notice of termination.

9.4 **Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor

NAME: Dr. James Stewart
TITLE: Director, Office of Communicable Diseases
ADDRESS: 570 Woodrow Wilson, P.O. Box 1700
Jackson, MS 39215-1700
E-MAIL: james.stewart@msdh.ms.gov
TELEPHONE: 601-576-7725

For Sub-Grantee

NAME: Randy Bosarge (Contact: Sonya Carter, Grants Director)
TITLE: Board President
ADDRESS: 2915 Canty Street, Suite P/P.O. Box 998
Pascagoula, MS 39568
E-MAIL: (Contact) Sonya_Carter@co.jackson.ms.us
TELEPHONE: 228-938-2850

Section 10.0 Enforceability

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

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health

Chief Administrative Officer
For the State Health Officer
Agreement **EXECUTED** With This Signature

Date 3/27/18

For the SUB-GRANTEE:

Sub-Grantee Authorized Signature and Title

Date 03/29/18

CONFLICTS OF INTEREST

(Please attach additional pages, as needed, to address each question)

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark **N/A.**

MSDH Program Name	Dollar Amount	Beginning Date	Ending Date
N/A			

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e., trustees, alderman, partners, owner).

Barry Cumbest - District One

Melton Harris - District Two

Kenneth Taylor - District Three

Troy Ross - District Four

Randy Bosarge - President/District Five

a. ***Are any members of the governing body or project staff also MSDH employees?*** ☐Yes ■No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

b. ***Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?*** ☐Yes ■No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

The above information was provided by:

Sonya Carter, Grants Director — 12/27/2017

Print Name — Title — Date

And is true and correct to the best of my knowledge.

ADDITIONAL TERMS OF AGREEMENT

(Please use this page for addition, deletion or any other type of modification of the agreement; pages 1-7)

1. Public Records Clause (8.7). Notwithstanding anything to the contrary, Sub-grantee is not prohibited from complying with the Mississippi Public Records Act without first obtaining written permission from MSDH. Sub-grantee will promptly provide notice to MSDH of any public record requests received and responses to such regarding this Agreement.

2. Release of Information (8.8). Notwithstanding anything to the contrary, Sub-grantee is not prohibited from complying with the Mississippi Public Records Act without obtaining written permission from MSDH. Sub-grantee will promptly provide notice to MSDH of any public record requests received and responses to such regarding this Agreement.

3. Indemnification (8.12). Deleted.

THESE ADDITIONAL TERMS OF AGREEMENT ARE NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH CHIEF ADMINISTRATIVE OFFICER. Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

Chief Administrative Officer
For the State Health Officer
Agreement **EXECUTED** With This Signature

3/27/18
Date

For the SUB-GRANTEE:

Sub-Grantee Authorized Signature and Title

03/29/18
Date

SCOPE OF WORK

See attached Jackson County Board of Supervisors Application.

BUDGET AND JUSTIFICATION

(Please refer to the Sub-grantee Manual, SECTION IV, PAGE 12-13, for an example of the required budget and its justification.)

See attached Jackson County Board of Supervisors Application.

MSDH SUBGRANTEE AUDIT INFORMATION FORM

Section I: Please complete the following information identifying the subgrantee:

Subgrantee Name: Jackson County Board of Supervisors Fiscal Year End: 09/31/2018 (Month/Day/Year)

Address: 2915 Canty Street, Suite P, Pascagoula, MS 39568

Contact Person: Sonya Carter, Grants Director Telephone Number: (228) 938-2850

☑ We **have exceeded** the federal expenditure threshold of $750,000. We will have our Single Audit or Program Specific Audit completed and will submit by 06/30/2019, which is no later than nine (9) months after the end of the audited fiscal year.

☐ We **did not exceed** the $750,000 federal expenditure threshold required for a Single Audit or a Program Specific Audit to be performed this fiscal year. ***(Fill out schedule below)***

Section II: Please complete the following information if Single Audit or Program Audit is not required:

Federal Grantor	Pass-Through Grantor	Program Name and CFDA Number	Total Expenditures

Section III: The information and amounts identified above are true and correct to the best of my knowledge:

Randy Bosage
(Signature of Authorized Official)

02/26/2018 3/19/18
(Date)

Randy Bosage
(Printed Name of Authorized Official)

Board President
(Title of Authorized Official)

Submit this form to:
Mississippi State Department of Health
Attn: Office of Internal Audit
570 East Woodrow Wilson
Jackson, Mississippi 39216
Fax # (601) 576-7200

INSTRUCTIONS FOR COMPLETING THE SUBGRANTEE AUDIT INFORMATION FORM

Section I: Information Identifying the Subgrantee:

Indicate the name of the subgrantee organization and any other names the subgrantee organization has done business as during the latest fiscal year.

Indicate the ending date of the subgrantee's fiscal year (including the month, day and year) or the period covered by the Audit if anything other than a twelve month period is used.

Indicate the mailing address of the subgrantee organization, and street address if different.

Indicate the name and title of the subgrantee contact person.

Indicate the area code and telephone number where the contact person can be reached by phone.

Section II: Information Identifying the Sources and Amounts of Federal Financial Assistance (if the threshold was not exceeded):

Indicate the federal grantor

Indicate the name of the pass-through grantor (i.e., MDHS, MDA, DHHS, USDA, Commerce, etc.).

Indicate the program name and Catalog of Federal Domestic Assistance (CFDA) number of each award of federal financial assistance (i.e., Social Services Block Grant, Child Care and Development Fund, Temporary Assistance for Needy Families, etc.).

Indicate the total amount of federal expenditures during the fiscal year.

Section III: Certification of Information and Amounts:

Indicate that the information presented on the form is true and correct as evidenced by the signature of the Authorized Subgrantee Official.

Indicate the date signed, the printed name and the title of the Authorized Subgrantee Official.

SUBMIT THE COMPLETED AND SIGNED MSDH – SUBGRANTEE AUDIT INFORMATION FORM TO:

Mississippi State Department of Health
ATTN: Office of Internal Audit
570 East Woodrow Wilson
Jackson, Mississippi 39216

Mississippi Local Mosquito Control Support Grant

A. Applicant Information

Please complete the fields below; place an 'X' in check boxes.

1. Jurisdiction Type		City/Town	X	County		Other

2. Jurisdiction Name	Jackson County Board of Supervisors
3. County	Jackson County, MS
4. Applicant Name	Brian Fulton
5. Applicant Title	Jackson County Administrator
6. Applicant Email	Brian Fulton (brian_fulton@co.jackson.ms.us)
7. Applicant Phone	228-769-3088

8. Please enter a brief overview of jurisdiction's current mosquito control efforts. If no current efforts are being undertaken, please say "No current mosquito control efforts."

The Jackson County Mosquito Control Program is implemented through Mississippi Mosquito Control Incorporated. The program is a fully integrated mosquito management program that includes inspection and surveillance, larviciding, truck and aerial adulticiding, encepahlitis surveillance, and public education. Mosquito supression efforts are directed by multifaceted surveillance data that prioritizes control activities based on the analysis of the data. The program is year round and typically operates up to 5 larvicing and 5 adulticiding spray trucks during the peak mosquito season. The program covers all of Jackson County including the municipalities.

9. Mosquito Control Program	X	Year-round		Seasonal

B. Problem Statement

Review the Problem Statement below. In a short paragraph, articulate the Problem Statement's applicability and special considerations to your jurisdiction.

West Nile virus is the leading cause of domestically-acquired mosquito-borne disease in the United States. Several other domestic mosquito-borne viruses also cause seasonal outbreaks and sporadic disease, such as Eastern Equine Encephalitis and La Crosse virus. Other arboviruses are threats for introduction into the U.S. (for example, Chikungunya, Yellow Fever, Japanese Encephalitis, and Zika virus). Different mosquito vectors, viruses, animal hosts, and environmental factors contribute to variations in geographic distribution, disease incidence, clinical manifestations, and outcomes.

The public health infrastructure for addressing mosquito-borne diseases in some Mississippi jurisdictions is inadequate for a variety of reasons including insufficient funding, equipment, supplies, and staffing of trained personnel.

Jackson County Mosquito Control operates a mosquito control program that covers both nuisance and potential disease carrying mosquitoes. Disease suppression operations currently focus on surveillane and suppression of potential encephalitis transmitting mosquitoes. If funded, the Jackson County Program would focus additional efforts on the surveillance and control of potential Zika carrying Aedes mosquitoes. To that end, MMC proposes to use 20 Ovitraps and 5 BG Sentinel Traps to monitor for container breeding Aedes mosquitoes as well as treat an additional 50,000 acres via truck mounted ULV sprayers to further suppress these potential disease carrying mosquitoes.

C. Current Budget

Enter the average dollar amount under Annual Budget that is allotted for your jurisdiction's mosquito control program. Enter the Personnel Budget as a separate line item from your Overall Budget. In the white space under the item, provide any comments you might have (optional).

Category	Annual Budget
Overall Budget (Excluding Personnel)	$330,000
FY18 Mosquito Control Budget	
Personnel	
1 Operations Manager, 1 Entomologist, 1 Biologist, 1 Secretary, 3 Field Technicians, 6 Spray Truck Drivers	
Total	$330,000

D. Current Capacity

Please indicate under Quantity the number or amount of items currently owned. In the white space under the item, please provide a brief description.

Category	Qty
Equipment:	
Hand-carry ULV sprayer	2
Hand-carry thermal fogger	1
Backpack ULV sprayer	2
Backpack thermal fogger	
Truck-mounted or trailer-mounted ULV sprayer	5
Other-type vehicle mounted ULV sprayer	1
GPS Navigation for mosquito control	5
Residual sprayer or granular/liquid larvicide applicator	
Powered backpack (sprayer/duster for liquid and granular applications)	2
Pump-type	4
Hose-end	
Vehicle-mounted or trailer-mounted (e.g., liquid power gun)	3
Mosquito traps	
BG Sentinel Trap	1
Gravid Trap	16
CDC light Trap	7
EVS Trap	
Fay-Prince Trap	
Wilton Trap	
Autocidal Gravid Ovitrap	
Little Black Jar (LBJ) Trap	
Other	16
Other	

Jackson County routinely uses New Jersey Light Traps and CDC Gravid Traps to monitor mosquito populations and collect samples for mosquito-borne disease testing.

Adulticide	
Biomist 30+30	275
MosquitoMist 1.5	100
Anvil 10+10	55
Dibrom 14	60

D. Current Capacity

Please indicate under Quantity the number or amount of items currently owned. In the white space under the item, please provide a brief description.

Category	Qty
Larvicide	
Vectobac	100
Vectolex	80
Cocobear	55

Equipment calibration and maintenance

Calibration is checked by computer daily and equipment recalibrated as necessary. Droplet testing is performed 4 to 5 times a year with MMC owned AMES DCIV Machine.

Educational Outreach

MMC uses pamphlet distribution, civic and school presentations, commercial radio public messaging and employee inspections to educate the public about mosquito breeding, biology and disease, source reduction, and personal protection.

Source Reduction

MMC empties containers during larval inspections and advises the county of ditch locations that are habitual mosquito breeding sites.

Surveillance

MMC routinely operates Gravid traps, New Jersey Light Traps, performs larval and landing rate surveillance, and incorporates service calls to direct control operations.

Contracts (Aerial, Ground, Etc.)

For the most part, all mosquito control efforts are performed by Mississippi Mosquito Control. In case additional aircaft support is needed, Dynamic Aviation is used.

Mississippi Local Mosquito Control Support Grant

E. Current Staff

Please list all staff associated with mosquito control, with their titles, brief description of their role with mosquitoes, whether they personally perform mosquito control, whether they have their Category 8 Pesticide Applicator's License, and whether they are Full or Part Time.

#	Name	Title	Role with Mosquitoes				
1	Anthony Sciambra	Field Manager	Pesticide license holder- Surveillance	Y	Y	Y	FT
2	Tonya Willard	Administrator	Identification and Database Entry	N	N	N	FT
3	Heidi Strength	Field Technician	Surveillance, Larviciding, Adulticiding	N	Y	Y	FT
4	Demitris Overby	Field Technician	Surveillance, Larviciding, Adulticiding	N	Y	Y	FT
5	Andrew Carpenter	Biologist	Surveillance, Larviciding, Adulticiding	N	Y	Y	FT
6	Samuel Stines	Biologist	Surveillance, Larviciding, Adulticiding	Y	Y	Y	FT
7	Steve Pavlovich	General Manager	Pesticide License Holder-Data Analysis	Y	Y	Y	FT
8	6 Part-time Night Drivers	Spray Truck Drivers	Truck Based Adulticiding	N	Y	N	PT
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Mississippi Local Mosquito Control Support Grant

F. Work Plan

For each activity, provide detailed descriptions and timelines for each grant strategy. Discuss your jurisdiction's ability to conduct the work (capacity) and include performance measures. A performance measure is a *quantifiable* indicator used to assess how well an organization is achieving its desired objectives. Place an 'X' in the Check Box if the activity will be performed.

	Subactivity	Check Box	Work Plan Narrative
	Strategy 1. Develop and implement vector control capacity		
	Activity 1. Mosquito Control Staffing		
1	Ensure that all staff are appropriately trained and certified or licensed. Seek a Category 8 Public Health Pest Control certification and keep current every three years.	X	Mississippi Mosquito Control maintains 2 licensees and several other individuals in MBP & I Category 8, and intends to keep these document current.
	Activity 2. Public Education		
1	Institute a public education program emphasizing personal responsibility, ways in which people can prevent mosquito breeding, and how they can reduce the risk of being bitten by observing personal protection measures.	X	Mississippi Mosquito Control will use pamphlet distribution, civic/ school presentations and commercial radio to facilitate public education and encourage mosquito protection/ breeding site elimination.
2	Institute community cleanup programs to eliminate larval habitats from backyards, commercial sites and abandoned premises.		
	Activity 3. Participate in DHEC Mosquito-Borne Disease Surveillance and *Aedes aegypti* and *Aedes albopictus* mapping program		
1	Submit mosquitoes for virus testing to MSDH PHL. **(Mandatory)**	X	Mississippi Mosquito Control uses Gravid Traps and CDC Traps to collect mosquitoes for testing. Aedes Aegypti and Aedes Albopictus are monitored weekly using Ovitraps in representative locations.
2	Conduct mosquito surveillance activities to assess presence/absence of *Aedes aegypti* and *Aedes albopictus* mosquitoes.Report weekly written trapping data to the MSDH PHL. **(Mandatory)**	X	

	Subactivity		Work Plan Narrative
	Activity 4. Mosquito Control		
	Clearly define a statement of services or deliverables for the following three actions. Each of these needs to be discussed in terms of: (1) *Actions* to be performed; (2) *Area* to be covered; and (3) *Resources* [equipment, vehicles, staff, insecticides, etc.] that will be provided. Explain your jurisdiction's ability to obtain financial support for mosquito control activities OR demonstrate sustainability of a mosquito control program without continued financial support, whether operated for nuisance control or to protect the public's health. Local taxes and fees are common sources for funding programs.		(1) MMC will provide additional truck mounted ULV spraying to further supress protential disease carrying mosquitoes including container breeding Aedes species. (2) MMC will routinely deploy 20 Ovitraps and 5 BG Sentinel Traps. A written report of the Ovitrap and BG Sentinel Trapping data is to be provided to the MSDH PHL. MMC will properly store, maintain and calibrate mosquito control equipment per the manufacturer instructions.
1	**Source Reduction (Environmental Sanitation) and Education.** Remove and dispose of water-holding containers that may allow mosquito larvae and pupae to develop. Disseminate educational materials as appropriate for the type of housing and areas where containers may be found. Explain timing and repetitiveness of inspections.	x	
	Door-to-Door Home Visits.		
	Larvicides or Pupicides. Use chemicals or biological agents to kill or prevent development of mosquito immature stages.	x	
	Adulticides. Use chemicals or biological agents to kill or prevent development of mosquito adult stages.		
2	Institute basic mosquito population monitoring to define the problem and determine the effectiveness of mosquito control. Report weekly written trapping data to the MSDH PHL. **(Mandatory)**	x	
3	Properly store, maintain, and calibrate mosquito control equipment.	x	
4	Adhere to Mosquito Control Best Practices as defined by the AMCA: American Mosquito Control Association. Best Management Practices for Integrated Mosquito Management 2009. Available at goo.gl/7BTPrX	X	
5	Ensure the willingness of your jurisdiction to enter into a mutual aid agreement with a neighboring jurisdiction to share resources for mosquito control and how that sharing might occur.		

	Subactivity	Check	Work Plan Narrative
	Strategy 2: Develop a mosquito-borne disease response plan		
	Activity 1: Preparedness - vector present or possible in the jurisdiction		
1	Appoint a representative to coordinate mosquito-borne disease response efforts for your jurisdiction and serve as your designated Point of Contact (POC) to DHEC.	X	Mississippi Mosquito Control has designated Steven Pavlovich as their point of contact and has already developed a detailed Zika virus response protocol based on previous experience with container breeding Aedes mosquito diseases. MMC will coordinate with local and state officals and has access to extra personnel and equipment should an emergency require these assets.
2	Review and assess your local mosquito control capacity and capability. If you do not currently have a vector control program, consider establishing a mutual aid agreement for mosquito control services with a neighboring jurisdiction.	X	
3	Review (or develop as needed) a vector-borne disease preparedness and response plan, and tailor as appropriate for Zika.		
4	Ensure coordination with state public health officials so vector control and human surveillance activities can be linked.	X	
5	Initiate a public awareness campaign, with primary messaging focusing on personal protection against mosquitoes (e.g., "fight the bite") and residential source reduction (e.g., "tip 'n toss").		
6	Plan preparedness and mitigation activities to reduce the likelihood of transmission from mosquitoes, including: reduce habitat/potential breeding sites, initiate community clean-up efforts, initiate public information campaigns encouraging yard clean up, use of insecticides, encourage placement of window screens etc.	X	
7	Review and, as necessary, conduct mosquito surveillance activities to assess presence of *Aedes aegypti* and *Aedes albopictus* mosquitoes.		

Mississippi Local Mosquito Control Support Grant

	Subactivity		Work Plan Narrative
	Activity 2: Suspected/Confirmed Travel-Associated Case - Mosquito Borne - travel-related or sexually transmitted cases		
1	Enact the county's established notification process for a confirmed case of mosquito-borne virus and formulate a plan of action/response. Upon Notification from MSDH, activate response activities to be performed once a travel case has been identified.	x	MMC has developed a site specific case response plan that includes door to door education, inspection, and area wide larviciding/ adulticiding to response to mosquito borne disease activity.
2	To perform public health education within a defined radius surrounding a case.	x	
3	To perform adulticiding within a defined radius surrounding a case.	x	
4	To perform larval control activities within a defined radius surrounding a case.	X	
	Activity 3. Confirmed Local Transmission: single, locally acquired case, or cases clustered in a single household occurring <2 weeks apart; *OR* Confirmed Multiperson Local Transmission: virus illnesses with onsets occurring ≥2 weeks apart but within an approximately 1 mile (1.6 km) diameter		
1	In conjunction with MSDH, perform the same basic elements of response as in Activity 2 with travel-related cases, but increase the intensity of intervention and scale of resources that are committed.	X	MMC is able to supplement with additional equipment and personnel from 5 area offices within 2-3 hours of being mobilized.

Mississippi Local Mosquito Control Support Grant

	Subactivity	Check Box	Work Plan Narrative
	Strategy 3. Develop a program for insecticide resistance monitoring and management. Insecticide resistance has been demonstrated in almost every class of insecticide. Insecticide resistance, which is an inheritable trait, usually leads to significant reduction in the susceptibility of insect populations which renders insecticide treatments ineffective.		
	Activity 1: Include basic insecticide resistance-management techniques:		
1	Utilize physical control/source reduction and biological control methodologies to the maximum extent practicable.		MMC will use different classes of insecticide product during different parts of the year and will monitor efficacy by using pre-trap and post-trap data.
2	Avoid the use of the same class of chemical against both immature and adult mosquitoes.	X	
3	Apply pesticide at the rate recommended on the label. Do not underdose.	X	
4	Utilize a different chemical class at the beginning and end of treatment season.	X	
5	Assess susceptibility at the beginning and sometime during the mosquito season.	X	
	Activity 2: Participate in insecticide resistance studies		
1	Either alone or in conjunction with MSDH, participate in insecticide resistance studies. Bioassays are used to monitor insecticide resistance in mosquitoes. The CDC bottle bioassay determines if a particular formulation (combination of the active ingredient in the insecticide and inactive ingredients) is able to kill a mosquito, at a specific location at a given time. Insecticide selection must be based on resistance testing results. https://goo.gl/EdfDZs	X	MMC will use the CDC Bottle Bioassay to establish a baseline for each of the adulticides routinely used. This data will be compared to previous years information.

Mississippi Local Mosquito Control Support Grant

G. Budget Request

Use the budget spreadsheet to request items for which you would like to receive funds. If you are requesting items that are different from the suggested listed values, list your requested items under 'Other'. All items have to be approved by MSDH prior to purchase.

Item	Budget Justification	Qty.	$/Unit	Total $
SURVEILLANCE				
BG Sentinel 2 Mosquito Trap **(Mandatory Ask)**	The BG Sentinel 2 Trap is especially attractive for the Aedes Aegypti mosquito, the Aedes Albopictus mosquito, the Culex quinquefasciatus mosquito, and selected other species. (You must ask for this item and its accessories.)	5	$223	$1,115
DC battery pack, with charger (12 V/14 AmpHr)	Battery pack for BG Sentinel 2 Mosquito Trap	5	$170	$850
Human skin non-toxic, chemical lure	Used in combination with the BG Sentinel 2 Trap, a dispenser which releases a combination of mosquito attractants that are also found on human skin (ammonia, lactic acid, and caproic acid)	5	$32	$160
Octenol Lure, 2 grams	Used in combination with the BG Sentinel 2 Trap, a lure containing the mosquito attractant Octenol, which is also found on human skin	5	$10	$50
#1012 New Standard Miniature Light Trap, 6 VDC. **(Mandatory Ask)**		0	$151	$0
#1712 CDC Gravid Trap, 6 VDC. **(Mandatory Ask)**		0	$95	$0
#2.30 Sealed, Gelled-Electrolyte Battery, 6 V, 10 Amp Hrs. **(Mandatory Ask)**		0	$29	$0
#2.88.6 Automatic charger for two 6 V batteries, input of 110 AC, 50/60Hz. **(Mandatory Ask)**		0	$225	$0
#2.90.6 Automatic charger for one 6 V battery, input of 110 AC, 50/60Hz. **(Mandatory Ask)**		0	$123	$0
MOSQUITO CONTROL				
Truck-mounted ULV Fogger: London Foggers Model 18-20 High Output ULV Aerosol Generator	A truck-mounted ULV fogger is needed for the application of mosquito adulticides for up to 150 feet away and can be used when the area to be treated is too large to treat by hand or permission has not been given to enter private land.	0	$9,180	$0
Orion System for use with Model 18-20 ULV Fogger (GPS Navigation)	The Orion System includes GPS, tracking, monitoring, and recording features for adulticide applications.	0	$7,555	$0

Mississippi Local Mosquito Control Support Grant

Item	Budget Justification	Qty	$/Unit	Total $
ArroGun Bullet 4-Cycle Hand Carry ULV Fogger	A hand-held ULV fogger is needed for close-range application of mosquito adulticides. Adult activity of *Aedes Aegypti* and *Aedes Albopictus* mosquitoes coincides with the times of highest vehicular traffic in their urban environments and unstable atmospheric conditions, often making aerial or truck adulticiding both impractical and ineffective. Localized spot treatments are sometimes the only effective adulticiding method, especially if the target zone is more than 150 feet away.	0	$1,539	$0
Stihl SR 450 Backpack Sprayer/Duster for barrier spraying and granular applications	The Stihl SR 450 Backpack Sprayer is a powerful sprayer/duster that easily converts from liquid to granular applications. This equipment will be ideal for barrier spraying with Tau-fluvalinate, Deltamethrin, Bifenthrin, larviciding with an aqueous suspension of *Bti*, or with a granular formulation of s-methoprene.		$756	$0
Curtis DynaFog Blackhawk Electric Start Thermal Aerosol-Fog Petroleum-Based, Resonant Pulse Principle	The Blackhawk Thermal Fogger can be hand-held or vehicle-mounted. Thermal fogging allows for smaller droplets that stay elevated longer. The cloud allows for better coverage because of its visibility while it travels. The thermal fogger can be used to spray mosquito adulticides or aqueous suspensions of Bti larvicides.		$1,917	$0
INSECTICIDES				
Permanone 30-30, Synthetic Pyrethroid (30% Permethrin, 30% PBO), 55-gal	Mosquito adulticide	0	$4,908	$0
Duet, Synthetic Pyrethroid (1% prallethrin, 5% Sumithrin, 5% PBO), 30 gal	Mosquito adulticide	0	$5,874	$0
Scourge, Synthetic Pyrethroid (4.14% Permethrin, 12.42% PBO), 5-gal	Mosquito adulticide	0	$593	$0
Mavrick Perimeter, Barrier Spray (22.3% Tau-fluvalinate), 12 x 8 oz/cs	Mosquito adulticide - barrier spray	0	$377	$0
Suspend Polyzone, Barrier Spray (4.75% Deltamethrin), 4 x 1 gal/cs	Mosquito adulticide - barrier spray	0	$1,119	$0
Wisdom TC, Barrier Spray (% Bifenthrin), 4 x 1 gal/cs	Mosquito adulticide - barrier spray	0	$188	$0
VectoBac 12AS (11.61% Bti) Aqueous Suspension Larvicide, 24 x 1 lb/cs	Aqueous suspension larvicide for large treatment areas	0	$34	$0
VectoMax FG (2.7% Bspha+ 4.5% Bti) Fine Granule Larvicide, 24 x 1 lb/cs	Fine granule larvicide	0	$9	$0

Mississippi Local Mosquito Control Support Grant

Item	Budget Justification	Qty	$/Unit	Total $
TRAINING				
Pesticide Applicator Core Training Manual - Applying Pesticides Correctly	Study manual for a MS Pest Control Applicator's license	0	$30	$0
Supplemental Training Manual - Public Health Pest Control	Study manual for MS Category 8 Public Health Pesticide Applications Certification	0	$30	$0
0				
Hire a certified, licensed contractor to perform mosquito control in response to an arbovirus-positive human case.	Contractor will perform adulticiding for at least 2 weeks, with spraying missions occurring intermittently according to pesticide label instructions, within a minimum 165-yard radius. Contractor also will provide a barrier spray according to the pesticide label instructions.	0	$616	$0
OTHER				
Please enter description, quantities, and cost for any additional items, along with a justification for why the item is needed.				
Item	Budget Justification	Qty	$/Unit	Total $
50,000 acres of additional ULV Truck Spraying	Additional treatments of control areas inclusive of all materials and Chemicals	50000	$0.61	$ 30,500
20 Ovitraps Operated Weekly for 24 weeks	Additional Aedes Mosquito Monitoring with data supplied to MSDH	480	$17.75	$ 8,520
5 BG Sentinal Traps Operated for 24 Weeks	Additional Aedes Mosquito Monitoring with data supplied to MSDH	120	$38	$ 4,560
				$ -
				$ -
				$ -
				$ -
				$ -
			Total	$ 45,755

G. Budget Request

CONFLICTS OF INTEREST

(Please attach additional pages, as needed, to address each question)

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark N/A.

MSDH Program Name	Dollar Amount	Beginning Date	Ending Date
N/A			

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e., trustees, alderman, partners, owner).

Barry Cumbest - District One

Melton Harris - District Two

Kenneth Taylor - District Three

Troy Ross - District Four

Randy Bosarge - President/District Five

a. ***Are any members of the governing body or project staff also MSDH employees?*** ☐Yes ■No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

b. ***Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?*** ☐Yes ■No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

The above information was provided by:

Sonya Carter, Grants Director — 12/27/2017

Print Name — Title — Date

And is true and correct to the best of my knowledge.

STATE OF MISSISSIPPI
Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

AMENDMENT # 2 OF SUB-GRANT AGREEMENT

Jackson County Board of Supervisors

Sub-Grant #HCG-2016-002

The sub-grant between the Mississippi Department of Marine Resources (MDMR) and the Jackson County Board of Supervisors (Sub-Grantee) is hereby mutually amended according to **Section 19.3 Changes**. The following, **Summary, Section 2.0 Reporting Requirements, and Section 3.0 Period of Performance** are amended to reflect an end date of June 30, 2018, at no cost.

SUMMARY

CFDA:	15.939
Project:	Jackson County Board of Supervisors – LaPointe-Krebs House Roof & Chimney Rehabilitation Project
Award Amount:	$50,000
Term:	October 3, 2016 to June 30, 2018

SECTION 2 - REPORTING REQUIREMENTS

2.1 **Activity Reports.** In compliance with the USDOI/NPS reporting requirements, the SUB-GRANTEE must provide written quarterly activity reports to the MDMR summarizing work undertaken, in progress, or completed. The first quarterly report is due thirty days after December 31, 2016. Subsequent reports are due thirty days after the end of each quarter. SUB-GRANTEE must provide a notice of completion and a final report within 30 days of the end of the project. The final report is required before final payments will be made. Reports must be delivered to:

The Department of Marine Resources
Attn: Rhonda Price
Office of Coastal Restoration and Resiliency
1141 Bayview Avenue, Suite 202
Biloxi, MS 39530
OR
Rhonda.price@dmr.ms.gov

Reporting Due Dates:

Quarterly Reports

Reporting Period	Due Date
10/3/16 –12/31/16	1/30/2017
1/1/17 – 3/31/17	4/30/2017
4/1/17 – 6/30/17	7/30/2017
7/1/17 – 9/30/17	10/30/2017
10/1/17 – 12/31/17	1/30/18
1/30/18 – 3/31/18	4/30/2018

Final Report

Reporting Period	Due Date
12/1/16 – 6/30/18	7/30/18

2.2 **Report Contents.** Quarterly reports using a form designated by MDMR, an example of which is attached hereto as Attachment "B" and must include:

A. Project objectives;
B. Activities completed and date of completion; and,
C. Problems or unanticipated events encountered and their impact on the plan for implementation.

2.3 **Final Reports.** When SUB-GRANTEE has fully and completely performed all the Work, SUB-GRANTEE shall transmit to the MDMR a comprehensive report on the Work, along with the corresponding results (the "Final Project Report") using a form designated by MDMR, an example of which is attached hereto as Attachment "C" and a full accounting of the funds disbursed to it hereunder as compared against the Total Budget (the "Final Financial Report") using a report form designated by MDMR, an example of which is attached hereto as Attachment "D". The Final Project Report and Final Financial Report are hereinafter referred to collectively as the "Final Reports".) As appropriate, the Final Project Report should include copies of any publications, press releases, and other documents, materials, and products developed as part of the Project, including, without limitation, photographs, video footage, and other electronic representations of the Project and Work. The Final Reports shall be provided by SUB-GRANTEE to the MDMR as soon as practicable after SUB-GRANTEE reaches a determination that is has fully and completely performed all the Work. Within Thirty (30) days of receiving the Final Report, the MDMR will provide SUB-GRANTEE written approval of the Final Reports or provide written guidance for recommendations to

be made to the Final Reports so that written approval may be granted. Upon approval of the Final Reports by the MDMR, final payment to SUB-GRANTEE will be processed in accordance with Section 6 of this Agreement.

SECTION 3 - PERIOD OF PERFORMANCE

The period of performance shall commence October 3, 2016 and shall end by June 30, 2018 ("Period of Performance"). The Sub-Grantee agrees to execute the objectives of the project within this Period of Performance.

All other terms and conditions set forth in the original agreement effective October 3, 2016 remain in full effect.

MS DEPARTMENT OF MARINE RESOURCES
GRANTEE

3-18-18

Joe Spraggins — Date
Executive Director

JACKSON COUNTY BOARD OF SUPERVISORS
SUB-GRANTEE

03/19/18

Randy Bosarge — Date
Board President

JACKSON COUNTY BOARD OF SUPERVISORS
Grant Department

2915 Canty Street, Suite P | P.O. BOX 998 | PASCAGOULA, MS 39568
OFFICE: 228-938-2850 | FAX: 228-938-2895

Memorandum

To: Jackson County Board of Supervisors

cc: Sonya Carter, Grants Director
Brian Fulton, County Administrator
Gary Evans, Board Attorney

From: Anthony Virgilio, Grants Writer

Date: March 19, 2018

Subject: Request permission to apply for the USTA Southern Mississippi Community Tennis and Facility Grant 2018

The Grant Department is requesting permission to apply for the United States Tennis Association (USTA) Southern Mississippi Community Tennis and Facility Grant 2018. There are four levels to choose from based on community eligibility categories. The estimated amount for the project is approximately **$8,250.00**. The matching requirement for the level four category states at least **$7,000.00** must be expended in order to be eligible to receive the maximum grant award of up to **$3,500.00**. The estimated county portion of approximately **$4,750.00** will come from the Recreation Department budget. These funds will be used to replace worn tennis court netting, score tubes, court windscreens, and benches throughout the 20 Jackson County tennis courts located at the St. Martin, Vancleave, and Lum Cumbest Sports Complexes. Price quotes are currently being obtained. The application is due March 30, 2018. Awards will be announced around the 2nd week of April 2018.

000604

amendment 3/19/18 SR

SOUTHERN
MISSISSIPPI

2018 Community Tennis and Facility Grants
Grant Application Form

A. Facility Information:

1. Name of Local government, Facility or School District
   Jackson County Board of Supervisors

2. Describe the scope of your project *(court construction, resurfacing & **how many courts** you want to improve, what type of amenities will you add)*
   The Jackson County Recreation Department will replace worn court netting, score tubes, court windscreens, and benches throughout the 20 Jackson County public tennis courts located at the St. Martin, Vancleave, and Lum Cumbest Sports Complexes.

2. USTA Member Organization number 2010457014/Expires 5/31/2019

3. Address: 5400 Ball Park Road, Vancleave, MS 39565

4. Email address: anthony_virgilio@co.jackson.ms.us

5. Is the proposal for new courts or existing court repair? Existing court repair

6. Is the facility Public or Private? Public

7. Current number of courts 20 Type of Surface Asphalt

   Year constructed 2007 to the present Last Resurfaced Within the Last 2 years

8. Are the courts handicap accessible? Yes

9. Estimated number of players using the courts? Approximately 65 weekly per facility

10. Estimated number of players participating in USTA adult or junior leagues
    Unknown

11. Number of local high school teams? 2 College teams? 0

Facility Potential:

- USTA programs currently offered in your community. Gulf Hills, Treasure Oaks, I.G. Levy, and Vancleave (All of these are nearby with league play and have USTA adult leagues.

  (For example, USTA adult leagues, USTA Jr. Team Tennis, USTA sanctioned tournaments, etc.)

- Programs you would offer with new or improved courts Any available programs.

- Briefly describe how the grant will enhance the game of tennis in your community. Through the continued maintenance and upkeep of each of the facilites, the tennis player population in the community will continue to grow and promote the game. Additionally, the efforts in maintaining fully operational and appealing facilities attracts the prospect of new tournaments from around the geographical area being played in our local communities.
- If the applicant is a school district, will the public be allowed to use the courts? N/A. May the courts be reserved for USTA League play? _____

- Do you have potential tennis volunteers in your community? Yes

- Do you have certified teaching professionals available in your community? Yes

- Do you have a local Community Tennis Association? Yes

C. Funding Information:

- Please describe the type of assistance or monetary amount requested through this grant:

  The Jackson County Board of Supervisors is requesting a Level 4 - $3,500.00 grant.

- **Estimate the cost of the total project** $8,250.00.

- Name of the person(s) preparing the estimate Collegiate Pacific Sports.

- Is this person a member of the US Tennis Court & Track Builders Association or certified by another body? No

- Amount of committed local funds: $4,750.00

- Other sponsors and financial commitment: N/A

- Have you applied for other grants or federal assistance? No.

  Name the agency N/A

D. Work Information:

1. Who would provide the work or provide services under this application?

   Jackson County Recreation Department

   Address: 8500 Ball Park Road, Vancleave, MS 39565 Phone: 228-826-5330

2. Will you require competitive bids? No

2. What will be method of determining contractor and/or supplier?

   Quotes (puchases > $5,000 and < $50,000 require a minimum of two signed quotes).

3. What is the timeframe for beginning and completing this project?

   Anticipated start date to begin is May 2018 with an anticipated completion date of July 2018

Please include at least 1 detailed price proposal/bid from a contractor with this application and provide photographs of the facility or proposed area where the improvements will take place.

E. Applicant Information:

Deadline for Application: Friday, March 30, 2018

1. Name of person submitting the application. Anthony Virgilio

2. Address: 2915 Canty St, Pascagoula, MS 39568 Email: anthony_virgilio@co.jackson.ms.us

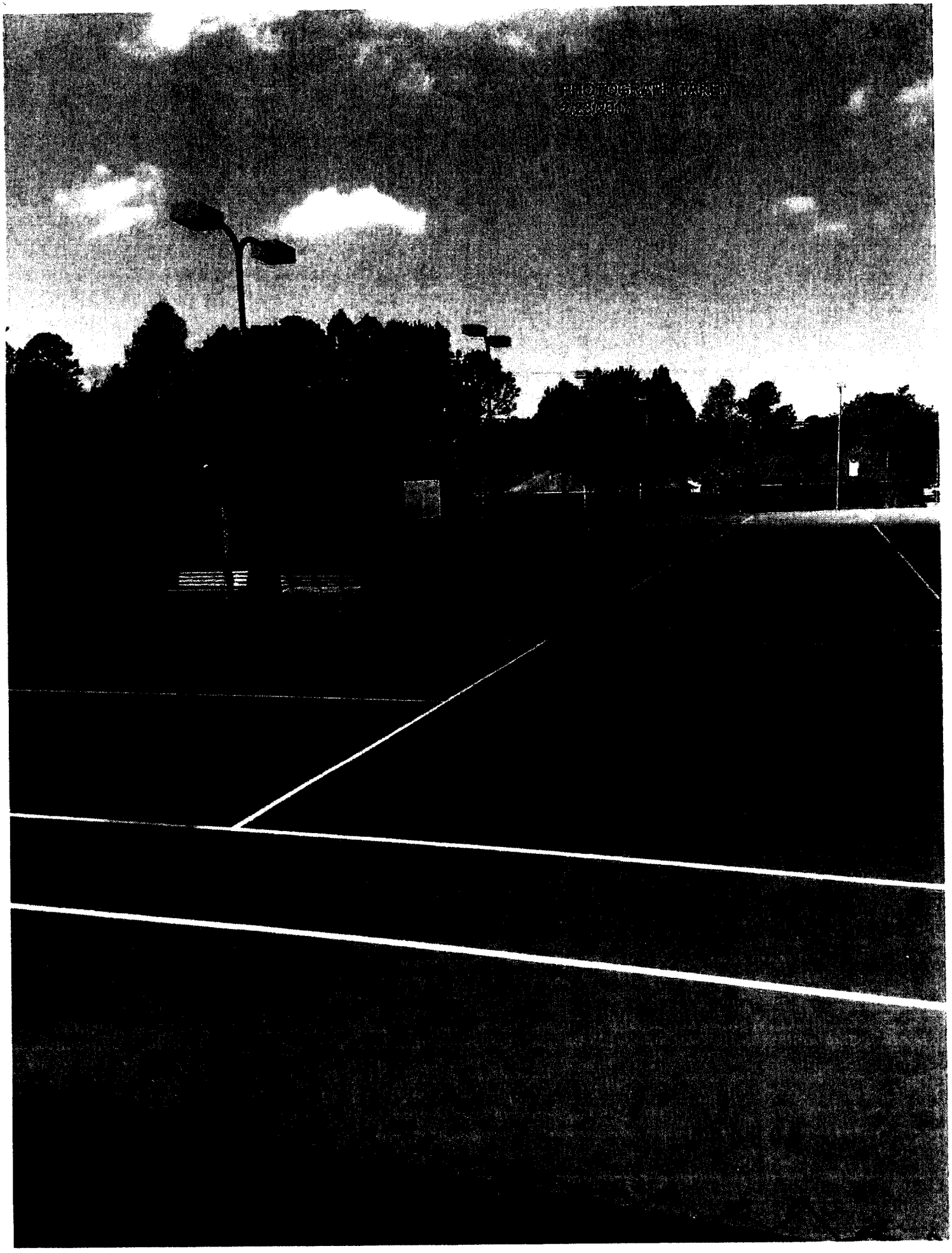
Phone: (228) 938-2850

Fax Number (228) 938-2895

Signature of Applicant 3/19/2018 Date

Please submit this application along with price proposals, procedure description, photos and other relevant information to:

Russell Dendy
Director of Community Development
P. O. Box 5388
Jackson, MS 39296
1-800-349-1683
(601) 981-4421 – Jackson area calls
(601) 981-4517 - fax
russelld@mstennis.com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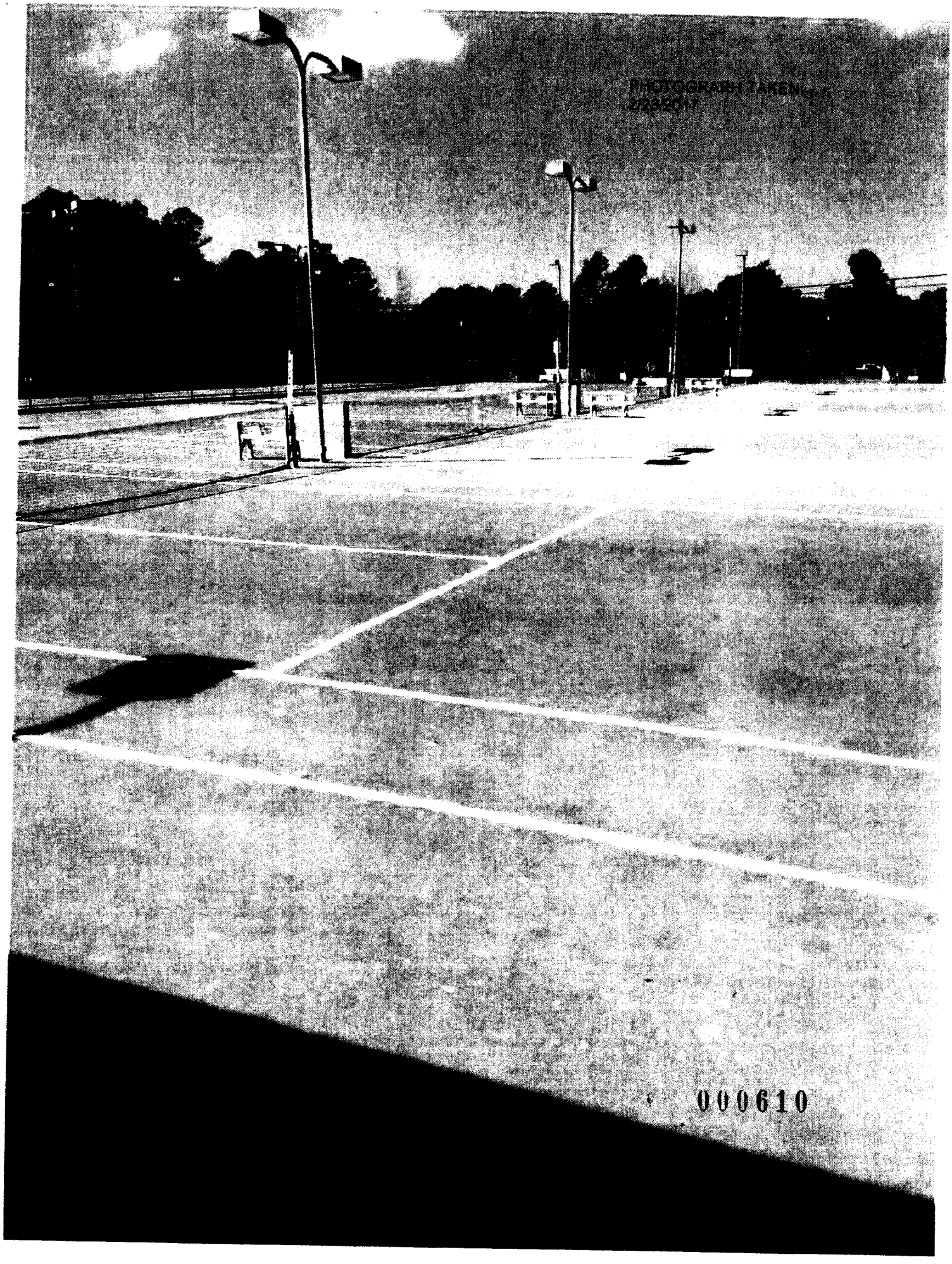
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2/28/2017
000610

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
INTERGOVERNMENTAL SALE OF TWO (2) MOTOR VEHICLES FROM THE JACKSON
COUNTY SHERIFF'S DEPARTMENT TO THE
OCEAN SPRINGS SCHOOL DISTRICT

WHEREAS, the Ocean Springs School District desires additional vehicles; and

WHEREAS, the Sheriff has advised that he has two surplus vehicles and has requested that the Board of Supervisors transfer two vehicles, ICN 52633/VIN 2FAFP71W34X106425, and ICN 13888/VIN 2FAFP71W12X132101, to the Ocean Springs School District; and

WHEREAS, pursuant to Section 31-7-13(m)(vi) Mississippi Code Annotated, the Board of Supervisors may sell said property to the Ocean Springs School District, at below fair market value so long as the sale is in the best interest of the taxpayers of the State of Mississippi and with the stipulation that the vehicles will have the identification markers of being a Jackson County Sheriff vehicle removed, at the expense of the Ocean Springs School District, prior to transfer;

BE IT, THEREFORE, FOUND that the intergovernmental sale of the aforementioned property at below fair market value is in the best interest of the taxpayer of the State of Mississippi;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County, Mississippi hereby authorizes the sale of the property, listed herein, to the Ocean Springs School District, for the amount of TEN AND NO/100 DOLLARS ($10.00) per vehicle, as such intergovernmental sale is in the best interests of the taxpayers of the State of Mississippi, with the stipulation that prior to the sale the Sheriff will remove any Jackson County equipment, and the vehicles will have the identification markers of being Jackson County Sheriff vehicles removed at the expense of the Ocean Springs School District; and

IT IS, FURTHER, RESOLVED that the Board hereby authorizes the Inventory Control Director and President of the Board to execute documents necessary for the sale and authorizes the removal of ICN 52633/ VIN 2FAFP71W34X106425, and ICN 13888/ VIN 2FAFP71W12X132101, from the Jackson County Sheriff's Department inventory.

The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest yes

Supervisor Harris yes

Supervisor Taylor yes

Supervisor Ross

Supervisor Bosarge

SO FOUND AND RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

JACKSON COUNTY
SHERIFF'S DEPARTMENT

Mike Ezell
Sheriff

John Ledbetter
Chief Deputy

MEMO

To: Michelle Anglada
From: Sgt. Timothy Prochilo
Date: 03/06/2018
Re: Ocean Springs Unit Transfers

Two vehicles that the Sheriff's Department currently has on inventory (ICN# 59961 marked Crown Victoria) and (ICN# 52633 marked Crown Victoria) are no longer of valuable use to the Department. We would like to transfer these assets to the Ocean Springs School District Campus Police Department for $10.00 each.

These vehicles have very high mileage and are no longer of serviceable use to the Department.

The Sheriff's Department has received a request from the Ocean Springs School District for two vehicles which I have attached to this memo.

Thank you.

CC

Sheriff Ezell
Chief Ledbetter

P.O. Box 998 • Pascagoula, Mississippi 39568-0998 • Phone 228-769-3063 • Fax 228-762-6168

Bonita Coleman, Ph.D.
Superintendent

Ocean Springs School District

2300 Government Street (39564)
Post Office Box 7002 (39566-7002)
Ocean Springs, Mississippi
Phone (228) 875-7706

Christopher Williams,
Assistant Superintend
Curriculum & Instruc

Jerry Twiggs
Assistant Superinten
Organizational Supp

March 5,2018

Dear Sheriff Ezell

I am writing to you on behalf of the Ocean Springs School District. We have recently embarked on the implementation of our own campus police department. We estimate that today there are about 5800 students enrolled in our schools. Our town and our schools are passionate about safety. We feel that this department will continue to enhance a safe place for these kids to thrive in their educational experience. Our organization is dedicated to the process of making that happen but we need your help.

We respectfully request the donation of two (2) vehicles. These vehicles will be vital to our operation. Our community is clearly excited and eager to see this project succeed. You can be a part of that excitement by supporting our schools with this donation. We are happy to acknowledge your donation on our website and at our numerous events, (unless you prefer otherwise).

I would like to thank you for considering this opportunity to partner with our school district for the continued development of our campus police department. If you have any queries regarding our organization, our fund management policy, or the project itself, please feel free to contact me at 228-875-7706.

Respectfully,

Dr. Bonita Coleman

Superintendent

Ocean Springs Schools

000614

GLMGBA01 ACCTCYPO FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 52633 Affiliated Asset No _____ Tag Decal No 0000052633

Asset Type 111 SHERIFF MARKED CAR **ADDENDUM **

Class ..... 5 Mobile Equipment

Location.... 201 SHERIFF RESERVE/MOUNTED PATROL Status M (Marked)

Fund..... 001 GENERAL COUNTY Cond G (Good,Satisf,Unsat)

Department.. 200 SHERIFF'S OFFICE

Inv. Point.. ___

Cost 10500.00 Check No _____ Purchase Order No _____

Purchase From DONATED - CITY OF HOLLYWOOD FL PO Line No _____

Purchase Date 5 / 11 / 2009 Serial No 2FAFP71W34X106425

Description Model No CROWN VIC PI

CAR. MARKED. Manufacturer FORD

2004. Warranty Expires __ / __ / ____

Warranty Note TITLE:F260053-01

DAVID MOORE 2014

Disposition Date Disposed __ / __ / ____

Minute Book ____ Page ____

License _____ Expires __ / __ / ____

Insurance

Added 6 / 12 / 2009 by DTF Changed 4 / 1 / 2015 by DMD

Copyright 2010, Delta Computer Systems, Inc. - All Rights Reserved 01/27-MWW

F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2FAFP71W34X106425	FORD	2004	CVC	4D	F260060-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
07242009		08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

054070

ACTUAL MILEAGE

OWNER

JACKSON COUNTY SHERIFFS DEPART
P O BOX 998
PASCAGOULA MS 39568

1ST LIENHOLDER (OR OWNER IF NO LIEN)

JACKSON COUNTY SHERIFFS DEPART
P O BOX 998
PASCAGOULA MS 39568

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 24 DAY OF JULY 20 09

CONTROL NUMBER 09204186030 01008

STATE TAX COMMISSION

Ed Morgan

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

000616

GLMGBA01 ACCTCYPO FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 13888 Affiliated Asset No _____ Tag Decal No 0000059961

Asset Type 111 SHERIFF MARKED CAR **ADDENDUM **

Class ..... 5 Mobile Equipment

Location.... 201 SHERIFF RESERVE/MOUNTED PATROL Status M (Marked)

Fund..... 001 GENERAL COUNTY Cond G (Good,Satisf,Unsat)

Department.. 200 SHERIFF'S OFFICE

Inv. Point.. ___

Cost 19870.00 Check No _____ Purchase Order No 14089

Purchase From BUTCH OUSTALET, INC. PO Line No _____

Purchase Date 1 / 22 / 2002 Serial No 2FAFP71W12X132101

Description Model No CROWN VIC

CAR. MARKED Manufacturer FORD

2002. Warranty Expires __ / __ / ____

Warranty Note TAG:G021973 TITLE:9353935-01

RANDELL MCKEE 2014

Disposition Date Disposed __ / __ / ____

Minute Book ____ Page ____

License _____ Expires __ / __ / ____

Insurance

Added 12 / 12 / 2003 by CONVERSION Changed 2 / 25 / 2015 by DMD

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

ICN# 13888

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2FAFP71W12X132101	FORD	2002	CR	SD	9353935-01-

ORIGINAL

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW/USED	TYPE OF VEHICLE	PASS. OR GVW
02072002	01182002	08	X	PASS	000

OWNER

JACKSON COUNTY
PO BOX 998
PASCAGOULA MS 39568

ODOMETER-TENTHS NOT INCLUDED
000011
ACTUAL MILEAGE

1ST LIENHOLDER (OR OWNER IF NO LIEN)

JACKSON COUNTY
PO BOX 998
PASCAGOULA MS 39568

DATE MO. DAY YR.

2ND LIENHOLDER

DATE MO. DAY YR.

LIEN SATISFACTION—
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____, 20 ___

2ND LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____, 20 ___

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS
THE 07 DAY OF FEBRUARY 20 02

02036500057 00213
STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests herein set forth and such liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972 and subject to the provisions thereof.

CONTROL NUMBER
1938569

CHAIRMAN

VOID IF ALTERED

000618

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
INTERGOVERNMENTAL SALE OF ONE (1) MOTOR VEHICLE FROM DISTRICT 4
SUPERVISOR TO THE OCEAN SPRINGS SCHOOL DISTRICT

WHEREAS, the Ocean Springs School District desires additional vehicles; and

WHEREAS, the District 4 Supervisor, Troy Ross, has advised that he has one surplus vehicle and has requested that the Board of Supervisors transfer the vehicle, ICN 20891/VIN 2FAFP74V67X134839, to the Ocean Springs School District; and

WHEREAS, pursuant to Section 31-7-13(m)(vi) Mississippi Code Annotated, the Board of Supervisors may sell said property to the Ocean Springs School District, at below fair market value so long as the sale is in the best interest of the taxpayers of the State of Mississippi and with the stipulation that the vehicle will have the identification markers of being a Jackson County vehicle removed, at the expense of the Ocean Springs School District, prior to transfer;

BE IT, THEREFORE, FOUND that the intergovernmental sale of the aforementioned property at below fair market value is in the best interest of the taxpayer of the State of Mississippi;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County, Mississippi hereby authorizes the sale of the property, listed herein, to the Ocean Springs School District, for the amount of TEN AND NO/100 DOLLARS ($10.00), as such intergovernmental sale is in the best interests of the taxpayers of the State of Mississippi, with the stipulation that prior to the sale the vehicle will have the identification markers of being a Jackson County vehicle removed at the expense of the Ocean Springs School District; and

IT IS, FURTHER, RESOLVED that the Board hereby authorizes the Inventory Control Director and President of the Board to execute documents necessary for the sale and authorizes the removal of ICN 20891/VIN 2FAFP74V67X134839, from the Jackson County District 4 Supervisors' inventory.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO FOUND AND RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

Ocean Springs School District

Bonita Coleman, Ph.D.
Superintendent of Schools

2300 Government Street (39564)
Post Office Box 7002 (39566-7002)
Ocean Springs, Mississippi
Phone (228) 875-7706

Christopher J. Williams, Ph.D.
Assistant Superintendent
Curriculum and Instruction

Jerry Twiggs
Assistant Superintendent
Organizational Support

March 12, 2018

Dear Mr. Troy Ross,

I am writing to you on behalf of the Ocean Springs School District. We have recently embarked on the implementation of our own campus police department. We estimate that today there are about 5800 students enrolled in our schools. Our town and our schools are passionate about safety. We feel that this department will continue to enhance a safe place for these kids to thrive in their educational experience. Our organization is dedicated to the process of making that happen, but we need your help.

We respectfully request the donation of one (1) vehicle. This vehicle will be vital to our operation. Our community is clearly excited and eager to see this project succeed. You can be a part of that excitement by supporting our schools with this donation. We are happy to acknowledge your donation on our website and at our numerous events, (unless you prefer otherwise).

I would like to thank you for considering this opportunity to partner with our school district for the continued development of our campus police department. If you have any queries regarding our organization, our fund management policy, or the policy itself, please feel free to contact me at 228-875-7706.

Respectfully,

Dr. Bonita Coleman
Superintendent
Ocean Springs School

Academics – Arts - Athletics

000621

.GLMGBA01 ACCTCYPO FIXED ASSETS INVENTORY DATA ENTRY GLWGBA977R

Asset Number 20891 Affiliated Asset No
Tag Decal No 0000051722
Asset Type 036 CAR
**ADDENDUM **
Class ..... 5 Mobile Equipment
Location.... 114 BOS DISTRICT 4
Status M (Marked)
Fund..... 001 GENERAL COUNTY
Cond G (Good,Satisf,Unsat)
Department.. 114 BD OF SUPV/DIST 4
Inv. Point..
Cost 22802.00 Check No
Purchase Order No 63637
Purchase From ESTABROOK MOTORS
PO Line No
Purchase Date 2 / 9 / 2007
Serial No 2FAFP74V67X134839
Description
Model No CROWN VICTORIA
CAR
Manufacturer FORD
2007. BLUE. V8.
Warranty Expires / /
Warranty Note TAG:G041286 TITLE:E443510-01

BOS #4-JIMMY 2016
Disposition
Date Disposed / /
Minute Book Page
License Expires / /
Insurance
Added 2 / 15 / 2007 by DTF
Changed 3 / 2 / 2016 by DMD

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F13-PAPERLINK
F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
2FAFP74V67X134839	FORD	2007	CVC	4D	E443510-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
05172007	02092007	08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000011

ACTUAL MILEAGE

OWNER

JACKSON CO BD OF SUPERVISOR
650 DELMAS AVE
PASCAGOULA MS 39567

1ST LIENHOLDER (OR OWNER IF NO LIEN)

JACKSON CO BD OF SUPERVISOR
650 DELMAS AVE
PASCAGOULA MS 39567

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 17 DAY OF MAY 20 07

07136113002 01328

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

1494809

STATE TAX COMMISSION

Joseph L. Blount

000623

VOID IF ALTERED

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
INTERGOVERNMENTAL SALE OF ONE (1) MOTOR VEHICLE FROM THE JACKSON COUNTY SHERIFF'S DEPARTMENT TO THE STONE COUNTY SHERIFF'S DEPARTMENT

WHEREAS, the Stone County Sheriff's Department desires additional vehicles; and

WHEREAS, the Sheriff has advised that he has one surplus vehicle and has requested that the Board of Supervisors transfer the vehicle ICN 17377/VIN 1FMPU17575LA59848, to the Stone County Sheriff's Department; and

WHEREAS, pursuant to Section 31-7-13(m)(vi) Mississippi Code Annotated, the Board of Supervisors may sell said property to the Stone County Sheriff's Department, at below fair market value so long as the sale is in the best interest of the taxpayers of the State of Mississippi and with the stipulation that the vehicle will have the identification markers of being a Jackson County Sheriff vehicle removed, at the expense of the Stone County Sheriff's Department, prior to transfer;

BE IT, THEREFORE, FOUND that the intergovernmental sale of the aforementioned property at below fair market value is in the best interest of the taxpayer of the State of Mississippi;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County, Mississippi hereby authorizes the sale of the property, listed herein, to the Stone County Sheriff's Department, for the amount of TEN AND NO/100 DOLLARS ($10.00), as such intergovernmental sale is in the best interests of the taxpayers of the State of Mississippi, with the stipulation that prior to the sale the Sheriff will remove any Jackson County equipment, and the vehicle will have the identification markers of being a Jackson County Sheriff vehicle removed at the expense of the Stone County Sheriff's Department; and

IT IS, FURTHER, RESOLVED that the Board hereby authorizes the Inventory Control Director and President of the Board to execute documents necessary for the sale and authorizes the removal of ICN 17377/VIN 1FMPU17575LA59848, from the Jackson County Sheriff's Department inventory.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest Yes

Supervisor Harris Yes

Supervisor Taylor Yes

Supervisor Ross _____

Supervisor Bosarge _____

SO FOUND AND RESOLVED, this the 19th day of March, 2018.

ATTEST:

_____
Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

JACKSON COUNTY
SHERIFF'S DEPARTMENT

Mike Ezell
Sheriff

John Ledbetter
Chief Deputy

MEMO

To: Michelle Anglada
From: Sgt. Timothy Prochilo
Date: 03/06/2018
Re: Stone County Unit Transfer

One vehicle that the Sheriff's Department currently has on inventory (ICN# 17377 an unmarked Ford Expedition) is no longer of valuable use to the Department. We would like to transfer this asset to the Sone County Sheriff's Department for $10.00 each.

This vehicle has very high mileage and is no longer of serviceable use to the Department.

The Sheriff's Department has received a request from the Stone County Sheriff's Department for vehicles which I have attached to this memo.

Thank you.

CC

Sheriff Ezell
Chief Ledbetter

000626

P.O. Box 998 • Pascagoula, Mississippi 39568-0998 • Phone-228-769-3063 • Fax 228-762-6168

Stone County Sheriff Department

1420 Industrial Park
Wiggins, MS 39577

Phone: (601) 928-7251
Fax: (601) 928-2783

Mike Farmer, Sheriff

October 11, 2017

Sheriff Mike Ezell
Jackson County Sheriff Department
P. O. Box 998
Pascagoula, MS 39568-0998

RE: Deleted Units

Sheriff Ezell,

I am writing this letter on behalf of the Stone County Sheriff Department located in Wiggins Mississippi. I understand that the Jackson County Sheriff Department will donate SO units that have been deleted from your fleet to other organizations. I would like to request four or five units if possible. Any consideration would be very much appreciated.

Respectfully yours,

Mike Farmer, Sheriff
Stone County Sheriff Department

Cc: Timothy Prochilo, JCSO
Capt. Mike Allen, SCSO

GLMGBA01 ACCTCYPO FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 17377 Affiliated Asset No _____ Tag Decal No 0000017377

Asset Type 802 SHERIFF UNMARKED SUV **ADDENDUM **

Class ..... 5 Mobile Equipment

Location.... 200 SHERIFF OFFICE Status M (Marked)

Fund..... 046 HURRICANE KATRINA Cond G (Good,Satisf,Unsat)

Department.. 200 SHERIFF'S OFFICE

Inv. Point.. ___

Cost 32504.88 Check No _____ Purchase Order No 55459

Purchase From TREADWELL FORD PO Line No _____

Purchase Date 9 / 7 / 2005 Serial No 1FMPU17575LA59848

Description Model No EXPEDITION

SUV. UNMARKED. Manufacturer FORD

2005. WHITE. Warranty Expires __ / __ / ____

Warranty Note TAG:WLE1593WE TITLE:C917594-01

MICHAEL ROBICHAUX 2014

Disposition Date Disposed __ / __ / ____

Minute Book ____ Page ____

License _____ Expires __ / __ / ____

Insurance PURCHASED WITH (264) HOMELAND SECURITY FUNDS.

Added 11 / 28 / 2005 by EEA Changed 3 / 10 / 2015 by DMD

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINE

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ICN 17377 (264)

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1FMPU17575LA59848	FORD	2005	EDD	4W	C917594-01

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08312006	09072005	08	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000120

ACTUAL MILEAGE

OWNER

JACKSON COUNTY BD OF SUPERVISO
P O BOX 998
PASCAGOULA MS 39568

1ST LIENHOLDER (OR OWNER IF NO LIEN)

JACKSON COUNTY BD OF SUPERVISO
P O BOX 998
PASCAGOULA MS 39568

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 31 DAY OF AUGUST 2006

06242701034 00498

CONTROL NUMBER

STATE TAX COMMISSION

Joseph L. Blount

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED

000629

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING TRANSFERRING A SURPLUS INTERNATIONAL TANKER 4900 FROM THE FIRE DEPARTMENT TO THE ROAD DEPARTMENT

WHEREAS, the Fire Department has a surplus 1994 International Tanker 4900, ICN 66414/1HTSDPNN4RH567338, which can be better utilized by the Road Department; and

WHEREAS, the Fire Department has no future use for the vehicle and has requested that it be assigned to the Jackson County Road Department; and

WHEREAS, the Inventory Control Director has requested authority to transfer the vehicle to the Jackson County Road Department and assign the vehicle to the Road Department;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Inventory Control Director to have the 1994 International Tanker 4900, ICN 66414/1HTSDPNN4RH567338, transferred to the Road Department and assign the vehicle to the Road Department.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Buddy Bosarge
President

Inventory Control

Jackson County Board of Supervisors
Phone: 769-3192
Fax: 769-3186

N. Michelle Anglada
Inventory Control Mgr.
nancy_anglada@co.jackson.ms.us

Diana Dixon
Inventory Control Asst.
diana_dixon@co.jackson.ms.us

PROPERTY TRANSFER FORM

ICN: 66414

FROM: Fire Department (Department) 250 (No.)

TO: Road Department (Department) 300 (No.)

DESCRIPTION: 1994 International Tanker 4900

SERIAL NO: 1HTSDPNN4RH567338

MILEAGE/HOURS:

CONDITION:

REASON FOR TRANSFER: Surplus. Fire Dept. no longer has a need and Road Department does.

NOTE: BOTH PARTIES MUST SIGN TRANSFER FORM.

(Authorized Signature) 3/12/2018 (Date)

(Authorized Signature) 3/12/2018 (Date)

GLMGBA01 ACCTCYPO FIXED ASSETS INVENTORY DATA ENTRY GLWGBA01/R4

Asset Number 66414 Affiliated Asset No _____ Tag Decal No 0000066414

Asset Type 405 TRUCK, FIRE **ADDENDUM **

Class ..... 5 Mobile Equipment

Location.... 250 FIRE DEPARTMENT Status M (Marked)

Fund..... 114 **USE DEPT 115** Cond G (Good,Satisf,Unsat)

Department.. 250 FIRE DEPARTMENT

Inv. Point.. ___

Cost 45000.00 Check No _____ Purchase Order No _____

Purchase From _____ PO Line No _____

Purchase Date 8 / 20 / 2014 Serial No 1HTSDPNN4RH567338

Description Model No 4900

TRUCK, FIRE (T11) Manufacturer INTERNATIONAL TANKER

2012 FD CONVERSION. FD#625 Warranty Expires __ / __ / ____

1994. RED. Warranty Note TAG:G021850 TITLE:9289797-02

NWFD 2017

Disposition Date Disposed __ / __ / ____

Minute Book ____ Page ____

License _____ Expires __ / __ / ____

Insurance

Added 8 / 20 / 2014 by DMD Changed 3 / 1 / 2018 by DMD

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F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING
DONATION OF A BRUSH TRUCK FROM NORTHEAST JACKSON COUNTY FIRE
DEPARTMENT (FORMERLY EAST CENTRAL)

WHEREAS, the Northeast Jackson County Fire Department (formerly East Central), desires to donate a 2000 Ford F350 Brush Truck to Jackson County, MS; and

WHEREAS, the Board of Supervisors desires to accept the donation and place the item on the Jackson County's inventory;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby accepts the donation by the Northeast Jackson County Fire Department (formerly East Central), one (1) 2000 Ford F350 Brush Truck, as identified in the attachment hereto, and directs Inventory Control to add the item to the County inventory.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CERTIFICATE OF TITLE

STATE OF MISSISSIPPI

#1

VEHICLE IDENTIFICATION NUMBER: 1FTWW32FXYEB48600

MAKE: FORD | YEAR: 2000 | MODEL: F3D | BODY: CW

TITLE NUMBER: 8555080-01

ORIGINAL

TITLE DATE: 01192000

DATE OF FIRST SALE FOR USE NEW ONLY: 11291999

NO. CYL: 08 | NEW/USED: X | TYPE OF VEHICLE: TRUCK | PASS. OR GVW: 000

OWNER

EAST CENTRAL FIRE DEPT
PO BOX 180
HURLEY MS 39555

ODOMETER - TENTHS NOT INCLUDED

000032
ACTUAL MILEAGE

MO | DATE DAY | YR.

1ST LIENHOLDER (OR OWNER IF NO LIEN)

EAST CENTRAL FIRE DEPT
PO BOX 180
HURLEY MS 39555

MO | DATE DAY | YR.

2nd LIENHOLDER

LIEN SATISFACTION —
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____

2ND LIEN _____ (LIENHOLDER) BY _____ (SIGNATURE AND TITLE)

THIS _____ DAY OF _____

79-001-96-1
10/98

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 19 DAY OF JANUARY 2000

0001474102A 101120

STATE TAX COMMISSION

CHAIRMAN

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests herein set forth and such liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law, Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER
11130070

VOID IF ALTERED

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
ADVERTISING TO BID FOR THREE (3) REFURBISHED FIRE TANK TRUCKS

WHEREAS, the EOS Director has submitted a request to advertise for bids for three (3) refurbished fire tank trucks;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the EOS Director to advertise for bids for three (3) refurbished fire tank trucks.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

RESOLUTION OF THE BOARD OF SUPERVISOR
OF JACKSON COUNTY, MISSISSIPPI APPROVING
WORK AUTHORIZATION #1 (PLANNING DEPARTMENT) FOR PROFESSIONAL SERVICES FROM MICHAEL BAKER INTERNATIONAL FOR THE IMPLEMENTATION AND MAINTENANCE OF THE STORMWATER MANAGEMENT PROGRAM FOR THE 2018 PERMIT YEAR

WHEREAS, the Board of Supervisors desires Michael Baker International to provide professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, for the implementation and maintenance of the Stormwater Management Program for the 2018 permit year, for an amount not to exceed $17,000.00;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors approves the services associated with the Work Authorization #1 (Planning Department) for Professional Services, attached hereto, for professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, to be performed by Michael Baker International, for the implementation and maintenance of the Stormwater Management Program for the 2018 permit year, for an amount not to exceed $17,000.00 and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

JACKSON COUNTY BOARD OF SUPERVISORS

Work Authorization for Professional Services

TBD	# 1-Planning
(Project Identification No.)	(Work Authorization Number)

It is agreed to undertake the following work in accordance with the provisions of our Prime Agreement for Professional Services dated January 1, 2018.

Description of Assignment:

A. The scope of work associated with this Work Authorization includes:

Providing Professional Services associated with the implementation of the existing Jackson County Stormwater Management Program. The purpose of this program is to maintain compliance with the federally mandated Phase II Stormwater Program, which is supported by an MDEQ Municipal Separate Storm Sewer System (MS4) General Permit to the County. In accordance with the Clean Water Act, the County must continue to implement the goals of the Stormwater Management Program and the approved Management Plan.

B. The following services are to be performed:

Michael Baker International (CONSULTANT) shall assist the County with the implementation and maintenance of the Stormwater Management Program for the 2018 permit year. Work shall include services necessary to maintain compliance with the MDEQ MS4 Permit held by the County, including inspection reporting and annual reporting, and adhere to the six (6) minimum control measures outlined in the Stormwater Management Program. Activities anticipated for each of the minimum control measures are outlined below:

1. Public Education and Outreach on Stormwater Impacts
   - Assist the County in educating the public on issues impacting stormwater
   - Provide educational information for community outreach efforts
2. Public Involvement/Participation
   - Facilitate a stormwater taskforce meeting
   - Provide support for any public involvement activities as mandated by the Stormwater Management Plan
3. Illicit Discharge Detection and Elimination (IDDE)
   - Review current ordinances to ensure compliance with MDEQ recommendations
   - Update storm sewer mapping for the County
   - Conduct semi-annual dry weather screenings of conveyances for the presence of illicit discharges
   - Provide training to County Inspectors on the identification of and elimination procedures for illicit discharges and illegal connections
4. Construction Site Stormwater Runoff Control
   - Review current ordinances to ensure compliance with MDEQ recommendations
   - Update developer/contractor training information
   - Provide training to County Inspectors and Board of Supervisors on the latest policies, ordinances, and inspection procedures for construction stormwater monitoring
   - Prepare Erosion and Sediment Control Packet/CD
5. Post-Construction Stormwater Management in New Development and Redevelopment

- Review current ordinances to ensure compliance with MDEQ recommendations
- Update Post-Construction Database as new facilities are built
- Assist in the development of post-construction correspondence and educational materials
- Provide training to County Inspectors on post-construction BMP inspection procedures

6. Pollution Prevention/Good Housekeeping for Municipal Operations
   - Conduct bi-annual inspections of County facilities identified in the Stormwater Pollution Prevention Plan
   - Update the Stormwater Pollution Prevention Plan as needed
   - Provide training to County Inspectors on the Stormwater Pollution Prevention Plan and spill prevention and response plans

This scope of services includes inspections and reporting requirements necessary for the County to remain in compliance with the existing stormwater permit. In addition to the services outlined above, Michael Baker shall also complete and submit to MDEQ the 2018 Annual Report by January 25, 2019.

Period of Services:

The period of service for this Work Authorization shall begin upon execution by both parties and conclude upon completion of the scope of work described herein. The Stormwater Management Program described above shall continue through January 2019.

Basis of Compensation:

The OWNER shall compensate the CONSULTANT for services based on an hourly rate Not to Exceed Seventeen Thousand Dollars ($17,000). The hourly rates shall be in accordance with "Exhibit A" attached hereto.

Special Provisions:

The following exhibit is attached and made a part of this Work Authorization:
Exhibit "A" – Labor Breakdown
Agreed as to the scope of services, period of services, and budget:

JACKSON COUNTY BOARD OF SUPERVISORS

BY: Randy Bassage

DATE: 3/19/18

MICHAEL BAKER INTERNATIONAL

BY: [illegible]

DATE: 2/15/2018

Michael Baker International, Inc.

EXHIBIT "A"

2018 SCHEDULE OF FEES

CLASSIFICATION	HOURLY RATES
Principal / Operations Manager	$195.00
Project Manager/Sr. Engineer/Sr. Architect/Sr. Planner	$165.00
Sr. Environmental Planner	$160.00
Engineer/Architect/Planner	$115.00
Sr. Designer / Lead Designer	$95.00
Designer	$80.00
Sr. Technician	$70.00
Technician	$60.00

The County will pay the above rates and reimburse for the following actual expenses only: copies, long distance telephone charges and mileage. Any travel expenses other than mileage must be approved in advance by the Board of Supervisors on its minutes. These rates shall remain valid until December 31, 2018.

RESOLUTION OF THE BOARD OF SUPERVISOR
OF JACKSON COUNTY, MISSISSIPPI APPROVING
WORK AUTHORIZATION #28 FOR PROFESSIONAL SERVICES FROM MICHAEL BAKER INTERNATIONAL FOR THE COORDINATION OF CLEAN WATER ACT SECTION 404 PERMITTING FOR BRIDGE REPLACEMENT PROJECTS ALONG SOLOMAN ROAD (NO. 536), JUNIPER DRIVE (NO. 537), AND OLD FORT BAYOU ROAD (NOS. 73 AND 74)

WHEREAS, the Board of Supervisors desires Michael Baker International to provide professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, for the coordination of Clean Water Act (CWA) Section 404 permitting for bridge replacement projects along Soloman Road (No. 536), Juniper Drive (No. 537), and Old Fort Bayou Road (Nos. 73 and 74), for an amount not to exceed $31,357.61;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors approves the services associated with the Work Authorization #28 for Professional Services, attached hereto, for professional services in accordance with the provisions of the January 1, 2018, Prime Agreement, to be performed by Michael Baker International, for the coordination of Clean Water Act (CWA) Section 404 permitting for bridge replacement projects along Soloman Road (No. 536), Juniper Drive (No. 537), and Old Fort Bayou Road (Nos. 73 and 74), for an amount not to exceed $31,357.61 and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

000640

JACKSON COUNTY BOARD OF SUPERVISORS

Work Authorization for Professional Services

TBD	**#28**
(Project Identification No.)	(Work Authorization Number)

It is agreed to undertake the following work in accordance with the provisions of our Prime Agreement for Professional Services dated January 1, 2018.

Description of Assignment:

A. The scope of work associated with this Work Authorization includes:

Providing Professional Services for the coordination of Clean Water Act (CWA) Section 404 permitting requirements for four (4) bridge replacement projects located along Soloman Road (No. 536), Juniper Drive (No. 537), and Old Fort Bayou Road (Nos. 73 and 74) in Jackson County, MS.

B. The following services are to be performed:

The project will include the identification and delineation of wetlands and other waters of the U.S. and the coordination of applicable CWA permits for impacts associated with the above-referenced bridge replacement projects for the Jackson County Road Department. Work shall include, but not be limited to, the following:

1. Data collection and preparation;
2. Field survey/delineation;
3. Preparation of a wetland and other waters of the U.S. delineation report;
4. Preparation of Wetland Rapid Assessment Procedure (WRAP) documentation;
5. Preparation of a compensatory mitigation plan;
6. Resource/regulatory agency coordination;
7. Preparation of USACE/MDMR Joint Application and Notification packet.

Note: This scope of services does not include surveys for archeological or other cultural resources. While it is not anticipated that the projects would have an impact on archeological or cultural resources, if it is determined during permit review that those services would be needed, a separate contract to perform cultural resource services would be required.

Period of Services:

The period of service for this Work Authorization for Professional Services shall begin upon written notice to proceed from the Jackson County Road Manager and conclude upon written notification from the Jackson County Road Manager.

Basis of Compensation:

The OWNER shall compensate the CONSULTANT for services based on an hourly rate Not to Exceed Thirty-One Thousand, Three Hundred and Fifty-Seven Dollars and Sixty-One Cents ($31,357.61) for the time utilized per assigned task. The hourly rates shall be in accordance with "Exhibit A" attached hereto.

Special Provisions:

The following exhibit is attached and made a part of this Work Authorization:
Exhibit "A" – Labor Breakdown

Agreed as to the scope of services, period of services, and budget:

JACKSON COUNTY BOARD OF SUPERVISORS

BY: Randy Bazanye

DATE: 3/19/18

MICHAEL BAKER INTERNATIONAL

BY:

DATE: 2/26/2018

Michael Baker International, Inc.
2113 Government Street, Suite D-3
Ocean Springs, MS 39564

Exhibit "A"
Labor Breakdown
Jackson County

Jackson County Bridge Replacement Projects

Juniper Drive	Operations Manager	Sr. Env Planner	Sr. Technician	Totals
Data Collection/preparation		2	2	4
Field Surveys/Delineation		8	8	16
Wetland/Other Waters Technical Report		8	8	16
WRAP Documentation		8	4	12
Mitigation Plan		8	4	12
USFWS Coordination		4		4
USACE Permit Coordination		8		8
Contract Administration	2			
Total Hours Juniper Drive	2	46	26	72
Average Hourly Rate	$195.00	$160.00	$70.00	
Salary Cost	$390.00	$7,360.00	$1,820.00	

Sub-Total: Salary Costs = **$9,570**

Soloman Road				
Data Collection/preparation		2	2	4
Field Surveys/Delineation		4	4	8
Wetland/Other Waters Technical Report		8	8	16
WRAP Documentation		8	4	12
Mitigation Plan		8	4	12
USFWS Coordination		4		4
USACE Permit Coordination		8		8
Contract Administration	2			
Total Hours Soloman Road	2	42	22	64
Average Hourly Rate	$195.00	$160.00	$70.00	
Salary Cost	$390.00	$6,720.00	$1,540.00	

Sub-Total: Salary Costs = **$8,650**

Old Fort Bayou No. 73				
Data Collection/preparation		2	2	4
Field Surveys/Delineation		2	2	4
Wetland/Other Waters Technical Report		8	8	16
WRAP Documentation		8	4	12
Mitigation Plan		4	2	6
USFWS Coordination		2		2
USACE Permit Coordination		4		4
Contract Administration	2			
Total Hours Old Fort Bayou No. 73	2	30	18	48
Average Hourly Rate	$195.00	$160.00	$70.00	
Salary Cost	$390.00	$4,800.00	$1,260.00	

Sub-Total: Salary Costs = **$6,450**

Old Fort Bayou No. 74				
Data Collection/preparation		2	2	4
Field Surveys/Delineation		2	2	4
Wetland/Other Waters Technical Report		8	8	16
WRAP Documentation		8	4	12
Mitigation Plan		4	2	6
USFWS Coordination		2		2
USACE Permit Coordination		4		4
Contract Administration	2			
Total Hours Old Fort Bayou No. 74	2	30	18	48
Average Hourly Rate	$195.00	$160.00	$70.00	
Salary Cost	$390.00	$4,800.00	$1,260.00	

Sub-Total: Salary Costs = **$6,450**

2) OTHER DIRECT COSTS:

Description	Quantity	Unit	Unit Cost	Amount
Black and White/Color Prints	200	Each	$1.00	$200.00
Mileage (36 miles roundtrip) - Juniper Drive	36	Miles	$0.545	$19.62
Mileage (7 miles roundtrip) - Soloman Road	7	Miles	$0.545	$3.82
Mileage (26 miles roundtrip) - Old Fort Bayou No. 73	26	Miles	$0.545	$14.17

Sub-Total: Direct Costs = **$237.61**

3) **TOTAL Not To Exceed** **$31,357.61**

000643

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI, AUTHORIZING ASSISTANCE
FOR THE TILLMAN STREET BRIDGE PROJECT FOR THE CITY OF PASCAGOULA

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, the City of Pascagoula has requested that the Board of Supervisors provide assistance for the Tillman Street Bridge Project, Jackson County; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Pascagoula with the Tillman Street Bridge Project, Jackson County, as described in the City of Pascagoula letter request, a copy of which is attached hereto.

BE IT, FURTHER, RESOLVED, that the funds for the Project shall be paid out of the Bond Fund Account 312-300.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

DANE MAXWELL
MAYOR

RYAN A. FREDERIC
CITY ATTORNEY/CITY MANAGER

FRANK CORDER
ASSISTANT CITY MANAGER

THE CITY of Pascagoula™
MISSISSIPPI's FLAGSHIP CITY

CITY COUNCIL

WILLIE C. JONES Councilman, Ward 1
GEORGE WOLVERTON Councilman, Ward 2
STEPHEN BURROW Councilman, Ward 3
MATT PARKER Councilman, Ward 4
SCOTT TIPTON Councilman, Ward 5
JENNIFER COLMER Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020
FAX 228-372-6851

February 26, 2018

Melton Harris, District 2 Supervisor
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998
Via hand delivery

Re: Request for Assistance for Tillman Street Bridge Project

Dear Supervisor Harris:

The City of Pascagoula respectfully requests the assistance of Jackson County to complete survey and engineering design for the Tillman Street bridge replacement project – including, identification of any easements required to complete the replacement construction effort.

The City of Pascagoula would like to thank you for your consideration of this very important project.

With kindest regards, I remain

Sincerely yours,

Ryan A. Frederic
City Manager

RAF/pr
Cc: Mayor Dane Maxwell
All City Council Members
Joe O'Neal

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI, AUTHORIZING ASSISTANCE
FOR THE LOUISE STREET BRIDGE PROJECT FOR THE CITY OF PASCAGOULA

WHEREAS, the Board of Supervisors is authorized, in its discretion, to provide county equipment, manpower and other county services and resources to municipalities within the county pursuant to H. B. 35 (2002 Reg.Sess.); and

WHEREAS, the City of Pascagoula has requested that the Board of Supervisors provide assistance for the Louise Street Bridge Project, Jackson County; and

WHEREAS, the Board of Supervisors has determined that such mutual aid is in the best interest of the citizens and taxpayers of Jackson County;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Department to assist the City of Pascagoula with the Louise Street Bridge Project, Jackson County, as described in the City of Pascagoula letter request, a copy of which is attached hereto.

BE IT, FURTHER, RESOLVED, that the funds for the Project shall be paid out of the Bond Fund Account 312-300.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

DANE MAXWELL
MAYOR

RYAN A. FREDERIC
CITY ATTORNEY/CITY MANAGER

FRANK CORDER
ASSISTANT CITY MANAGER

THE CITY of Pascagoula™
MISSISSIPPI's FLAGSHIP CITY

CITY COUNCIL

WILLIE C. JONES Councilman, Ward 1
GEORGE WOLVERTON Councilman, Ward 2
STEPHEN BURROW Councilman, Ward 3
MATT PARKER Councilman, Ward 4
SCOTT TIPTON Councilman, Ward 5
JENNIFER COLMER Councilwoman at Large

603 WATTS AVE. • P.O. DRAWER 908
PASCAGOULA, MS 39568-0908 • TELEPHONE 228-762-1020
FAX 228-372-6851

February 26, 2018

Melton Harris, District 2 Supervisor
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998
Via hand delivery

Re: Request for Assistance for Louise Street Bridge Project

Dear Supervisor Harris:

The City of Pascagoula respectfully requests the assistance of Jackson County to complete survey and engineering design for the Louise Street bridge replacement project – including, identification of any easements required to complete the replacement construction effort.

The City of Pascagoula would like to thank you for your consideration of this very important project.

With kindest regards, I remain

Sincerely yours,

Ryan A. Frederic
City Manager

RAF/pr
Cc: Mayor Dane Maxwell
All City Council Members
Joe O'Neal

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING ADDITIONAL SCHOOL BUS
TURNAROUNDS FOR THE JACKSON COUNTY SCHOOL DISTRICT
SCHOOL YEAR 2017-2018

WHEREAS, the Board of Supervisors approved the request of the Jackson County School District for school bus turnarounds needed for the school year 2017-2018, on November 6, 2016, which is attached hereto as Exhibit "A"; and

WHEREAS, the Jackson County School District request additional school bus turnarounds be added to the list for the school year 2017-2018, a copy which is attached hereto as Exhibit "B";

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the request of the Jackson County School District for additional school bus turnarounds needed for the school year 2017-2018 and pursuant to §19-3-42 Mississippi Code Annotated maintain the school bus turnarounds.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING
SCHOOL BUS TURNAROUNDS FOR THE
JACKSON COUNTY SCHOOL DISTRICT

WHEREAS, §19-3-42 Mississippi Code Annotated, provides authority for the County to maintain school bus turnarounds on private property; and

WHEREAS, the Jackson County School District has submitted the list of school bus turnarounds needed for the 2017-2018 school year for maintenance, a copy of which is attached hereto, pursuant to §19-3-42;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the request of the Jackson County School District to maintain the school bus turnarounds on the attached list as authorized by §19-3-42 Mississippi Code Annotated.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Harris, and the following vote was recorded:

Supervisor Cumbest	Yes
Supervisor Harris	Yes
Supervisor Taylor	Yes
Supervisor Ross	Yes
Supervisor Bosarge	Yes

RESOLVED, this the 6th day of November, 2016.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: _____
President

EXHIBIT
A

000649

St. Martin Turnarounds

SCHOOL	LAST NAME	FIRST NAME	NUMBER	STREET	CITY	BUS_#	Approved Date
SM	Bailey	Darrell & Karla	15915	Allie Byrd Road	Ocean Springs	43	9/11/17
SM	Cook	Talmadge	14924	Glendale Road	Ocean Springs	21,58,24	9/11/17
SM	Dunaway	Sharon & Kenneth	14920	Glendale Road	Ocean Springs	21,58,24	9/11/17
SM	Gruich	Stephanie	7113	Wayne Ln	Biloxi	59	9/11/17
SM	Holloway	Dwight	10704	Old Ft. Bayou Road	Vancleave	18	9/11/17
SM	Sanford	Benton & Cletus	15701	Stanley Drive	Ocean Springs	43	9/11/17

000650

Vancleave Turnarounds

SCHOOL	LAST_NAME	FIRST_NAME	NUMBER	STREET	CITY	BUS_#	Approved Date
VC	Adams	Ninsa	13327	Fairley Rd	Vancleave	12	10/17/17
VC	Bond	William	13328	Fairley Rd	Vancleave	12	10/17/17
VC	Buchanan	Kathryn	25801	N White Rd	Vancleave	0433	9/11/17
VC	Carlander	Tracy	2800	Barkwood	Vancleave	10	10/17/17
VC	Carnley	Jennie	17000	Carnley Rd	Vancleave	0037,0431	9/11/17
VC	Charles	Don	9100	Ashburn Rd	Vancleave	1	9/11/17
VC	Clancy	John	3900	Red Hill	Vancleave	0433	9/11/17
VC	Cole	Deri	12021	Ware Lake Rd	Vancleave	0037	9/11/17
VC	English	R.D	8000	English Lane	Vancleave	1	9/11/17
VC	Ferguson	Kitty	10111	Vestry Road	Perkinston	9735	9/11/17
VC	Forehand	Pearlie	14493	Low Point	Vancleave	0531	9/11/17
VC	Francis	Virginia	12710	O'Neal Rd	Vancleave	0531	9/11/17
VC	Gunther	Jennifer	10728	Roger's Bend Rd	Vancleave	5	9/11/17
VC	Harper	RL	8501	Wire Rd	Vancleave	0531	9/11/17
VC	Holland	Todd	13700	Wildflower	Vancleave	9831	9/11/17
VC	Hyde	Rickie	5061	S Double Still Rd	Vancleave	2	9/11/17
VC	Johnson	Brandy	9119	Box Road	Vancleave	9733	9/11/17
VC	Keith	Robert	20700	Kito Lane	Vancleave	8	9/11/17
VC	Ladner	Darlene	4600	Peach Branc Rd	Vancleave	0433	9/11/17
VC	Ledlove	Stephen	17401	Indian Lane	Vancleave	9731	9/11/17
VC	McCoy	Sandra	5400	C Byrd	Vancleave	97-34	9/11/17
VC	Mills	Jerry & Norris Faye	16000	Roberts Rd	Vancleave	0036	9/11/17
VC	Nappier	Christopher	16505	McGregor Rd	Vancleave	0531	9/11/17
VC	Overstreet	Luke	23850	Red Bluff Road	Vancleave	7	9/11/17
VC	Overstreet	Martha	17928	Moungers	Vancleave	7	9/11/17
VC	Pace	Joseph	20601	Ernest Rd	Vancleave	11,8	9/11/17
VC	Roberts	Jeff & Kelly	10500	Cherokee Rose Rd	Vancleave	9833	9/11/17
VC	Schwartz	Terry	8078	Morning Glory Rd	Vancleave	12	9/11/17
VC	Sharp	Mary Alice	5912	C Byrd Rd	Vancleave	97-34	9/11/17
VC	Sigmon	Katherine	11001	Sabra Ln	Vancleave	0531	9/11/17
VC	Taylor	Monica	8050	Shady Rest Rd	Vancleave	9733	9/11/17
VC	Vickery	Loren	11900	Bob's Lake Rd	Vancleave	96-33	9/11/17
VC	Waltman	Dorena	10909	O'Neal Rd	Vancleave	0531	9/11/17
VC	Waltman	Eddie	20500	Ernest Rd	Vancleave	11,8	9/11/17
VC	Waltman	Richard & Wanda	5906	Waltman Rd	Vancleave	0431	9/11/17
Vc	Ward	Mary	3501	Water Oak	Vancleave	5	10/17/17
VC	Webb	Christy	6001	Redoak Drive	Vancleave	0432	9/11/17
VC	Webster	Melissa	2508	Brice Rd	Vancleave	2	9/11/17
VC	Wescovich	Angela	6008	Robinson Still Rd	Vancleave	97-34	9/11/17
VC	Wheat	Ronald & Titania	5509	Brown Rd	Vancleave	97-34	9/11/17
VC	Whittle, Sr	Levander	5701	Burney Rd	Vancleave	97-34	9/11/17
VC	Wildman	Benjamin & Lisa	1901	Gator Ln	Vancleave	9634	9/11/17

000651

Day Central Conferences

School	LAST_NAME	FIRST_NAME	NUMBER	STREET	CITY	BUS_#	Approved Date
EC	Baria	Sampson & Karen	2200	Cody Lane	Lucedale	0411	9/11/2017
EC	Benefield	Robert	9521	Broadus Rd	Moss Point	9713	9/11/2017
EC	Bosarge	CE	24324	Red Bluff Rd	Moss Point	02-11	9/11/2017
EC	Bosarge	Theresa	3433	Jr Davis Rd	Moss Point	175	10/17/2017
EC	Breland	Audrey	2413	Mangrove	Moss Point	0011	9/11/2017
EC	Broadway	Miles	14009	McNeese Lane	Moss Point	0012	9/11/2017
EC	Briones	Ernest	21010	Rail St	Hurley	1062	9/11/2017
EC	Broussard	Rodney	12001	Saracennia Rd	Moss Point	9811	9/11/2017
EC	Collins	Gary	5902	Tolar Rd	Hurley	1617	9/11/2017
EC	Duncan	Warren	21020	Snow Road	Moss Point	0211	9/11/2017
EC	Finely	Jeremy Clark	20499	Cameron Ln	Moss Point	175	10/17/2017
EC	Ginez	Isace	9813	14200 Ann Rd	Moss Point	9813	9/11/2017
EC	Goff	Mary J	7833	Murrays Nursery Road	Moss Point	00-15	9/11/2017
EC	Goff	Walt	16435	Grafe Homestead Rd	Moss Point	9614	9/11/2017
EC	Green	Holli	19025	Neyward Cunningham Rd	Moss Point	1626	9/11/2017
EC	Greer	William & Glenda	13901	Oak Haven Dr	Moss Point	951	9/11/2017
EC	Floore	Virginia	6933	Cemetary Rd	Moss Point	9614	9/11/2017
EC	Hopp	Amell	4000	Nitas Dr	Moss Point	9812	10/17/2017
EC	Houston	Winston	8600	Belle Etheridge Rd	Lucedale	0411	9/11/2017
EC	Jordan	Michael	6305	Wesley Powell Rd	Lucedale	1618	9/11/2017
EC	Kirkwood	Norita	26312	Ivy Emerson Rd	Lucedale	0435	9/11/2017
EC	Lorelli	JoAnn	8800	Prairie Brook Road	Moss Point	9813	9/11/2017
EC	Nelson	Eric	15400	Lambert Road	Moss Point	9614	9/11/2017
EC	Parker	C N	2400	Wade Glass Rd	Moss Point	0011	10/17/2017
EC	Reynolds	Jodie	7209	Pinetop	Lucedale	9911	10/17/2017
EC	Sargent	Brenda	12506	John Williams Rd	Moss Point	951	9/11/2017
EC	Sherman	Edwind	8800	Division Dr	Moss Point	951	9/11/2017
EC	Tolbert	Paul	18000	Golf Course Road	Moss Point	0015	9/11/2017
EC	Waltman	Hardy	15304	Hardy Waltman Rd	Moss Point	9614	9/11/2017
EC	Wells	James	16236	McLain Rd	Moss Point	0213	9/11/2017
EC	Wells Jr	James	16231	McLain Rd	Moss Point	0213	9/11/2017
EC	Wheeler	Mary	12101	Eckhoff	Moss Point	951	9/11/2017
EC	White	Tom & Cathy	2308	Ellis Merchant Rd	Moss Point	0011	9/11/2017

000652

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565

DATE: October 16, 2017

TO: Dr. Barry Amacker

FROM: Laura C. McCool

RE: Board Agenda Request
Bus Turnaround

Please place on board agenda:

Approve the following bus turnarounds to our master list.

- **East Central Attendance Center:**

  Jeremy Clark Finley, 20499 Cameron Ln, Moss Point, MS 39562
  Arnel Hopp, 4000 Nitas Drive, Moss Point, MS 39562
  Jodie Reynolds, 7209 Pinetop, Lucedale, MS 39452
  Therea Bosarge, 3433 Jr Davis Road, Moss Point, MS 39562
  C N Parker, 2400 Wade Glass Road, Moss Point, MS 39562

- **Vancleave Attendance Center:**
  Nina Adams, 13327 Fairley Rd, Vancleave, MS 39565
  William Bond, 13328 Fairley Rd, Vancleave, MS 39565
  Mary Ward, 3501 Water Oak Dr. Vancleave, MS 39565
  Tracy Carlander, 2800 Barkwood, Vancleave, MS 39565

EXHIBIT
B

I:\Human Resource\Transportation\TransportationTurnarounds\2017-2018\Add turnaround on October 17, 2016 mtg.docx

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565

DATE: January 8, 2018

TO: Dr. Barry Amacker

FROM: Laura C. McCool

RE: Board Agenda Request
Bus Turnaround

Please place on board agenda:

Approve the following bus turnarounds to our master list.

- **East Central Attendance Center:**

  Jeffrey & Tanja Stewart, 26428 Polktown, Lucedale, MS 39452
  Christopher Duggan, 19112 Roger Davis Rd, Moss Point, MS 39562
  Stephen Jones, 14827 Highway 613, Moss Point, MS 39562

- **Vancleave Attendance Center:**

  Michael Washington, 3208 Dwyer Branch, Vancleave, MS 39565
  Angelia Necaise, 24530 Old River Rd, Vancleave, MS 39565
  Robin Keen, 11905 Wire Rd, Vancleave, MS 39565
  ~~Kristopher & Rebekah Mitchell, 10509 John's Bayou Rd, Vancleave, MS 39565~~

- **St Martin Attendance Center**

  Amanda Brune, 14021 East Parker Rd, Ocean Springs, MS 39565

I:\Human Resource\Transportation\TransportationTurnarounds\2017-2018\Add turnaround on December 11, 2017 mtg.docx

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565

DATE: January 31, 2018

TO: Dr. Barry Amacker

FROM: Laura C. McCool

RE: Board Agenda Request
Bus Turnaround

Please place on board agenda:

Approve the following bus turnarounds to our master list.

- **Vancleave Attendance Center:**

DeAnna Mares, 5409 Bond Rd, Vancleave, MS 39565
Kristopher & Rebekah Mitchell, 10501 John's Bayou Rd, Vancleave, MS 39565

- **East Central Attendance Center:**

Lucas, Kevin, 2112 Jim Waltman Rd, Moss Point, MS 39562
Rayford Tanner, 5820 Kaye Ln, Moss Point, MS 39562

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI HIRING BATSON & BROWN FOR
PROFESSIONAL SURVEYING AND ENGINEERING SERVICES FOR
THE WASHINGTON AVENUE BRIDGE REPLACEMENT, PASCAGOULA
STRUCTURE NO. SA 3000000000147

WHEREAS, surveying and engineering services are needed to proceed with the Washington Avenue Bridge Replacement Project, Pascagoula, Structure No. SA 3000000000147; and

WHEREAS, Batson & Brown has submitted its proposal to provide surveying and engineering services, as described in the proposal attached hereto: Surveying and Preliminary design, not to exceed $23,500.00, Wetlands Delineation and Environmental, not to exceed $10,500.00, Final Design and Engineering, not to exceed $25,000.00, Right-Of-Way Acquisitions and Bidding, not to exceed $5,000.00, and Construction, not to exceed $25,500.00, for a total lump sum cost of not to exceed $92,500.00; and

WHEREAS, the Board of Supervisors desires to hire Batson & Brown to provide the services as set forth in the proposal;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby hires Batson & Brown to provide surveying and engineering services not to exceed the lump sum cost of $92,500.00 for the Washington Avenue Bridge Replacement Project, Pascagoula, Structure No. SA 3000000000147.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

000656

BATSON AND BROWN, INC.
CONSULTING ENGINEERS
LUCEDALE □ GAUTIER □ WIGGINS

REPLY TO:
4347 OLD SPANISH TRAIL
GAUTIER MS 39553
228/522-6353
228/522-6403FAX

March 7, 2018

Mr. Joe O'Neal
Jackson County Road Department
8500 Jim Ramsey Rd.
Vancleave, MS 39565

RE: Washington Avenue Bridge Replacement
Structure No. SA 3000000000147
Jackson County, Mississippi

Dear Mr. O'Neal:

Batson and Brown, Inc., wishes to submit the following proposal for providing Engineering & Surveying Services for the proposed Replacement of Washington Avenue Bridge Replacement Project. Structure No. SA 3000000000147.

1. **Surveying and Preliminary Design to include the following:**
   A. Full topographic survey of the Site stated above with contours and AutoCAD Surface based upon Mississippi State Plane Coordinates, East Zone, NAD 83(11) with elevations tied to NAVD 88(12). The Full Topographic limits of the survey will be approximately 300 linear feet on each side of the existing structure.
   B. Property ties for Right-of-way determination.
   C. Preliminary Bridge Design.
   D. Soil Borings (Sub-contracted).

   Not to Exceed Price: $23,500

2. **Wetlands delineation and Environmental:**
   A. Wetlands delineation and Endangered Species report (Sub-contracted).
   B. Nationwide Permit will be included in the scope of services. In the event that mitigation or special environmental conditions exist, permitting will be billed at additional charges or handled by county wetlands agent (or consultant).
   C. Agency notifications and clearances.

   Not to Exceed Price: $10,500

3. **Final Design and Engineering:**
   A. Final Design and Final Engineering to the Specifications of the *Mississippi Department of Transportation Standard Specifications for State Aid Road and Bridge Construction.*
   B. Design of proposed bridge abutments for concrete-wall channel protection (extension of existing channel protection to 50' North of bridge).
   C. Coordinate with appropriate Utility Owner for utility relocations.
   D. Plan Production and Bid documents.
   E. Right-of-way plats meeting the *Standards of Practice of Surveys for the State of Mississippi* and staking of Right-of-way.

   Not to Exceed Price: $25,000

4. **Right-of-way Acquisitions and Bidding:**
   A. Provide Right-of-way Stakeout prior to Appraisals being performed.
   B. Bidding Phase, including advertisements for and obtaining bids and recommendation for award of contract for construction of the project.

   Not to Exceed Price: $5,000

5. **Construction Phase:**
   A. Surveying and construction layout.
   B. Visitation to the site for observing progress and quality of the various aspects of Contractors work.
   C. Recommend any Change Orders as deemed necessary and appropriate.
   D. Determine and recommend amounts to be paid to the Contractors.
   E. Provide "AS-BUILT" set of final plans along with pile reports.

   Not to Exceed Price: $28,500

Batson and Brown, Inc. is proposing to invoice this project based upon the previously approved wage rates for each employee with a "Not to Exceed" price.

Thank you for giving Batson and Brown, Inc., the opportunity to provide this proposal to you. If you foresee any items not listed above or any items listed that should not be included in our cost, please contact us and we will revise our proposal.

Respectfully submitted,

B. Aron Chesney

B. Aron Chesney, PLS

BATSON & BROWN, INC
CONSULTING ENGINEERS
4347 Old Spanish Trail
Gautier, MS 39553
e-mail: engineering@batsonandbrown.com

Ph. 228/522-6353
Fax. 228/522-6403

2017 BILLING RATES

CLASSIFICATION	RATE PER HOUR	
	Regular time	*Over time*
Engineer (Class E3)	$97.60	*$137.25*
Engineer (Class E5)	$147.20	*$207.00*
Surveyor, PLS	$116.80	*$164.25*
Surveyor, LSI	$83.20	*$117.00*
Survey Crew Chief	$60.80	*$85.50*
Survey Crew Tech. I	$41.60	*$58.50*
Survey Crew Tech. II	$57.60	*$81.00*
AutoCadd Technician	$51.20	*$72.00*
AutoCadd Designer	$64.00	*$90.00*
Office Technician	$56.00	*$78.75*
Construction Inspector	$96.00	*$135.00*
Materials Testing Tech/Mgr	$96.00	*$135.00*

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI HIRING COMPTON ENGINEERING, INC. FOR
PROFESSIONAL SURVEYING AND ENGINEERING SERVICES FOR THE MANTOU
STREET BRIDGE DRAINAGE IMPROVEMENTS, PASCAGOULA

WHEREAS, surveying and engineering services are needed to proceed with the Mantou Street Bridge Drainage Improvements, Pascagoula; and

WHEREAS, Compton Engineering, Inc., has submitted its proposal to provide surveying and engineering services, as described in the proposal attached hereto: Surveying, not to exceed $6,600.00, Environmental, not to exceed $5,300.00, Geotechnical Engineering, not to exceed $7,500.00, Civil Design, not to exceed $23,500.00, and Construction Administration, not to exceed $30,000.00, for a total lump sum cost of not to exceed $72,900.00; and

WHEREAS, the Board of Supervisors desires to hire Compton Engineering, Inc., to provide the services as set forth in the proposal;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby hires Compton Engineering, Inc., to provide surveying and engineering services not to exceed the lump sum cost of $72,900.00 for the Mantou Street Bridge Drainage Improvements, Pascagoula..

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Rusty Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

1706 Convent Avenue
P.O. Box 686
Pascagoula, MS 39568

Phone: 228.762.3970
Fax: 228.769.9079

comptonengineering.com

March 9, 2018

Mr. Joe O'Neal, Road Manager
Jackson County Board of Supervisors
8500 Jim Ramsay Road
Vancleave, MS 39565

Re: Professional Services for the Proposed Drainage Improvements at Mantou Street Bridge
Pascagoula, Jackson County, Mississippi
(C.E. Job #: P18-012)

Dear Mr. O'Neal:

Compton Engineering is pleased to offer professional services to the Jackson County Board of Supervisors as outlined below for the preparation contract documents for the bid and construction for the Proposed Drainage Improvements at Mantou Street Bridge in Pascagoula, Jackson County, Mississippi. Project is to include the demolition and replacement of the existing bridge structure.

The professional services provided shall address the tasks and deliverables listed below:

Basic Services

1. Topographic and Boundary Survey for the design of the proposed drainage improvements referenced above. The Topographic and Boundary Survey Services shall include a detailed topographic and boundary survey locating the existing property lines, right-of-ways, easements, features, and topography for an approximate 120' x 150' area for the proposed bridge replacement. Survey services shall also include preparation of a Secretary of State lease for the proposed bridge replacement given the bridge is located over tidally influenced waters.
2. Environmental services for the design of the proposed drainage improvements referenced above. The environmental services shall include wetland delineation and permit application, submittal, and coordination; Secretary of State Lease application, submittal, and coordination; and preparation of a Stormwater Pollution Prevention Plan (SWPPP) in accordance with local codes for the proposed bridge replacement.
3. Geotechnical investigation and report for the design of the proposed drainage improvements referenced above. The geotechnical services shall include subsurface soils investigations by making two soil borings to approximately 50' in depth, conducting laboratory testing on soils samples taken from the soil borings, and preparing a report with recommendations for the proposed drainage improvements.
4. Design services to prepare contract documents to acquire bids one time for a contractor to construct the proposed drainage improvements referenced above. The design services shall include the preparation of bidding requirements, contract forms, conditions of the contract, technical specifications, and drawings. Design services to also include bid administration.
5. Services during construction to include construction administration and part time construction observation for the proposed drainage improvements referenced above.

PASCAGOULA

BILOXI

BAY ST. LOUIS

Fee, Schedule & Billing

The professional services fee for the Basic Services above shall be provided on a lump sum basis as outlined below, for a total cost of **$72,900.00.**

Survey Services:	$6,600.00
Environmental Services:	$5,300.00
Geotechnical Engineering Services:	$7,500.00
Civil Design Services:	$23,500.00
Construction Administration Services:	$30,000.00*

* Construction Administration Services have been calculated based upon 3 hours per day Resident Project Representative (RPR) services and 0.5 hours per day Project Management services for 5 days a week, with 30 hours Project Management time for project close out over a construction period of 120 days.

We will begin work within 21 days of receipt of an executed agreement. We will complete the professional services described under Basic Services items 1, 2, 3, and 4 above within 180 days thereafter. Compton will bill monthly for the work performed up to the billing cut-off date. Payment for our services will be due and payable as set forth in the attached Exhibit A, General Terms and Conditions.

General Terms and Conditions

This proposal and the General Terms and Conditions (Exhibit A) represents the entire understanding between Jackson County Board of Supervisors and Compton Engineering with respect to the professional services to be provided and may only be modified in writing by both parties. If this proposal is satisfactory, please sign two copies in the space provided and return one to us.

We appreciate the opportunity to provide these professional services and look forward to working with you on this project.

Sincerely,

COMPTON ENGINEERING, INC.

W. Andrew Douglass, P.E.
Project Engineer

Attachments

Accepted: **JACKSON COUNTY BOARD OF SUPERVISORS**

Signature: Randy Bosarge Date: 3/19/18

Name/Title: Randy Bosarge, President

Jackson County Road Department's Designated Contact Person:

Joe O'Neal Road manager

Compton Engineering's Designated Contact Person:

W. Andrew Douglass, P.E.

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EXHIBIT A

GENERAL TERMS AND CONDITIONS
(UPDATED 04/2014)

1. **Relationship Between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. The client is the Jackson County Board of Supervisors acting by and through its official minutes.

2. **Responsibility of the Engineer.** Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

   Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous, or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Engineer shall assist Client in obtaining all necessary permits required for the Project.

   Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor

   Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act as a liaison on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party. No change or alteration in time, price, design, or services requested shall be made without approval of Jackson County Board of Supervisors reflected on its minutes.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of the Client. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project, without written verification or adaption by Engineer.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of constructions costs.

8. **Changes.** Client reserves the right to seek changes in requirements, amount of work or engineering time schedule adjustments, and may seek to negotiate adjustments in fee and / or schedule acceptable to both parties to accommodate any changes. All proposed change orders, schedule and pay adjustments, etc. must be approved by Client by written Resolution.

9. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing reflected on its minutes.

10. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Engineer will not be obligated to provide the same personnel employed

prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. However, in no event shall the total payment due to Engineer under this proposal exceed **$72,900.00.**

11. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. If terminated by the Client without just cause, all amounts due and owing to Engineer at the time of termination will be paid by Client.

    This agreement is subject to ratification of the future governing authorities of Jackson County.

12. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

13. **Indemnification.** Engineer shall defend, indemnify and hold harmless Client, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of the Engineer under this Contract.

14. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connections with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement of an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

15. **Successors and Assigns.** To the extent allowed by law, the terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

16. **Insurance.** Within the context of prudent business practices, Engineer shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law. Engineer shall maintain comprehensive general liability insurance, automotive liability, and professional liability insurance in an amount not less than $1,000,000 each occurrence.

17. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed, which the Engineer cannot ascertain or confirm itself, for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.

18. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

    Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and form Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

19. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

    Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered

20. **Anticipated Change Orders.** All change orders must be approved by Client by written Resolution.

21. **Payment.** Following receipt of the Engineer's invoice, it will be placed on the next regular claims docket for approval and will be paid subsequent to obtaining approval.

22. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars,

strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

23. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

24. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

25. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi

26. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

27. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
SUBMISSION OF THE LARGE CONSTRUCTION NOTICE
OF INTENT (LCNOI) TO THE MISSISSIPPI DEPARTMENT
OF ENVIRONMENTAL QUALITY IN FURTHERANCE
OF THE JACKSON COUNTY SHOOTING RANGE

WHEREAS, a Large Construction Notice of Intent (LCNOI) for a storm water permit must be submitted to the Mississippi Department of Environmental Quality as a requirement for construction of the Jackson County Shooting Range;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the Road Manager to submit the Large Construction Notice of Intent (LCNOI) for a storm water permit, a copy of which is attached hereto, to the Mississippi Department of Environmental Quality for construction of the Jackson County Shooting Range and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of Marche, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

STORM WATER POLLUTION PREVENTION PLAN
and
Large Construction Notice of Intent

FOR

JACKSON COUNTY SHOOTING RANGE
Jackson County, MS
February 2018

Prepared by:
Jackson County Road Department
Vancleave, MS 39568

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Section 8: Noncompliance Reporting
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SWPPP Appendices
Appendix A – Vicinity Map
Appendix B – Soil Map
Appendix C – Existing Conditions
Appendix D –Erosion Control Plans and Detail Sheets
Appendix E – LCNOI
Appendix F – Site Inspection and Certification Form
Appendix G – Inspection Suspension Form
Appendix H – Request for Termination

1.0 PROJECT DESCRIPTION

This project is for the conversion of an existing sports complex to a shooting range/training facility for Jackson County law enforcement. The facility will include short range and long range firing lanes, targets, and berms built to U.S. Department of Energy Office of Health, Safety and Security specifications. The project will include clearing and grubbing, fill placement, asphalt parking lot, and a gravel access road to the long range target and berm.

1.1 Site Location

The project area is located on Old Stage Rd in the Orange Lake community near Moss Point, Mississippi. The site is located just north of Highway 90 between Hwy 63 and Franklin Creek Rd. See attached vicinity map.

1.2 Site Conditions

According to the Natural Resources Conservation Service Soil Survey the existing conditions for the project area consists of predominately lenoir silt loam, 0 to 1 percent slopes; and smithton loam, 0 to 1 percent slopes. The majority of the future firing lanes location is currently wooded. The remainder of the existing site is currently in use and is cleared, with a few small buildings, small parking area, and large maintained lawn/ball fields.

The entire site is very flat. The runoff from the wooded portion of the site drains appears to drain east to west, into the Escatawpa River bayou area. The runoff from the remainder of the site appears to eventually make its way to a culvert at Old Stage Road. The drainage plan for the facility will attempt to allow the runoff to continue along these routes.

A wetland delineation determined there are 4.93 acres of non-tidal forested wetlands present within the property boundary. The abandoned field area contains 1.06 acres of emergent wetlands within the project boundaries. A permit application has been submitted to the Corps of Engineers.

1.3 DISTURBED ACREAGE

Approximately 9 acres will be disturbed for the construction of the firing lanes, gravel access road, and additional parking spaces.

1.4 NEAREST NAMED RECEIVING STREAM

The nearest named receiving body of water is Escatawpa River.

2.0 IMPLEMENTATION SEQUENCE

Major construction activities will begin when all permits have been obtained and work is authorized. The project sequence will be as follows:

Sequence of Major Activities

1. Install stabilized construction entrance.

2. Install perimeter erosion and sediment control measures.
3. Clear and grub site.
4. Perform stripping and stockpile topsoil.
5. Stabilize stockpiles and temporarily seed all exposed surfaces that will not be disturbed again for 14 days.
6. Construct and stabilize ditch checks in water ways.
7. Protect all inlets within the disturbed area.
8. Excavate to subgrade and stabilize.
9. Prepare roadbed and complete final grading
10. Complete paving.
11. Establish permanent grassing.
12. Remove temporary erosion and sediment control measures.

3.0 CONSTRUCTION EROSION AND SEDIMENT CONTROLS

During construction, care will be taken to manage storm water and appropriate erosion and sediment controls will be implemented to retain sediment onsite. The objective of the plan will be to divert up-slope water around or channelized through disturbed areas, limit exposure of disturbed areas to the shortest time possible, disturb smallest area possible, preserve vegetation where possible, and slow rainfall off velocities to prevent erosive flows.

3.1 Vegetative Controls

Site development will proceed in a planned sequence and every attempt will be made to preserve existing vegetation to reduce erosion. All disturbed area on the site will be managed and vegetated as soon as practicable after grading. Where applicable, disturbed areas will be stabilized by temporary seeding mulching, tree preservation and protection, and/or vegetative buffer strips. For this project erosion and sediment will be controlled using the following Vegetative Control best management practices:

3.1.1. Vegetative Buffer Zones

Where applicable, a minimum 15 foot wide vegetative buffer zone will be maintained along the boundaries of the project site. These vegetative buffer zones will consist of dense undisturbed vegetated areas that will surround the land disturbance area planned for this project. The vegetative buffer zone will improve water quality by filtering runoff, protect stream banks from erosion, and/or provide necessary shade in order protect streams from extreme temperature fluctuations. The vegetative buffer zones will also provide dust, sound, and a visible appearance barrier around the project site.

3.1.2 Temporary Seeding

Seeding is proposed for any exposed surfaces on the project site that will not be disturbed again for 14 days or more. The vegetative cover will prevent erosion and damage from runoff by stabilizing the soil surface with vegetation.

3.1.3 Mulching

Mulching materials consisting of hay, grass, wood chips, straw, or synthetic material will be placed on all steeply sloped surfaces on the site. The mulching materials will help retard erosion during seed establishment.

3.1.4 Stockpile Protection

Stockpiles of soil to be used for future site stabilization will be located onsite to avoid slopes, drainage ways, and traffic routes. Stockpiles will be protected with sediment barriers to retain sediment and/or temporary seeding when the soil will not be used again for more than 14 days.

3.2 Structural Controls

In addition to vegetative practices referenced above, certain structural erosion control measures shall be implemented as needed. The measures include diverting flows from exposed soils, storing flows or otherwise limiting runoff from exposed area. Other structural methods will include silt fences, earth dikes, brush barriers, drainage swales, check dams, outlet protection, detention/retention basins, sediment traps, temporary sediment basins or equivalent sediment controls. For this project erosion and sediment will be controlled using the following structural control best management practices:

3.2.1 Stabilized Construction Entrance/Exit

Stabilized construction entrances will be installed prior to the intersection of any public road to help reduce the vehicular tracking of sediments on the roads. These stabilized areas will consist of a layer of concrete rip-rap, natural stone, or other acceptable material to a depth of at least six (6) inches and a length of at least fifty (50) feet.

3.2.2 Perimeter Controls

Perimeter controls consisting of silt fencing and sediment barriers will be installed as necessary to intercept and detain sediment from disturbed areas during construction activities. Silt fencing shall consist of synthetic fabric attached to supporting posts and entrenched. Sediment barriers will be constructed of staked straw rolls, triangular dykes, natural stone, concrete rip-rap, or other acceptable materials. These structures will be installed down slope of disturbed areas or in minor swales or ditch lines which have been constructed for the sole purposed of storm water drainage. Silt fencing and sediment barriers will not be installed in live streams or in area where surface flow is anticipated to exceed 1 cfs.

3.2.3 Check dams (Ditch checks)

Check dams will be placed across swales or drainage ditches to slow runoff velocity and thus reduce erosion and provide for trapping of sediment. Check dams can be constructed of rocks, logs, fiber rolls, sand bags and other acceptable materials.

Selection of appropriate check dam material should be a function of construction phase, drainage area, ditch gradient, soil type, economy and safety.

3.2.4 Storm Drain Inlet Protection

Sediment barriers (i.e. silt fencing, block and gravel) will be constructed around all storm drain inlets located within the disturbance areas on the site. Sediment barriers will be installed to intercept and detain sediment from entering storm drainage systems prior to permanent stabilization of the disturbed areas.

4.0 POST CONSTRUCTION STORM WATER MANAGEMENT MEASURES

Following the design criteria for recommended storm water quality management treatment; this project uses post construction control measures in a treatment train approach by incorporating more than one permanent best management practice. Post construction storm water management measures for this project shall include the following best management practices:

4.1 Permanent Vegetative Buffer Zones

A permanent vegetative buffer zone will be maintained along the appropriate boundaries of the developed site. These vegetative buffer zones will improve water quality by filtering runoff, protect stream banks from erosion, and/or provide necessary shade in order to protect streams from extreme temperature fluctuations. The vegetative buffer zones will also provide dust, sound, and a visible appearance barrier around project.

4.2 Permanent Seeding and Sod Stabilization

Where applicable, vegetative cover will be established by permanently seeding or sodding disturbed areas within the developed site, including the target berms. The vegetative cover will prevent erosion and damage from runoff by stabilizing the soil surface with permanent vegetation.

4.3 Vegetated Swales

Vegetated swales will be constructed along firing lines and berms to direct runoff to the wooded area or outfall, allowing for improvement in water quality. Vegetated swale in southern portion will also serve as detention to outfall.

4.4 Subsurface Drainage

All runoff from north property will sheet drain from vegetated lanes and berm to surrounding woods and then to bayou. Runoff from the southern portion will also most sheet drain to a vegetated swale and then to outfall.

5.0 INSPECTION AND MAINTENANCE

In order to insure the effectiveness of the erosion and sediment control practices incorporated into this plan, the contractor will inspect and maintain the storm water control devices referenced above during construction.

5.1 Construction Inspection Practices

All erosion and sediment control measures will be inspected by the contractor at least once each week and following any storm event. Failure to conduct weekly inspections is a violation of Large Construction General Permit and potential penalty of $10,000, plus economic benefit from avoided costs of installing controls could be assessed by the MDEQ and the EPA.

5.2 Construction Maintenance Practices

The site contractor will maintain all erosion and sediment control measures in good working order throughout the construction of the project and repair within twenty-four (24) hours of any reported problem.

Sediment barriers will be inspected by the site contractor for depth of sediment, tears, breaches, and general integrity on a weekly basis. Sediment buildup behind sediment barriers will be removed by the site contractor when it has reached one-half of the height of the barrier.

A maintenance inspection report will be made after each inspection, and filed on the job site by the site contractor.

5.3 Post-Construction Inspection and Maintenance Practices

In order to insure the effectiveness of the storm water management features described in this plan, all post construction storm water devices swill be inspected and maintained by the owner. Sediment buildup and general integrity of the storm water management devices will be monitored and maintained, and any problems will be reported for immediate action. Inspections will be conducted on a semi-annual basis or after major storm events.

5.4 Corrective Action Log

Based on inspection results, the site description and pollution prevention measures will be revised within this SWPPP if inadequacies are discovered. The inspection and plan review process will include timely implementation of any changes to the SWPPP. Field changes will occur within seven calendar days following the inspection. Amendments to the SWPPP will occur within 15 business days. If existing BMPs need to be modified or if additional BMP are necessary, implementation will be completed before the next anticipated storm event. If implementation before the next anticipated storm event is not practical, the BMPs will be implemented as practical.

5.5 Falsifying Reports

Any coverage behind recipient who falsifies any written report required by, or in response to, a permit condition will be deemed to have violated a permit condition and is subject to the penalties provided for a violation of a permit condition pursuant to Section 49-17-43 of the Mississippi Water Pollution Control Law (Mississippi Code Ann. Section 49-17-1 et seq.)

6.0 GOOD HOUSEKEEPING

The following good housekeeping practices will be followed on-site during the construction project:

- Structural BMPs will be cleaned out when sediment reaches 1/3 to ½ of the height of the BMP.
- Ensure that adequate measures are taken to prevent runoff from roadbed construction materials areas from entering drains and/or drainage ways.
- Maintenance and repair of equipment will be performed offsite, material washout will occur either offsite or within designated wash-out

6.1 Waste Disposal

All waste materials will be collected and stored in a covered metal dumpster provided by a licensed solid waste management company. All construction debris and trash will also be deposited in the dumpster. No construction waste will be buried on-site. All personnel will be instructed regarding the correct procedure for waste disposal. All hazardous waste materials will be disposed of in the manner specified by the local or state regulation or by the Material Safety Data Sheets (MSDS) provided with the particular waste material.

All sanitary waste will be collected from portable units as required. Once site development is completed, all sanitary waste generated on the site will be discharged to the public utility system.

6.2 Spill Prevention

The following practices will be used to reduce the risks associated with any spills of materials during the construction phase of the project:

- All spills will be cleaned up immediately after discovery.
- Spills of toxic or hazardous materials will be reported to the appropriate government agency.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area on-site. Equipment and materials will include but not necessarily be limited to brooms, dust pans, mops, rags, gloves, goggles, absorbent material, sand sawdust, and plastic and metal trash containers.

7.0 FINAL STABILIZATION

Final stabilization is achieved when uniform ground cover, without large bare areas, reaches a density of 70% of the native background vegetation cover. As soon as 70% stabilization has been achieved, the permit will be eligible for termination.

8.0 NONCOMPLIANCE REPORTING

8.1 Anticipated Noncompliance

The storm water coverage recipient will give at least 10 days advanced notice, if possible, any planned noncompliance with permit requirements. Giving notice of planned or anticipated noncompliance does not immunize the coverage recipient from enforcement action for the noncompliance.

8.2 Unanticipated Noncompliance

The storm water coverage recipient will notify the MDEQ orally within 24 hours from the time he or she becomes aware of unanticipated noncompliance, which may endanger health or the environment. A written report will be provided to the MDEQ within five working days of the time he or she becomes aware of the circumstances leading to the unanticipated noncompliance. The report will describe the cause, the exact dates and times, steps taken or planned to reduce, eliminate, or prevent reoccurrence and, if the noncompliance has not ceased, the anticipated time for correction. The MDEQ may waive the written report on a case-by-case basis if the oral report is received within 24 hours.

9.0 STATE OF MISSISSIPPI WATER QUALITY STANDARDS

In addition to complying with the Large Construction General Permit, the Prime Contractor is responsible for ensuring that the site does not violate State of Mississippi Water Quality Standards. The Mississippi Commission on environmental Quality Regulation WPC-2 states that:

Water shall be free from materials attributable to municipal, industrial, agricultural or other discharges producing color, odor, taste, total suspended or dissolved solids, sediment, turbidity, or other condition in such a degree as to create a nuisance, render the water injurious to public health, recreation or aquatic life and wildlife or adversely affect the palatability of fish, aesthetic quality, or impair the water for any designated use. The turbidity outside the limits of a 750 foot mixing zone shall not exceed the background turbidity at the time of discharge by more than 50 Nephelometric Turbidity Units (NTU).

The Prime Contractor is responsible for complying with State of Mississippi Water Quality Standards. Additional or alternative controls not mentioned above such as flocculants may be required to meet State of Mississippi Water Quality Standards.

10. COMPLYING WITH LOCAL STORM WATER ORDINANCES

The SWPPP is in compliance with the Jackson County MS4 Program. The Prime Contractor will make the SWPPP available to the local authority and/or allow site access, upon request.

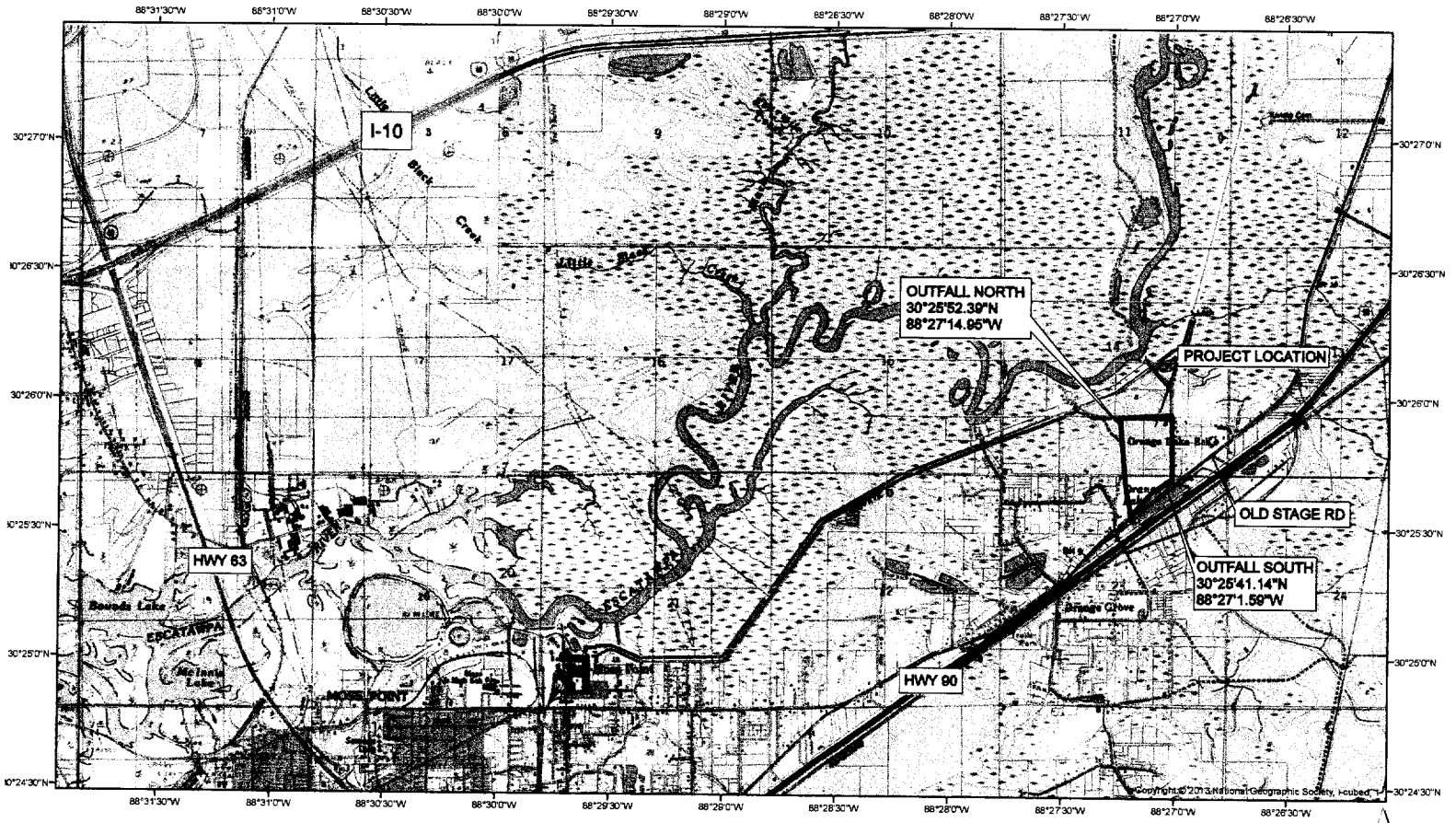
11. TERMINATION OF PERMIT COVERAGE

Within 30 days of final stabilization for a covered project, a completed Request for Termination (RFT) of Coverage form (included in Appendix) will be submitted to the MDEQ Permit Board. Final stabilization means that all soil disturbing activities at the site have been completed, and that a uniform perennial vegetative cover with a density of at least 70% for the area has been established or equivalent measures (i.e., concrete or asphalt paving, riprap, etc.) have been employed.

Upon receiving the completed RFT, the MDEQ staff will inspect the site. If no sediment and erosion control problems are identified and adequate permanent controls are established, the owner or operator will receive a termination letter. Coverage is not terminated until notified in writing by MDEQ. Failing to submit a RFT is a violation of permit conditions.

APPENDICES

APPENDIX A



VICINTY MAP

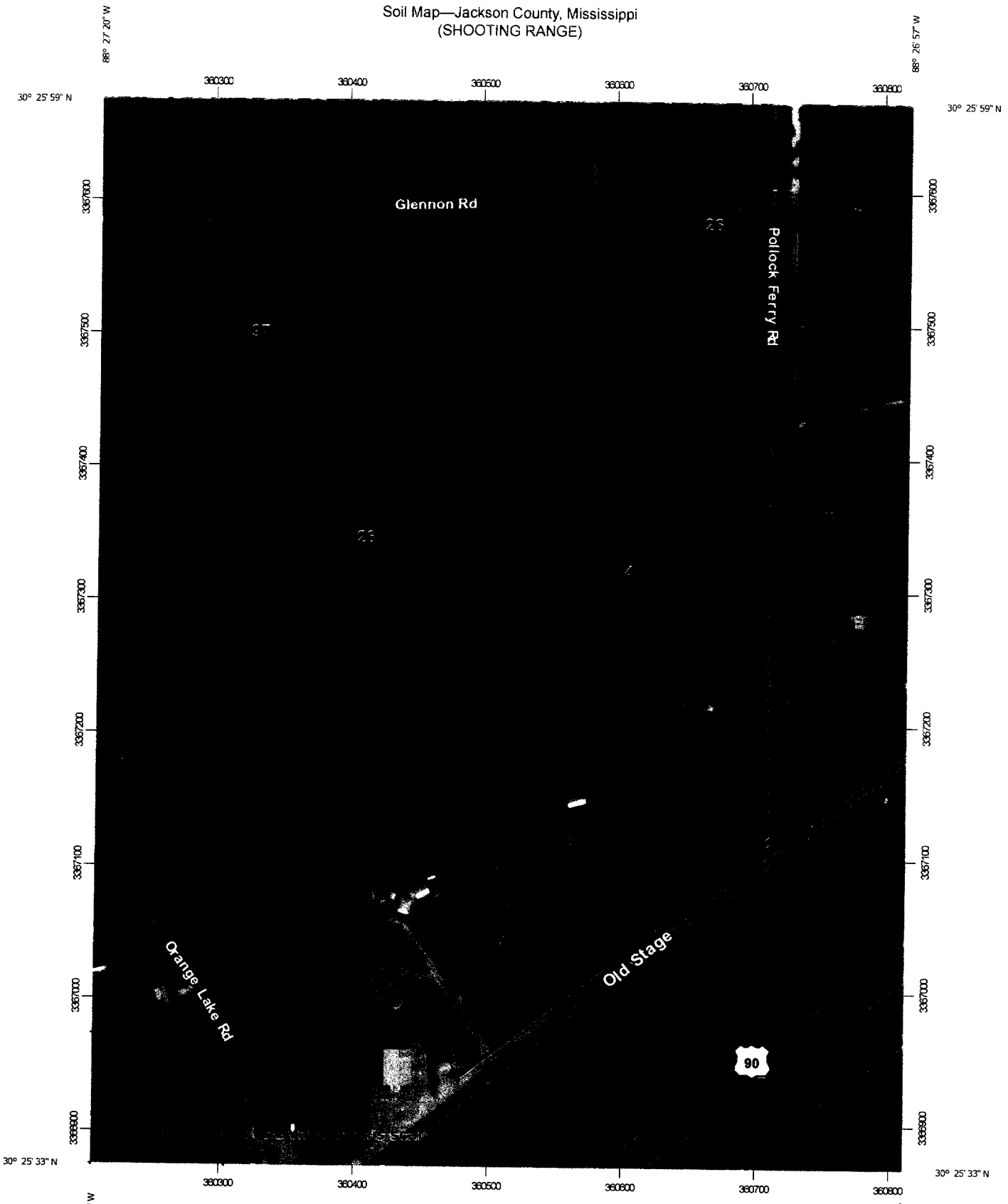
JACKSON COUNTY SHOOTING RANGE

0 0.5 1 2 Miles

N

APPENDIX B

Soil Map—Jackson County, Mississippi
(SHOOTING RANGE)



Map Scale: 1:3,910 if printed on A portrait (8.5" x 11") sheet.

N

0 50 100 200 300 Meters

0 150 300 600 900 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Jackson County, Mississippi
Survey Area Data: Version 14, Oct 8, 2017

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Mar 21, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

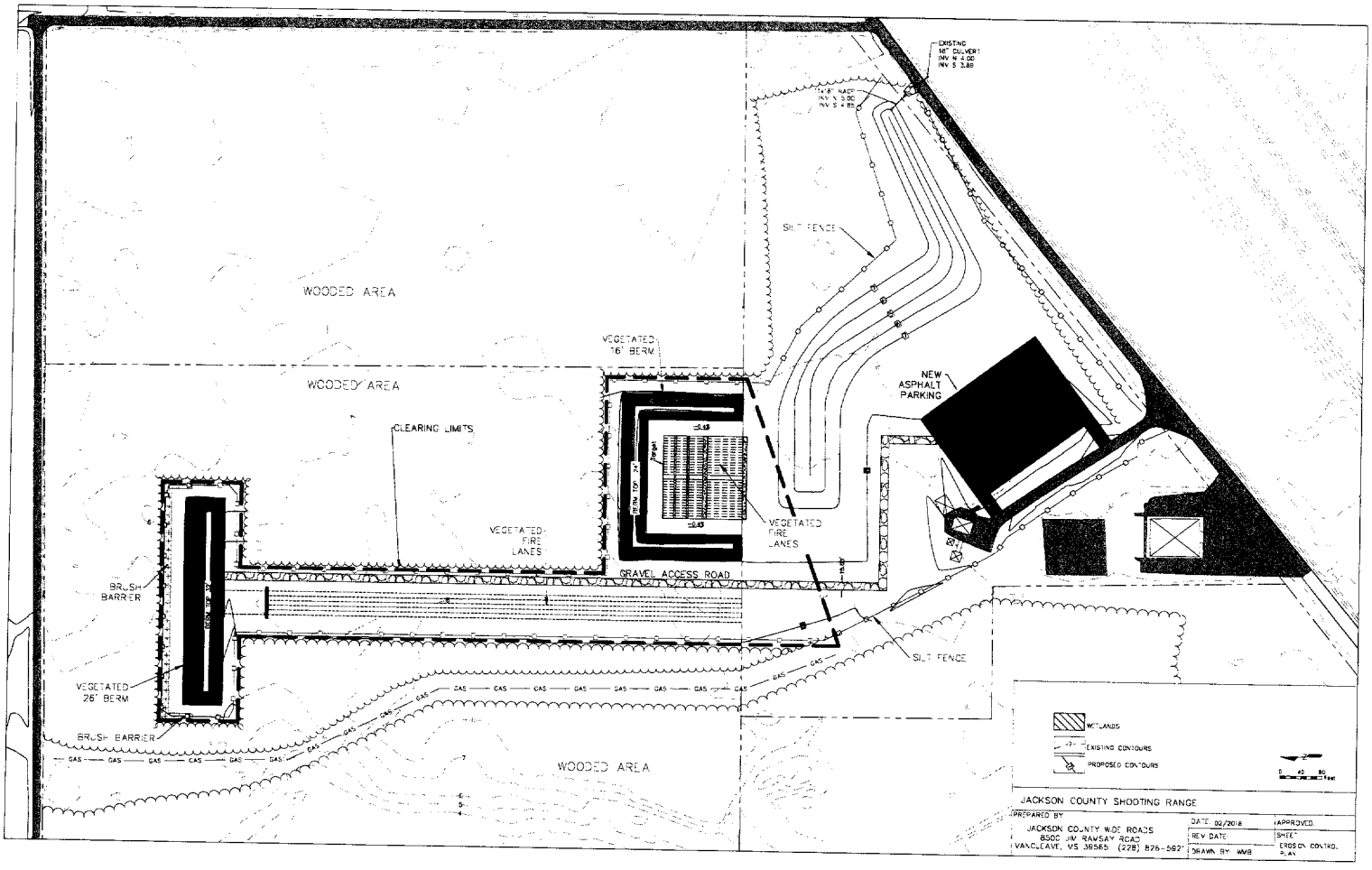
Map Unit Legend

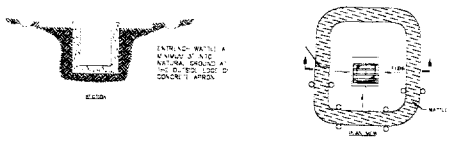
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
4	Lenoir silt loam, 0 to 1 percent slopes	43.5	79.0%
26	Smithton loam, 0 to 1 percent slopes, occasionally flooded	10.6	19.2%
97	Maurepas muck, frequently flooded	1.0	1.7%
Totals for Area of Interest		**55.0**	**100.0%**

APPENDIX C

CLEARING LIMITS
* EXISTING CONTOURS FROM 2015 LIDAR
WETLANDS
0 40 80
JACKSON COUNTY SHOOTING RANGE
PREPARED BY
JACKSON COUNTY WOE ROADS
8500 J.W. RAMSAY ROAD
VANCLEAVE, MS 39565 (228) 826-5921
DATE 02/2018
APPROVED
REV DATE
SHEET
DRAWN BY WAB
EXISTING CONDITIONS

APPENDIX D

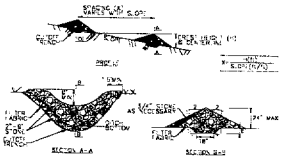

EXISTING
18" CULVERT
INV N 4.00
INV S 3.88
INV N 5.00
INV S 4.80
SILT FENCE
WOODED AREA
VEGETATED
16' BERM
WOODED AREA
CLEARING LIMITS
NEW
ASPHALT
PARKING
Target
BERM TOP 24'
VEGETATED
FIRE
LANES
VEGETATED
FIRE
LANES
GRAVEL ACCESS ROAD
BRUSH
BARRIER
SILT FENCE
VEGETATED
26' BERM
BRUSH BARRIER
GAS
WOODED AREA
WETLANDS
EXISTING CONTOURS
PROPOSED CONTOURS
JACKSON COUNTY SHOOTING RANGE
PREPARED BY
JACKSON COUNTY WIDE ROADS
8500 JIM RAWSAY ROAD
VANCLEAVE, MS 39565 (228) 826-5627
DATE 02/2018
APPROVED
REV DATE
SHEET
EROSION CONTROL PLAN
DRAWN BY WMB



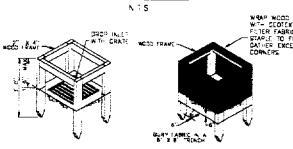
NOTES:
1. ANCHORING STAKES SHALL BE SUPER STAKES, AND BE OF MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKES SPACING SHALL BE MAXIMUM OF THREE FEET.
2. OVERLAP ENDS OF WATTLE PER MANUFACTURERS RECOMMENDATION (1' MIN, 3' MAX)
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PRIOR SITE WORK EXISTS

DROP INLET PROTECTION
N.T.S

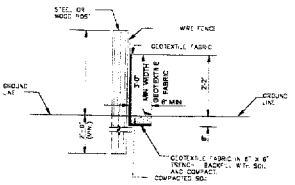
STRAW ROLL WATTLE PLACEMENT DETAIL
N.T.S



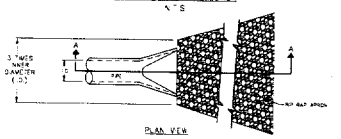
ROCK CHECK DAM DETAIL
N.T.S



SILT FENCE INLET PROTECTION
N.T.S

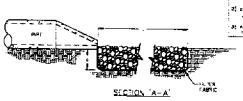


SOIL ELEVATION



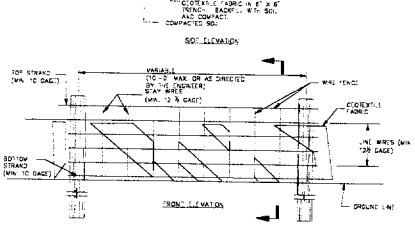
PLAN VIEW

NOTES
1) L = THE LENGTH OF THE RIPRAP APRON
2) D = 3 TIMES THE NARROW STONE DIAMETER BUT NOT LESS THAN 8" (MINIMUM)
3) A FILTER BLANKET OR FILTER FABRIC SHOULD BE INSTALLED BETWEEN THE RIPRAP AND SOIL FOUNDATION



SECTION "A-A"

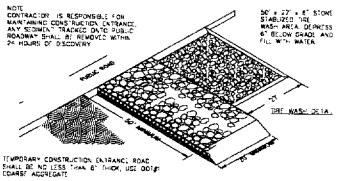
PIPE OUTLET PROTECTION DETAIL



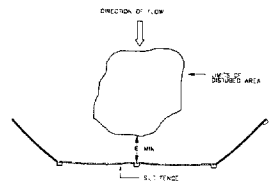
FRONT ELEVATION

TEMPORARY SILT FENCE
N.T.S

SEEDING CHART FOR THE STATE OF MISSISSIPPI						
SPECIES	SEEDING RATE/ACRE	PLANTING TIME	DESIRED pH RANGE	FERTILIZATION RATE/ACRE	METHOD OF ESTABLISHMENT	ZONE OF ADAPTABILITY
COMMON BERMUDA	15 LBS. ALONE 10 LBS. MIXTURE	3/1 - 7/15 8/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED OR SOD	ALL
BAHIA	40 LBS. ALONE 30 LBS. MIXTURE	3/1 - 7/15 8/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED	CENTRAL SOUTH
FESCUE	40 LBS. ALONE 30 LBS. MIXTURE	9/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED	NORTH CENTRAL
SAN AUGUSTINE		3/1 - 7/15	6.0 - 7.0	600 LBS. 13-13-13	SOD ONLY	CENTRAL SOUTH
CENTIPEDE	4 LBS. ALONE 2.5 LBS. MIXTURE	3/1 - 7/15	6.0 - 7.0	600 LBS. 13-13-13	SEED OR SOD	ALL
CARPET GRASS	10 LBS. ALONE 10 LBS. MIXTURE	3/1 - 7/15	6.0 - 7.0	600 LBS. 13-13-13	SEED OR SOD	ALL
DYSA GRASS		3/1 - 7/15	6.0 - 7.0	600 LBS. 13-13-13	SOD ONLY	ALL
CREEPING RED FESCUE	30 LBS. ALONE 22.5 LBS. MIXTURE	9/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED	ALL
WEEPING GRASS	10 LBS. ALONE 5 LBS. MIXTURE	3/1 - 7/15	6.0 - 7.0	600 LBS. 13-13-13	SEED	ALL
WHEAT	90 LBS. ALONE	9/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED	ALL
RYEGRASS	30 LBS.	9/1 - 11/30	6.0 - 7.0	600 LBS. 13-13-13	SEED	ALL
WHITE CLOVER	5 LBS.	8/1 - 11/30	6.0 - 7.0	400 LBS. 6-24-24	SEED	ALL
CRIMSON CLOVER	20 LBS. ALONE 10 LBS. MIXTURE	9/1 - 11/30	6.0 - 7.0	400 LBS. 6-24-24	SEED	ALL
SERICEA LESPEDEZA	40 LBS	3/1 - 7/15 8/1 - 11/30	6.0 - 7.0	400 LBS. 6-24-24	SEED	ALL
HAIRY VETCH	30 LBS.	9/1 - 11/30	6.0 - 7.0	400 LBS. 6-24-24	SEED	ALL
BROMINTOP MILLET	40 LBS. ALONE 15 LBS. MIXTURE	4/1 - 8/31	6.0 - 7.0	600 LBS. 13-13-13	SEED	ALL



TEMPORARY CONSTRUCTION ENTRANCE ROAD
N.T.S



ISOLATED SILT FENCE INSTALLATION
PLAN VIEW

JACKSON COUNTY SHOOTING RANGE		
PREPARED BY: JACKSON COUNTY WIDE ROADS 8500 JIM RAWSAY ROAD VANCLEAVE, MS 39565 (228) 826-5921	DATE: 02/2018	APPROVED
	REV DATE	SHEET: EROSION CONTROL DETAILS
	DRAWN BY: WWB	

000688

MDEQ STORAGE REQUIREMENTS

Approximately 1.26 acres of new impervious surfaces will be added to the site.
MDEQ requires minimum 1.26 acres x 2.5 inches be detained for infiltration and runoff storage.
1.26 x2.5inches/12feet = 0.52acre-ft or 22.687cubic feet.

The basin designed on the site meets the minimum requirements

SHOOTING RANGE BASIN
Project: SHOOTING RANGE
Basin Description: 2 FOOT CONE

Contour Elevation	Contour Area (sq. ft)	Depth (ft)	Incremental Volume Avg. End (cu. ft)	Cumulative Volume Avg. End (cu. ft)	Incremental Volume Conic (cu. ft)	Cumulative Volume Conic (cu. ft)
5.00	0.00	N/A	N/A	0.00	N/A	0.00
5.00	27,400.83	0.00	0.00	0.00	0.00	0.00
6.00	47,343.21	1.00	37372.02	37372.02	36920.44	36920.44
7.00	96,363.27	1.00	71853.24	109225.26	70416.71	107337.15

APPENDIX E

MISSISSIPPI DEPARTMENT OF
ENVIRONMENTAL QUALITY

LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT

INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

If the company seeking coverage is a corporation, a limited liability company, a partnership, or a business trust, attach proof of its registration with the Mississippi Secretary of State and/or its Certificate of Good Standing. This registration or Certificate of Good Standing must be dated within twelve (12) months of the date of the submittal of this coverage form. Coverage will be issued in the company name as it is registered with the Mississippi Secretary of State.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

Submittals with this LCNOI must include:
- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

Additional submittals may include the following, if applicable:
- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties

ALL QUESTIONS MUST BE ANSWERED (Answer "NA" if the question is not applicable)

MSR10 _ _ _ _

(NUMBER TO BE ASSIGNED BY STATE)

APPLICANT IS THE: ☑ OWNER ☑ PRIME CONTRACTOR

OWNER CONTACT INFORMATION

OWNER CONTACT PERSON: Wendy Barnes

OWNER COMPANY LEGAL NAME: Jackson County Board of Supervisors

OWNER STREET OR P.O. BOX: 8500 Jim Ramsay Rd

OWNER CITY: Vancleave **STATE:** MS **ZIP:** 39565

OWNER PHONE #: (228) 826-2547 **OWNER EMAIL:** wendy_barnes@co.jackson.ms.us

PRIME CONTRACTOR CONTACT INFORMATION

PRIME CONTRACTOR CONTACT PERSON: same

PRIME CONTRACTOR COMPANY LEGAL NAME: _____

PRIME CONTRACTOR STREET OR P.O. BOX: _____

PRIME CONTRACTOR CITY: _____ **STATE:** _____ **ZIP:** _____

PRIME CONTRACTOR PHONE #: (___)_____ **PRIME CONTRACTOR EMAIL:** _____

FACILITY SITE INFORMATION

FACILITY SITE NAME: Jackson County Shooting Range

FACILITY SITE ADDRESS (If the physical address is not available, please indicate the nearest named road. For linear projects indicate the beginning of the project and identify all counties the project traverses.)

STREET: 9313 Old Stage Road

CITY: Moss Point STATE: MS COUNTY: Jackson County ZIP: 39562

FACILITY SITE TRIBAL LAND ID (N/A If not applicable): _____

LATITUDE: 30 **degrees** 25 **minutes** 35 **seconds** **LONGITUDE:** 88 **degrees** 27 **minutes** 10 **seconds**

LAT & LONG DATA SOURCE (GPS *(Please GPS Project Entrance/Start Point)* or Map Interpolation): ArcGis

TOTAL ACREAGE THAT WILL BE DISTURBED [1]: 7.6 acres

IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT? YES ☐ NO ☑

IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT: _____
AND PERMIT COVERAGE NUMBER: MSR10_ _ _ _

ESTIMATED CONSTRUCTION PROJECT START DATE: 2018-06-01 (YYYY-MM-DD)

ESTIMATED CONSTRUCTION PROJECT END DATE: 2018-12-01 (YYYY-MM-DD)

DESCRIPTION OF CONSTRUCTION ACTIVITY: clearing of wooded area and construction of Firing Lanes and facilities

PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN COMPLETED:
Training facility for Jackson county law efforcement

SIC Code ___ ___ ___ ___ **NAICS Code** _ _ _ _ _ _

NEAREST NAMED RECEIVING STREAM: Escatawpa River

IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES? (The 303(d) list of impaired waters and TMDL stream segments may be found on MDEQ's web site: http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section) **YES☐ NO☐**

HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT? YES☐ NO☑

ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN ½ MILE DOWNSTREAM OF PROJECT BOUNDRY THAT MAY BE IMPACTED BY THE CONSTRUCTION ACTIVITY? YES☑ NO☐

EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP):

WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER? YES☐ NO☑

IF YES, INDICATE THE TYPE OF FLOCCULANT.
☐ **ANIONIC POLYACRYLIMIDE (PAM)**
☐ **OTHER** _____

IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCATION OF INTRODUCTION AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE? YES☐ NO☐

[1]Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft^2 per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS? YES ☑ NO ☐

IF YES, CHECK ALL THAT APPLY: ☐ AIR ☐ HAZARDOUS WASTE ☐ PRETREATMENT

☐ WATER STATE OPERATING ☐ INDIVIDUAL NPDES ☐ OTHER: COE-WETLAND

IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.) YES ☐ NO ☑

IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT:

- The project has been approved by individual permit, or
- The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or
- The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required

IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? (If yes, provide appropriate approval documentation from MDEQ Office of Land and Water, Dam Safety.) YES ☐ NO ☑

IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents.

☐ Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNOI submittal, MDEQ will accept written acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow.

☐ Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: _____.)

☐ Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Mississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.

☐ Individual Onsite Wastewater Disposal Systems for Subdivisions Greater than 35 Lots. A determination of the feasibility of installing a central sewage collection and treatment system must be made by MDEQ. A copy of the response from MDEQ concerning the feasibility study must be attached. If a central collection and wastewater system is not feasible, then please attach a copy of the Letter of General Acceptance from the State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.

INDICATE ANY LOCAL STORM WATER ORDINANCE WITH WHICH THE PROJECT MUST COMPLY:

Jackson County MS4 program

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Randy Bosarge
Signature of Applicant[1] (owner or prime contractor)

3/19/18
Date Signed

Randy Bosarge
Printed Name[1]

President
Title

[1]This application shall be signed as follows:

- **For a corporation, by a responsible corporate officer.**
- **For a partnership, by a general partner.**
- **For a sole proprietorship, by the proprietor.**

For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official

Please submit the LCNOI form to:

Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

APPENDIX F

Keep a Copy Available at the Permitted Facility or Locally Available
Submit the Inspection Reports Only if Requested by the Mississippi Department of Environmental Quality (MDEQ)

LARGE CONSTRUCTION GENERAL PERMIT
SITE INSPECTION AND CERTIFICATION FORM
COVERAGE NUMBER (MSR10 _ _ _ _)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

INSTRUCTIONS

Results of construction storm water inspections required by ACT6 of this permit shall be recorded on this report form and kept with the Storm Water Pollution Prevention Plan (SWPPP) in accordance with the inspection documentation provisions of ACT9 of the this permit. Inspections shall be performed at least weekly for a minimum of four inspections per month. The coverage number must be listed at the top of all Inspection and Certification Forms.

COVERAGE RECIPIENT INFORMATION

OWNER/PRIME CONTRATOR NAME: _____

PROJECT NAME: _____

PROJECT STREET ADDRESS: _____

PROJECT CITY: _____ **PROJECT COUNTY:** _____

OWNER/PRIME CONTRACTOR MAILING ADDRESS: _____

MAILING CITY: _____ **STATE:** _____ **ZIP:** _____

CONTACT PERSON: _____ **CONTACT PHONE NUMBER:** (_____)_____

EMAIL ADDRESS: _____

INSPECTION DOCUMENTATION

DATE (mo/day/yr)	TIME (hr:min AM/PM)	ANY DEFICIENCIES? (CHECK IF YES)	INSPECTOR(S)
		☐	
		☐	
		☐	
		☐	
		☐	
		☐	

Deficiencies Noted During any Inspection (give date(s); attach additional sheets if necessary): _____

_____

_____

Corrective Action Taken or Planned (give date(s); attach additional sheets if necessary): _____

_____

_____

Based upon this inspection, which I or personnel under my direct supervision conducted, I certify that all erosion and sediment controls have been implemented and maintained, except for those deficiencies noted above, in accordance with the Storm Water Pollution Prevention Plan (SWPPP) and sound engineering practices as required by the above referenced permit. I further certify that the LCNOI and SWPPP information is up to date.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

_____ _____
Authorized Signature Date

_____ _____
Printed Name Title

Revised: 12/10/16

APPENDIX G

INSPECTION SUSPENSION FORM

UNDER LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT MSR10

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

INSTRUCTIONS

Coverage recipients under Mississippi's Large Construction Storm Water General Permit may temporarily suspend required weekly inspections of erosion and sediment controls and monthly record keeping by submission of this form. Inspections may be suspended only when land disturbing activities have ceased, no further land disturbing activities are planned for a period of at least six (6) months, the site is stable with no active erosion, and vegetative cover has been established (see ACT9, S-1). The coverage recipient is responsible for all permit conditions during the suspension period and nothing in this condition shall limit the rights of MDEQ to take enforcement or other actions against the coverage recipient. Once land disturbing activities resume MDEQ must be notified and all inspections and record keeping required by the permit must also resume. Color photographs, representative of the construction site, must be submitted with this inspection form.

COVERAGE RECIPIENT INFORMATION

COVERAGE RECIPIENT CONTACT PERSON: _____

COMPANY NAME: _____

STREET OR P.O. BOX: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE # (INCLUDE AREA CODE): _____ E-MAIL: _____

PROJECT INFORMATION

CONSTRUCTION STORM WATER GENERAL PERMIT COVERAGE NUMBER: MSR10 __ __ __ __

PROJECT NAME: _____

CITY: _____ COUNTY: _____

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. **I further certify that: land disturbing activities have ceased, no further land disturbing activities are planned for a period of at least six (6) months, the site is stable with no active erosion, and vegetative cover has been established.**

_____ Signature (must be signed by coverage recipient)

_____ Date Signed

_____ Printed Name

_____ Title

Please submit this form to:

Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Revised: 12/10/2016

APPENDIX H

Request for Termination (RFT) of Coverage

LARGE CONSTRUCTION GENERAL PERMIT

Coverage No. MSR10 __ __ __ __ County _____

(Fill in your Certificate of Coverage Number and County)

This form must be submitted within thirty (30) days of achieving final stabilization (see ACT10, S-1 of general permit). Failure to submit this form is a violation of permit conditions.

The signatory of this form must be the owner or operator (prime contractor) who is the current coverage recipient (rather than the project manager or environmental consultant).

(Please Print or Type)

Project Name: _____

Physical Site Street Address (if not available, indicate nearest named road): _____

City: _____ **County:** _____ **Zip:** _____

Coverage Recipient Company Name: _____

Street Address / P.O. Box: _____

City: _____ **State:** _____ **Zip:** _____

Coverage Recipient Contact Name and Position: _____ **Tel. #:** (____) _____

Has another owner(s) or operator(s) assumed control over all areas of the site that have not reached final stabilization?

RESIDENTIAL SUBDIVISIONS:

- ☐ **YES. A copy of the Registration Form for Residential Lot Coverage for each lot or out parcel that has been sold and a site map, indicating which lots have been sold, are attached.**
- ☐ **NO. Coverage may not be terminated until all areas have reached final stabilization.**

COMMERCIAL DEVELOPMENT:

- ☐ **YES. A copy of the site map, indicating which out-parcels have been sold, is attached.**
- ☐ **NO. Coverage may not be terminated until all areas have reached final stabilization.**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. I understand that by submitting this Request for Termination and receiving written confirmation, I will no longer be authorized to discharge storm water associated with construction activity under this general permit. Discharging pollutants associated with construction activity to waters of the State without proper permit coverage is a violation of state law. I also understand that the submittal of this Request for Termination does not release an owner or operator from liability for any violations of this permit or the Clean Water Act.

_____	_____	_____	_____
Authorized Name (Print)	Telephone	Signature	Date Signed

[1]This application shall be signed according to the General Permit, ACT11, T-7 as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

After signing please mail to:

Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Revised: 12/01/16

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
TO BID FOR THE HANOVER DRIVE EROSION CONTROL PROJECT

WHEREAS, the Road Manager has submitted a request to bid for the Hanover Drive Erosion Control Project;

BE IT, THEREFORE, RESOLVED, that the Board of Supervisors hereby authorizes the Road Manager to advertise for bids for the Hanover Drive Erosion Control Project.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: President

CHANCERY CLERK
JACKSON COUNTY, MISS.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
TO BID FOR THE OCEAN SPRINGS FRONT BEACH EROSION CONTROL PROJECT

WHEREAS, the Road Manager has submitted a request to bid for the Ocean Springs Front Beach Erosion Control Project;

BE IT, THEREFORE, RESOLVED, that the Board of Supervisors hereby authorizes the Road Manager to advertise for bids for the Ocean Springs Front Beach Erosion Control Project.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI DIRECTING
PAYMENT FOR BURIAL/CREMATION OF MICHAEL LANE

WHEREAS, Michael Lane, died on January 30, 2018, at Singing River Hospital; and

WHEREAS, Mr. Lane was unclaimed and the Coroner has requested that the Board direct burial/cremation, pursuant to Section 41-39-5 Mississippi Code Annotated;

BE IT, THEREFORE, RESOLVED, that the Board of Supervisors hereby approves the burial/cremation of Michael Lane, by Unity Funeral Home and Cremation Services and that the sum of $500.00 shall be paid to Unity Funeral Home and Cremation Services for funeral expenses;

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

UNITY FUNERAL HOME AND CREMATION SERVICES

P.O. Box 8618
Moss Point, Mississippi 39562
(228) 475-2538

DECEASED MICHAEL LANE No.
DATE OF DEATH JAN 30 2018
PLACE OF DEATH
DATE OF STATEMENT

A. CHARGE FOR SERVICES SELECTED

1. Professional Services:

Basic Services of Funeral Director & Staff .....
Embalming .....
Other preparation of body .....
.....

2. Facilities, Equipment & Staff:

Use of Facilities & Staff for Viewing / Visitation ...
Use of Facilities & Staff for Funeral Ceremony ...
Use of Facilities & Staff for Memorial Service ...
Use of Equipment & Staff for Graveside Service ..
Use of Equipment & Staff for Church Service ...
.....

3. Transportation:

Transfer of Remains to Funeral Home .....
Hearse .....
Limousine .....
Sedan.....
Service / Utility Vehicle.....

4. Other Services / Facilities / Equipment:

.....
.....
.....
TOTAL OF SERVICES SELECTED ..... $

B. CHARGE FOR MERCHANDISE SELECTED

Casket (or other receptacle) .....
Name/No.
Material
Color
Outer Burial Container .....
Name/No.
Material
Acknowledgement Cards .....
Register Book .....
Memory Folders / Prayer Cards .....
Clothing .....
.....
Cremation Urn .....
.....
.....
TOTAL OF MERCHANDISE SELECTED ..... $

C. SPECIAL CHARGES

☐ Forwarding remains to: ☐ Receiving remains from:

~~Immediate Burial~~ .....
Direct Cremation .....
~~Other~~ .....
TOTAL OF SPECIAL CHARGES ..... $

TOTAL FUNERAL HOME CHARGES ..... $
(This total does not include Cash Advances)

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below.

If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

CASH ADVANCES

Certified Copies of Death Certificate
..... @ $ ..... each ..... $ .....

Clergy .....

Musician .....

Paid Newspaper Notice .....

Cemetery .....

Other .....

TOTAL CASH ADVANCES $

We charge you for our services in obtaining: (specify cash advance items).

SUMMARY

Total Funeral Home Charges..... $
Local Sales Tax (if applicable) ..... $
State Sales Tax (if applicable) ..... $
Total Cash Advances ..... $
GRAND TOTAL $

Less Credits and Payments
..... $
..... $
Total Credits ..... $

BALANCE DUE ▸ $ 500.00

Billing To

DISCLOSURES

Reason for embalming

If any law, cemetery or crematory requirements have required the purchase of any items listed, the law or requirement is explained below.

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge that I have the legal right to arrange the final services for the deceased, and I authorize this funeral establishment to perform services, furnish goods, and incur outside charges specified on this Statement. I acknowledge that I have received the General Price List and the Casket Price List and the Outer Burial Container Price List.

Terms of Payment:

Full payment is due no later than .
If any payment is not paid when due, an unanticipated LATE CHARGE of ..... % per month (ANNUAL PERCENTAGE RATE ..... %) on the unpaid balance will be due. I agree to pay the Balance Due listed on this Statement, plus any Late Charge. In the event I default in payment to this funeral establishment, I agree to pay reasonable attorney's fees and court costs in addition to any Late Charge applicable. I understand and agree that I am assuming personal liability for the charges set forth in this Statement and that this is in addition to the liability imposed by law upon the estate of the deceased. By my signature below, I hereby agree to all of the above and acknowledge receipt of a copy of this Statement.

x
Signed *Dated*
Social Security Number

x
Signed *Dated*

ACCEPTANCE This funeral establishment agrees to provide all services, merchandise and cash advances indicated on this Statement.

By

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING
UTILITY AGREEMENT FOR THE GREYHOUND WAY SIDEWALK PROJECT FROM
JACKSON COUNTY UTILITY AUTHORITY

WHEREAS, the Board of Supervisors desires to enter into a Utility Agreement for the Greyhound Way Sidewalk Project, as described in the attached;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby accepts the Utility Agreement with Jackson County Utility Authority for the Greyhound Way Sidewalk Project and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK
JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

8

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE: $0.00
#201804802 BK:1879 PG:733-740
03/20/2018 08:53:13 AM 8 PGS
CSHOWS,DC Rcpt#4956

201804802 8 PGS

INSTRUMENT PREPARED BY:
Office of the Jackson County Board Attorney
Post Office Box 998
Pascagoula, Mississippi 39568
(228) 769-3371

GRANTOR:
Jackson County Utility Authority
1225 Jackson Avenue
Pascagoula, Mississippi 39567
(228) 762-0119

GRANTEE:
Jackson County, MS
Post Office Box 998
Pascagoula, Mississippi 39568
(228) 769-3131

INDEXING INSTRUCTIONS:
Part of Section 31, Township 7 South, Range 7 West

STATE OF MISSISSIPPI

COUNTY OF JACKSON

UTILITY AGREEMENT

THIS AGREEMENT, entered into this day by and between **Jackson County Utility Authority**, hereinafter referred to as the UTILITY, and the **Jackson County, Mississippi**, hereinafter referred to as the COUNTY, for the ceratin adjustment, removal and /or alterations of the existing facilities of the Utility necessitated by the proposed right-of-way construction project, along Hamill Farm Road, Old Spanish Trail and Greyhound Way.

WHEREAS, Utility is the owner of an pre-existing easement for its use in connection with the construction, maintenance, and operation of its facilities, said easements as follows: Permanent Utility Easement with Old Spanish Farm, LLC, dated September 10, 2010, recorded in Deed Book 1621, Pages 78-81, of the Land Deed Records of Jackson County, Mississippi.

WHEREAS, the Utility proposes to retain, locate or relocate, if applicable, certain of its facilities along or across, and within or over such limits of right-of-way as indicated on the plans attached hereto except as provided herein below;

NOW, THEREFORE, it is hereby mutually agreed that joint usage for both county right-of-way and utility purposes will be made of the area within the right-of-way limits as such area is defined and to the extent indicated on the aforementioned plans. If the facilities shown in the aforementioned plans need to be altered or modified or new facilities constructed to either accommodate right-of-way improvements or as part of Utility's future proposed changes to its own facilities, Utility agrees to notify County prior thereto, and to furnish necessary plans showing location and type of construction, unless an emergency situation occurs and immediate action is required. If an emergency situation occurs and immediate action is required , Utility agrees to notify County promptly. If such alteration, modification, or could endanger the traveling public using said right-of-way, County shall have the right, after receipt of such notice, to prescribe such regulation as necessary for the protection of the right-of-way facility and the traveling public using said right-of-way. Such regulations shall not extend, however, to requiring the placement or routing of any lines outside of the area of joint usage above described. Should the Utility for its own purposes need or desire to expand, alter, adjust, remove, relocate service or maintain the facilities covered by this agreement, the Utility agrees to make application to the County for a proper permit to cover such

changes, and any such changes made shall be at the expense of the Utility.

The Utility does hereby agree to subordinate unto the County such surface rights, subsurface rights or air rights, as the case maybe, in and to the property interests covered by this agreement, to the full extent of the needs and demands of the County in its use thereof for the purpose of this agreement.

By executing this Agreement, County does not purport to grant any right, claim, title, or easement in or upon the right-of-way. County may require the Utility to relocate to the extent set for th in state law.

Utility and County, by execution of this Agreement, do not waive or relinquish any right which they may have under the law.

WITNESS our signatures, this the 19th day of March, 2018.

JACKSON COUNTY UTILITY AUTHORITY

BY: Kevin Cogan

Title: President

JACKSON COUNTY, MISSISSIPPI

BY: Randy Boxange

Title: PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named Kevin Coggin, who is the President of **Jackson County Utility Authority**, who acknowledged to me that he/she signed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of said corporation, as its true act and deed after being duly authorized to do so.

WITNESS MY HAND AND SEAL OF OFFICE, this the 12th day of February, 2018

NOTARY PUBLIC

My Commission Expires: 01/03/2020

LINDA V. GASAWAY
COMMISSION EXPIRES
01-03-2020
NOTARY
PUBLIC
ID 114781
JACKSON COUNTY
STATE OF MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the aforementioned jurisdiction, Troy Ross, who as President of the Board of Supervisors of **Jackson County, Mississippi** acknowledged that he signed and delivered the foregoing instrument on the day and in the year therein mentioned, being fully authorized to so do.

GIVEN under my hand and official seal of office, this the 19th day of March, 2018.

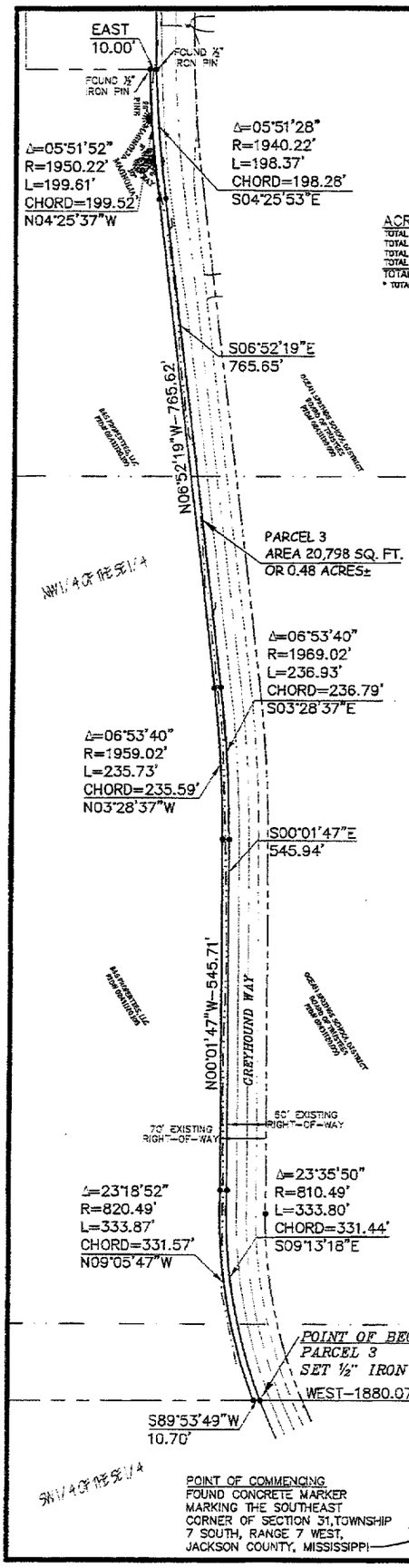
NOTARY PUBLIC

My Commission Expires: 2/15/19

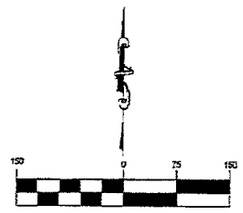
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 98265
GAYLE A. ROBICHAUX
Commission Expires
Feb. 15, 2019
JACKSON COUNTY

PLAT OF RIGHT-OF-WAY FOR: JACKSON COUNTY ROAD DEPARTMENT

B&S PROPERTIES, LLC.
PID# 02431120.100
SECTION 31, TOWNSHIP 7 SOUTH, RANGE 7 WEST
JACKSON COUNTY, MISSISSIPPI



POINT OF COMMENCING
FOUND CONCRETE MARKER
MARKING THE SOUTHEAST
CORNER OF SECTION 31,TOWNSHIP
7 SOUTH, RANGE 7 WEST,
JACKSON COUNTY, MISSISSIPPI



CLASS "B" SURVEY
1 inch = 150 ft.
DATE SURVEYED: AUGUST 2016

ACREAGE:

TOTAL AREA IN PARENT TRACT	=	1,540,282 SQ. FT. or 35.36 Acres±
TOTAL AREA IN PROPOSED R/W PARCEL 1	=	10,284 SQ. FT. or 0.24 Acres±
TOTAL AREA IN PROPOSED R/W PARCEL 2	=	2,660 SQ. FT. or 0.06 Acres±
TOTAL AREA IN PROPOSED R/W PARCEL 3	=	20,798 SQ. FT. or 0.48 Acres±
TOTAL AREA REMAINING	=	1,506,540 SQ. FT. or 34.60 Acres±

* TOTAL AREA IN PARENT TRACT IS BASED UPON GIS MCB MAPPING.

POINT OF COMMENCING
LAT-N30°23'05.3528" = GEOGRAPHIC COORDINATES IN
LONG-W88°42'56.1001" LATITUDE AND LONGITUDE

N-321789.2550 = STATE PLANE COORDINATES IN
E-1021377.8980 US SURVEY FEET

POINT OF BEGINNING
LAT-N30°23'17.2714" = GEOGRAPHIC COORDINATES IN
LONG-W88°43'17.5518" LATITUDE AND LONGITUDE

N-323001.4458 = STATE PLANE COORDINATES IN
E-1019497.8308 US SURVEY FEET

CONVERGENCE FROM GRID NORTH TO TRUE NORTH = (0°03'24")
COMBINED SCALE FACTOR = 0.99995142 GROUND TO GRID

REFERENCE MATERIAL:
PLAT OF SURVEY FOR: JACKSON COUNTY UTILITY AUTHORITY OCEAN SPRINGS SEPTIC DISTRICT BOARD OF TRUSTEES. DRAWN BY BATSON AND BROWN, INC.
DEED FOR B&S PROPERTIES, LLC DATED JUNE 19, 2014 DEED BOOK 1793 PAGE 132.
DEED FOR MBG GAUTIER, LLC DATED NOVEMBER 15, 2018 DEED BOOK 1825 PAGE 337-340
VARIOUS OTHER SURROUNDING DEEDS.
JACKSON COUNTY GIS MCB MAPPING.
2004 OWNERSHIP MAPS.

LEGEND:
● = SET IRON PIN (UNLESS NOTED)
A.P.R. = AS PER RECORD (MEASUREMENTS SHOWN WITH NO "A.P.R." ARE AS PER SURVEY)
= WATER LINE
= WETLANDS

DESCRIPTION OF PARCEL #3

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in the West Half of the East Half of Section 31, Township 7 South, Range 7 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found concrete marker at the Southeast Corner of said Section 31; thence run North 1,202.18 feet; thence run West 1,880.07 feet to the existing Right-Of-Way of Greyhound Way to a set ½" iron pin for the POINT OF BEGINNING; thence run S89°53'49"W 10.70 feet to a set ½" iron pin; thence run 333.87 feet along a non-tangent curve to the right, with a radius of 820.49 feet, an included angle of 23°18'52", and a chord bearing and distance of N09°05'47"W 331.57 feet to a set ½" iron pin; thence run N00°01'47"W 545.71 feet; thence run 235.73 feet along a non-tangent curve to the left, with a radius of 1,959.02 feet, an included angle of 06°53'40", and a chord bearing and distance of N03°28'37"W 235.59 feet to a set ½" iron pin; thence run N06°52'19"W 765.62 feet to a set ½" iron pin; thence run 199.81 feet along a non-tangent curve to the right, with a radius of 1,950.22 feet, an included angle of 05°51'52", and a chord bearing and distance of N04°25'37"W 199.52 feet to a set ½" iron pin; thence run East 10.00 feet to the said existing Right-Of-Way at a set ½" iron pin; thence run along said existing Right-Of-Way 198.37 feet along a non-tangent curve to the left, with a radius of 1,940.22 feet, an included angle of 05°51'28", and a chord bearing and distance of S04°25'53"E 198.28 feet to a set ½" iron pin; thence run S06°52'19"E 765.65 feet along said Right-Of-Way to a set ½" iron pin; thence run along said Right-Of-Way 236.93 feet along a non-tangent curve to the right, with a radius of 1,969.02 feet, an included angle of 06°53'40", and a chord bearing and distance of S03°28'37"E 236.79 feet to a set ½" iron pin; thence run S00°01'47"E 545.94 feet along said Right-Of-Way to a set ½" iron pin; thence run along said Existing Right-Of-Way 333.80 feet along a non-tangent curve to the left, with a radius of 810.49 feet, an included angle of 23°35'50", and a chord bearing and distance of S09°13'18"E 331.44 feet back to the POINT OF BEGINNING.

Containing 20,798 Square Feet or 0.48 Acres, more or less.

NOTES:
1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM. COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).
2) SUBSURFACE, ENVIRONMENTAL CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.
3) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
4) NO ABSTRACT OF TITLE OR COMMITMENT OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEY PARCEL.
5) THIS IS A SPECIFIC PURPOSE SURVEY FOR ROADWAY RIGHT-OF-WAY. THIS IS NOT A SURVEY OF THE GRANTOR'S PROPERTY.
6) RIGHT-OF-WAY FOR GREYHOUND WAY IS 60' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY.
7) ALL PINS SET ARE ½"x18" CAPPED REBAR (COA S-55) WITH A GUARD STAKE UNLESS NOTED.

B. Aron Chesney 1/25/17
B. Aron Chesney, MISSISSIPPI PLS #02768
Batson and Brown, Inc.
4347 Old Spanish Trail
Gautier, MS 39553
228-522-6353

PAGE 2 OF 2

PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
B&S PROPERTIES, LLC.

BATSON AND BROWN, INC. CONSULTING ENGINEERS
☐ GAUTIER ☐ LUCEDALE ☐ PASCAGOULA, MISSISSIPPI

DRAWN BY: LEXEY	4347 OLD SPANISH TRAIL	TELEPHONE 228-522-6353
CHECKED BY: BAC	GAUTIER, MS 39553	FAX 228-522-8405
DRAWING#: 45920-BS PROPERTIES 2		EMAIL: survey@batsonandbrown.com

000712

PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
HSC GAUTIER, LLC
P.I.D. # UNKNOWN
SECTION 31, TOWNSHIP 7 SOUTH, RANGE 7 WEST
JACKSON COUNTY, MISSISSIPPI

POINT OF COMMENCING
LAT-N30°23'05.3528" = GEOGRAPHIC COORDINATES IN
LONG-W88°42'56.1001" LATITUDE AND LONGITUDE

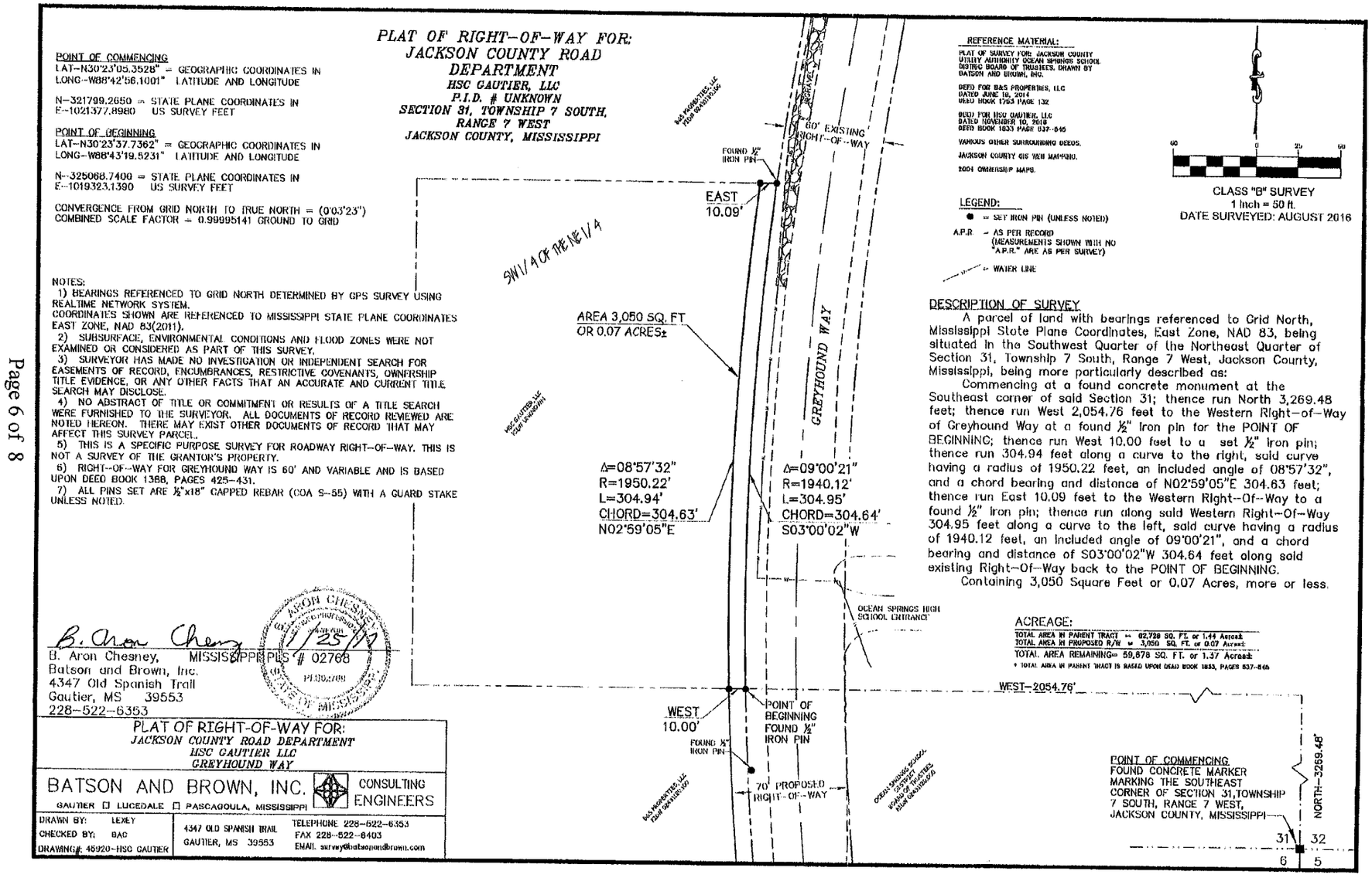
N-321799.2650 = STATE PLANE COORDINATES IN
E-1021377.8980 US SURVEY FEET

POINT OF BEGINNING
LAT-N30°23'37.7362" = GEOGRAPHIC COORDINATES IN
LONG-W88°43'19.5231" LATITUDE AND LONGITUDE

N-325068.7400 = STATE PLANE COORDINATES IN
E-1019323.1390 US SURVEY FEET

CONVERGENCE FROM GRID NORTH TO TRUE NORTH = (0°03'23")
COMBINED SCALE FACTOR = 0.99995141 GROUND TO GRID

NOTES:
1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM. COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).
2) SUBSURFACE, ENVIRONMENTAL CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.
3) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
4) NO ABSTRACT OF TITLE OR COMMITMENT OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEY PARCEL.
5) THIS IS A SPECIFIC PURPOSE SURVEY FOR ROADWAY RIGHT-OF-WAY. THIS IS NOT A SURVEY OF THE GRANTOR'S PROPERTY.
6) RIGHT-OF-WAY FOR GREYHOUND WAY IS 60' AND VARIABLE AND IS BASED UPON DEED BOOK 1388, PAGES 425-431.
7) ALL PINS SET ARE ½"x18" CAPPED REBAR (COA S-55) WITH A GUARD STAKE UNLESS NOTED.



REFERENCE MATERIAL:
PLAT OF SURVEY FOR: JACKSON COUNTY UTILITY AUTHORITY OCEAN SPRINGS SCHOOL DISTRICT BOARD OF TRUSTEES. DRAWN BY BATSON AND BROWN, INC.
DEED FOR B&S PROPERTIES, LLC DATED JUNE 18, 2014 DEED BOOK 1763 PAGE 132
DEED FOR HSC GAUTIER, LLC DATED NOVEMBER 10, 2016 DEED BOOK 1833 PAGE 837-845
VARIOUS OTHER SURROUNDING DEEDS.
JACKSON COUNTY GIS WEB MAPPING.
2004 OWNERSHIP MAPS.

LEGEND:
● = SET IRON PIN (UNLESS NOTED)
A.P.R. = AS PER RECORD (MEASUREMENTS SHOWN WITH NO "A.P.R." ARE AS PER SURVEY)
= WATER LINE

CLASS "B" SURVEY
1 inch = 50 ft.
DATE SURVEYED: AUGUST 2016

DESCRIPTION OF SURVEY
A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in the Southwest Quarter of the Northeast Quarter of Section 31, Township 7 South, Range 7 West, Jackson County, Mississippi, being more particularly described as:
Commencing at a found concrete monument at the Southeast corner of said Section 31; thence run North 3,269.48 feet; thence run West 2,054.76 feet to the Western Right-of-Way of Greyhound Way at a found ½" Iron pin for the POINT OF BEGINNING; thence run West 10.00 feet to a set ½" iron pin; thence run 304.94 feet along a curve to the right, said curve having a radius of 1950.22 feet, an included angle of 08°57'32", and a chord bearing and distance of N02°59'05"E 304.63 feet; thence run East 10.09 feet to the Western Right-Of-Way to a found ½" iron pin; thence run along said Western Right-Of-Way 304.95 feet along a curve to the left, said curve having a radius of 1940.12 feet, an included angle of 09°00'21", and a chord bearing and distance of S03°00'02"W 304.64 feet along said existing Right-Of-Way back to the POINT OF BEGINNING.
Containing 3,050 Square Feet or 0.07 Acres, more or less.

ACREAGE:
TOTAL AREA IN PARENT TRACT = 62,728 SQ. FT. or 1.44 Acres±
TOTAL AREA IN PROPOSED R/W = 3,050 SQ. FT. or 0.07 Acres±
TOTAL AREA REMAINING= 59,678 SQ. FT. or 1.37 Acres±
* TOTAL AREA IN PARENT TRACT IS BASED UPON DEED BOOK 1833, PAGES 837-845

POINT OF COMMENCING
FOUND CONCRETE MARKER MARKING THE SOUTHEAST CORNER OF SECTION 31,TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI

B. Aron Chesney
B. Aron Chesney, MISSISSIPPI PLS # 02768
Batson and Brown, Inc.
4347 Old Spanish Trail
Gautier, MS 39553
228-522-6353

11/25/16

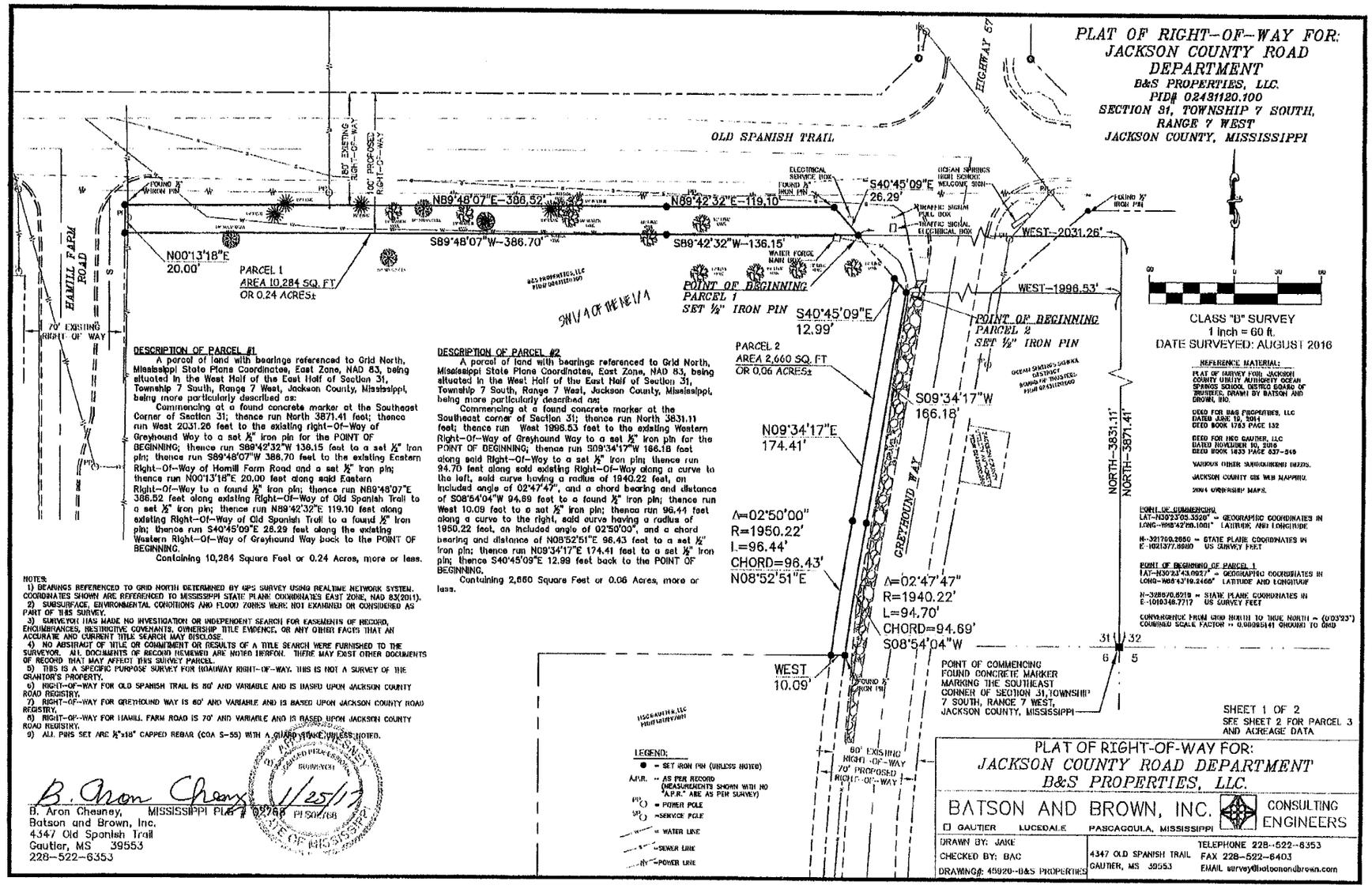
PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
HSC GAUTIER LLC
GREYHOUND WAY

BATSON AND BROWN, INC. CONSULTING ENGINEERS
GAUTIER ☐ LUCEDALE ☐ PASCAGOULA, MISSISSIPPI

DRAWN BY: LEXEY	4347 OLD SPANISH TRAIL	TELEPHONE 228-522-6353
CHECKED BY: BAC	GAUTIER, MS 39553	FAX 228-522-6403
DRAWING#: 45920-HSC GAUTIER		EMAIL: survey@batsonandbrown.com

PLAT OF RIGHT-OF-WAY FOR: JACKSON COUNTY ROAD DEPARTMENT

B&S PROPERTIES, LLC.
PID# 0243I120.100
SECTION 31, TOWNSHIP 7 SOUTH, RANGE 7 WEST
JACKSON COUNTY, MISSISSIPPI



DESCRIPTION OF PARCEL #1

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in the West Half of the East Half of Section 31, Township 7 South, Range 7 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found concrete marker at the Southeast Corner of Section 31; thence run North 3871.41 feet; thence run West 2031.26 feet to the existing right-of-way of Greyhound Way to a set ½" iron pin for the POINT OF BEGINNING; thence run S89°42'32"W 136.15 feet to a set ½" iron pin; thence run S89°48'07"W 386.70 feet to the existing Eastern Right-Of-Way of Hamill Farm Road and a set ½" iron pin; thence run N00°13'18"E 20.00 feet along said Eastern Right-Of-Way to a found ½" iron pin; thence run N89°48'07"E 386.52 feet along existing Right-Of-Way of Old Spanish Trail to a set ½" iron pin; thence run N89°42'32"E 119.10 feet along existing Right-Of-Way of Old Spanish Trail to a found ½" iron pin; thence run S40°45'09"E 26.29 feet along the existing Western Right-Of-Way of Greyhound Way back to the POINT OF BEGINNING.

Containing 10,284 Square Feet or 0.24 Acres, more or less.

DESCRIPTION OF PARCEL #2

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in the West Half of the East Half of Section 31, Township 7 South, Range 7 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found concrete marker at the Southeast corner of Section 31; thence run North 3831.11 feet; thence run West 1996.53 feet to the existing Western Right-Of-Way of Greyhound Way to a set ½" iron pin for the POINT OF BEGINNING; thence run S09°34'17"W 166.18 feet along said Right-Of-Way to a set ½" iron pin; thence run 94.70 feet along said existing Right-Of-Way along a curve to the left, said curve having a radius of 1940.22 feet, an included angle of 02°47'47", and a chord bearing and distance of S08°54'04"W 94.69 feet to a found ½" iron pin; thence run West 10.09 feet to a set ½" iron pin; thence run 96.44 feet along a curve to the right, said curve having a radius of 1950.22 feet, an included angle of 02°50'00", and a chord bearing and distance of N08°52'51"E 96.43 feet to a set ½" iron pin; thence run N09°34'17"E 174.41 feet to a set ½" iron pin; thence S40°45'09"E 12.99 feet back to the POINT OF BEGINNING.

Containing 2,660 Square Feet or 0.06 Acres, more or less.

NOTES:

1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM. COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).
2) SUBSURFACE, ENVIRONMENTAL CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.
3) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
4) NO ABSTRACT OF TITLE OR COMMITMENT OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEY PARCEL.
5) THIS IS A SPECIFIC PURPOSE SURVEY FOR ROADWAY RIGHT-OF-WAY. THIS IS NOT A SURVEY OF THE GRANTOR'S PROPERTY.
6) RIGHT-OF-WAY FOR OLD SPANISH TRAIL IS 80' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY.
7) RIGHT-OF-WAY FOR GREYHOUND WAY IS 60' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY.
8) RIGHT-OF-WAY FOR HAMILL FARM ROAD IS 70' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY.
9) ALL PINS SET ARE ½"x18" CAPPED REBAR (COA S-55) WITH A GUARD STAKE UNLESS NOTED.

B. Aron Cheney 1/25/17

B. Aron Cheney, MISSISSIPPI PLS # 02768 PLS02768
Batson and Brown, Inc.
4347 Old Spanish Trail
Gautier, MS 39553
228-522-6353

000714

PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
MICHAEL D. & ROSA M. SCHEMENAUER
P.I.D. # 02431230.000
SECTION 31, TOWNSHIP 7 SOUTH,
RANGE 7 WEST
JACKSON COUNTY, MISSISSIPPI

POINT OF COMMENCING
FOUND CONCRETE MARKER MARKING THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER SECTION 31, TOWNSHIP 7 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI

POINT OF COMMENCING
LAT-N30°23'37.2543" = GEOGRAPHIC COORDINATES IN
LONG-W88°43'25.8873" LATITUDE AND LONGITUDE

N-327041.0798 = STATE PLANE COORDINATES IN
E-1018731.3409 US SURVEY FEET

POINT OF BEGINNING
LAT-N30°23'43.8697" = GEOGRAPHIC COORDINATES IN
LONG-W88°43'26.1292" LATITUDE AND LONGITUDE

N-325657.9210 = STATE PLANE COORDINATES IN
E-1018743.9943 US SURVEY FEET

CONVERGENCE FROM GRID NORTH TO TRUE NORTH = (0°03'19")
COMBINED SCALE FACTOR = 0.99995136 GROUND TO GRID

CLASS "B" SURVEY
1 inch = 50 ft.
DATE SURVEYED: JULY 2016

REFERENCE MATERIALS:
DEED FOR MICHAEL D. AND ROSA M. SCHEMENAUER DATED JANUARY 10, 1990, DEED BOOK 950, PAGE 184-185.

QUITCLAIM DEED FOR TERESE M. MCLENDON DATED JUNE 15, 2007, DEED BOOK 1493, PAGE 59-61.

CHANCERY CLERK'S CONVEYANCE FOR CURTIS A. AND MARY F. FAIRLY DATED OCTOBER 30, 1990, DEED BOOK 948, PAGE 684.

PLAT OF SURVEY FOR: JACKSON COUNTY ROAD DEPARTMENT, DRAWN BY BATSON AND BROWN AND DATED MAY 17, 2010.

VARIOUS OTHER SURROUNDING DEEDS.

JACKSON COUNTY GIS WEB MAPPING.

2004 OWNERSHIP MAPS.

ACREAGE:

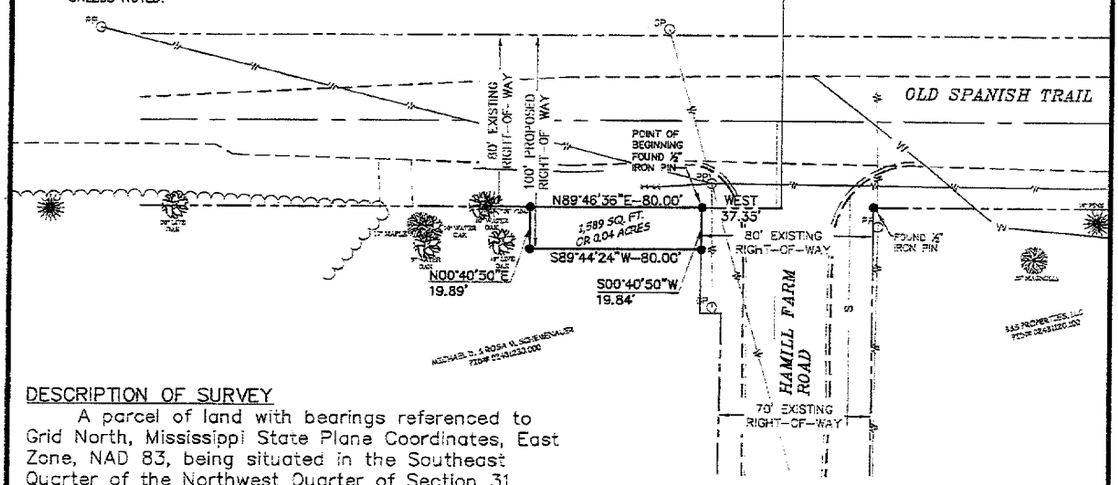
TOTAL AREA IN PARENT TRACT	= 175,547 SQ. FT. or 4.03 Acres*
TOTAL AREA IN PROPOSED R/W	= 1,589 SQ. FT. or 0.04 Acres
TOTAL AREA REMAINING	= 173,958 SQ. FT. or 3.99 Acres*

* TOTAL AREA IN PARENT TRACT IS BASED UPON GIS WEB MAPPING.

SE 1/4 OF THE NW 1/4

NOTES:
1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM.
COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).
2) SUBSURFACE, ENVIRONMENTAL CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.
3) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
4) NO ABSTRACT OF TITLE OR COMMITMENT OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEY PARCEL.
5) THIS IS A SPECIFIC PURPOSE SURVEY FOR ROADWAY RIGHT-OF-WAY. THIS IS NOT A SURVEY OF THE GRANTOR'S PROPERTY.
6) RIGHT-OF-WAY FOR OLD SPANISH TRAIL IS 80' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY AND FOUND MONUMENTS.
7) RIGHT-OF-WAY FOR HAMIL FARM ROAD IS 70' AND VARIABLE AND IS BASED UPON JACKSON COUNTY ROAD REGISTRY AND FOUND MONUMENTS.
8) ALL PINS SET ARE ½"x18" CAPPED REBAR (COA S-55) WITH A GUARD STAKE UNLESS NOTED.

LEGEND:
● = SET IRON PIN (UNLESS NOTED)
A.P.R. = AS PER RECORD (MEASUREMENTS SHOWN WITH NO "A.P.R." ARE AS PER SURVEY)
= GUY POLE
= POWER POLE
= WATER LINE
= SEWER LINE
= POWER LINE



DESCRIPTION OF SURVEY

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in the Southeast Quarter of the Northwest Quarter of Section 31, Township 7 South, Range 7 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found concrete marker at the Northeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 31; thence run South 1,353.26 feet; thence run West 37.35 feet along the existing Southern Right-of-Way of Old Spanish Trail to a set ½" iron pin for the POINT OF BEGINNING; thence run S00°40'50"W 19.84 feet along existing Western Right-of-Way of Hamill Farm Road to a ½" set iron pin; thence run S89°44'24"W 80.00 feet to a set ½" iron pin; thence run N00°40'50"E 19.89 feet to a set ½" iron pin on the said existing Southern Right-of-Way of Old Spanish trail; thence run N89°46'36"E 80.00 feet back to the POINT OF BEGINNING.

Containing 1,589 Square Feet or 0.04 Acres, more or less.

B. Aron Chesney 1/25/17
B. Aron Chesney, MISSISSIPPI PLS # 02768
Batson and Brown, Inc.
4347 Old Spanish Trail
Gautier, MS 39553
228-522-6353

PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
MICHAEL D. & ROSA M. SCHEMENAUER
OLD SPANISH TRAIL

BATSON AND BROWN, INC. CONSULTING ENGINEERS
☐ GAUTIER ☐ LUCEDALE ☐ PASCAGOULA, MISSISSIPPI

DRAWN BY: LEXEY	4347 OLD SPANISH TRAIL	TELEPHONE 228-522-6353
CHECKED BY: BAC	GAUTIER, MS 39553	FAX 228-522-6403
DRAWING#: 45920-SCHEMENAUER		EMAIL survey@batsonandbrown.com

* 000715

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI ACCEPTING
PERMANENT RIGHT-OF-WAY EASEMENT FROM
JOHN SHOWALTER & BARBARA M. SHOWALTER FOR
THE OLD FORT BAYOU ROAD IMPROVEMENTS PROJECT

WHEREAS, John Showalter and Barbara M. Showalter, have granted a Permanent Right-Of-Easement needed for the Old Fort Bayou Road Improvements Project, as described in said easement attached hereto;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County, Mississippi, hereby accepts the Permanent Right-of-Way Easement from the property owners listed hereinabove, for improvements to Old Fort Bayou Road Improvements Project.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: President

CHANCERY CLERK JACKSON COUNTY, MISS.

INSTRUMENT PREPARED BY:
Office of the Jackson County Board Attorney
Post Office Box 998
Pascagoula, MS 39568
(228) 769-3371

GRANTOR:
John Showalter and Barbra M. Showalter
Address: 5412 Old Fort Bayou Road
Ocean Springs, MS 39564
Telephone: (228) 365-1761

GRANTEE:
Jackson County, MS
P. O. Box 998
Pascagoula, MS 39568
(228) 769-3131

INDEXING INSTRUCTIONS:
Part of Lot 93, Windsor Park Subdivision, Unit 18

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERMANENT RIGHT-OF-WAY EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt of which is hereby acknowledged, we, **John Showalter**, and wife, **Barbra M. Showalter,** do hereby sell, convey and warrant unto **Jackson County, Mississippi**, described as follows, to-wit:

* 000717

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in Lot 93 of Windsor Park Subdivision, Unit 18, Plat Book 17, Page 43, Section 18, Township 7 South, Range 8 West, Jackson County, Mississippi, being more particularly described as:

Commencing at a found 8" concrete marker the Northwest Corner of Lot 86 of said subdivision; thence run N88°25'33"E 239.49 feet along the existing Southern Right-Of-Way of Old Fort Bayou Road to a found 1/2" iron pin; thence run N88°03'06"E 75.03 feet along said Existing Right-Of-Way to a found 1/2" iron pin; thence run N87°43'18"E 225.10 feet along said Right-Of-Way to a set 1/2" iron pin at the Northwest Corner of Lot 93 of said subdivision and the POINT OF BEGINNING; thence continue N87°43'18"E 74.26 feet along said existing Right-Of-Way to a set 1/2" iron pin; thence run S00°29'08"E 6.41 feet to a set 1/2" iron pin; thence run S87°36'45"W 74.26 feet to a set 1/2" iron pin; thence run N00°30'46"W 6.55 feet back to the POINT OF BEGINNING.

Containing 481 Square Feet or 0.01 Acres, more or less.

WITNESS OUR SIGNATURES, this the 3rd day of March, 2018.

John Showalter

Barbra M. Showalter

000718

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforementioned jurisdiction, **John Showalter**, and wife, **Barbra M. Showalter** who acknowledged that they signed and delivered the foregoing Permanent Right-Of-Way Easement on the day and in the year therein mentioned as their voluntary act and deed.

GIVEN under my hand and official seal of office, this the 3rd day of March, 2018.

Carroll L. Clifford III
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 88402
CARROLL L. CLIFFORD III
Commission Expires
July 19, 2021
JACKSON COUNTY

000719

PLAT OF RIGHT-OF-WAY FOR:

JACKSON COUNTY ROAD DEPARTMENT
JOHN AND BARBARA M. SHOWALTER
P.I.D.# 07450093.000
OLD FORT BAYOU ROAD
SECTION 17, TOWNSHIP 7 SOUTH, RANGE 8 WEST
JACKSON COUNTY, MISSISSIPPI

POINT OF COMMENCING
LAT-N30°26'19.8840" = GEOGRAPHIC COORDINATES IN
LONG-W88°48'58.1394" LATITUDE AND LONGITUDE

N-341433.0570 = STATE PLANE COORDINATES IN
E-989665.1690 US SURVEY FEET

POINT OF BEGINNING
LAT-N30°26'20.0621" = GEOGRAPHIC COORDINATES IN
LONG-W88°48'51.9785" LATITUDE AND LONGITUDE

N-341451.1337 = STATE PLANE COORDINATES IN
E-990204.4767 US SURVEY FEET

CONVERGENCE FROM GRID NORTH TO TRUE NORTH = (0°00'34")
COMBINED SCALE FACTOR = 0.99995004 GROUND TO GRID

DESCRIPTION OF SURVEY

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD 83, being situated in Lot 93 of Windsor Park Subdivision, Unit 18, Plat Book 17, Page 43, Section 18, Township 7 South, Range 8 West, Jackson County, Mississippi, being more particularly described as:

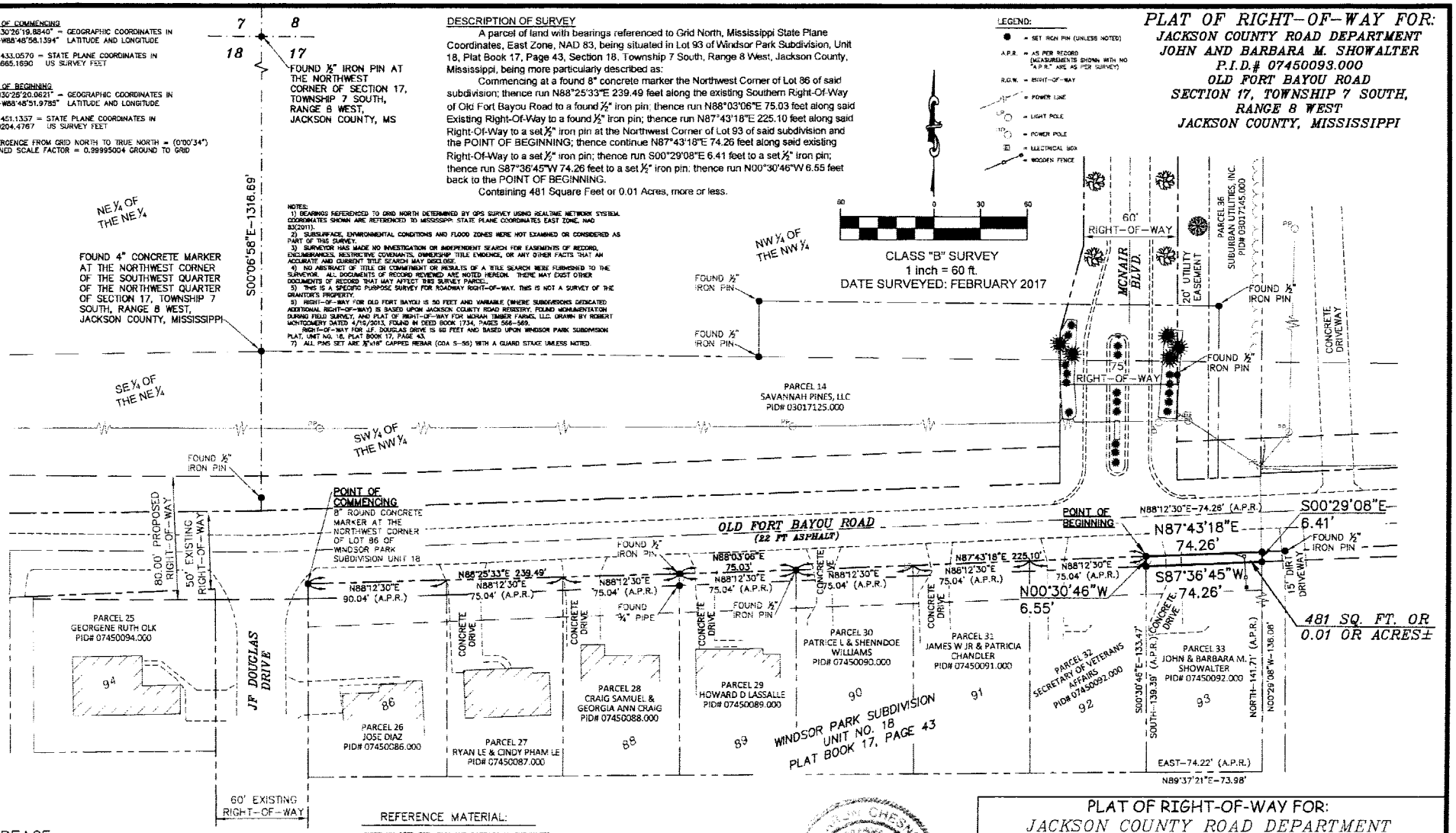
Commencing at a found 8" concrete marker the Northwest Corner of Lot 86 of said subdivision; thence run N88°25'33"E 239.49 feet along the existing Southern Right-Of-Way of Old Fort Bayou Road to a found ½" iron pin; thence run N88°03'06"E 75.03 feet along said Existing Right-Of-Way to a found ½" iron pin; thence run N87°43'18"E 225.10 feet along said Right-Of-Way to a set ½" iron pin at the Northwest Corner of Lot 93 of said subdivision and the POINT OF BEGINNING; thence continue N87°43'18"E 74.26 feet along said existing Right-Of-Way to a set ½" iron pin; thence run S00°29'08"E 6.41 feet to a set ½" iron pin; thence run S87°36'45"W 74.26 feet to a set ½" iron pin; thence run N00°30'46"W 6.55 feet back to the POINT OF BEGINNING.

Containing 481 Square Feet or 0.01 Acres, more or less.

NOTES:
1) BEARINGS REFERENCED TO GRID NORTH DETERMINED BY GPS SURVEY USING REALTIME NETWORK SYSTEM. COORDINATES SHOWN ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES EAST ZONE, NAD 83(2011).
2) SUBSURFACE, ENVIRONMENTAL CONDITIONS AND FLOOD ZONES WERE NOT EXAMINED OR CONSIDERED AS PART OF THIS SURVEY.
3) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.
4) NO ABSTRACT OF TITLE OR COMMITMENT OR RESULTS OF A TITLE SEARCH WERE FURNISHED TO THE SURVEYOR. ALL DOCUMENTS OF RECORD REVIEWED ARE NOTED HEREON. THERE MAY EXIST OTHER DOCUMENTS OF RECORD THAT MAY AFFECT THIS SURVEY PARCEL.
5) THIS IS A SPECIFIC PURPOSE SURVEY FOR ROADWAY RIGHT-OF-WAY. THIS IS NOT A SURVEY OF THE GRANTOR'S PROPERTY.
6) RIGHT-OF-WAY FOR OLD FORT BAYOU IS 50 FEET AND VARIABLE (WHERE SUBDIVISIONS DEDICATED ADDITIONAL RIGHT-OF-WAY) IS BASED UPON JACKSON COUNTY ROAD REGISTRY, FOUND MONUMENTATION DURING FIELD SURVEY, AND PLAT OF RIGHT-OF-WAY FOR MCNAIR TIMBER FARMS, LLC. DRAWN BY ROBERT MONTGOMERY DATED 4/16/2013, FOUND IN DEED BOOK 1734, PAGES 566-569.
RIGHT-OF-WAY FOR J.F. DOUGLAS DRIVE IS 60 FEET AND BASED UPON WINDSOR PARK SUBDIVISION PLAT, UNIT NO. 18, PLAT BOOK 17, PAGE 43.
7) ALL PINS SET ARE ½"x18" CAPPED REBAR (COA S-55) WITH A GUARD STAKE UNLESS NOTED.

LEGEND:
- ● = SET IRON PIN (UNLESS NOTED)
- A.P.R. = AS PER RECORD (MEASUREMENTS SHOWN WITH NO "A.P.R." ARE AS PER SURVEY)
- R.O.W. = RIGHT-OF-WAY
- = POWER LINE
- = LIGHT POLE
- = POWER POLE
- = ELECTRICAL BOX
- = WOODEN FENCE

CLASS "B" SURVEY
1 inch = 60 ft.
DATE SURVEYED: FEBRUARY 2017



ACREAGE:

TOTAL AREA IN PARENT TRACT = 10,430 SQ. FT. or 0.24 Acres±
TOTAL AREA IN PROPOSED R/W = 481 SQ. FT. or 0.01 Acres±

TOTAL AREA REMAINING = 9,949 SQ. FT. or 0.23 Acres±

* TOTAL AREA IN PARENT TRACT IS BASED UPON WINDSOR PARK SUBDIVISION, UNIT 18, PLAT BOOK 17, PAGE 43.

REFERENCE MATERIAL:

QUITCLAIM DEED FOR JOHN AND BARBARA M. SHOWALTER DEED BOOK 1611, PAGE 83-84
WARRANTY DEED FOR SAVANNAH PINES LLC DEED BOOK 1607, PAGE 100
PLAT FOR WINDSOR PARK UNIT NO. 18 SUBDIVISION PLAT BOOK 17, PAGE 43
VARIOUS OTHER SURROUNDING DEEDS
JACKSON COUNTY GIS WEB MAPPING
2011 OWNERSHIP MAPS

B. Aron Chesney 5/13/17
B. Aron Chesney, MISSISSIPPI PLS # 02768
Batson and Brown, Inc.
4347 Old Spanish Trail
Gautier, MS 39553
228-522-6353

B. ARON CHESNEY PROFESSIONAL LAND SURVEYOR PLS 02768 STATE OF MISSISSIPPI

PLAT OF RIGHT-OF-WAY FOR:
JACKSON COUNTY ROAD DEPARTMENT
JOHN AND BARBARA M. SHOWALTER

BATSON AND BROWN, INC. CONSULTING ENGINEERS
☐ GAUTIER ☐ LUCEDALE ☐ PASCAGOULA, MISSISSIPPI

DRAWN BY: LEXEY
CHECKED BY: BAC
DRAWING#: 45989-PARCEL 33

4347 OLD SPANISH TRAIL
GAUTIER, MS 39553

TELEPHONE 228-522-6353
FAX 228-522-8403
EMAIL survey@batsonandbrown.com

* 000720

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING
ADVERTISING FOR BID AND NOTICE OF INTENTION TO SELL REAL PROPERTY
LOCATED AT 1515 GOVERNMENT STREET

WHEREAS, there is certain real estate owned by Jackson County, Mississippi, located at 1515 Government Street, Ocean Springs, Mississippi, which has ceased to be used for County purposes and is no longer needed for County purposes; and

WHEREAS, pursuant to Title 19, Chapter 7, Section 3(2)(a), the Board of Supervisors desires to advertise for bids for the sale of said property;

BE IT, THEREFORE, FOUND, that the real estate owned by Jackson County, Mississippi, located at 1515 Government Street, Ocean Springs, Mississippi, has ceased to be used for County purposes and is no longer needed for County purposes;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the bid specifications, a copy of which is attached hereto, advertising for bids and notice of intention to sell real property located at 1515 Government Street, Ocean Springs, Mississippi.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO FOUND AND RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

Publish:

March 23, 2018
March 30, 2018
April 6, 2018

JACKSON COUNTY BOARD OF SUPERVISORS

REQUEST FOR BID AND NOTICE OF INTENTION TO SELL REAL PROPERTY

1515 Government Street
Ocean Springs, MS

I. REQUEST FOR BID

A. Request:

Bids are being accepted by the Jackson County Board of Supervisors for the sale of its interest in property located at 1515 Government Street, Ocean Springs, Mississippi.

Respondents to this Request for Bid shall submit to Josh Eldridge, Chancery Clerk, 2915 Canty St., Suite R, Pascagoula, MS 39567 a bid, which will address the various components as set forth in this Request for Bid.

B. Obtaining a Bid to Purchase Form:

This document is available to all Bidders that request a copy prior to the closing date/hour of submission. (Attachment A)

II. BACKGROUND INFORMATION

The Jackson County Board of Supervisors is interested in selling property located at 1515 Government Street, Ocean Springs, Mississippi. This parcel is the formerly known as the Swingster sewing facility property, and was more recently the Camp Victor disaster recovery center. It is currently vacant land and has recently been re-zoned to C-2.

III. PROPERTY INFORMATION

A. Pidn and Gisp number:

PIDN: 60119358.000
GISP: 784.19-04-0079.00

B. Legal Description:

A parcel of land situated in the City of Ocean Springs, Jackson County, Mississippi, and being in Section 19,Township 7 South, Range 8 West, being more particularly described as:

Commencing at a chiseled X set in the Northwest corner of the intersection of Government Street and Ward Ave., which is the Point of Beginning, thence N 89° 52' 20" West 332.10 feet to a chiseled X set in the Northeast corner of the intersection of Government Street and General Pershing Ave., thence N 00° 16' 58" West 281.00 feet to a 3/8ths inch iron rod, thence S 89° 53' 29" East 334.11 feet to a 5/8ths inch iron rod, thence S 00° 07' 38" West 281.10 feet back to the Point of Beginning, containing 2.1492 acres, more or less.

For reference, this is the same property Ethel Russell Moran conveyed to Jackson County, Mississippi on April 10, 1950, in Deed Book 112, Page 415, and American Marketing Industries, Inc. conveyed to Jackson County, Mississippi on June 3, 2002, in Deed Book 1272, Page 191, in the Land Deed Records of Jackson County, Mississippi. **Less and Except:** The North nineteen feet (19') of the
property described in Deed Book 112, Page 415, as set forth in the Quitclaim Deed from Jackson County, Mississippi, to Ocean Springs Lumber Company on January 4, 1990, recorded in Book 953, Page 193 of the Land Records of Jackson County, Mississippi.

C. Conditions:

This property is being sold subject to all terms, conditions, reservations, restrictions, covenants, easements, encumbrances, and other matters of record, and to all zoning, building and other laws and ordinances. Closing shall be within ninety (90) days of the award of the bid, unless otherwise agreed to by the parties.

IV. CONDITIONS GOVERNING DISPOSITION OF SAID PROPERTY

A. Minimum Bid Required:

Only bids meeting or exceeding Seven Hundred Ninety-Five Thousand Seven Hundred Sixty-Two Dollars ($795,762.00) will be considered.

B. Payment of Purchase Price:

Purchase price must be paid by certified or cashier's check, payable to the Jackson County Board of Supervisors.

C. Title and Costs:

All title costs and expenses incidental to the closing of this transaction shall be the responsibility of the Buyer(s).

D. Submission of Bid:

To receive consideration, bids must be received in the office of the Chancery clerk, 2915 Canty St., Suite R., Pascagoula, MS 39567, **no later than 1:00 p.m. on Monday, May 7, 2018.**

The outside of the envelope containing the bid shall be marked "SALE OF REAL PROPERTY - 1515 Government Street, Ocean Springs, MS" and contain the name and address of the bidder. Bids received after closing time will not be considered, and will be returned unopened, to the sender.

The bids will be opened and read aloud at 1:15 p.m. on Monday, May 7, 2018, in the meeting room of the Jackson County Board of Supervisors at 2915 Canty Street, Pascagoula, MS 39567.

E. Award:

Award will be based upon the highest acceptable bid received. The sale is subject to final approval of the Jackson County Board of Supervisors. The County reserves the right to reject any or all bids. The County further reserves the right to waive minor defects in the bid.

F. Schedule:

The projected schedule for award of bid is:

Bid Award by Board of Supervisors, if awarded: May 21, 2018.

V. QUESTIONS:

Questions regarding this Request for Bid, or need for additional data or information, should be submitted in writing by email at least seven (7) days prior to opening date, to Brian Fulton, County Administrator, 2915 Canty St., Suite H, Pascagoula, MS 39567. Brian_Fulton@co.jackson.ms.us. ***It is recommended that all interested parties visit the property site prior to submitting a bid.***

This Request for Bid is being published in the Mississippi Press on the following dates:

(1) March 23, 2018

(2) March 30, 2018

(3) April 6, 2018

ATTACHMENT A

BID TO PURCHASE

1515 Government Street, Ocean Springs, MS

The bid price for 1515 Government Street, Ocean Springs, MS is:

$ _____ (Dollars)

Method of Payment: _____A. Certified Check

_____B. Cashier's Check

_____
Print or Type Name of Bidder

_____
Address (Street, City, State and Zip Code)

_____
Telephone Number (including Area Code)

_____
Signature of Bidder

_____
Date

_____
Agent (if applicable)

_____
Address (Street, City, State and Zip Code)

_____
Telephone Number (including Area Code)

000726

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING
PAY APPLICATION NO. 1 (FINAL) AND CLOSEOUT DOCUMENTS FOR THE
DEMOLITION OF THE ADULT DETENTION CENTER (OLD SITE)

WHEREAS, the project engineer, Compton Engineering, Inc., recommends Pay Application No. 1 (Final), in the amount of $48,500.00 for payment to M&D Construction Company, Inc. for completed work; and

WHEREAS, the Board has determined that Pay Application No. 1 (Final), and Close-Out Documents, copies of which are attached hereto, should be approved;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the Pay Application No. 1 (Final) in the amount $48,500.00, payable to M&D Construction Company, Inc., and Close-Out Documents for completed demolition services to the Adult Detention Center (Old Site) and authorizes the President of the Board to execute the attached: Substantial Completion Certificate, Final Payment Application and Certificate, Contract Completion Certificate, Recommendation for Final Acceptance of Contract same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

1706 Convent Avenue
P.O. Box 686
Pascagoula, MS 39568

Phone: 228.762.3970
Fax: 228.769.9079

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

March 7, 2018

Mr. Brian Fulton, County Administrator
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998

Re: Demolition of the Adult Detention Center
Closeout Documents
(C.E. Job #: 216-009)

Dear Mr. Fulton:

Please find enclosed the following three (3) originals of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 1 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment
9. Change Order No. 1 (Summary Change Order)

Once approved and signed, please return two (2) originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

G. Joey Duggan, III
Senior Vice President

Enclosures

pc: M & D Construction Company, Inc.

S:\Pascagoula\0-Projects\2016\216-009 JCBOS Demo of Buildings\Docs\Closeout Docs\Closeout Letter.doc

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: February 7, 2017

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Date of Contract: November 6, 2017
Contractor: M&D Construction Company, Inc.		Engineer's Project No.: 216-009
Contractor's Address: 4006 Kreole Avenue Moss Point, MS 39563		

This definitive Certificate of Substantial Completion applies to:

■ All Work under the Contract Documents: ☐ The following specified portions:

February 5, 2018

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ■ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

List of Items to be Completed or Corrected, Responsibilities Pending Final Completion, Warranties and Guarantees

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer — Date 3/2/18

Accepted by Contractor SAMUEL D. VICE - PRESIDENT — Date 2-9-18

Accepted by Owner — Date 3/19/18

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

The following list of items needs to be completed or corrected for the Demolition of the Adult Detention Center resulting from an inspection by the Jackson County Board of Supervisors the Contractor and the Engineer on February 5, 2018. The failure to include any items on this list does not alter the Contractor's responsibility to complete all work in accordance with the contract documents.

1. Site Inspection and Operation Procedures:

The work performed under this contract was inspected by Kelly Samples for Jackson County Board of Supervisors, David Vice & Jeffery Belk for M&D Construction Company, Inc. and Joey Duggan for Compton Engineering, Inc. (Project Engineer).

2. Items of work to completed or corrected:

a. Remove unsuitable material containing rocks, stones, asphalt, rebar, and other foreign objects.

b. Remove/repair broken edges of pavement.

c. Remove debris/soil from paved surfaces.

d. Provide topsoil, finish grade to provide positive drainage, and re-seed disturbed areas.

e. Submit record drawings indicating location of underground utility terminations, subsurface obstructions encountered, and any changed conditions.

f. Submit post-construction video and photographs taken during the project.

g. Submit seed mixture and fertilizer.

RESPONSIBILITIES PENDING FINAL COMPLETION

The Jackson County Board of Supervisors will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

6.19 ***Contractor's General Warranty and Guarantee p. 00700-23***

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

14.03 CONTRACTOR's Warranty of Title: p. 00700-36

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

SECTION 02923 – SEEDING:

1.6 Maintenance Service: Maintain seeded areas immediately after placement until grass is well established and exhibits a vigorous growing condition.

3.8 Maintenance: Mow grass at regular intervals to maintain at a maximum height of 2-1/2 inches. Do not cut more than 1/3 of grass blade at any one mowing. Neatly trim edges and hand clip where necessary. Immediately remove clippings after mowing and trimming. Water to prevent grass and soil from drying out. Roll surface to remove minor depressions or irregularities. Control growth of weeds. Apply herbicides in accordance with manufacturer's instructions. Remedy damage resulting from improper use of herbicides. Immediately reseed areas which show bare spots. Protect seeded areas with warning signs during maintenance period.

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: February 26, 2018

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Engineer's Project No.: 216-009
Contractor: M & D Construction Company, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 4006 Kreole Avenue Moss Point, MS 39563		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

Compton Engineering, Inc., Engineer

By: _____
Authorized Signature

Title: Sr. Vice President

Date: 3/7/18

Jackson County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: President

Date: 3/19/18

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

M&D Construction Company, Inc., Contractor

By: _____
Authorized Signature

Title: Samuel D. Vice - President

Date: February 27, 2018

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

1706 Convent Avenue
P.O. Box 686
Pascagoula, MS 39568

Phone: 228.762.3970
Fax: 228.769.9079

comptonengineering.com

March 7, 2018

Mr. Brian Fulton, County Administrator
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998

Re: Demolition of the Adult Detention Center
(C.E. Job #: 216-009)

Dear Mr. Fulton:

Please find enclosed the Contractor's Pay Application Number 1 & Final for the above referenced project. We have reviewed M&D Construction Company, Inc.'s payment application and recommend payment in the amount of **$48,500.00**.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

G. Joey Duggan, III
Senior Vice President

GJD:kl

Enclosures

pc: M&D Construction Company, Inc.

PASCAGOULA

BILOXI

BAY ST. LOUIS

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PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: **M&D - 1914**

APPLICATION NO: 1 -- FINAL

PERIOD: FROM 12/9/2017 TO 2/23/2018

PROJECT: Demolition of the Adult Detention Center (216-009)

CONTRACTOR: M&D Construction Company, Inc.

TAX ID #: 64-0623736

DATE: 2/27/2018

SHEET: 1 - 2

1.	ORIGINAL CONTRACT SUM	$ 48,500.00
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: ADDITIONS: $ - DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD: (List Contract Modification Nos. _____) ADDITIONS: $ - DEDUCTIONS: $ -	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ -
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$ 48,500.00
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 48,500.00
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	100%
9.	MATERIALS ON HAND (Listing Attached)	
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 48,500.00
12.	LESS AMOUNT RETAINED (5%)	$ 2,425.00
13.	APPROVED RETAINAGE REDUCTION	$ 2,425.00
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ -
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 48,500.00
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ -
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 48,500.00

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

M&D Construction Company, Inc.
Contractor

By Samuel D. Vice - President

02-27-2018
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Compton Engineering, Inc.
Engineer

By

03/07/18
Date

000735

Item #	Description	Units	Qty.	Bid Amount Unit Price	Bid Amount Ext. Total	Previous Application Qty.	Previous Application Amount	Current Application Qty.	Current Application Amount	Total-To-Date Qty.	Total-To-Date Amount	% Complete Current Appl	% Complete Total-To-Date
BID SCHEDULE NO. 1 - DEMOLITION OF THE ADULT DETENTION CENTER													
1	Mobilization/Demobilization	LS	1.00	$ 10,000.00	$ 10,000.00		$ -	1.00	$ 10,000.00	1.00	$ 10,000.00	100.00%	100.00%
2	Asbestos Abatement	LS	1.00	$ 12,000.00	$ 12,000.00		$ -	1.00	$ 12,000.00	1.00	$ 12,000.00	100.00%	100.00%
3	Demolition of the Adult Detention Center Building (complete)	LS	1.00	$ 26,500.00	$ 26,500.00		$ -	1.00	$ 26,500.00	1.00	$ 26,500.00	100.00%	100.00%
	TOTAL BID SCHEDULE 1:			$	48,500.00	$	-	$	48,500.00	$	48,500.00		

VALUE OF COMPLETED WORK	$	48,500.00
MATERIAL INVENTORY		
SUBTOTAL	$	48,500.00
LESS 5% RETAINAGE	$	2,425.00
APPROVED RETAINAGE REDUCTION	$	2,425.00
TOTAL AMOUNT RETAINED TO DATE	$	-
NET DUE	$	48,500.00
LESS PREVIOUS PAYMENTS	$	-
TOTAL THIS ESTIMATE	$	48,500.00

M & D Construction Co., Inc.

P.O. Box 5047
Moss Point, MS 39563

Invoice

Date	Invoice #
2/23/2018	M&D - 1914

Bill To

Jackson County Board of Supervisors
Finance Department
P.O. Box 998
Pascagoula, MS 39568-0998

P.O. No.	Terms	Project
Pay App. 1 - Fi...	Due on receipt	0759 - Demo of ADC

Quantity	Description	Rate	Amount
	MPC #		
1	Mobilization / Demobilization	10,000.00	10,000.00
1	Asbestos Abatement	12,000.00	12,000.00
1	Demolition of the Adult Detention Center Building (complete)	26,500.00	26,500.00
0	Retainage 5%	0.00	0.00
	MS Sales Tax	7.00%	0.00

All work is complete!

Total $48,500.00

* 000737

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/27/2018

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
BancorpSouth Insurance Services, Inc.
The Insurance Center
213 Porter
Biloxi MS 39530

CONTACT NAME: Kay Takewell
PHONE (A/C, No, Ext): 228-374-2000 FAX (A/C, No): 228-432-7420
E-MAIL ADDRESS: kay.takewell@bxsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Amerisure Mutual Insurance Company	23396
INSURER B : Travelers Property Casualty Co of America	25674
INSURER C : Illinois Union Insurance Company	27960
INSURER D :	
INSURER E :	
INSURER F :	

INSURED M&DCONS-03
M&D Construction Company, Inc.
PO BOX 5047
Moss Point MS 39563

COVERAGES **CERTIFICATE NUMBER:** 1296197303 **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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		GL208885804	8/15/2017	8/15/2018	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X Incld Products						MED EXP (Any one person)	$ 5,000
	X CoOps						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY	Y		CA208885704	8/15/2017	8/15/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR	Y		ZUP13S85259-17-NF	8/15/2017	8/15/2018	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC208886004	8/15/2017	8/15/2018	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Contractors Pollution Liability			CPMG27374852002	8/15/2017	8/15/2018	Each Claim Aggregate Retention	10,000,000 10,000,000 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Demolition of the Adult Detention Center (216-009)
Jackson County Board of Supervisors (Owner) and Compton Engineering, Inc. (Engineer) are additional insured's as respects General Liability, Auto Liability and Umbrella Liability for work performed by Named Insured as required in written contract.

CERTIFICATE HOLDER

Jackson County Board of Supervisors
PO Box 998
Pascagoula MS 39568

CANCELLATION

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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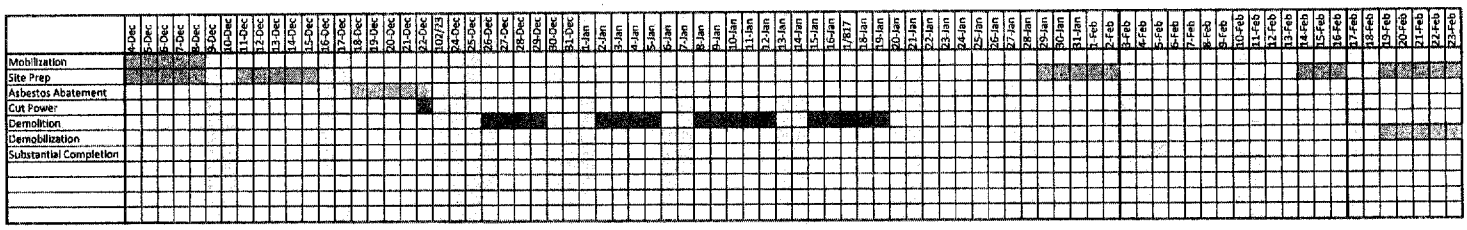
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CONTRACT COMPLETION CERTIFICATE

Dated: February 26, 2018

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Engineer's Project No.: 216-009
Contractor: M & D Construction Company, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 4006 Kreole Avenue Moss Point, MS 39563		

Date Contract Executed: November 6, 2017	Type of Work: Demolition of a concrete structure and its foundation of approximately 24,500 square feet.
Date of Notice to Proceed: December 9, 2017	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Jackson County Board of Supervisors on the following date:

Date of Contract Completion: February 23, 2018

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

Jackson County Board of Supervisors, Owner

By: Brady Bosarge
Authorized Signature

Title: President

Date: 3/19/18

ONE YEAR INSPECTION

Approximately thirty days prior to February 5, 2019, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: February 26, 2018

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Engineer's Project No.: 216-009
Contractor: M & D Construction Company, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 4006 Kreole Avenue Moss Point, MS 39563		

The following persons were present during the inspection:

Architect/Engineer: Joey Duggan
Owner: Kelly Samples (inspected and accepted final after 2/21/18)
Contractor: David Vice and Jeffery Belk
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on February 21, 2018 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as February 23, 2018.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: _____
Authorized Signature

Title: Sr. Vice President

Date: 3/7/18

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

M & D Construction Company, Inc., Contractor

By: Samuel D. Vice
Authorized Signature

Title: Samuel D. Vice - President

Date: 02-27-2018

The Owner accepts the work as complete and will assume full possession thereof on **February 23, 2018**.

Jackson County Board of Supervisors, Owner

By: Randy Barnes
Authorized Signature

Title: President

Date: 3/19/18

FINAL COMPLETION INSPECTION REPORT

Dated: February 26, 2018

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Date of Contract: November 6, 2017
Contractor: M & D Construction Company, Inc.		Engineer's Project No.: 216-009

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection with the exception of the list of items below. The project is recommended for final completion.

Items to be completed:

- Site was seeded on 2/23/18. The site will be monitored over the 1-year warranty period to insure proper establishment of the grass seed. Based on the application of the seed, Compton anticipates the grass seed will establish well.

Executed by Engineer — Date 3/7/18

Executed by Contractor Samuel D. Vice - President — Date February 27, 2018

FINAL WAIVER OF LIEN

Dated: February 26, 2018

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Demolition of the Adult Detention Center		Engineer's Project No.: 216-009
Contractor: M & D Construction Company, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 4006 Kreole Avenue Moss Point, MS 39563		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By M & D Construction Company, Inc., Contractor

same being located in **JACKSON COUNTY, MISSISSIPPI,** for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

M & D Construction Company, Inc., Contractor

By: Samuel D. Vice
Authorized Signature

Title: Samuel D. Vice - President

Date: February 27, 2018

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

M & D Construction Company, Inc., Contractor

By: Samuel D. Vice
Authorized Signature

Title: Samuel D. Vice - President

Date: February 27, 2018

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, M & D Construction Company, Inc., (Contractor) do hereby certify that payments for all material and labor on Demolition of the Adult Detention Center (Project), for Jackson County Board of Supervisors (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

M & D Construction Company, Inc., Contractor

By: Samuel D. Vice
Authorized Signature

Title: Samuel D. Vice - President

Date: February 27, 2018

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 1001088216

PROJECT: *(Name and address)* Demolition of the Adult Detention Center	**ARCHITECT'S PROJECT NUMBER:**	OWNER: ☐
	CONTRACT FOR: Construction	ARCHITECT: ☐
TO OWNER: *(Name and address)* Jackson County Board of Supervisors 2915 Canty St., Suite R Pascagoula, MS 39567	**CONTRACT DATED:**	CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

, SURETY,

on bond of
(Insert name and address of Contractor)
M & D Construction Company, Inc.
4006 Kreole Avenue
Moss Point, MS 39563

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)
Jackson County Board of Supervisors
2915 Canty St., Suite R
Pascagoula, MS 39567

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 27th, 2018
(Insert in writing the month followed by the numeric date and year.)

U.S. Specialty Insurance Company
(Surety)

Dewey Brashier
(Signature of authorized representative)

Attest: Kathleen Scarborough
(Seal):

Dewey Brashier, Attorney-in-Fact
(Printed name and title)

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POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Loren Richard Howell, Jr., Dewey Brashier, Kathleen B. Scarborough, Susan Skarmeta, John W. Nance

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed ******Unlimited****** Dollars ($ ***unlimited***).**

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals

By: **Daniel P. Aguilar, Vice President**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS.

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature _____ (Seal)

SABINA MORGENSTEIN
Commission # 2129258
Notary Public - California
Los Angeles County
My Comm. Expires Nov 3, 2019

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 27th day of February, 2018.

Corporate Seals

Kio Lo, Assistant Secretary

Bond No. 1001088216
Agency No. 17033

000745

SECTION 00943-01
CHANGE ORDER NO. 1
(SUMMARY CHANGE ORDER)

Date of Issuance: February 27, 2018 Effective Date: _____

Project: Demolition of the Adult Detention Center	Owner: Jackson County Board of Supervisors	Date of Contract: November 6, 2017
Contract: Demolition of the Adult Detention Center		Engineer's Project No.: 216-009

Contractor:
M & D Construction Company, Inc.

Contractor's Address: (send Certified Mail, Return Receipt Requested)
4006 Kreole Avenue

Moss Point, MS 39563

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Adjustment of time.

Attachments: N/A.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:
Original Contract Price:	$48,500.00	Original Contract Times: ☐ Working days ■ Calendar days Substantial completion (days or date): February 7, 2018 (60 days) Ready for final payment (days or date): March 9, 2018 (90 days)
Contract Price prior to this Change Order:	$48,500.00	Contract Times prior to this Change Order: Substantial completion (days or date): February 7, 2018 (60 days) Ready for final payment (days or date): March 9, 2018 (90 days)
No Change as of this Change Order:	$ 0.00	Change of this Change Order: Substantial completion (days or date): -2 days Ready for final payment (days or date): -14 days
Contract Price incorporating this Change Order:	$48,500.00	Contract Times with all approved Change Orders: Substantial completion (days or date): February 5, 2018 (58 days) Ready for final payment (days or date): February 23, 2018 (76 days)

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature) Samuel O. Vice - President
Date: 3/7/18	Date: 3/19/18	Date: February 27, 2018

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI COMMENDING
THE JACKSON-GEORGE REGIONAL LIBRARY SYSTEM
FOR BEING NAMED MISSISSIPPI STAR LIBRARY

WHEREAS, the Jackson-George Regional Library System provides the citizens of Jackson County with free access to books, internet, and educational programs; and

WHEREAS, the Jackson-George Regional Library System has been named, by the Mississippi Library Commission, a Mississippi STAR Library; and

WHEREAS, the Board of Supervisors of Jackson County recognizes the immense impact that the Jackson-George Regional Library System has in the community through outreach and educational programs;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors of Jackson County hereby commends the Jackson-George Regional Library System for being named a Mississippi STAR Library.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Ricky Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by Moss Point Youth Cal Ripken League; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $1500 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19 day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

* 000748

P.O. Box 8848
Moss Point, MS
39562

MOSS POINT YOUTH CAL RIPKEN LEAGUE

SPONSORSHIP FORM

The Moss Point Youth Cal Ripken Baseball League thanks you for your consideration to become a League Sponsor to ensure a safe, fun-filled opportunity for our children. Without the contributions from people like YOU, a quality baseball program would not exist.

Sponsorships help in many ways: equipment purchases, field maintenance, insurance premiums, umpire and security costs are a few. If the players' families had to pay these costs directly, many kids would never get the opportunity to play. Your sponsorship is greatly appreciated.

SPONSORSHIP LEVELS

- [x] GRAND SLAM — $1500
- [ ] Home Run — $1000
- [ ] [redacted] — $500
- [ ] DOUBLE — $400
- [ ] Single — $300

Please fill out the Sponsorship Form below and return with a check made payable to the Moss Point Youth Cal Riken Baseball League (MPYCRBL). Our mailing address is P.O. Box 8848, Moss Point, MS 39562.

You may also contact our league President, Carmen Huckleby @ 228-219-1016, or Vice President, Chuck Redmond @ 229-327-3878.

----------cut here and return with sponsorship----------

Sponsor Name: Jackson County Board of Supervisors

Contact: Monica Cooper

Address: _____ City: _____

State: _____ Zip: _____ Phone: _____

MPYCRBL 2018

000749

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by Boys & Girls Club of Jackson County; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $500.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

* 000750

Swing into Spring by participating in the 22nd Annual Boys & Girls Clubs of Jackson County Golf Tournament

Sponsorship for this event will be a worthwhile investment of your charitable funds. Sponsorship gives your business or organization high visibility to tournament participants and will benefit the youth of Jackson County because "Great Futures Start Here." A good cause, a day spent with good friends, what could be better?

If you would like to participate in this event as a sponsor, please complete the Sponsorship Form and return it to the address below or scan and email to cglaude@bgcjc.org.

Mailing address is:
Boys & Girls Clubs of Jackson County
P. O. Box 8522, Moss Point MS 39562-8522
Phone (228) 762-3497- ext 252.

If you would like to register a team, please call or email Kevin Miller (228) 762-4442
Email address: kmiller@thefirstbank.com

We encourage you to join in the fun. We will treat you to some good food and soft drinks while you are with us.

Sincerely,

Boys & Girls Clubs of Jackson County
Golf Tournament Committee

A United Way Agency

Event Information

Gulf Hills Golf Club, Ocean Springs, MS
Saturday, March 24, 2018
7:00 a.m. - Registration
8:00 a.m. - Shotgun Start

Player Information

(Deadline Wednesday, March 21, 2018)

$100 per player or $400 per team
4 Person Select Shot Scramble
(Men & Women)/Handicap System

Register by sending Team Form along with your payment (make payable to Boys & Girls Clubs of Jackson County) to Kevin Miller at:
P. O. Box 907, Pascagoula, MS 39568
Phone (228)762-4442 - kmiller@thefirstbank.com

Prizes

Hole-In-One
GRAND PRIZE
2018 Vehicles Sponsored by:
Estabrook Motor Company
$10,000.00 Cash Prize Sponsored by:
Coastal Development (Jackie Grimes)

Team Prizes for:
1st Place Low Gross & Net - $400
2nd Place Low Net - $200
3rd Place Low Net - $150
4th Place Low Net - $100

Prizes for closest to the pin on all Par 3's & Longest Drive
Free Food & Soft Drinks
Everyone who buys a $5.00 Mulligan will be eligible for a door prize!

BOYS & GIRLS CLUBS
OF JACKSON COUNTY

22nd Annual Golf Tournament
Business or Individual
(Please print all information)

BUSINESS NAME:_____

CONTACT NAME_____

ADDRESS:_____

CITY/STATE/ZIP:_____

PHONE NUMBER: _____

E-MAIL ADDRESS: _____

Sponsorship

DEADLINE: Wednesday, March 21, 2018

(Please check your choice)

- ☐ MAJOR SPONSOR $500 & UP
- ☐ HOLE SPONSOR $100
- ☐ CHECK IS ENCLOSED
- ☐ CHECK IS NOT ENCLOSED PLEASE BILL ME AT THE ABOVE ADDRESS
- ☐ WILL MAKE A DONATION OF $_____

(Please be reminded that we are a 501c3 non-profit organization and your donations are tax deductible.)

SPONSORSHIP PAYMENTS
Please make all checks payable to:
Boys & Girls Clubs of Jackson County
P O Box 8522, Moss Point MS 39562

* 0007251

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by Friends of Jackson County Animal Shelter Pets; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $1000.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

000752

2953 Bienville Blvd. #134
Ocean Springs, MS 39564

Friends of Jackson County Animal Shelter Pets
Save a Life, Adopt or Foster Today
Jackson County, Mississippi

www.fjcasp.com
Like Us on Facebook

Dear Board Members,

Friends of Jackson County Animal Shelter Pets is planning its **Second Annual "Paddle for Paws Poker Float" that will take place on May 19, 2018.** The paddle fundraiser will begin and end at Lighthouse Park in Pascagoula and include four additional stops along the Pascagoula River. The purpose of the ride is to raise:

1) Awareness of our organization
2) Funds for the hundreds of animals we rescue each year
3) To have a fun time with other animal lovers

We would like to request that the Board of Supervisors provide $1000 in advertising county resources to help make the event a success. We are really excited about this event and have already begun promoting among kayaking groups. We are hoping for a great turnout and your donation would be appreciated.

FJCASP is a dedicated animal rescue with the mission of saving animals from the Jackson County Animal Shelter and giving them new hope and life. ***Last year FJCASP pulled 294 dogs and 124 cats from the Shelter in Gautier, MS.*** *The animals we pull receive full vetting and other treatments they may need. In 2017, we spent more than $10K in medicine/vacs, $11K in shelter pull fees, and $30K in vet bills (including treatment for 29 dogs who tested positive for heartworms). When healthy and ready, the animals are adopted locally or transported to one of the many rescue organizations we work with across the Country that are diligently seeking the very best forever homes for our animals.*

Without the help of fosters, volunteers, and donors we would not be able to make this mission possible. ***ALL – 100% of - donations and proceeds from events like this are used solely for the animals' needs*** *and are tax deductible as we are a 501(c)(3) non-profit organization.*

With your sponsorship/donation, we will include your name on banners and social media. Be sure to visit and like our event Facebook page too.

Thank-you in advance for your support!

Sincerely,

Tammy Harris
Tammy Harris
FJCASP Board President

Event Facebook Page
"Paddle for Paws Poker Float"

000753

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by _____ Mississippi Coast Crime Stoppers; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $500.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK OF JACKSON COUNTY ★ JOSH ELDRIDGE ★

000754

Mississippi Coast CRIME STOPPERS
Leading the Way in the Prevention of Crime

ADOPT AN AGENCY FOR THIS YEAR'S MISSISSIPPI COAST CRIME STOPPERS ANNUAL LAW ENFORCEMENT APPRECIATION BREAKFAST

THURSDAY, MAY 3, 2018 AT 8: 00 A.M., GOLDEN NUGGET

This is your chance to show appreciation for your local, state, and federal law enforcement agencies by sponsoring their table at the 8th Annual Mississippi Coast Crime Stopper's Law Enforcement Appreciation Breakfast in which over 300 law enforcement officers from six counties along the Coast are honored for their service.

Our levels of sponsorships are as follows:

_✓_**Platinum: $500-** 8 tickets will be allotted for members from your adopted agency and 4 tickets for the sponsor. Sponsor will be listed on display board in event lobby, listed on the Mississippi Coast Crime Stopper's Facebook page and in addition you will be verbally recognized by all in attendance.

_____**Gold: $350-** 8 tickets will be allotted for members from your adopted agency and 2 tickets for the sponsor. Sponsor will be listed on display board in event lobby, listed on the Mississippi Coast Crime Stopper's Facebook page, and in addition you will be verbally recognized by all in attendance.

_____**Silver: $200-** 8 tickets will be allotted for members from your adopted agency. Your company will be verbally recognized by all in attendance.

____ YES, I want to sponsor and adopt a law enforcement agency.

I do not want to sponsor a table, but I want to make this contribution in the amount of _____.

Business name Jackson Co. Board of Supervisors
Attendee(s) Name_____
Address P.O. Box 998 Pascagoula, MS 39568
Phone_____Email_____

Please make checks payable to: Mississippi Coast Crime Stoppers, P.O. Box 555 Pascagoula, MS 39568-0555. Call 228-219-5030 for questions or email at mscoastcrimestoppers@gmail.com
Mississippi Coast Crime Stoppers is a 501(c) (3) therefore your contributions are tax deductible.

000755

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by East Central Lady Hornets Softball; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $200 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	Yes
Supervisor Harris	Yes
Supervisor Taylor	Yes
Supervisor Ross	Yes
Supervisor Bosarge	Yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Rocky Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

000756

East Central High School
Lady Hornets Softball

Home of the 2001, 2002, 2003, 2004, 2007, 2009 4A State Champions

Field Sign Order Form

4 ft. by 8 ft. Signs are displayed on the fence
surrounding the field during the
2017 Fast Pitch Season
Field Sign Price

1st year	**$300.00**
Renewals	**$200.00**

Company Name: Jackson County Board of Supervisors
Contact Person: Barry Cumbest, Dist 1 Supervisor
Phone Number: 769-3403
Wording Desired on Sign:

(Please attach business card or letterhead if possible)

Amount paid: $_____Check#_____
Please make checks payable to: ECHS Fast Pitch Softball

Thank you for supporting the
East Central High School LADY HORNETS!

Please mail completed form to: East Central Lady Hornets Softball
P.O. Box 1038
Escatawpa, MS 39552

New address *

* 000757

ACR

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by VALOR LODGE #271 OF THREE RIVERS; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $500.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19 day of MARCH, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

* 000758

VALOR LODGE # 271

Larry Jones,Sr. - Worshipful Master
3428 Big Point Road
Moss Point, MS 39562
601-508-0338

March 10, 2018

The Honorable Melton Harris, Jr.
Jackson County Supervisors District II
2500 Criswell Ave.
Pascagoula, Ms 39568

Valor Lodge No. 271 of Three Rivers is once again requesting your support as a sponsor for our annual Easter Egg Hunt Festivity scheduled for Saturday, March 31, 2018. The event will begin at 10:00 a.m. and will be held at our Masonic Lodge site located at 3428 Big Point Road in Three Rivers.
We're asking our sponsors for a program booket ad and a sponsorship fee of $500. We're also extending an invitation to you and other board members to come and share this event with us.

Respectfully yours,

Larry Jones,Sr
Worshipful Master

000759

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by NAACP; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $100.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of MARCH, 2018.

BOARD OF SUPERVISORS

By: Rickey Bosarge
President

ATTEST:

Josh Eldridge
JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

000760

NAACP SOUVENIR AD BOOKLET

AD PRICES

Please Circle One

* Full Page	$100.00
Half Page	$50.00
Fourth Page	$25.00
Patrons	$10.00

Ads must be submitted by April 2, 2018

Purchased by: Name/Business JACKSON COUNTY BOARD OF SUPERVISORS

Phone Number 217-5575

I WOULD LIKE MY AD TO READ AS FOLLOWS: (OR ATTACH LOGO)

(AD WILL BE EMAILED)

PLEASE RETURN TO: SELLER OR Ann Pickett Parker **Phone # 228-355-0247**
Julia Holmes **Phone # 228-383-8782**

EMAIL ADS TO BOTH:
boolanny@hotmail.com **and** ladypatrice1@gmail.com

MOSS POINT-JACKSON COUNTY BRANCH OF NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE
P.O. BOX 8507 MOSS POINT, MS 39562-8507 (228) 762-9692

The banquet will be held on April 20, 2018, at the Hilton Garden Inn, Pascagoula, MS. The banquet begins at 7:00 p.m. Tickets may be purchased beginning March 19, 2018. The donation is $40.00 per ticket and $320.00 per table of (8).

* 000761

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by _____ Mark Rodriguez Benefit Fund Golf Tournament and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $ 150.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

000762

***

$150.00 April 7th- Hickory Hills Country Club

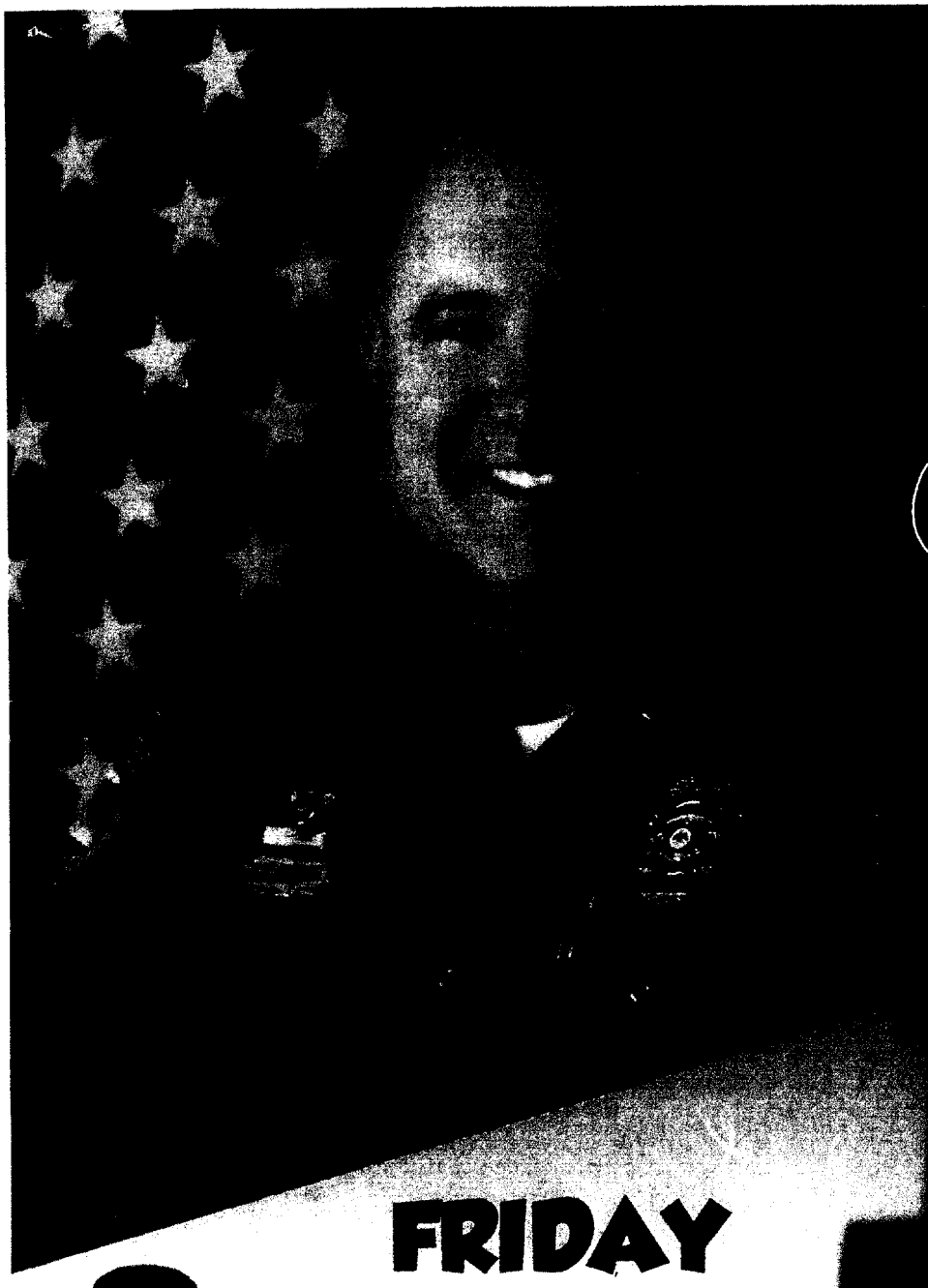
#GotYour6ChiChi

A Benefit for Mark(Chi Chi) Rodriguez

Name: Jackson Co. Board of Supervisors

Phone #: 228-762-7641

Please make checks payable to The Mark Rodriguez Benefit Fund



#GOT YOUR 6 CHI CHI !

A BENEFIT FOR
MARK (CHI CHI) RODRIGUEZ

APRIL 6 & 7, 2018

HICKORY HILLS COUNTRY CLUB
900 Hickory Hill Dr, Gautier, MS 39553

MULTIPLE SCLEROSIS

FRIDAY

LIVE AUCTION
SILENT AUCTION
FISH FRY
LIVE MUSIC
CASH BAR

SATURDAY

GOLF TOURNAMENT
3 MAN SCRAMBLE
AWARD CEREMONY
FOOD & DRINKS

FOLLOW US ON FACEBOOK
WWW.FACEBOOK.COM/
EVENTS/151025992248399

GOLF TOURNAMENT APPLICATION

CONTACT NAME _____ PHONE _____ TEAM NAME _____

PLAYER #1 NAME _____ PHONE _____

PLAYER #2 NAME _____ PHONE _____

PLAYER #3 NAME _____ PHONE _____

000764

$300 application fee. Make checks payable to **The Mark Rodriguez benefit fund**.
For questions or further information please call Keith Young at 228-990-0658

MAIL APPLICATIONS AND CHECKS TO: The Mark Rodriguez Benefit
PO Box 1473 Gautier, MS 39553

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by _____ Free Flowin' on the Riverfront; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $250.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

000765

Festival Executive Committee

Charlie Latady

Tonya Latady

Casey Vaughn

Richard Perkins

Landon McCarty

Debbi McCallam

Jennifer Garlich

Susan Bosco

Jennifer Evans

Michele Coats

Rocky Bond

Eddie Martin

Matt Perkins

Kristin Pugh

Parker Pugh

Suzanne Kinsey

FREE FLOWIN' ON THE RIVERFRONT

MUSIC • FOOD • ART

Celebrate the Pascagoula River!

APRIL 14, 2018

Lighthouse Park

Brought to you by: City of Pascagoula and Main Street Pascagoula

Dear Festival Supporter,

Free Flowin' on the Riverfront is a celebration of our beautiful Pascagoula River, the last and largest free-flowing river in the U.S. The 5th annual festival will be held Saturday, April 14, 2018 and is brought to you with the continued support of Main Street Pascagoula and the City of Pascagoula.

The Festival Committee is comprised of local residents who take great pride in everything our local communities have to offer. The purpose of the event is to recognize the beauty and unique advantages of the largest Free-Flowin' River – the Pascagoula River – and to showcase our local merchants, artists and musicians.

Find us on Facebook at *Free Flowin' on the Riverfront* or visit our website, www.freeflowin.net for more information.

Please consider being a sponsor of the festival. In return, you will have a unique opportunity to promote your business at an event that will showcase our prize river and surrounding communities. Free Flowin' on the Riverfront is considered 501(c) (3) under the Pascagoula Main Street organization.

Thank you, in advance, for contributing to the success of this event.

Charlie Latady
Event Chairman

Jennifer Garlich
Sponsorship Chairman
jgarlich@firstwithus.com

See reverse side for Sponsor Levels

FREE FLOWIN' ON THE RIVERFRONT

SPONSOR OPPORTUNITIES

PLATINUM SPONSORSHIP: $2,000 OR MORE

- **Premium Recognition in all Publicity Materials, website, social media, as well as special recognition at the festival**
- **12 invitations to the Sponsor Party**

GOLD SPONSORSHIP: $1,000

- **Special Recognition in all publicity materials, website and social media**
- **8 Invitations to the Sponsor Party**

SILVER SPONSORSHIP: $500

- **Recognition in publicity materials, website and social media**
- **6 Invitations to the Sponsor Party**

BRONZE SPONSORSHIP: $250

- **Recognition on website and social media**
- **4 Invitations to the Sponsor Party**

FRIEND OF THE FESTIVAL: $100

- **Recognition on website**
- **2 Invitations to the Sponsor Party**

FREE FLOWIN' ON THE RIVERFRONT

SPONSORSHIP APPLICATION

Sponsorship Level/Amount: $ Bronze $250.00

Sponsor Name/Business Name: Jackson County Board of Supervisors

Contact Name: _____

Business Address: _____

City/Zip: _____

Business Phone: _____

Email Address: _____

****Please remember to include this form along with your contribution****

Free Flowin' on the Riverfront is 501(c)(3)
under the Pascagoula Main Street organization.

Please make your donation payable to:
Pascagoula Main Street
c/o Free Flowin' on the Riverfront
P.O.Box 1912
Pascagoula, MS 39568
email: freeflowinfest@gmail.com

Thank you for your support!

* 000768

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ADVERTISEMENT OF COUNTY RESOURCES

WHEREAS, Section 17-3-1 Mississippi Code Annotated provides authority for the Board of Supervisors to advertise county resources; and

WHEREAS, the Board desires to advertise County resources by St. Martin High School Golf Team; and

WHEREAS, the Board finds as fact that the expenditure of funds for the purposes stated therein will benefit the County by bringing into favorable notice the opportunities, possibilities and resources of the County, further promoting the available resources of the County pursuant to Section 17-3-1.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes advertisement of County resources as stated above in the amount of $ 300.00 and directs the Chancery Clerk to immediately issue a check for payment of same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19 day of MARCH, 2018.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

ATTEST:

JOSH ELDRIDGE
Chancery Clerk

CHANCERY CLERK JACKSON COUNTY, MISS.

000769

St. Martin High School Golf Team

The St. Martin High School Golf Team is hosting a golf tournament to help purchase supplies for Team Tournaments. Our team is a young team that looks to be competitive in the District and State Tournament for years to come.

We are asking for sponsors for this tournament. Each $300.00 sponsorship receives a hole sign (this meaning that a sign with your company's name on it will be placed on a hole. The check can be made out to St. Martin High School and mailed to Brandon Laird, 10900 Yellow Jacket Blvd., Ocean Springs, MS 39564. To be ready for the tournament, all money should be in by April 15th. If there are any questions, please call me at (228) 860-8078.

Thank You,

Brandon Laird
St. Martin High School Girls Golf Coach

NAME _____ HANDICAP _____

NAME _____ HANDICAP _____

NAME _____ HANDICAP _____

* 000770

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING
SUBMISSION OF A LETTER FOR RENEWAL OF CONTRACT WITH WGUD

WHEREAS, the Board of Supervisors requests submission of a Letter, a copy of which is attached, to WGUD executing the Board's option to renew the contract, attached as exhibit A, with WGUD for filming and online streaming of the video of the Board of Supervisors meetings;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the President of Board to execute and submit the attached letter to WGUD, executing the Board's option to renew the contract, attached as exhibit A, for filming and online streaming of the video of the Board of Supervisors meetings.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

JACKSON COUNTY BOARD OF SUPERVISORS

POST OFFICE BOX 998 | PASCAGOULA, MS 39568 | WWW.CO.JACKSON.MS.US

BARRY CUMBEST
District One
2915 Canty Street
Pascagoula, MS 39567
228-769-3403
877-542-0976 Toll Free
228-769-3475 Fax
Barry_Cumbest@co.jackson.ms.us

MELTON HARRIS
District Two
2500 Criswell Avenue
Pascagoula, MS 39567
228-769-3170
228-762-6578 Fax
Melton_Harris@co.jackson.ms.us

KEN TAYLOR
District Three
2915 Canty Street
Pascagoula, MS 39567
228-762-7641
228-769-3363 Fax
Ken_Taylor@co.jackson.ms.us

TROY ROSS
District Four
2915 Canty Street
Pascagoula, MS 39567
228-769-3457
877-542-0975 Toll Free
228-769-3482 Fax
Troy_Ross@co.jackson.ms.us

RANDY BOSARGE
District Five
2915 Canty Street
Pascagoula, MS 39567
228-769-3378
228-696-6500 Fax
Randy_Bosarge@co.jackson.ms.us

Gateway to the Mississippi Gulf Coast

March 19, 2018

WGUD
Tim Wall
3318 Pascagoula Street
Pascagoula, MS 39567

Dear Mr. Wall:

By this letter the Jackson County Board of Supervisors is executing its option to renew its contract with WGUD, dated March 23, 2017 and April 3, 2017, under the same terms, prices and conditions of said contract for a period of one (1) year from April 3, 2018 through March 31, 2019. A copy of the contract being renewed for a year is attached hereto.

Thank you for your attention to this matter and for your services performed.

Sincerely,

Randy Bosarge

Randy Bosarge
President
Jackson County Board of Supervisors

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING
WGUD TV AGREEMENT FOR FILMING MEETINGS OF THE
BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI

WHEREAS, the Board of Supervisors desires to enter into an Agreement with WGUD TV, a copy of which is attached hereto, to provide for the meetings of the Board of Supervisors to be filmed at a rate of $75.00 per hour of footage and to allow for online streaming of the video, as set forth in the agreement;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the WGUD TV Agreement to provide for the meetings of the Board of Supervisors to be filmed at a rate of $75.00 per hour of footage and to allow for online streaming of the video and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 21st day of March, 2016.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Milton Harris
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

EXHIBIT
A

000773

000861

WGUD TV Agreement

This agreement is between WGUD TV (TV) and Jackson County Board of Supervisors (BOS).

The effective date of this agreement is March 21, 2016. The term of this agreement is 6 months with a 12 month renewal option at the end of the initial 6 month term, upon written notice of renewal by BOS to TV.

TV agrees to film BOS meetings in their entirety on the first and third Monday each month beginning at 9:00 a.m. at the BOS board meeting room. Should the first or third Monday fall on a legal holiday, then TV agrees to film the BOS meeting held on the succeeding day, subject to the same terms. TV agrees to upload the unedited BOS meeting footage in its entirety for streaming on WGUD website and to make it available for streaming on the BOS website.

The video streaming will be available the same night as the BOS meeting is filmed.

BOS agrees to pay TV $75.00 per hour of meeting footage. Billing will occur on the last day of the month. Upon receipt of invoice, said invoice shall be placed on the next regular claims docket for BOS approval and shall be paid promptly upon approval.

This contract does not include any editing, television broadcast time or DVD copies.

This is the agreement in its entirety.

Tim Nail
WGUD

Melton Harris
President, Jackson County Board of Supervisors

3-21-16
Date

3/21/16
Date

000774

000862

There came on for consideration the matter of the amending a resolution of the Board of Supervisors of Jackson County, Mississippi providing for the sale and issuance of a taxable general obligation bond of Jackson County, Mississippi and, after a discussion of the subject matter, Supervisor Taylor offered and moved the adoption of the following resolution:

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI AMENDING A RESOLUTION OF SAID BOARD ADOPTED ON DECEMBER 7, 2015 AWARDING THE SALE AND DIRECTING THE ISSUANCE OF A TWENTY-FOUR MILLION AND NO/100THS DOLLARS ($24,000,000) JACKSON COUNTY, MISSISSIPPI TAXABLE PORT OF PASCAGOULA GENERAL OBLIGATION BOND, SERIES 2015; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to the provisions of Sections 59-9-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), the Board of Supervisors of Jackson County, Mississippi (the "Governing Body"), acting for and on behalf of Jackson County, Mississippi (the "County"), heretofore established the Jackson County Port Authority (the "Port Authority") for the purpose of administering the County's ports, terminals, harbors, channels, and passes leading thereto and performing certain functions, including industrial development related to the development of the County; and

WHEREAS, pursuant to the Act, the Governing Body is authorized to issue general obligation bonds of the County for the purposes set forth in the Act, including the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port of Pascagoula (the "Port"); and

WHEREAS, by resolution of the Board of Commissioners of the Port Authority (the "Board") adopted on November 12, 2013, the Port Authority requested the Governing Body to issue indebtedness of the County in an amount not to exceed Twenty-Four Million and No/100ths Dollars ($24,000,000) pursuant to the Act in order to finance the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port (the "Project"); and

WHEREAS, by resolution adopted on December 7, 2015 (the "Bond Resolution"), the Governing Body authorized the issuance of the County's Taxable Port of Pascagoula General Obligation Bond, Series 2015 in the aggregate principal amount of Twenty-Four Million and No/100ths Dollars ($24,000,000) (the "Bond") and the sale thereof to Trustmark National Bank (the "Purchaser"); and

WHEREAS, pursuant to the Bond Resolution, the Bond, which was issued on December 11, 2015, bears interest at the rate of 1.99% per annum, payable on June 1 and December 1, with principal due at maturity on December 1, 2018; and

WHEREAS, the Bond Resolution further provides that the principal amount of the Bond may be advanced periodically; and

WHEREAS, the Port Authority entered into a Debt Service Agreement with the County, dated December 7, 2015 (the "Debt Service Agreement") providing for the payment by the Port Authority of the debt service on the Bond; and

WHEREAS, because of circumstances beyond its control, the Port Authority is unable to complete the Project and pay the debt service on the Bond in the time allowed by the Bond Resolution; and

WHEREAS, the Purchaser has agreed to extend the term of the Bond provided that certain terms and provisions of the Bond and the Bond Resolution are amended to reflect the changes in the bond market since the closing on the Bond; and

WHEREAS, by resolution of the Board adopted on March 13, 2018, the Port Authority requested the Governing Body to amend the Bond and the Bond Resolution to extend the term of the Bond and revise certain other terms and provisions of the Bond and the Bond Resolution; and

WHEREAS, there has been presented to the Governing Body the forms of the following documents:

(a) an Interest Payment Agreement, by and between the Port Authority and the County and Enviva Port of Pascagoula, LLC (the "Payment Agreement"), providing for the interim payment of interest on the Bond, and

(b) an Amended and Restated Debt Service Agreement, by and between the Port Authority and the County (the "Amended Debt Service Agreement") providing for the payment by the Port Authority of the debt service on the Bond; and

WHEREAS, it appears that each of the documents above referred to, which documents are now before the Governing Body, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, it is the opinion of the Governing Body that the best interest of the County will be served by the amending the Bond and the Bond Resolution to extend the maturity of the Bond and to revise the terms and provisions of the Bond and the Bond Resolution; and

WHEREAS, it has now become necessary that the Governing Body proceed to amend the Bond and the Bond Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI, ACTING FOR AND ON BEHALF OF JACKSON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the Act and the Constitution and laws of the State and all recitations hereinabove made are found and adjudicated to be true and correct.

SECTION 2. Section 6 of the Bond Resolution is hereby amended to read in its entirety as follows:

> **SECTION 6.** The Bond will be dated the date of its delivery and will bear interest from the date of each advance thereon; will be delivered in the denomination of $24,000,000; will be numbered R-1; will be issued in registered form; and will bear interest, payable quarterly on January 1, April 1, July 1 and October 1, commencing July 1, 2018 at the rate of 3.90% per annum. Interest will be payable by check or draft of Trustmark National Bank, Jackson, Mississippi (the "Paying and Transfer Agent") made payable to the registered holder of the Bond as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) preceding such principal and interest payment date and named in and mailed to the address appearing on the registration books of the County held by the Paying and Transfer Agent (the "Registration Books"). Interest on the Bond will be computed on the basis of a 360-day year of twelve (12) 30-day months. There shall be a fee on the undrawn principal of the Bond of 0.35% payable quarterly on January 1, April 1, July 1 and October 1, commencing July 1, 2018. Principal on the Bond will be paid at maturity on June 30, 2023 unless earlier redeemed.
>
> At the option of the County, the principal amount of the Bond may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed $24,000,000 and each advance must be in an amount of at least $100,000; and provided further that the final advance may be in an amount less than $100,000. The last advance on the Bond shall be no later than June 30, 2020 unless otherwise agreed to by the County and the Purchaser. The Purchaser will make a notation of the date and amount of each advance on the grid attached to the Bond. Failure of the Purchaser to make such a notation on the Bond shall not effect the obligation of the County to repay such principal advance pursuant to the terms and provisions of the Bond. Principal of the Bond will be payable at the principal corporate trust office of the Paying and Transfer Agent. The principal of the Bond shall be payable in lawful monies of the United States of America.
>
> The Bond will be subject to redemption prior to maturity at the option of the County, in whole, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, not less than five (5) business days prior to the redemption date, to the registered holder of the Bond.
>
> If the Bond is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal due thereunder as determined by the Governing Body. In case the Bond is to be redeemed in part only, the notice of redemption for the Bond shall state the amount thereof to be redeemed.

Notice having been given in the manner and under the conditions hereinabove provided, the Bond or portions thereof so called for redemption shall, on the date designated for redemption in such notice, become and be due and payable at the redemption price provided for redemption of the Bond or portions thereof on such date. On the date so fixed for redemption, provided moneys for payment of the redemption price shall be held in a separate account by the Paying and Transfer Agent in trust for the holder of the Bond or portions thereof to be redeemed, interest on the Bond or portions thereof so called for redemption shall cease to accrue, such Bond or portions thereof shall cease to be entitled to any lien, benefit or security under this resolution, and the holder of the Bond or portions thereof shall have no right in respect thereof except to receive payment of the redemption price thereof.

SECTION 3. Section 8 of the Bond Resolution and the form of the Bond are hereby amended to read in their entirety as follows:

SECTION 8. The form of the Bond, the certificates to appear on the Bond and the Certificate of Registration and Authentication shall be in substantially the following forms and the President and the Clerk be and are hereby authorized and directed to make such changes, insertions and omissions therein as may in their opinions be required:

[FORM OF BOND]

THE SALE, ASSIGNMENT, REPLACEMENT OR TRANSFER OF THIS BOND IS SUBJECT TO THE RESTRICTIONS IMPOSED THEREON BY THE WITHIN MENTIONED RESOLUTION

No. R-1 $24,000,000

UNITED STATES OF AMERICA
JACKSON COUNTY, MISSISSIPPI
TAXABLE PORT OF PASCAGOULA
GENERAL OBLIGATION BOND, SERIES 2015

INTEREST ON THIS BOND SHOULD BE TREATED AS INCLUDABLE IN GROSS INCOME OF THE HOLDER HEREOF FOR FEDERAL INCOME TAX PURPOSES.

Jackson County, Mississippi (the "County") for value received, hereby promises to pay to Trustmark National Bank, as registered holder hereof, or its legal representatives or registered assigns as hereinafter provided (the "Registered Holder") at the times and in the amount set forth below, the principal sum of

TWENTY-FOUR MILLION DOLLARS

in any coin or currency of the United States of America which, on the date of payment thereof is legal tender for the payment of public and private debts, and to pay in like coin or currency,

interest thereon from and including the date of each advance hereon at the rate of 3.90% per annum payable quarterly on January 1, April 1, July 1 and October 1, commencing July 1, 2018. Interest will be payable by check or draft of Trustmark National Bank (the "Paying and Transfer Agent") made payable to the Registered Holder hereof as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) preceding such interest payment date and named in and mailed to the address appearing on the registration books of the County held and maintained by the Paying and Transfer Agent. Interest on this Bond will be computed on the basis of a 360-day year of twelve (12) 30-day months. There shall be a fee on the undrawn principal of this Bond of 0.35% which will be payable quarterly on January 1, April 1, July 1 and October 1, commencing July 1, 2018. Principal on this Bond will be payable at the principal corporate trust office of the Paying and Transfer Agent at maturity on June 30, 2023 unless earlier redeemed.

At the option of the County, the principal amount of this Bond may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed $24,000,000 and each advance must be in an amount of at least $100,000; and provided further that the final advance may be in an amount less than $100,000. The last advance on this Bond shall be no later than June 30, 2020 unless otherwise agreed to by the County and the Registered Holder. The Registered Holder will make a notation of the date and amount of each advance on the grid attached to this Bond. Failure of the Registered Holder to make such a notation on this Bond shall not effect the obligation of the County to repay such principal advance pursuant to the terms and provisions of this Bond. Principal of this Bond will be payable at the principal corporate trust office of the Paying and Transfer Agent. The principal of this Bond shall be payable in lawful monies of the United States of America.

This Bond will be subject to redemption prior to maturity at the option of the County, in whole, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, not less than five (5) business days prior to the redemption date, to the Registered Holder.

If this Bond is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal due thereunder as determined by the Board of Supervisors of the County. In case this Bond is to be redeemed in part only, the notice of redemption for this Bond shall state the amount thereof to be redeemed.

This Bond is issued pursuant to the authority of and in full compliance with Sections 59-9-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act") and resolutions duly adopted by the Board of Supervisors of the County on November 18, 2013, December 16, 2013, November 9, 2015, December 7, 2015 and March 19, 2018 (collectively, the "Resolution"). This Bond is subject to all terms and conditions of the Resolution. Terms not otherwise defined herein shall have the same meanings ascribed to them in the Resolution.

In accordance with the Act, this Bond is issued for the purpose of providing funds for the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and

equipment needful for the convenient use of the same in the aid of commerce at the Port of Pascagoula.

Pursuant to the Act, this Bond shall be a general obligation of the County, and the full faith, credit and resources of the County are hereby irrevocably pledged for the payment of the principal of and interest on this Bond. For the purposes of effectuating and providing for the payment of the principal of and interest on this Bond, as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the County, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on this Bond; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the County on or prior to September 1 of that year has made provisions for funds, to be applied toward the payment of the principal of and interest on this Bond due during the ensuing fiscal year of the County, in accordance with the provisions of the Resolution. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the County are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on this Bond as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements of this paragraph, such failure shall not impair the right of the Registered Holder of this Bond in any subsequent year to have adequate taxes levied and collected to meet the obligation of this Bond, both as to principal and interest.

If the date for payment of the principal of or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the County are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

This Bond may be transferred or exchanged by the Registered Holder hereof in person or by his attorney duly authorized in writing at the principal office of the Paying and Transfer Agent, but only in the manner, subject to the limitations of the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new bond of like amount, tenor and maturity will be issued.

The County and the Paying and Transfer Agent may deem and treat the Registered Holder hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the County nor the Paying and Transfer Agent shall be affected by any notice to the contrary.

It is hereby certified and recited that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in regular and due form and time as required by the laws and the provisions of the Constitution of the State of Mississippi applicable thereto, and that the issuance of this Bond does not violate any constitutional or statutory limitation or provision.

This Bond shall bind the County and its successors and assigns, and the benefits hereof shall inure to the Registered Holder hereof and its successors and assigns.

To the extent the terms and provisions of this Bond conflict with the terms and provisions of the Resolution, the terms and provisions of the Resolution shall control.

IN WITNESS WHEREOF, Jackson County, Mississippi has issued this Bond and has caused the same to be executed by the President of its Board of Supervisors and attested by the Clerk of such Board of Supervisors and its seal to be impressed hereon, all as of the 19th day of March, 2018.

(SEAL)

CHANCERY CLERK JACKSON COUNTY, MISS.

JACKSON COUNTY, MISSISSIPPI

By Randy Bosarge
President, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This is the Bond described in the within mentioned Resolution of the Board of Supervisors of Jackson County, Mississippi.

TRUSTMARK NATIONAL BANK, as Paying and Transfer Agent

By _____
Authorized Signatory

Date of Registration and Authentication: _____

REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI
JACKSON COUNTY

I, the undersigned Clerk of the Board of Supervisors of Jackson County, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said County pursuant to law in a record kept in my office for that purpose.

(SEAL)

CHANCERY CLERK
JACKSON COUNTY, MISS.

_____
Clerk, Board of Supervisors

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

_____
(Name and Address of Assignee)

_____

the within Bond and does hereby irrevocably constitute and appoint _____ as registrar and transfer agent to transfer the within Bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

_____
(Bank, Trust Company or Paying Agent)

_____
(Authorized Officer

Date of Assignment: _____

Insert Social Security Number or other Tax Identification Number of Assignee

_____

NOTICE: The signature to this Assignment must correspond with the name of the registered holder as it appears upon the face of the within Bond in every particular, without any alteration whatever, and must be guaranteed by a commercial bank or trust company or a member of a national securities exchange who is a member of a Medallion Signature Guarantee Program.

RECORD OF ADVANCES

AMOUNT	DATE	SIGNATURE

[END OF FORM OF BOND]

SECTION 4. Section 9 of the Bond Resolution is hereby amended to read in its entirety as follows:

> **SECTION 9.** Subject to the restrictions contained herein, the registration of the Bond may be transferred upon the registration books of the County upon delivery to the Paying and Transfer Agent, accompanied by a written instrument or instruments of transfer in form and with guaranty of signatures satisfactory to the Paying and Transfer Agent, duly executed by the registered holder of the Bond or by his attorney-in-fact or legal representative, containing written instructions as to the detail of transfer of the Bond, along with the social security number or federal employer identification number of such transferee. In all cases of a transfer of the Bond, the Paying and Transfer Agent shall at the earliest practical time according to the provisions of this resolution enter the transfer of ownership in the Registration Books of the County and shall deliver in the name of the transferee a new fully registered Bond identical to the Bond. The County may charge the registered holder of the Bond for the registration of every such transfer of the Bond sufficient to reimburse it for any tax, fee or any other governmental charge required (other than by the County) to be paid with respect to the registration of such transfer, and may require that such amounts be paid before any new such Bond shall be delivered.

The Bond may only be transferred upon compliance by the registered holder of the Bond with the terms and provisions of this resolution, specifically, the registered holder of the Bond must obtain from the purchaser or transferee thereof, and deliver to the County on or before the date of transfer thereof, a document satisfactory to the County to the effect that:

(a) such purchaser or transferee has received copies of the resolutions adopted by the Governing Body related to the sale, issuance, execution and delivery of the Bond on November 18, 2013, December 16, 2013, November 9, 2015, December 7, 2015 and March 19, 2018 (together, the "Resolution") and the Resolution is in form and substance satisfactory to said purchaser or transferee and has been read and fully understood by it;

(b) such purchaser or transferee has conducted its own investigations, to the extent it deems satisfactory or sufficient, into matters relating to the business, properties, management, indebtedness and financial position and results of operations of the County; it has received such information concerning the County as it deems to be necessary in connection with its purchase of the Bond; and it has been provided with the opportunity to ask questions of and receive answers from the County concerning the operation of the County, the financial condition of the County and the terms and conditions of the Bond, and to obtain any additional information needed in order to verify the accuracy of the information obtained;

(c) such purchaser or transferee has sufficient knowledge and experience in financial and business matters, including purchase and ownership of tax exempt and taxable municipal obligations, to be able to evaluate the risks and merits of the investment represented by the purchase of the Bond;

(d) such purchaser or transferee is aware that certain economic and political variables could affect the security of its investment in the Bond and is able to bear the economic risks of such investment;

(b) such purchaser or transferee acknowledges and represents that it has not sought from Special Counsel or received from Special Counsel, or looked or relied upon Special Counsel for any information with respect to the County or its financial condition;

(e) such purchaser or transferee is a bank as defined in Section 3(a) (2) of the Securities Act of 1933, as amended;

(f) such purchaser or transferee is purchasing the Bond for its own account for the purpose of investment and not for resale at a profit, and it has no present intention of reselling or otherwise redistributing the Bond and will not sell or transfer the Bond without the prior approval of the County;

(g) such purchaser recognizes that Special Council is not responsible for any information contained in or omitted from materials regarding the County and the Bond and acknowledges that it does not look to Special Counsel to obtain such information on its behalf;

(h) while it has no present intention to resell or otherwise dispose of all or any part of the Bond purchased by it, such purchaser or transferee assumes responsibility for disclosing all material information in compliance with all applicable federal and state security laws in the event of its resale of the Bond; and

(i) such purchaser or transferee and all subsequent holders of the Bond will not sell the Bond except to another national or state bank or similar institution which will execute an investment letter satisfactory to the County.

The above limitation shall not prohibit the Purchaser or any subsequent purchaser or transferee from selling or transferring up to four (4) participation interests in the Bond to national or state banks or similar institutions provided that the holders of such participation interests shall provide a document with representation similar to those set forth above and satisfactory to the County and Special Counsel, and such holders shall have no right to sell or transfer their participation interests without prior approval of the County except to the previous seller or transferor of the Bond.

If the date for payment of the principal of and interest on the Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the County are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

SECTION 5. Section 23 of the Bond Resolution is hereby amended to appoint Trustmark National Bank as Paying and Transfer Agent in connection with the Bond

SECTION 6. All other provisions of the Bond Resolution are hereby ratified and affirmed.

SECTION 7. The Payment Agreement, in the form submitted to this meeting and attached hereto as Exhibit A, shall be, and the same hereby is, approved in substantially said form. The President of the Governing Body is hereby authorized and directed to execute and deliver the Payment Agreement with such changes, insertions and omissions as may be approved by such officer, said execution being conclusive evidence of such approval.

SECTION 8. The Amended Debt Service Agreement, in the form submitted to this meeting and attached hereto as Exhibit B, shall be, and the same hereby is, approved in substantially said form. The President of the Governing Body is hereby authorized and directed to execute and deliver the Amended Debt Service Agreement with such changes, insertions and omissions as may be approved by such officer, said execution being conclusive evidence of such approval.

SECTION 9. Each member of the Governing Body, the President of the Governing Body and the Chancery Clerk of the County are hereby authorized to execute such documents, instruments and papers, and do such acts and things as may be necessary or advisable in connection with the amendment of the Bond Resolution and the Bond and the delivery of the amended Bond.

SECTION 10. Except as otherwise expressly provided herein, nothing in this resolution, express or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the County, the holder of the Bond, the Governing Body and the Paying and Transfer Agent, any right, remedy, or claim, legal or equitable, under and by reason of this resolution or any of the provisions hereof. This resolution, the Bond Resolution and all of their provisions are intended to be and shall be for the sole and exclusive benefit of the County, the Governing Body and the holder from time to time of the Bond issued under the provisions of the Bond Resolution as amended by this resolution.

SECTION 11. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 12. This resolution shall take effect immediately and all resolutions and orders, or parts thereof, in conflict herewith, to the extent of such conflict, are repealed.

Supervisor Ross seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Supervisor Barry Cumbest voted: yes
Supervisor Melton Harris voted: yes
Supervisor Ken Taylor voted: yes
Supervisor Troy Ross voted: yes
Supervisor Randy Bosarge voted: yes

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the President declared the motion carried and the resolution adopted this 19th day of March, 2018.

41026909.v1

EXHIBIT A

INTEREST PAYMENT AGREEMENT

INTEREST PAYMENT AGREEMENT

This Agreement is made and entered into effective as of the 19th day of March, 2018, by and between the **JACKSON COUNTY PORT AUTHORITY** ("JCPA"), an agency of Jackson County, Mississippi, and **JACKSON COUNTY, MISSISSIPPI** (hereinafter jointly referred to as "JCPA"), and **ENVIVA PORT OF PASCAGOULA, LLC**, a Delaware limited liability company (herein after referred to as "Enviva")

WITNESSETH:

WHEREAS, JCPA and Enviva entered into an agreement for the option and lease of property at the Bayou Casotte Terminals for the development of a wood pellet export terminal, dated June 20, 2016 (the "Option Agreement"); and

WHEREAS, the parties agreed to an amendment to the Option Agreement effective as of the 19th day of March, 2018 (as amended, the "Option Amendment"); and

WHEREAS, under the Option Amendment, Enviva has until December 31, 2019 to exercise the Option Agreement; and

WHEREAS, JCPA and Enviva entered into an agreement for the construction, use, and operations of a marine terminal for the export of wood pellets, to be constructed at JCPA's Bayou Casotte Terminals, dated June 20, 2016 (as amended, the "Facilities Agreement"); and

WHEREAS, the parties agreed to an amendment to the Facilities Agreement effective as of the 19th day of March, 2018 (the "Facilities Amendment," and together with the Option Amendment, the "Amendments"); and

WHEREAS, under the Facilities Amendment, Enviva has until December 31, 2019 to exercise the lease option and the construction of the marine terminal under the Facilities Agreement; and

WHEREAS, under the Option Agreement, JCPA has agreed under certain conditions to the construction of the JCPA System (as defined in the Option Agreement); and

WHEREAS, at the request of the JCPA, Jackson County, Mississippi previously issued its $24,000,000 Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015 (the "Bond") for the purpose of financing the JCPA System; and

WHEREAS, certain events have occurred that delayed the construction of the JCPA System and required the necessity of the Amendments; and

WHEREAS, the delay in the construction of the JCPA System has resulted in the necessity of amending the resolution under which the Bond was issued to extend its maturity and to adjust the interest rate on the Bond.

EXHIBIT
A

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth and the foregoing recitals, which are incorporated herein as matters of contract and not merely recited, the parties, intending to be legally bound, hereby, agree as follows.

1.1 Obligations of Enviva.

a) The parties hereby acknowledge and agree that, other than the Bond origination fees, no principal amounts have been drawn under the Bond as of the date hereof and that JCPA shall not draw any additional amounts under the Bond without Enviva's prior written approval.

b) JCPA agrees to pay the interest on any additional principal drawn on the Bond at the interest rate of 3.9% (payable quarterly) computed on the basis of a 360-day year consisting of twelve (12) 30-day months. JCPA shall remit quarterly interest payment to Trustmark National Bank the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(b) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent to exercise its options under the Option Agreement and the Facilities Agreement.

c) JCPA agrees to pay the unused principal fee of 35 basis points (payable quarterly) to Trustmark National Bank, the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(c) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent (A) to exercise its options under the Option Agreement and the Facilities Agreement or (B) to otherwise draw on or utilize the undrawn amounts under the Bond. JCPA shall terminate or reduce the total amount outstanding under the Bond at Enviva's sole discretion upon written notice thereof.

2.1 **Binding Effect; Successors and Assigns.** Upon execution of this Agreement by both parties, this Agreement shall be binding upon, and inure to the benefit of, the parties and their respective successors and permitted assigns.

3.1 **Entire Agreement.** This Agreement includes the entire agreement between the parties with respect to the subject matter hereof and no waiver of any right, agreement or condition hereof and no modification hereof shall be binding upon the parties unless in writing and signed by the Parties.

4.1 **Partial Invalidity.** In the event any provision of this Agreement or part thereof shall be determined by any court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining provisions hereunder, or parts thereof, shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby, it being understood that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the invalid, void or unenforceable provision or part thereof.

5.1 **Construction.** Wherever used in this Agreement the singular shall include the plural, the plural the singular, the use of any gender shall be applicable to all genders, together with a corporation or other entity, as may be appropriate.

6.1 **Governing Law and Venue.** This Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi. The venue for any legal action filed concerning this Agreement or the actions of the parties with respect to this Agreement shall be the State and Federal Courts of Jackson County, Mississippi, unless filing of the action in these venues is prohibited by law.

7.1 **Time of the Essence.** Time shall be of the essence with regard to all time requirements contained herein.

8.1 **Counterparts.** This Agreement may be executed in one or more counterparts and each executed copy shall constitute an original, but all counterparts shall be deemed one and the same instrument. This Agreement may be executed by facsimile or electronic signature pages which shall have the same force and effect as original executed signature pages.

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000790

INTEREST PAYMENT AGREEMENT

This Agreement is made and entered into effective as of the 19th day of March, 2018, by and between the **JACKSON COUNTY PORT AUTHORITY** ("JCPA"), an agency of Jackson County, Mississippi, and **JACKSON COUNTY, MISSISSIPPI** (hereinafter jointly referred to as "JCPA"), and **ENVIVA PORT OF PASCAGOULA, LLC**, a Delaware limited liability company (herein after referred to as "Enviva")

WITNESSETH:

WHEREAS, JCPA and Enviva entered into an agreement for the option and lease of property at the Bayou Casotte Terminals for the development of a wood pellet export terminal, dated June 20, 2016 (the "Option Agreement"); and

WHEREAS, the parties agreed to an amendment to the Option Agreement effective as of the 19th day of March, 2018 (as amended, the "Option Amendment"); and

WHEREAS, under the Option Amendment, Enviva has until December 31, 2019 to exercise the Option Agreement; and

WHEREAS, JCPA and Enviva entered into an agreement for the construction, use, and operations of a marine terminal for the export of wood pellets, to be constructed at JCPA's Bayou Casotte Terminals, dated June 20, 2016 (as amended, the "Facilities Agreement"); and

WHEREAS, the parties agreed to an amendment to the Facilities Agreement effective as of the 19th day of March, 2018 (the "Facilities Amendment," and together with the Option Amendment, the "Amendments"); and

WHEREAS, under the Facilities Amendment, Enviva has until December 31, 2019 to exercise the lease option and the construction of the marine terminal under the Facilities Agreement; and

WHEREAS, under the Option Agreement, JCPA has agreed under certain conditions to the construction of the JCPA System (as defined in the Option Agreement); and

WHEREAS, at the request of the JCPA, Jackson County, Mississippi previously issued its $24,000,000 Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015 (the "Bond") for the purpose of financing the JCPA System; and

WHEREAS, certain events have occurred that delayed the construction of the JCPA System and required the necessity of the Amendments; and

WHEREAS, the delay in the construction of the JCPA System has resulted in the necessity of amending the resolution under which the Bond was issued to extend its maturity and to adjust the interest rate on the Bond.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth and the foregoing recitals, which are incorporated herein as matters of contract and not merely recited, the parties, intending to be legally bound, hereby, agree as follows.

1.1 Obligations of Enviva.

a) The parties hereby acknowledge and agree that, other than the Bond origination fees, no principal amounts have been drawn under the Bond as of the date hereof and that JCPA shall not draw any additional amounts under the Bond without Enviva's prior written approval.

b) JCPA agrees to pay the interest on any additional principal drawn on the Bond at the interest rate of 3.9% (payable quarterly) computed on the basis of a 360-day year consisting of twelve (12) 30-day months. JCPA shall remit quarterly interest payment to Trustmark National Bank the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(b) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent to exercise its options under the Option Agreement and the Facilities Agreement.

c) JCPA agrees to pay the unused principal fee of 35 basis points (payable quarterly) to Trustmark National Bank, the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(c) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent (A) to exercise its options under the Option Agreement and the Facilities Agreement or (B) to otherwise draw on or utilize the undrawn amounts under the Bond. JCPA shall terminate or reduce the total amount outstanding under the Bond at Enviva's sole discretion upon written notice thereof.

2.1 **Binding Effect; Successors and Assigns.** Upon execution of this Agreement by both parties, this Agreement shall be binding upon, and inure to the benefit of, the parties and their respective successors and permitted assigns.

3.1 **Entire Agreement.** This Agreement includes the entire agreement between the parties with respect to the subject matter hereof and no waiver of any right, agreement or condition hereof and no modification hereof shall be binding upon the parties unless in writing and signed by the Parties.

4.1 **Partial Invalidity.** In the event any provision of this Agreement or part thereof shall be determined by any court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining provisions hereunder, or parts thereof, shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby, it being understood that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the invalid, void or unenforceable provision or part thereof.

5.1 **Construction.** Wherever used in this Agreement the singular shall include the plural, the plural the singular, the use of any gender shall be applicable to all genders, together with a corporation or other entity, as may be appropriate.

6.1 **Governing Law and Venue.** This Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi. The venue for any legal action filed concerning this Agreement or the actions of the parties with respect to this Agreement shall be the State and Federal Courts of Jackson County, Mississippi, unless filing of the action in these venues is prohibited by law.

7.1 **Time of the Essence**. Time shall be of the essence with regard to all time requirements contained herein.

8.1 **Counterparts.** This Agreement may be executed in one or more counterparts and each executed copy shall constitute an original, but all counterparts shall be deemed one and the same instrument. This Agreement may be executed by facsimile or electronic signature pages which shall have the same force and effect as original executed signature pages.

[The Remainder of this Page Intentionally Left Blank]

IN WITNESS WHEREOF, the parties have executed this instrument as of the day and year first above written.

JACKSON COUNTY PORT AUTHORITY

By _____
Name: Charles Persons
Title: President

JACKSON COUNTY, MISSISSIPPI

By _____
Name: Randy Bosarge
Title: President of its Board of Supervisors

ENVIVA PORT OF PASCAGOULA, LLC

By Enviva JV Development Company, LLC
as its sole member

By Enviva Development Holdings, LLC
as its managing member

By _____
Name: William H. Schmidt, Jr.
Title: President and General Counsel

EXHIBIT B

AMENDED DEBT SERVICE AGREEMENT

THIS AMENDED AND RESTATED DEBT SERVICE AGREEMENT, is made and entered into as of December 7, 2015, as amended March 19th, 2018 (this "Agreement"), by and between Jackson County, Mississippi (the "County"), a body politic of the State of Mississippi (the "State"), and Jackson County Port Authority (the "Port Authority"), a body politic of the State;

WITNESSETH:

WHEREAS, pursuant to the provisions of Sections 59-9-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), the Board of Supervisors of the County (the "Board of Supervisors"), acting for and on behalf of the County, heretofore established the Port Authority for the purpose of administering the County's ports, terminals, harbors, channels, and passes leading thereto and performing certain functions, including industrial development related to the development of the County; and

WHEREAS, pursuant to the Act, the Board of Supervisors is authorized to issue general obligation bonds of the County for the purposes set forth in the Act, including the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port of Pascagoula (the "Port"); and

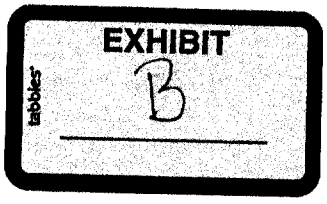
WHEREAS, by resolution adopted on November 12, 2013, the Port Authority requested the Board of Supervisors to issue general obligation port improvement bonds of the County in an amount not to exceed Twenty-Four Million and No/100ths Dollars ($24,000,000) pursuant to the Act in order to finance the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port (the "Project"); and

WHEREAS, by resolution adopted on December 7, 2015 (the "Original Bond Resolution"), the Board of Supervisors authorized the issuance of the County's Taxable Port of Pascagoula General Obligation Bond, Series 2015 in the aggregate principal amount of Twenty-Four Million and No/100ths Dollars ($24,000,000) (the "Bond") and the sale thereof to Trustmark National Bank (the "Purchaser"); and

WHEREAS, the Port Authority entered into a Debt Service Agreement with the County, dated December 7, 2015 (the "Debt Service Agreement") providing for the payment by the Port Authority of the debt service on the Bond; and

WHEREAS, by resolution of the Board of Commissioners of the Port Authority (the "Port Commission") adopted on March 12, 2018, the Port Authority requested the Board of Supervisors to amend the Bond and the Original Bond Resolution to extend the term of the Bond and revise certain other terms and provisions of the Bond and the Original Bond Resolution; and

WHEREAS, the Purchaser has agreed to certain changes to the terms and provisions of the Bond and the Original Bond Resolution; and



WHEREAS, by resolution adopted on March 19, 2018 (the "Amended Bond Resolution" and together with the Original Bond Resolution, the "Bond Resolution"), the Board of Supervisors amended the Original Bond Resolution to extend the term of the Bond and revise certain other terms and provisions of the Bond and the Original Bond Resolution; and

WHEREAS, the County and the Port now desire to amend and restate the Debt Service Agreement to incorporate the terms and provisions of the Amended Bond Resolution; and

WHEREAS, the County and the Port Authority desire to memorialize the Port Authority's commitment to pay debt service on the Bond; and

WHEREAS, to secure the payment of the debt service on the Bond, the County will pledge the full faith, credit and resources of the County and would be payable from an ad valorem tax to be levied annually without limit as to rate or amount upon all taxable property within the County; and

WHEREAS, principal and interest on the Bond, which is being issued for the benefit of the Port Authority, will be paid by the Port Authority pursuant to the terms of this Agreement; and

WHEREAS, the County and the Port Authority now desire to enter into this Agreement pursuant to the Act in order to, among other things, provide for (a) the issuance of the Bond by the County in order to finance the costs of the Project, and (b) the Port Authority's obligation to pay debt service on the Bond.

NOW, THEREFORE, in consideration of the premises and the mutual agreements and covenants herein contained, the County and the Port Authority, subject to the terms hereof, hereby agree as follows:

1. Term. This Agreement shall be for the term of the Bond; provided, however, that this Agreement shall remain in full force and effect until such time as the principal of, premium, if any, and interest on the Bond or any bonds subsequently issued to refund the Bond are paid in full or until such time as this Agreement is otherwise terminated as provided herein.

2. Purpose. This Agreement is made and entered into by the parties hereto in order to define the responsibilities of the County and the Port Authority in connection with the development of the Project, the financing of the Project through the issuance of the Bond and the provision of security for and the payment of debt service on the Bond.

3. Statutory Authority. The County and the Port Authority are authorized by Section 59-9-37 of the Act to jointly exercise and carry out the powers, authorities and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

4. The Bond. The County hereby agrees to issue the Bond, in one or more series, in the aggregate principal amount of not to exceed $24,000,000 in order to finance all or a portion of the costs of the Project, capitalized interest on the Bond, if any, and the costs of issuance of the Bond. The Bond will be issued under and pursuant to the Act, this Agreement and resolutions

of the Board of Supervisors and the Port Commission, including but not limited to the Bond Resolution.

5. **Administration.** This Agreement shall be administered as a joint undertaking of the County and the Port Authority. The County and the Port Authority authorize and direct the County, acting through its Board of Supervisors, to (a) issue the Bond, in one or more series, to finance a portion of the costs of the Project, capitalized interest on the Bond, if any, and the costs of issuance of the Bond, (b) to reimburse itself and the Port Authority, as applicable, for advances made in connection with the installation and construction of the Project from the proceeds of the Bond, and (c) to do such other things in connection with the development of the Project as it deems advisable. The County shall have no liability to the Port Authority for any actions taken in good faith in connection with this Agreement.

6. **Pledge of the County's Full Faith and Credit.** The Bond is to be issued pursuant to the Act and the terms of the resolution or resolutions of the Board of Supervisors under which the Bond will be issued (the "Bond Resolution") and will be a general obligation of the County payable as to principal and interest out of and secured by the full faith, credit and resources of the County and will be payable from an ad valorem tax to be levied without limit as to rate or amount upon all taxable property within the County adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Bond as the same becomes due; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent that the County on or prior to September 1 of that year has transferred money to the bond fund or bond funds established in connection with the Bond (the "Bond Fund"), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bond due during the ensuing fiscal year of the County, in accordance with the provisions of the Bond Resolution.

7. **Payment of the Bond.** The Port Authority hereby agrees to make all payments of principal and interest of the Bond as the same become due, until the Bond or any bonds subsequently issued to refund the Bond is paid in full. No later than ten (10) days prior to the date on which any principal or interest payment is due on the Bond, the Port Authority shall pay over to the County the amount of principal and interest then due on the Bond. The County will then timely deposit the funds so collected to the credit of the bond fund or bond funds for the Bond (the "Bond Fund"). The County and/or the Paying and Transfer Agent for the Bond (the "Paying and Transfer Agent"), as appropriate, will disburse monies in the Bond Fund pursuant to the Bond Resolution.

8. **Investment of Funds.** The Port Authority agrees that the County shall direct the investment of amounts on deposit in funds held by the County or the Paying and Transfer Agent, including but not limited to the Bond Fund and a Construction Fund established by the Bond Resolution.

9. **Termination.** This Agreement shall terminate upon payment in full of the principal of, premium, if any, and interest on the Bond or any bonds subsequently issued to refund the Bond, including the defeasance or redemption thereof.

10. **Amendment.** No amendment, change, modification, alteration or termination of

this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement. No such amendment shall in any way effect the security for and the payment of the Bond.

11. Miscellaneous.

(a) The County and the Port Authority hereby agree that this Agreement shall not become effective until it has been approved by the Board of Supervisors and the Port Commission.

(b) If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other paragraph or part of a paragraph of this Agreement.

(c) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

(d) This Agreement shall inure to the benefit of the County and the Port Authority and shall be binding upon the County and the Port Authority and their respective successors and assigns.

(e) This Agreement shall be governed as to validity, construction and performance by the laws of the State.

(f) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall constitute but one and the same agreement.

(g) The descriptive headings of the several paragraphs of this Agreement are inserted for convenience only and do not constitute a part of this Agreement.

(h) No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written agreement signed by the County and the Port Authority.

(i) Any capitalized terms or other terms used herein and not defined herein shall have the meanings ascribed to them in the Bond Resolution.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the day and year above set forth.

(SEAL)

CHANCERY CLERK JACKSON COUNTY, MISS.

ATTEST

Clerk of the Board of Supervisors

JACKSON COUNTY, MISSISSIPPI

By

President of the Board of Supervisors

(SEAL)

JACKSON COUNTY PORT AUTHORITY

By

Chairman of the Port Commission

ATTEST

Secretary of the Port Commission

000800

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 19th day of March, 2018, within my jurisdiction, the within named Randy Bosarge who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Susan G. Lasserre

Notary Public

My Commission Expires:

12/18/18

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 22656 SUSAN G. LASSERRE Commission Expires Dec. 18, 2018 JACKSON COUNTY

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of March, 2018, within my jurisdiction, the within named [illegible] who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

[illegible]
Notary Public

My Commission Expires:

2-10-2020

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 9243 MARGERY M. THOMPSON Commission Expires February 10, 2020 JACKSON COUNTY

41084584.v1

RESOLUTION OF THE JACKSON COUNTY PORT AUTHORITY REQUESTING THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI TO AMEND A RESOLUTION OF SAID BOARD OF SUPERVISORS DIRECTING THE ISSUANCE OF THE $24,000,000 JACKSON COUNTY, MISSISSIPPI TAXABLE PORT OF PASCAGOULA GENERAL OBLIGATION BOND, SERIES 2015 FOR THE PURPOSE OF FINANCING THE DEVELOPMENT, CONSTRUCTION, REPAIR AND MAINTENANCE OF WHARVES, PIERS, DOCKS, WAYS, WAREHOUSES, SERVICE FACILITIES. ROADWAYS, WATER AND RAIL TERMINALS AND OTHER STRUCTURES, FACILITIES AND EQUIPMENT NEEDFUL FOR THE CONVENIENT USE OF THE SAME IN THE AID OF COMMERCE AT THE PORT OF PASCAGOULA; AND FOR RELATED PURPOSES

WHEREAS, pursuant to the provisions of Sections 59-9-1 *et seq.*, Mississippi Code of 1972, as amended (the "Port Act"), the Board of Supervisors of Jackson County, Mississippi (the "Governing Body"), acting for and on behalf of Jackson County, Mississippi (the "County"), heretofore established the Jackson County Port Authority (the "Port Authority") for the purpose of administering the County's ports, terminals, harbors, channels, and passes leading thereto and performing certain functions, including industrial development related to the development of the County including, but not limited to, the Port of Pascagoula (the "Port"); and

WHEREAS, pursuant to the Port Act, the Governing Body, acting for and on behalf of the County, is authorized by the Port Act to issue general obligation bonds of the County for the purposes set forth therein; and

WHEREAS, by resolution of the Board of Commissioners of the Port Authority (the "Board") adopted on November 12, 2013, the Port Authority requested the Governing Body to issue indebtedness of the County in an amount not to exceed Twenty-Four Million and No/100ths Dollars ($24,000,000) pursuant to the Port Act in order to finance the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port (the "Project"); and

WHEREAS, by resolution adopted on December 7, 2015 (the "Bond Resolution"), the Governing Body authorized the issuance of the County's Taxable Port of Pascagoula General Obligation Bond, Series 2015 of the County in the aggregate principal amount of Twenty Four Million and No/100ths Dollars ($24,000,000) (the "Bond") and the sale thereof to Trustmark National Bank (the "Purchaser"); and

WHEREAS, pursuant to the Bond Resolution, the Bond bears interest at the rate of 1.99% per annum, payable on June 1 and December 1, with principal due at maturity on December 1, 2018; and

WHEREAS, the Bond Resolution further provides that the principal amount of the Bond may be advanced periodically; and

WHEREAS, the Port Authority entered into a Debt Service Agreement with the County, dated December 7, 2015 (the "Debt Service Agreement") providing for the payment by the Port Authority of the debt service on the Bond; and

WHEREAS, because of circumstances beyond its control, the Port Authority is unable to complete the Project and pay the debt service on the Bond in the time allowed by the Bond Resolution; and

WHEREAS, the Board has determined that it is necessary and advisable to amend the Bond Resolution to allow additional time for completion of the Project and payment of the debt service on the Bond; and

WHEREAS, the Purchaser has agreed to extend the term of the Bond provided that certain terms and provisions of the Bond and the Bond Resolution are amended to reflect the changes in the bond market since the closing on the Bond; and

WHEREAS, there has been presented to the Board the form of an Interest Payment Agreement, by and between the Port Authority, the County, Enviva, and Port of Pascagoula, LLC (the "Payment Agreement"), providing for the interim payment of interest on the Bond; and

WHEREAS, it appears that the Payment Agreement is in appropriate form and is an appropriate document for the purposes identified.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE JACKSON COUNTY PORT AUTHORITY, ACTING FOR AND ON BEHALD OF THE JACKSON COUNTY PORT AUTHORITY, AS FOLLOWS:

SECTION 1. The Board does hereby find and determine that providing funding for the Project serves a valid public purpose as provided under the Port Act and is in aid of commerce and industry in the County.

SECTION 2. The Board does hereby find and declare that the funding of the Project with the proceeds of the Bond is necessary and advisable and complies in all respects with the Port Act.

SECTION 3. The Board does hereby recommend and request that the Governing Body amend the Bond Resolution to provide that the Bond shall be held by the Purchaser, shall be in a principal amount not to exceed Twenty-Four Million and No/100ths Dollars ($24,000,000), which amount may be drawn periodically in amounts of $100,000 or more, with the last draw to be made no later than June 30, 2020, shall bear interest at the rate of 3.90% per annum, computed on the basis of a 360-day year of twelve (12) 30-day months and payable quarterly, with a fee on the undrawn principal of .35% payable quarterly, and principal on the Bond to be paid at maturity on June 30, 2023, unless earlier redeemed.

SECTION 4. The Board does hereby recommend and request that the Governing Body make such other amendments to the Bond Resolution and the Bond and to amend such other documents, including, but not limited to, the Debt Service Agreement, as may be necessary to accomplish the purposes of this resolution.

SECTION 5. The Board requests the County to take such steps as may be necessary in order for the County to proceed with amending the terms and provisions of the Bond and the Bond Resolution.

SECTION 6. The Board does hereby further request the County to appoint Trustmark National Bank as the paying and transfer agent for the Bond.

SECTION 7. The President of the Board is hereby authorized and directed to execute and deliver, on behalf of the Port Authority, an amended Debt Service Agreement by and between the Port Authority and the County (the "Amended Debt Service Agreement") with such changes, insertions and omissions from the Debt Service Agreement as is consistent with the provisions of Section 3 hereof or as may otherwise be deemed necessary, said execution of the Amended Debt Service Agreement being conclusive evidence of such approval.

SECTION 8. The Payment Agreement, in the form submitted at the time of this meeting and attached hereto, as Exhibit A, shall be, and the same hereby is, approved in substantially said form. The President of the Board is hereby authorized and directed to execute and deliver the Payment Agreement with such changes, insertions and omissions as may be approved by such officer, said execution being conclusive evidence of such approval.

SECTION 9. All resolutions and orders, or parts thereof, in conflict herewith, are, to the extent of such conflict hereby repealed and this resolution shall become effective immediately.

SECTION 10. The Port Director of the Port Authority be, and is hereby, empowered and directed to forward a certified copy of this resolution to the Governing Body.

Upon motion duly made by Allen and seconded by Corlew, the foregoing resolution was adopted by the following vote of the members of the Board of Commissioners of the Jackson County Port Authority present, and being a quorum of said Board, the President declared the motion carried and the resolution adopted this 13th day of March, 2018:

Charles Persons voted	Yes
Benny Lassitter voted	Yes
Pamela Lindsey voted	Yes
Drew Allen voted	Yes
Scott Corlew voted	Yes
Wallace Easley voted	Yes
Marisa Jackson voted	Yes
Marshall Smith voted	Yes
Greg Williams voted	Yes

* * * * *

I, Charles Persons, President, Jackson County Port Authority Board of Commissioners, hereby certify that the foregoing pages constitute a true and correct copy of a resolution adopted by the Jackson County Port Authority on March 13, 2018.

Charles Persons
President, Jackson County Port Authority

Attest:

Pamela Lindsey, Secretary,
Jackson County Port Authority

41019665.v1

EXHIBIT A

INTEREST PAYMENT AGREEMENT

INTEREST PAYMENT AGREEMENT

This Agreement is made and entered into effective as of the 19th day of March, 2018, by and between the **JACKSON COUNTY PORT AUTHORITY** ("JCPA"), an agency of Jackson County, Mississippi, and **JACKSON COUNTY, MISSISSIPPI** (hereinafter jointly referred to as "JCPA"), and **ENVIVA PORT OF PASCAGOULA, LLC**, a Delaware limited liability company (herein after referred to as "Enviva")

WITNESSETH:

WHEREAS, JCPA and Enviva entered into an agreement for the option and lease of property at the Bayou Casotte Terminals for the development of a wood pellet export terminal, dated June 20, 2016 (the "Option Agreement"); and

WHEREAS, the parties agreed to an amendment to the Option Agreement effective as of the 19th day of March, 2018 (as amended, the "Option Amendment"); and

WHEREAS, under the Option Amendment, Enviva has until December 31, 2019 to exercise the Option Agreement; and

WHEREAS, JCPA and Enviva entered into an agreement for the construction, use, and operations of a marine terminal for the export of wood pellets, to be constructed at JCPA's Bayou Casotte Terminals, dated June 20, 2016 (as amended, the "Facilities Agreement"); and

WHEREAS, the parties agreed to an amendment to the Facilities Agreement effective as of the 19th day of March, 2018 (the "Facilities Amendment," and together with the Option Amendment, the "Amendments"); and

WHEREAS, under the Facilities Amendment, Enviva has until December 31, 2019 to exercise the lease option and the construction of the marine terminal under the Facilities Agreement; and

WHEREAS, under the Option Agreement, JCPA has agreed under certain conditions to the construction of the JCPA System (as defined in the Option Agreement); and

WHEREAS, at the request of the JCPA, Jackson County, Mississippi previously issued its $24,000,000 Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015 (the "Bond") for the purpose of financing the JCPA System; and

WHEREAS, certain events have occurred that delayed the construction of the JCPA System and required the necessity of the Amendments; and

WHEREAS, the delay in the construction of the JCPA System has resulted in the necessity of amending the resolution under which the Bond was issued to extend its maturity and to adjust the interest rate on the Bond.

EXHIBIT
A

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth and the foregoing recitals, which are incorporated herein as matters of contract and not merely recited, the parties, intending to be legally bound, hereby, agree as follows.

1.1 Obligations of Enviva.

a) The parties hereby acknowledge and agree that, other than the Bond origination fees, no principal amounts have been drawn under the Bond as of the date hereof and that JCPA shall not draw any additional amounts under the Bond without Enviva's prior written approval.

b) JCPA agrees to pay the interest on any additional principal drawn on the Bond at the interest rate of 3.9% (payable quarterly) computed on the basis of a 360-day year consisting of twelve (12) 30-day months. JCPA shall remit quarterly interest payment to Trustmark National Bank the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(b) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent to exercise its options under the Option Agreement and the Facilities Agreement.

c) JCPA agrees to pay the unused principal fee of 35 basis points (payable quarterly) to Trustmark National Bank, the holder of the Bond, in accordance with the terms of the Bond.

Enviva shall reimburse JCPA for all payments properly made under this Section 1.1(c) within thirty (30) days following receipt of an invoice therefor, together with satisfactory supporting documentation, from JCPA. Such reimbursement payments shall be payable by Enviva until the earlier of:

(1) December 31, 2019;

(2) Such time as Enviva exercises the options under the Option Agreement and the Facilities Agreement; or

(3) Such time as Enviva informs JCPA in writing that it has no intent (A) to exercise its options under the Option Agreement and the Facilities Agreement or (B) to otherwise draw on or utilize the undrawn amounts under the Bond. JCPA shall terminate or reduce the total amount outstanding under the Bond at Enviva's sole discretion upon written notice thereof.

2.1 **Binding Effect; Successors and Assigns.** Upon execution of this Agreement by both parties, this Agreement shall be binding upon, and inure to the benefit of, the parties and their respective successors and permitted assigns.

3.1 **Entire Agreement.** This Agreement includes the entire agreement between the parties with respect to the subject matter hereof and no waiver of any right, agreement or condition hereof and no modification hereof shall be binding upon the parties unless in writing and signed by the Parties.

4.1 **Partial Invalidity.** In the event any provision of this Agreement or part thereof shall be determined by any court of competent jurisdiction to be invalid, void or otherwise unenforceable, the remaining provisions hereunder, or parts thereof, shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby, it being understood that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the invalid, void or unenforceable provision or part thereof.

5.1 **Construction.** Wherever used in this Agreement the singular shall include the plural, the plural the singular, the use of any gender shall be applicable to all genders, together with a corporation or other entity, as may be appropriate.

6.1 **Governing Law and Venue.** This Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi. The venue for any legal action filed concerning this Agreement or the actions of the parties with respect to this Agreement shall be the State and Federal Courts of Jackson County, Mississippi, unless filing of the action in these venues is prohibited by law.

7.1 **Time of the Essence.** Time shall be of the essence with regard to all time requirements contained herein.

8.1 **Counterparts.** This Agreement may be executed in one or more counterparts and each executed copy shall constitute an original, but all counterparts shall be deemed one and the same instrument. This Agreement may be executed by facsimile or electronic signature pages which shall have the same force and effect as original executed signature pages.

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000810

AMENDED AND RESTATED DEBT SERVICE AGREEMENT

by and between

JACKSON COUNTY, MISSISSIPPI

and

JACKSON COUNTY PORT AUTHORITY

Dated December 7, 2015, as amended
March 19, 2018

THIS AMENDED AND RESTATED DEBT SERVICE AGREEMENT, is made and entered into as of December 7, 2015, as amended March 19th, 2018 (this "Agreement"), by and between Jackson County, Mississippi (the "County"), a body politic of the State of Mississippi (the "State"), and Jackson County Port Authority (the "Port Authority"), a body politic of the State;

WITNESSETH:

WHEREAS, pursuant to the provisions of Sections 59-9-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), the Board of Supervisors of the County (the "Board of Supervisors"), acting for and on behalf of the County, heretofore established the Port Authority for the purpose of administering the County's ports, terminals, harbors, channels, and passes leading thereto and performing certain functions, including industrial development related to the development of the County; and

WHEREAS, pursuant to the Act, the Board of Supervisors is authorized to issue general obligation bonds of the County for the purposes set forth in the Act, including the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port of Pascagoula (the "Port"); and

WHEREAS, by resolution adopted on November 12, 2013, the Port Authority requested the Board of Supervisors to issue general obligation port improvement bonds of the County in an amount not to exceed Twenty-Four Million and No/100ths Dollars ($24,000,000) pursuant to the Act in order to finance the development, construction, repair and maintenance of wharves, piers, docks, ways, warehouses, service facilities, roadways, water and rail terminals and other structures, facilities and equipment needful for the convenient use of the same in the aid of commerce at the Port (the "Project"); and

WHEREAS, by resolution adopted on December 7, 2015 (the "Original Bond Resolution"), the Board of Supervisors authorized the issuance of the County's Taxable Port of Pascagoula General Obligation Bond, Series 2015 in the aggregate principal amount of Twenty-Four Million and No/100ths Dollars ($24,000,000) (the "Bond") and the sale thereof to Trustmark National Bank (the "Purchaser"); and

WHEREAS, the Port Authority entered into a Debt Service Agreement with the County, dated December 7, 2015 (the "Debt Service Agreement") providing for the payment by the Port Authority of the debt service on the Bond; and

WHEREAS, by resolution of the Board of Commissioners of the Port Authority (the "Port Commission") adopted on March 13, 2018, the Port Authority requested the Board of Supervisors to amend the Bond and the Original Bond Resolution to extend the term of the Bond and revise certain other terms and provisions of the Bond and the Original Bond Resolution; and

WHEREAS, the Purchaser has agreed to certain changes to the terms and provisions of the Bond and the Original Bond Resolution; and

WHEREAS, by resolution adopted on March 19, 2018 (the "Amended Bond Resolution" and together with the Original Bond Resolution, the "Bond Resolution"), the Board of Supervisors amended the Original Bond Resolution to extend the term of the Bond and revise certain other terms and provisions of the Bond and the Original Bond Resolution; and

WHEREAS, the County and the Port now desire to amend and restate the Debt Service Agreement to incorporate the terms and provisions of the Amended Bond Resolution; and

WHEREAS, the County and the Port Authority desire to memorialize the Port Authority's commitment to pay debt service on the Bond; and

WHEREAS, to secure the payment of the debt service on the Bond, the County will pledge the full faith, credit and resources of the County and would be payable from an ad valorem tax to be levied annually without limit as to rate or amount upon all taxable property within the County; and

WHEREAS, principal and interest on the Bond, which is being issued for the benefit of the Port Authority, will be paid by the Port Authority pursuant to the terms of this Agreement; and

WHEREAS, the County and the Port Authority now desire to enter into this Agreement pursuant to the Act in order to, among other things, provide for (a) the issuance of the Bond by the County in order to finance the costs of the Project, and (b) the Port Authority's obligation to pay debt service on the Bond.

NOW, THEREFORE, in consideration of the premises and the mutual agreements and covenants herein contained, the County and the Port Authority, subject to the terms hereof, hereby agree as follows:

1. **Term.** This Agreement shall be for the term of the Bond; provided, however, that this Agreement shall remain in full force and effect until such time as the principal of, premium, if any, and interest on the Bond or any bonds subsequently issued to refund the Bond are paid in full or until such time as this Agreement is otherwise terminated as provided herein.

2. **Purpose.** This Agreement is made and entered into by the parties hereto in order to define the responsibilities of the County and the Port Authority in connection with the development of the Project, the financing of the Project through the issuance of the Bond and the provision of security for and the payment of debt service on the Bond.

3. **Statutory Authority.** The County and the Port Authority are authorized by Section 59-9-37 of the Act to jointly exercise and carry out the powers, authorities and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

4. **The Bond.** The County hereby agrees to issue the Bond, in one or more series, in the aggregate principal amount of not to exceed $24,000,000 in order to finance all or a portion of the costs of the Project, capitalized interest on the Bond, if any, and the costs of issuance of the Bond. The Bond will be issued under and pursuant to the Act, this Agreement and resolutions

of the Board of Supervisors and the Port Commission, including but not limited to the Bond Resolution.

5. **Administration.** This Agreement shall be administered as a joint undertaking of the County and the Port Authority. The County and the Port Authority authorize and direct the County, acting through its Board of Supervisors, to (a) issue the Bond, in one or more series, to finance a portion of the costs of the Project, capitalized interest on the Bond, if any, and the costs of issuance of the Bond, (b) to reimburse itself and the Port Authority, as applicable, for advances made in connection with the installation and construction of the Project from the proceeds of the Bond, and (c) to do such other things in connection with the development of the Project as it deems advisable. The County shall have no liability to the Port Authority for any actions taken in good faith in connection with this Agreement.

6. **Pledge of the County's Full Faith and Credit.** The Bond is to be issued pursuant to the Act and the terms of the resolution or resolutions of the Board of Supervisors under which the Bond will be issued (the "Bond Resolution") and will be a general obligation of the County payable as to principal and interest out of and secured by the full faith, credit and resources of the County and will be payable from an ad valorem tax to be levied without limit as to rate or amount upon all taxable property within the County adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Bond as the same becomes due; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent that the County on or prior to September 1 of that year has transferred money to the bond fund or bond funds established in connection with the Bond (the "Bond Fund"), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bond due during the ensuing fiscal year of the County, in accordance with the provisions of the Bond Resolution.

7. **Payment of the Bond.** The Port Authority hereby agrees to make all payments of principal and interest of the Bond as the same become due, until the Bond or any bonds subsequently issued to refund the Bond is paid in full. No later than ten (10) days prior to the date on which any principal or interest payment is due on the Bond, the Port Authority shall pay over to the County the amount of principal and interest then due on the Bond. The County will then timely deposit the funds so collected to the credit of the bond fund or bond funds for the Bond (the "Bond Fund"). The County and/or the Paying and Transfer Agent for the Bond (the "Paying and Transfer Agent"), as appropriate, will disburse monies in the Bond Fund pursuant to the Bond Resolution.

8. **Investment of Funds.** The Port Authority agrees that the County shall direct the investment of amounts on deposit in funds held by the County or the Paying and Transfer Agent, including but not limited to the Bond Fund and a Construction Fund established by the Bond Resolution.

9. **Termination.** This Agreement shall terminate upon payment in full of the principal of, premium, if any, and interest on the Bond or any bonds subsequently issued to refund the Bond, including the defeasance or redemption thereof.

10. **Amendment.** No amendment, change, modification, alteration or termination of

this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement. No such amendment shall in any way effect the security for and the payment of the Bond.

11. Miscellaneous.

(a) The County and the Port Authority hereby agree that this Agreement shall not become effective until it has been approved by the Board of Supervisors and the Port Commission.

(b) If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other paragraph or part of a paragraph of this Agreement.

(c) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

(d) This Agreement shall inure to the benefit of the County and the Port Authority and shall be binding upon the County and the Port Authority and their respective successors and assigns.

(e) This Agreement shall be governed as to validity, construction and performance by the laws of the State.

(f) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall constitute but one and the same agreement.

(g) The descriptive headings of the several paragraphs of this Agreement are inserted for convenience only and do not constitute a part of this Agreement.

(h) No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written agreement signed by the County and the Port Authority.

(i) Any capitalized terms or other terms used herein and not defined herein shall have the meanings ascribed to them in the Bond Resolution.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the day and year above set forth.

(SEAL)

CHANCERY CLERK JACKSON COUNTY, MISS.

ATTEST

Clerk of the Board of Supervisors

JACKSON COUNTY, MISSISSIPPI

By _____
President of the Board of Supervisors

(SEAL)

JACKSON COUNTY PORT AUTHORITY

By _____
Chairman of the Port Commission

ATTEST

Secretary of the Port Commission

000816

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 19th day of March, 2018, within my jurisdiction, the within named Randy Basange who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Susan G. Lasserre
Notary Public

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 22656 SUSAN G. LASSERRE Commission Expires Dec. 18, 2018 JACKSON COUNTY

000817

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of March, 2018, within my jurisdiction, the within named [illegible] who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Margery M. Thompson
Notary Public

My Commission Expires:

2-10-2020

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 9243 MARGERY M. THOMPSON Commission Expires February 10, 2020 JACKSON COUNTY

41084584.v1

000818

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING 1ST AMENDMENT TO THE JUNE 20, 2016 ENVIVA PORT OF PASCAGOULA, LLC "OPTION AND LEASE AGREEMENT"

WHEREAS, on June 20, 2016, the Jackson County Port Authority and Jackson County, Mississippi (joinly referred to as ("JCPA"), and Enviva Port of Pascagoula, LLC approved and "Option and Lease Agreement", and

WHEREAS, the parties desire to amend the "Option and Lease Agreement";

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the 1st Amendment to the June 20, 2016 Enviva Port of Pascagoula, LLC "Option and Lease Agreement", attached hereto, and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Taylor, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

SO RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

BOARD OF SUPERVISORS

By: Randy Bosarge
President

1st AMENDMENT TO THE JUNE 20, 2016 ENVIVA PORT OF PASCAGOULA, LLC "FACILITIES USE AND OPERATIONS AGREEMENT'

THIS FIRST AMENDMENT TO the JUNE 20, 2016 "FACILITIES USE AND OPERATIONS AGREEMENT" is made and entered into effective as of the 13th day of March, 2018, by and between THE JACKSON COUNTY PORT AUTHORITY, an agency of Jackson County Mississippi, (hereinafter referred to as "JCPA"), and ENVIVA PORT OF PASCAGOULA, LLC, a Delaware limited liability company (herein after referred to as "Enviva");

WITNESSETH:

WHEREAS, JCPA and Enviva entered into an agreement for the construction, use, and operations of a marine terminal for the export of wood pellets, to be constructed at JCPA's Bayou Casotte Terminals, dated June 20, 2016 (the "Facilities Agreement");

WHEREAS, the parties agreed to a series of conditions precedent to be satisfied prior to Enviva's exercising of the lease option and the construction of the marine export terminal under the Facilities Agreement; and

WHEREAS, the parties agree that additional time is necessary to satisfy the conditions precedent and desire to extend the option period under the Facilities Agreement;

NOW, THEREFORE, the JCPA and Enviva covenant and agree that the Facilities Agreement is hereby modified and amended as follows:

(a) Article 1, Section 1.2(b) of the Facilities Agreement, "Conditions Precedent – Lease Option Deadline" is hereby amended to read as follows: In the event that Enviva has not exercised its option to lease the Leased Premises under the Option and Lease on or before December 31, 2019 (the "***Lease Option Deadline***"), this Agreement shall automatically terminate on the Lease Option Deadline without any further action, and without cost or penalty of any kind, of either Party; provided, that, if Enviva does not exercise its option to lease prior to the Lease Option Deadline, Enviva agrees to reimburse JCPA for those certain actual design costs that are (i) incurred directly by JCPA in connection with preparing the JCPA System Plans and Specifications pursuant to Section 1.2(a)(xiv) above, (ii) in excess of $50,000 and (iii) approved by Enviva in writing.

Except as set forth herein, all terms and conditions of the Facilities Agreement shall remain in full force and effect and the parties hereto hereby ratify and confirm the terms and conditions of the Facilities Agreement, as amended herein.

IN WITNESS WHEREOF, the parties have executed this instrument on the day and year set forth in the acknowledgments, to be effective as of the day and year first above written.

THE JACKSON COUNTY PORT AUTHORITY

By _____
Name: Charles Persons
Title: President

Attest _____
Name: Pamela Lindsey
Title: Secretary

ENVIVA PORT OF PASCAGOULA, LLC

By Enviva JV Development Company, LLC
as its sole member

By Enviva Development Holdings, LLC
as its managing member

By _____
Name: William H. Schmidt, Jr.
Title: President and General Counsel

ORDER OF THE BOARD OF SUPERVISORS
JACKSON COUNTY, MISSISSIPPI
APPROVING THE CONSENT AGENDA #2

There came on for consideration by the Board of Supervisors of Jackson County, Mississippi, the matter of approving Consent Agenda #2.

Supervisor Cumbest made a motion to approve the Consent Agenda #2 as amended; seconded by Supervisor Taylor; motion passed in favor 4 to 0 *(Supervisor Ross recused himself)*, as follows:

a) Joe O'Neal
Road Manager

1. Resolution Authorizing Order, and Joint Final Acceptance Letter for Local System Bridge Program (SAP) Project No. 30(13)M, Saracennia Road - Mallette Brothers Construction Company, Inc.

****Change Made from (LSBP) To (SAP) Through Amendments to the Agenda****

*****Supervisor Ross Recused Himself*****

2. Resolution Approving Memorandum of Understanding with the Mississippi Transportation Commission, Mississippi Department of Transportation, and Jackson County Board of Supervisors for MPO Safety Project Various Routes, Jackson County, MS Project No. STP-0030-00(041)LPA/106744-702000.

*****Supervisor Ross Recused Himself*****

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY ★ JOSH ELDRIDGE ★

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI AUTHORIZING ORDER, AND
JOINT FINAL ACCEPTANCE LETTER FOR SAP-30(13)M SARACENNIA ROAD -
MALLETTE BROTHERS CONSTRUCTION COMPANY, INC.

WHEREAS, the Jackson County Engineer and the State Aid Engineer have advised they consider the construction portion of SAP-30(13)M, Saracennia Road, complete and recommend the Contractor be released from further maintenance responsibility, effective February 2, 2018; and

WHEREAS, the Jackson County Engineer and the State Aid Engineer have advised the contractor, Mallette Brothers Construction Company, Inc., has completed all work for SAP-30(13)M, Saracennia Road and requests the execution of the Joint Final Acceptance letter to Mallette Brothers Construction Company, Inc.;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the President of the Board to execute the Order and Joint Final Acceptance letter, to Mallette Brothers Construction Company, Inc., for the SAP-30(13)M, Saracennia Road.

The motion to approve the foregoing resolution was made by Supervisor Cumbest seconded by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	Recused
Supervisor Bosarge	yes

RESOLVED, this the 19th day of February, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

ORDER OF THE BOARD OF SUPERVISORS OF **JACKSON** COUNTY ACCEPTING

THE CONTRACT FOR **STATE AID PROJECT**

PROJECT NO. **SAP-30(13)M**

WHEREAS, the Board of Supervisors of Jackson County, Mississippi awarded a contract to **Mallette Brothers Construction**, known as **State Aid Project** Project No. **SAP-30(13)M**,

WHEREAS, the Jackson County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **February 16, 2018.**

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

President, Board of Supervisors

JACKSON COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Jackson County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. 461, Page No. TBD, same having been adopted at a meeting of said Board of Supervisors on the 19th day of March, 2018.

CHANCERY CLERK JACKSON COUNTY, MISS.

Clerk of Board of Supervisors

JACKSON COUNTY, MISSISSIPPI

► Acceptance-DECD, County (Rev. 3-18-09)

OFFICE OF
STATE AID ROAD CONSTRUCTION

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
P.O. Box 1850
JACKSON, MISSISSIPPI 39215-1850

H. Carey Webb, P.E.
State Aid Engineer
Telephone (601)359-7150
www.msstateaidroads.us

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
mail@osarc.state.ms.us

February 26, 2018

Mallette Brothers Constr. Co., Inc.
3708 Highway 90
Gautier, MS 39553

Gentlemen:

RE: **STATE AID PROJECT**
PROJECT NO. **SAP-30(13)M**
JACKSON COUNTY

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: Randy Bosarge
President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: H. Carey Webb
H. Carey Webb, P. E. State Aid Engineer
Office of State Aid Road Construction

3-30-18
Date

HCW\EH

pc: Jackson County Board of Supervisors
Robert Diamond, P.E., County Engineer
Liberty Mutual Insurance Co.
Materials Division, **72-01**
MS Procurement Technical Assistance Program
State Tax Commission
Project File

→ Acceptance-DECD, County (Rev. 3-18-09)

000825

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI APPROVING
MEMORANDUM OF UNDERSTANDING WITH
THE MISSISSIPPI TRANSPORTATION COMMISSION, MISSISSIPPI DEPARTMENT OF TRANSPORTATION, AND JACKSON COUNTY BOARD OF SUPERVISORS FOR
MPO SAFETY PROJECT VARIOUS ROUTES, JACKSON COUNTY, MS
PROJECT NO. STP-0030-00(041)LPA/106744-702000

WHEREAS, the Board of Supervisors desires to enter into a Memorandum of Understanding with the Mississippi Transportation Commission and Mississippi Department of Transportation to provide funding for the MPO Safety Project Various Routes, Jackson County, MS, Project No. STP-0030-00(041)LPA/106744-702000;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby approves the Memorandum of Understanding, a copy of which is attached hereto, for the MPO Safety Project Various Routes, Jackson County, MS, Project No. STP-0030-00(041)LPA/106744-702000, and authorizes the President of the Board to execute same.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, second by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	Recused
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

James A. Williams, III
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, MS 39574-9740

February 27, 2018

Mr. Randy Bosarge
Board President
Jackson County Board of Supervisors
PO Box 998
Pascagoula, MS 39568-0998

RE: Memorandum of Understanding, MOU
MPO Safety Project Various Routes
STP-0030-00(041)LPA / 106744-702000

Dear Mr. Bosarge,

The above referenced federal aid project has been assigned a project number: STP-0030-00(041)LPA / 106744-702000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Understanding, MOU, for the above referenced project for your review and processing. The MOU outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOU in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOU, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Transportation: The Driving Force of a Strong Economy

Memorandum of Understanding

STP-0030-00(041)LPA / 106744-702000
MPO Safety Project Various Routes
Jackson County, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and Jackson County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the conditions under which the LPA may utilize STP Funds and to specify acts required to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the LPA has announced its intentions to make safety improvements to various routes within the county; (hereinafter referred to as the "PROJECT"), and the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, it is anticipated that approximately $287,000.00 in federal funds (approximately $7,348 with 80% federal match and 20% local match and the remainder with 100% federal match and 0% local match) available for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements related to the above-described PROJECT unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION enter into this Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT, and agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.

2. The LPA shall follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out.

3. The LPA shall submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the PROJECT during and after completion so that the federal investment in the PROJECT is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of project funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the PROJECT. Payments to railroads, their consultants or contractors, for work included in the PROJECT, may be made by MDOT, in its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the PROJECT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the PROJECT, over and above the available federal aid funds for the PROJECT.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et

seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for a project including press releases; materials for groundbreakings, ribbon cuttings or other public events; and any other public information or media resources by notifying the MDOT Public Affairs Division, 601-359-7074, comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this project.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the MDOT the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it

contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.

2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.

3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.

5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, may be charged as a project cost.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. In its discretion, make payments to railroad companies, their consultants or contractors for work on railroads included in the PROJECT. The payments made shall come from project funds obligated for the PROJECT.

ARTICLE II. GENERAL PROVISIONS

A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of

Section F.

C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

E. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

1. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
2. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
3. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
4. Discontinuing the prosecution of the work.
5. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
7. Allowing a final judgment to stand unsatisfied.
8. Making an assignment for the benefit of creditors.
9. Failure to deal with all storm water issues as defined in the permit and/or PDM.
10. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
11. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

F. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the PROJECT, then MDOT time may be charged to the PROJECT. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the PROJECT may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Randy Bosarge, President
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998
Phone: (228) 769-3403
Fax: (228) 769-0976

For Technical Matters:

COMMISSION:
David H. Seyfarth, P.E.
District LPA Coordinator – District Six
MDOT
16499-B Highway 49
Saucier, MS 395749740
Phone: (228) 832-0682
Fax: (228) 832-0681

LPA:
Joe Oneal
Road Manager
Jackson County Board of Supervisors
P.O. Box 998
Pascagoula, MS 39568-0998
Phone: (228) 826-2547
Fax: (228) 826-5918

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the COMMISSION is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the COMMISSION by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the COMMISSION, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 19th day of March, 2018.

Jackson County Board of Supervisors

Randy Bosarge, President

Attested:

(Appropriate clerk etc)

CHANCERY CLERK
JACKSON COUNTY, MISS.

So agreed this the 13 day of April, 2018.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book 21, Page 758.

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, APRIL 10, 2018

Upon motion duly made with Commissioners Dick Hall, Mike Tagert and Tom King each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Understanding between the Commission and the listed Local Public Agencies, in order to establish the responsibilities for the development of the following projects:

Harrison County Board of Supervisors
STP-0024-00(053)LPA/106742-702000
MPO Safety Projects, Various Routes in Harrison County
Total Estimated Federal Funds: $362,000.00 Transportation Management Area (TMA)

Jackson County Board of Supervisors
STP-0030-00(041)LPA/106744-702000
MPO Safety Projects, Various Routes in Jackson County
Total Estimated Federal Funds: $287,000.00 Transportation Management Area (TMA)

STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 21, Page 758, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 10th day of April, 2018.

Witness my hand and official seal this the 11th day of April A.D., 2018.

AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
APPROVING CLAIMS DOCKET

There came on for consideration by the Board of Supervisors for Jackson County, Mississippi, the matter of allowing claims for the various road districts and county funds.

The Board having considered the matter hereby authorizes the Clerk of this Board to allow claims listed on the attached Docket of Claims as amended by the Finance Director.

Supervisor Harris made a motion to approve the Docket of Claims as presented; seconded by Supervisor Cumbest; motion passed unanimously in favor.

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MISSISSIPPI-662370	227531	03/09/2018	03/09/2018	29718		3,532.53	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-752	ELDERCARE, FLEET 675030	NP52749895	03/05/2018		1,164.12
001-100-752	ELDERCARE, FLEET 675030	NP52626281	02/25/2018		1,233.73
001-100-752	ELDERCARE, FLEET 675030	NP52592545	02/18/2018		1,134.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MISSISSIPPI-125880	227532	03/09/2018	03/09/2018	29719		11,407.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-670	MAINTENANCE, FLEET 124184	NP52749371	03/04/2018		931.60
001-501-670	CIVIC CENTERS, FLEET 124184	NP52749371	03/04/2018		59.56
001-152-670	COMPUTERS, FLEET 124184	NP52749371	03/04/2018		1,272.72
001-340-670	WASTE DISPOSAL, FLEET 124184	NP52749371	03/04/2018		59.77
001-676-670	PLANNING, FLEET 124171	NP52749371	03/04/2018		372.82
001-500-670	RECREATIONS, FLEET 124183	NP52749371	03/04/2018		890.61
001-411-670	ANIMAL SHELTER, FLEET 124188	NP52749371	03/04/2018		483.39
001-260-670	CIVIL DEFENSE, FLEET 124189	NP52749371	03/04/2018		38.31
001-167-670	CORONER, FLEET 124192	NP52749371	03/04/2018		42.81
001-168-670	DA, FLEET 2137378	NP52749371	03/04/2018		168.00
001-166-670	JUSTICE COURT, FLEET 124179	NP52749371	03/04/2018		24.01
001-114-670	DIST 4, FLEET 124193	NP52625757	02/25/2018		30.99
001-151-670	MAINTENANCE, FLEET 124184	NP52625757	02/25/2018		639.92
001-152-670	COMPUTERS, FLEET 124184	NP52625757	02/25/2018		1,262.89
001-340-670	WASTE DISPOSAL, FLEET 124184	NP52625757	02/25/2018		201.93
001-411-670	ANIMAL SHELTER, FLEET 124188	NP52625757	02/25/2018		278.98
001-260-670	CIVIL DEFENSE, FLEET 124189	NP52625757	02/25/2018		186.97
001-167-670	CORONER, FLEET 124192	NP52625757	02/25/2018		50.99
001-168-670	DA, FLEET 2137378	NP52625757	02/25/2018		321.64
001-676-670	PLANNING, FLEET 124171	NP52625757	02/25/2018		247.49
001-166-670	JUSTICE COURT, FLEET 124179	NP52625757	02/25/2018		14.48
001-500-670	RECREATIONS, FLEET 124183	NP52625757	02/25/2018		819.69
001-114-670	DIST 4, FLEET 124193	NP52592019	02/18/2018		31.83
001-151-670	MAINTENANCE, FLEET 124184	NP52592019	02/18/2018		666.13
001-152-670	COMPUTERS, FLEET 124184	NP52592019	02/18/2018		25.51
001-501-670	CIVIC CENTERS, FLEET 124184	NP52592019	02/18/2018		28.01
001-123-670	INVENTORY, FLEET 124184	NP52592019	02/18/2018		25.55
001-159-670	MAIL ROOM, FLEET 124184	NP52592019	02/18/2018		27.11
001-340-670	WASTE DISPOSAL, FLEET 124184	NP52592019	02/18/2018		162.26
001-676-670	PLANNING, FLEET 124171	NP52592019	02/18/2018		333.11
001-500-670	RECREATIONS, FLEET 124183	NP52592019	02/18/2018		757.62
001-411-670	ANIMAL SHELTER, FLEET 124188	NP52592019	02/18/2018		417.63
001-260-670	CIVIL DEFENSE, FLEET 124189	NP52592019	02/18/2018		75.71
001-167-670	CORONER, FLEET 124192	NP52592019	02/18/2018		36.57
001-168-670	DA, FLEET 2137378	NP52592019	02/18/2018		297.91
001-166-670	JUSTICE COURT, FLEET 124179	NP52592019	02/18/2018		29.01
001-112-670	DIST 2, FLEET 124187	NP52749371	03/04/2018		93.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MISSISSIPPI	227538	03/09/2018	03/09/2018	29720		16,694.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-670	JC SHERIFF, FLEET 123324	NP52625975	02/26/2018		8,135.58
001-200-670	JC SHERIFF, FLEET 123324	NP52749591	03/05/2018		8,558.59

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Approved 3/19/18 SG

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	227540	03/09/2018	03/09/2018	29721		79.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-155-215	SHERIFF DEPT RECORDS MANAGEMT		03/07/2018		79.50
001-155-215	FEES		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	227544	03/09/2018	03/09/2018	29722		492.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-155-216	JUSTICE COURT RECORDS MANAGEMT		03/07/2018		492.50
001-155-216	FEES		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BALL, DANFORTH SCOTT	227553	03/09/2018	03/09/2018	29723		10.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-166-378	OVERPAYMENT TO JUSTICE COURT		03/07/2018		10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOHNSON, JOENICA	227554	03/09/2018	03/09/2018	29724		157.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-166-378	OVERPAYMENT TO JUSTICE COURT		03/07/2018		157.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	POE, DAKOTA RAY	227555	03/09/2018	03/09/2018	29725		162.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-166-378	OVERPAYMENT TO JUSTICE COURT		03/07/2018		162.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COLLINS, KYLE LEE	227556	03/09/2018	03/09/2018	29726		20.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-166-378	OVERPAYMENT TO JUSTICE COURT		03/07/2018		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CRANE, DAVID	227558	03/09/2018	03/09/2018	29727		542.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-550	LEGAL FEES		03/09/2018		542.50
001-100-550	HARRIS, ET AL -V JC		03/09/2018		
001-100-550	CALL BD ATTY WHEN READY		03/09/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IDEAL COMPUTER SERVICES INC	227559	03/09/2018	03/09/2018	29728		400.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-544	MAINTENANCE AGREEMENTS	C94017	03/01/2018		400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BENECOM TECHNOLOGIES INC	227560	03/09/2018	03/09/2018	29729		5,292.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-544	MAINTENANCE AGREEMENTS	224013	02/28/2018		5,292.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURY FUND 3053, ADMINISTRATIVE	227561	03/09/2018	03/09/2018	29730		56,909.30	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-171-411	COURT REPORTER		03/09/2018		15,311.47
001-171-413	COURT ADMINISTRATOR		03/09/2018		14,063.08
001-164-413	COURT ADMINISTRATOR		03/09/2018		14,959.78
001-161-411	COURT REPORTER		03/09/2018		12,574.97

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Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BXS INSURANCE INC	227562	03/09/2018	03/09/2018	29731		613.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-125-570	POLICY #106043134	232642	03/06/2018		263.00
001-125-570	POLICY #106726777	232643	03/06/2018		175.00
001-125-570	POLICY #106883267	232536	03/06/2018		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARNEY, RANDY - CIRCUIT CLERK PAYROLL	227563	03/09/2018	03/09/2018	29732		10,626.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-102-486	REGISTRAR		03/07/2018		3,780.33
001-161-486	CIRCUIT COURT		03/07/2018		6,552.00
001-162-486	COUNTY COURT		03/07/2018		294.47
001-162-486	CALL CIRCUIT CLERK WHEN READY		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST VETERINARY HOSPITAL	227565	03/09/2018	03/09/2018	29733		2,735.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-699	OTHER CONSUMABLE SUPPLIES		02/08/2015		965.00
001-411-699	OTHER CONSUMABLE SUPPLIES		02/01/2018		1,095.00
001-411-699	OTHER CONSUMABLE SUPPLIES		01/25/2018		675.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS STATE UNIVERSTIY	227566	03/09/2018	03/09/2018	29734		945.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-631-599	REIMB FOR EMP FRINGE BENEFITS		12/19/2017		945.96
001-631-599	ON SALARIES FOR QUARTER ENDED		12/19/2017		
001-631-599	DEC 31, 2017		12/19/2017		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PTS SOLUTIONS INC	227567	03/09/2018	03/09/2018	29735		3,150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-599	OTHER CONTRACTUAL SERVICES	2018013DCM	02/16/2018		3,150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER RADIOLOGY GROUP PA	227569	03/09/2018	03/09/2018	29736		7.70	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	261728		02/18/2018		7.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER FUND 3713 AGENCY 711	227570	03/09/2018	03/09/2018	29737		360.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-559	ANALYTICAL FEES	900066639	03/01/2018		360.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIVERSIFIED COMPANIES LLC	227571	03/09/2018	03/09/2018	29738		14,982.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-104-501	POSTAGE	6572-PE	03/07/2018		11,000.00
001-104-501	POSTAGE	6557-PE	03/06/2018		3,982.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACCURATE CONTROL EQUIPMENT INC	227575	03/09/2018	03/09/2018	29739		1,851.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-104-544	MAINTENANCE AGREEMENTS	127809	03/01/2018		1,205.00
001-105-544	MAINTENANCE AGREEMENTS	127806	03/01/2018		646.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCCORMICK, CAMERON	227576	03/09/2018	03/09/2018	29740		1,000.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-163-558 COURT APPOINTED ATTY				03/05/2018			500.00
	001-163-558 J.O.W., A MINOR				03/05/2018			500.00
	001-163-558 B.B.J., A MINOR				03/05/2018			
001	RESOURCE 3000 LLC	227580	03/09/2018	03/09/2018	29741		601.50	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-152-544 MAINTENANCE AGREEMENTS			1089	03/01/2018			601.50
001	RUSHING & GUICE PLLC	227583	03/09/2018	03/09/2018	29742		4,447.78	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-550 LEGAL FEES			277998	03/05/2018			4,447.78
	001-100-550 SINGING RIVER HOSPITAL				03/05/2018			
001	NICHOLSON, SHAMEKA	227590	03/09/2018	03/09/2018	29743		50.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-501-378 CANCELLATION OF GAUTIER CC				03/06/2018			50.00
001	SMALLMAN, JACKIE	227591	03/09/2018	03/09/2018	29744		100.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-501-378 CANCELLATION OF ORANGE GROVE				03/06/2018			100.00
001	THOMAS, LASHUNDA	227592	03/09/2018	03/09/2018	29745		50.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-501-378 CANCELLATION OF ESCATAWPA CC				03/06/2018			50.00
001	SIMS, LEVI	227593	03/09/2018	03/09/2018	29746		500.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-501-378 CANCELLATION OF CIVIC CTR				03/06/2018			500.00
001	SUMMIT FOOD SERVICE LLC	227594	03/09/2018	03/09/2018	29747		7,493.81	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-220-694 FOOD FOR PRISONERS			2000022704	03/05/2018			7,493.81
001	ALABAMA MEDIA GROUP	227596	03/09/2018	03/09/2018	29748		97.92	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-521 NOTICE - DOCKET OF CLAIMS			0008537125	02/21/2018			97.92
001	MS STATE DEPARTMENT OF HEALTH	227597	03/09/2018	03/09/2018	29749		287.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-101-599 BIRTHS AND DEATHS REGISTRATION				02/20/2018			287.00
001	MS DEPARTMENT OF REVENUE	227598	03/09/2018	03/09/2018	29750		32.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-699 VEHICLE TAG: SHERIFF				03/06/2018			32.00
	001-200-699 ICN #70543, 70544				03/06/2018			
	001-200-699 CALL INV CONT WHEN READY				03/06/2018			

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPARMENT OF REVENUE	227599	03/09/2018	03/09/2018	29751		24.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-699	VEHICLE TAG		02/09/2018		24.00
001-151-699	ICN #17338, 21128		02/09/2018		
001-151-699	CALL INV CONT WHEN READY		02/09/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMPSON, TYMOTHE M	227601	03/12/2018	03/12/2018	29752		250.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-676-559	PROCESS SERVER FEE		03/07/2018		150.00
001-676-559	PROCESS SERVER FEE		03/10/2018		50.00
001-676-559	PROCESS SERVER FEE		03/06/2018		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	227602	03/12/2018	03/12/2018	29753		17,399.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-125-570	POLICY #23 1150827622		03/02/2018		17,399.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	227604	03/12/2018	03/12/2018	29754		135.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-922	NOTICE - ADV FOR BIDS	0008534217	02/25/2018		135.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION LLC	227608	03/12/2018	03/12/2018	29755		360.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-341-599	OTHER CONTRACTUAL SERVICES	901705A	02/28/2018		360.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI DERMATOLOGY PASCAGOULA	227610	03/12/2018	03/12/2018	29756		266.18	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	493603		02/26/2018		36.02
001-220-552	492903		02/26/2018		169.15
001-220-552	495176		02/26/2018		61.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER PATHOLOGY PLLC	227611	03/12/2018	03/12/2018	29757		239.45	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	0000941741		02/28/2018		239.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EMERGENCY ROOM GROUP LTD	227612	03/12/2018	03/12/2018	29758		142.91	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	121X7580835XP		02/19/2018		142.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FELTS, ALVIN L III MD	227615	03/12/2018	03/12/2018	29759		341.15	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	SHEPHEARD, ANTHONY		02/21/2018		136.90
001-220-552	JOHNSTON, RITA		02/21/2018		136.90
001-220-552	WILLIAMS, ROZANDER		02/28/2018		67.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST OB/GYN,P.A.	227616	03/12/2018	03/12/2018	29760		317.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	184786P162810		02/27/2018		181.17
001-220-552	184776P162639		02/27/2018		135.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227617	03/12/2018	03/12/2018	29761		2,124.72	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-168-544	MAINTENANCE AGREEMENTS	AR318869	02/22/2018		133.00
001-676-544	MAINTENANCE AGREEMENTS	AR319127	02/28/2018		96.38
001-163-544	MAINTENANCE AGREEMENTS	AR319074	02/27/2018		178.00
001-140-544	MAINTENANCE AGREEMENTS	AR319361	02/28/2018		253.35
001-167-544	MAINTENANCE AGREEMENTS	AR318988	02/26/2018		185.40
001-200-544	MAINTENANCE AGREEMENTS	AR319129	02/28/2018		205.26
001-200-544	MAINTENANCE AGREEMENTS	AR319131	02/28/2018		72.00
001-200-544	MAINTENANCE AGREEMENTS	AR919135	02/28/2015		87.00
001-121-544	MAINTENANCE AGREEMENTS	AR319125	02/28/2015		47.12
001-160-544	MAINTENANCE AGREEMENTS	AR319133	02/28/2018		45.00
001-105-544	MAINTENANCE AGREEMENTS	AR319132	02/28/2018		46.00
001-631-544	MAINTENANCE AGREEMENTS	AR316185	01/17/2018		87.22
001-104-544	MAINTENANCE AGREEMENTS	AR319126	02/28/2018		32.50
001-104-544	MAINTENANCE AGREEMENTS	AR319130	02/28/2018		52.00
001-631-544	MAINTENANCE AGREEMENTS	AR318550	02/16/2018		81.00
001-180-544	MAINTENANCE AGREEMENTS	AR319534	03/05/2018		38.09
001-105-544	MAINTENANCE AGREEMENTS	AR319821	03/07/2018		485.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE PET CONNECTION	227618	03/12/2018	03/12/2018	29762		111.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-559	OTHER PROFESSIONAL FEES	169078	02/26/2018		111.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPARTMENT OF REVENUE	227622	03/12/2018	03/12/2018	29763		88.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-699	VEHICLE TAGS: SHERIFF		03/12/2018		88.50
001-200-699	ICN #60648, 16651, 54602,		03/12/2018		
001-200-699	68662, 68659, 69533		03/12/2018		
001-200-699	CALL INV CONT WHEN READY		03/12/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY LLC	227624	03/12/2018	03/12/2018	29764		448.06	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-126-544	MAINTENANCE AGREEMENTS	2361613	03/02/2018		253.70
001-101-544	MAINTENANCE AGREEMENTS	2341352	02/21/2018		194.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STATE TREASURER	227625	03/12/2018	03/12/2018	29765		191.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-155-213	CIRCUIT COURT RECORDS MANAGEMT		03/09/2018		191.75
001-155-213	FEES		03/09/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OL' MAGNOLIA PEST CONTROL	227628	03/12/2018	03/12/2018	29766		855.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-544	MAINTENANCE AGREEMENTS	18590	03/09/2018		855.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COCA COLA BOTTLING COMPANY UNITED INC	227629	03/12/2018	03/12/2018	29767		68.21	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-162-699	OTHER CONSUMABLE SUPPLIES	3328201771	03/07/2018		68.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227630	03/12/2018	03/12/2018	29768		67.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-104-544 MAINTENANCE AGREEMENTS			AR319647	03/06/2018			67.00
001	THOMAS, PHILIP	227631	03/12/2018	03/12/2018	29769		6,896.57	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-559 ATTORNEY FEES				03/09/2018			6,896.57
	001-161-559 MARTIN -V- SOM				03/09/2018			
001	S & S SPRINKLER COMPANY LLC	227632	03/12/2018	03/12/2018	29770		513.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-163-643 HARDWARE, PLUMBING & ELECTRICA			035087	02/14/2018			513.60
001	BAKER JR INC, MICHAEL	227634	03/12/2018	03/12/2018	29771		7,480.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-676-555 ENGINEERING FEES			1007061	03/07/2018			7,480.53
001	DELTA COMPUTER SYSTEMS INC	227636	03/12/2018	03/12/2018	29772		1,870.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-104-544 MAINTENANCE AGREEMENTS			MN128005	02/15/2018			1,870.00
001	OCCUPATIONAL HEALTH CENTER INC	227638	03/12/2018	03/12/2018	29773		255.00	EP
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-140-552 MEDICAL FEES			138584	02/27/2018			130.00
	001-140-552 MEDICAL FEES			139244	03/02/2018			30.00
	001-200-552 MEDICAL FEES			139244	03/02/2018			95.00
001	RAINBOW SPRING WATER INC	227639	03/12/2018	03/12/2018	29774		58.91	EP
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 OTHER PROFESSIONAL FEES			458318	02/12/2018			58.91
001	DEX IMAGING OF ALABAMA LLC	227641	03/12/2018	03/12/2018	29775		54.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-152-544 MAINTENANCE AGREEMENTS			AR3244806	02/21/2018			8.01
	001-113-599 OTHER CONTRACTUAL SERVICES			AR3250571	02/23/2018			16.09
	001-102-544 MAINTENANCE AGREEMENTS			AR3268726	03/05/2018			30.52
001	WOODS, PAMELA MICHELLE	227644	03/12/2018	03/12/2018	29776		31.20	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-574 STATEMENT OF FEES			02MK293-0	02/23/2018			31.20
	001-161-574 SOM -V- NGUEYN				02/23/2018			
001	CHEMFAX MS LLC	227646	03/12/2018	03/12/2018	29777		1,081.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-151-544 MAINTENANCE AGREEMENTS			1803014	03/01/2018			1,081.50
001	CANTEBURY, BILLIE & TERESA	227647	03/12/2018	03/12/2018	29778		25.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-676-341 REFUND OF IN-HOUSE VARIANCE				03/01/2018			25.00
	001-676-341 FEE				03/01/2018			

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOROE, NORMA JEAN LADNER	227648	03/12/2018	03/12/2018	29779		100.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-676-559 / PLANNING COMM MEETING				02/28/2018			100.00
001	JACKSON COUNTY ROAD DEPARTMENT	227649	03/12/2018	03/12/2018	29780		151.60	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-500-670 / REIMB FOR FUEL				03/01/2018			151.60
	001-500-670 / GIVE CK TO ANGIE				03/01/2018			
001	TEKLINKS INC	227650	03/12/2018	03/12/2018	29781		1,250.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-152-544 / MAINTENANCE AGREEMENTS			F225288	02/28/2018			1,250.00
001	GASKIN, STACEY	227651	03/12/2018	03/12/2018	29782		88.29	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-163-475 / REIMB OF LOCAL TRAVEL				03/01/2018			88.29
001	GULF REGIONAL PLANNING COMMISSION	227652	03/12/2018	03/12/2018	29783		30,835.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-677-750 / ANNUAL APPROPRIATION				07/17/2017			30,835.00
001	SENTRYNET	227653	03/12/2018	03/12/2018	29784		18.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-151-544 / MAINTENANCE AGREEMENTS			R492748	03/01/2018			18.00
001	HEIDELBERG, STEINBERGER, COLMER, ET AL	227655	03/12/2018	03/12/2018	29785		5,000.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-100-599 / JC LEGISLATIVE ASST				03/07/2018			5,000.00
001	MS SECURITY POLICE	227656	03/12/2018	03/12/2018	29786		3,325.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-450-599 / OTHER CONTRACTUAL SERVICES			9687	02/28/2018			3,325.00
001	SENIOR COMPANION PROGRAM	227658	03/12/2018	03/12/2018	29787		3,312.75	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-450-750 / MONTHLY FUNDS				02/26/2018			3,312.75
	001-450-750 / CALL DHS WHEN READY				02/26/2018			
001	MITCHELL'S TOWING SERVICE	227660	03/12/2018	03/12/2018	29788		260.00	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-200-599 / OTHER CONTRACTUAL SERVICES			18-00007	02/27/2018			260.00
001	ENVIRONMENTAL MANAGEMENT SERVICES INC	227661	03/12/2018	03/12/2018	29789		1,242.77	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-340-599 / OTHER CONTRACTUAL SERVICES			010633	03/02/2018			1,242.77
001	BAKER JR INC, MICHAEL	227663	03/13/2018	03/13/2018	29790		3,604.95	_____
	Account Number / Description			Invoice #	Date / P.O.		Amount	
	001-302-555 / BAYOU CHICOT DREDGING			1007067	03/07/2018			3,604.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	J E BORRIES INC	227664	03/13/2018	03/13/2018	29791		44,802.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-302-555	BAYOU PORTEAUX UNNAMED W'WAYS		03/12/2018		44,802.00
001-302-555	APPL #1		03/12/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BXS INSURANCE INC	227665	03/13/2018	03/13/2018	29792		1,783.57	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-125-570	POLICY #HSLL-34094	232635	03/06/2018		1,783.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	227682	03/13/2018	03/13/2018	29793		1,211.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-676-521	NOTICE - VARI 12-17-8459	0008550663	03/04/2018		29.52
001-676-521	NOTICE - SPEC 2-18-8482	0008550729	03/04/2018		44.64
001-676-521	NOTICE - SPEC 2-18-8480	0008550683	03/04/2018		97.44
001-676-521	NOTICE - SPEC 2-18-8479	0008550669	03/04/2018		36.60
001-120-521	NOTICE - EMP - COUNTY ADM	0008504641	02/04/2018		1,003.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOHNSON CONTROLS INC	227684	03/13/2018	03/13/2018	29794		6,563.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-544	MAINTENANCE AGREEMENTS	1618497357	03/02/2018		6,563.00
001-151-544	MAINTENANCE AGREEMENTS	73	03/02/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCDEMA	227685	03/13/2018	03/13/2018	29795		40.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-260-571	DUES & SUBSCRIPTIONS	5278	03/09/2018		40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227686	03/13/2018	03/13/2018	29796		123.47	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-155-544	MAINTENANCE AGREEMENTS	AR319646	03/06/2018		53.47
001-166-599	OTHER CONTRACTUAL SERVICES	AR319642	03/05/2018		70.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA POLICE RESERVE	227687	03/13/2018	03/13/2018	29797		450.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-501-592	COWBOY DANCE	1065	03/10/2018		450.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TERMINIX SERVICE	227688	03/13/2018	03/13/2018	29798		318.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-163-544	CUSTOMER #5752435		03/13/2018		318.00
001-163-544	4903 TELEPHONE RD, PASC MS		03/13/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER RADIOLOGY GROUP PA	227689	03/13/2018	03/13/2018	29799		299.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	7059848		02/27/2018		100.12
001-220-552	7059848		02/27/2018		99.84
001-220-552	7065613		02/27/2018		99.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LABORATORY CORP OF AMERICAN HOLDINGS	227690	03/13/2018	03/13/2018	29800		119.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-552	18028300		03/06/2018		119.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER PATHOLOGY PLLC	227691	03/13/2018	03/13/2018	29801		34.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-220-552 / 0000943591				03/06/2018			34.07
001	EMERGENCY ROOM GROUP LTD	227692	03/13/2018	03/13/2018	29802		109.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-220-552 / 121X5319272XP				03/06/2018			109.94
001	SUMMIT FOOD SERVICE LLC	227693	03/13/2018	03/13/2018	29803		7,415.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-220-694 / FOOD FOR PRISONERS			2000022325	02/26/2018			7,415.06
001	THOMSON REUTERS - WEST OR THOMSON WEST	227694	03/13/2018	03/13/2018	29804		907.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-571 / DUES & SUBSCRIPTIONS			837802639	03/01/2018			907.36
001	VIGILANT SOLUTIONS LLC	227695	03/13/2018	03/13/2018	29805		2,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-544 / MAINTENANCE AGREEMENTS			14973RI	03/06/2018			2,000.00
001	ZERFOSS, JOY T	227696	03/13/2018	03/13/2018	29806		87.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-574 / STATEMENT OF FEES				03/07/2018			87.50
	001-168-574 / SOM -V- HENDERSON				03/07/2018			
001	TRANSUNION RISK & ALTERNATIVE DATA SOLUT	227697	03/13/2018	03/13/2018	29807		200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-571 / ACCT ID #43901				03/01/2018			200.00
001	ACE DATA STORAGE INC	227698	03/13/2018	03/13/2018	29808		94.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-599 / OTHER CONTRACTUAL SERVICES			0057826	03/01/2018			94.04
001	DEX IMAGING OF ALABAMA LLC	227700	03/13/2018	03/13/2018	29809		75.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-544 / MAINTENANCE AGREEMENTS			3268782	03/05/2018			75.50
001	RELX INC	227701	03/13/2018	03/13/2018	29810		549.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-571 / DUES & SUBSCRIPTIONS			3091348925	02/28/2018			549.14
001	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227702	03/13/2018	03/13/2018	29811		233.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-544 / MAINTENANCE AGREEMENTS			AR320082	03/09/2018			85.00
	001-168-544 / MAINTENANCE AGREEMENTS			AR319841	03/08/2018			62.96
	001-115-544 / MAINTENANCE AGREEMENTS			AR320065	03/09/2018			85.53

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS INC	227703	03/13/2018	03/13/2018	29812		78.40	EP
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-340-544 MAINTENANCE AGREEMENTS			9951634499	02/28/2018			78.40
001	NET TRANSCRIPTS INC	227704	03/13/2018	03/13/2018	29813		1,065.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-168-574 TRIAL EXPENSE			0017235	02/15/2018			1,065.80
001	BAKERS SPORTING GOODS	227707	03/13/2018	03/13/2018	29814		4,083.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-542 PARTS,LABOR			30260	03/08/2018	153112		4,083.40
001	BILOXI PAPER COMPANY INC	227708	03/06/2018	03/06/2018	29815		6,836.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-340-645 STYRO CUP 1 CASE			315751	02/08/2018	153571		31.13
	001-340-645 LYSOL AER DISINFECTANT			315751	02/08/2018	153571		37.86
	001-340-645 ISLAND NATIVE MANGO TIME			315751	02/08/2018	153571		27.96
	001-340-645 DAWN DISH SOAP 38 OZ			315751	02/08/2018	153571		40.72
	001-340-645 PERF TOWEL RL 250 SHEETS			315751	02/08/2018	153571		45.00
	001-340-603 TAPE INVISIBLE 12 PACK			315751	02/08/2018	153571		10.10
	001-340-603 BINDER, VIEW, D-RING, 2"			315751	02/08/2018	153571		28.30
	001-340-603 BINDER, VIEW, D-RING, 1"			315751	02/08/2018	153571		17.15
	001-346-599 TAPE, DUCK 2" LIME GREEN			315751	02/08/2018	153571		28.80
	001-340-603 MARKER, SHARPIE, ULTRAFINE			315751	02/08/2018	153571		8.75
	001-340-603 FOLDER, LEGAL SIZE			315751	02/08/2018	153571		10.69
	001-340-603 DISC, CD-RW 700MB			315751	02/08/2018	153571		20.85
	001-340-603 SURGE, 6 OUTLET			315751	02/08/2018	153571		26.92
	001-346-599 TAPE, DUCK 2" LIME GREEN			316651	02/22/2018	153571		11.52
	001-340-603 DISC, CD-RW 700MB			316651	02/22/2018	153571		20.85
	001-346-599 TAPE, DUCK 2" LIME GREEN			316590	02/21/2018	153571		-11.52
	001-340-603 DISC, CD-RW 700MB			316590	02/21/2018	153571		-20.85
	001-151-645 SHINELINE SEALER (5/GAL)			317075	03/01/2018	153618		144.36
	001-151-645 RINSE FREE STRIPPER (5/GAL)			317075	03/01/2018	153618		237.35
	001-151-645 PINK PADS (5/BX)			316119	02/15/2018	153618		282.00
	001-151-645 CARPET REFRESHER (12/CS)			316119	02/15/2018	153618		102.96
	001-151-645 CORMATIC TOWELS, HIGH CAP.			316119	02/15/2018	153618		746.25
	001-151-645 COMPACT TISSUE (CORELESS)			316119	02/15/2018	153618		812.40
	001-151-645 SHINELINE SEALER (5/GAL)			316119	02/15/2018	153618		433.08
	001-151-645 CRANBERRY ICE (4/CS)			316119	02/15/2018	153618		153.75
	001-151-645 TROPICAL AIRLIFT (4/CS)			316119	02/15/2018	153618		292.64
	001-151-645 MULTIFOLD TOWELS (16/CS)			316119	02/15/2018	153618		253.80
	001-151-645 33 X 40 CAN LINERS			316119	02/15/2018	153618		406.20
	001-151-681 CLIP ON PAD HOLDER FOR HIGH SP			316663	02/22/2018	153769		56.64
	001-130-603 SMD73222 LETTER EXPANDING FILE			317073	03/01/2018	154060		29.45
	001-130-603 SMD73234 LETTER EXPANDING FILE			317073	03/01/2018	154060		23.64
	001-130-603 LETTER SIZE PAPER			317073	03/01/2018	154060		49.50
	001-500-645 LIQUID BLEACH 6/GL/CS			316985	02/28/2018	154036		29.85
	001-500-645 HB9201 KITCHEN TOWELS			316985	02/28/2018	154036		39.52
	001-500-603 8 1/2 X 11 WHITE COPY PAPER			316985	02/28/2018	154036		99.00
	001-104-603 6 TIER DOCUMENT TRAY			316881	02/27/2018	153901		208.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BILOXI PAPER COMPANY INC	227708	03/06/2018	03/06/2018	29815		6,836.02	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-641	WATCH YOUR STEP MATS	317659	03/08/2018	153988	398.00
001-151-641	JACKSON COUNTY LOGO MATS	317659	03/08/2018	153988	1,530.00
001-167-603	CABINET, CARD, 2 DRAWER, 3X5,	317721	03/09/2018	153607	173.40
001-167-603	CABINET, CARD, 2 DRAWER, 3X5,	316115	02/15/2018	153607	173.40
001-167-603	CABINET, CARD, 2 DRAWER, 3X5,	316797	02/23/2018	153607	-173.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOODGAMES INC	227712	03/06/2018	03/06/2018	29816		1,443.51	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-104-603	WINDOW ENVELOPES	86586	01/25/2018	152775	687.18
001-163-603	MAYSI-2 SCORING SUMMARY 4 PAR	86881	02/15/2018	153601	469.54
001-346-599	8 1/2 X 11 CANARY INDEX, COLOR	87057	02/28/2018	154028	194.18
001-676-603	#10 REGULAR ENVELOPES	87080	03/02/2018	154076	92.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF HYDRAULICS & PNEUMATICS INC	227714	03/06/2018	03/06/2018	29817		192.25	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-340-542	REBUILD CYLINDER	162554	02/28/2018	153829	192.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EAST BEACH SPECIALTIES INC	227717	03/09/2018	03/09/2018	29818		263.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-123-699	J333 TORRENT WATERPROOF JACKET	11315	03/06/2018	153765	55.00
001-123-699	L7710 NORTHWEST SLICKERS	11315	03/06/2018	153765	55.00
001-122-691	PORT AUTHORITY LADIES NORTHWES	11293	02/16/2018	153656	49.98
001-122-691	PORT AUTHORITY LADIES NORTHWES	11293	02/16/2018	153656	103.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ESTABROOK MOTOR COMPANY INC	227718	03/08/2018	03/08/2018	29819		890.74	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-542	BRAKE SWITCH, WHEEL SPEED SENS	435022	03/02/2018	154059	402.66
001-200-542	LCM LIGHTING CONTROL	435329	03/08/2018	154228	488.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF SALES & SUPPLY INC	227722	03/06/2018	03/06/2018	29820		246.43	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-644	DRILLBIT INDEX 29PC COBALT PIL	470277	02/28/2018	154043	143.73
001-151-643	ANTI-SEIZE 1/4 # COPPER BASE B	470277	02/28/2018	154043	7.58
001-151-699	BOOT RUBBER KNEE SIZE 11	470211	02/28/2018	154006	19.00
001-151-699	BOOT RUBBER KNEE SIZE 10	470211	02/28/2018	154006	19.00
001-151-699	BOOT RUBBER KNEE SIZE 13	470211	02/28/2018	154006	22.00
001-151-699	SPRAYER POLY CONSTRUCTION 3 GA	470211	02/28/2018	154006	35.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOME TOWN LUMBER AND SUPPLY INC	227724	03/06/2018	03/06/2018	29821		3,296.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-641	4"X12"X20 2# TRD PINE	87453	02/26/2018	152459	1,939.44
001-500-641	6"X8"X10' 2# TRD PINE	87453	02/26/2018	152459	1,357.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEWIS PRINTING	227728	03/08/2018	03/08/2018	29822		462.68	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-105-603	5,000/1 LOT #10 ENVELOPES, NO	35786	03/01/2018	154069	462.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM AND SUPPLY INC	227729	03/06/2018	03/06/2018	29823		524.70	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-919	SBA-XT03-IIU XTREME XT03 LVL I	572871	02/19/2018	152802	456.00
001-200-691	PANTS W/TAN STRIPE	572871	02/19/2018	152802	68.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PIPE & SUPPLY CO INC	227730	03/06/2018	03/06/2018	29824		1,195.48	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-560-641	3080153 REGAL FLUSH VALVE CLOS	1659001-00	02/27/2018	154000	104.12
001-151-699	EASY HEAT END PLUG	1677370-00	03/06/2018	154145	136.16
001-151-643	DRAFT ASSEMBLY	1660706-00	02/27/2018	154010	426.95
001-500-643	BIN EYES 110540-21	1666135-00	03/02/2018	154068	258.36
001-151-699	100' ROLL EASY HEAT CABLE	1564242-00	03/02/2018	153330	235.85
001-151-699	EASY HEAT THERMOSTAT	1564242-00	03/02/2018	153330	34.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS INC	227732	03/13/2018	03/13/2018	29825		390.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-599	TECH LABOR TO REPROGRAM VARIOU	908011371	03/08/2018	152761	390.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VULCAN MATERIALS COMPANY	227736	03/12/2018	03/12/2018	29826		2,193.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-699	610 BASE (TON)	50378102	12/27/2017	152722	2,193.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WALMART COMMUNITY-PAYMENT PROCESSING	227737	03/06/2018	03/06/2018	29827		1,899.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-162-919	SCEPTRE 40" CLASS FHD	008055	02/09/2018	153617	179.99
001-200-699	3 SHELVE BOOKCASE	0337	02/23/2018	153945	17.84
001-631-603	9 INCH PAPER PLATES	09295	02/20/2018	153823	15.00
001-631-603	16 OUNCE CUPS	09295	02/20/2018	153823	25.00
001-631-603	16 COUNT NAPKINS	09295	02/20/2018	153823	25.00
001-631-603	FOR DEMO ON 2-21-18	03254	02/20/2018	153823	31.05
001-173-699	LARGE CHICKEN TRAY	08759	02/22/2018	153882	35.00
001-173-699	1/2 SHEET CAKE	08759	02/22/2018	153882	29.98
001-173-699	GIFT BAGS	08759	02/22/2018	153882	9.80
001-173-699	TISSUE PAPER	08759	02/22/2018	153882	4.90
001-173-699	CONTAINER OF ICE CREAM	08759	02/22/2018	153882	6.38
001-173-699	BAGS OF CHIPS	08759	02/22/2018	153882	5.00
001-173-699	CONTAINERS OF DIP	08759	02/22/2018	153882	3.68
001-173-699	2 LITER COKES	08759	02/22/2018	153882	4.16
001-173-699	LARGE BAG OF SKITTLES	08759	02/22/2018	153882	5.98
001-173-699	LARGE BAG OF M & M'S	08759	02/22/2018	153882	8.98
001-173-699	CASES OF SODA	08759	02/22/2018	153882	18.72
001-173-699	VARITY OF CHIPS	08759	02/22/2018	153882	6.98
001-173-699	VARITY OF CANDY BARS	08759	02/22/2018	153882	11.84
001-173-699	CUPS	08759	02/22/2018	153882	6.64
001-173-699	BOWLS	08759	02/22/2018	153882	2.17
001-173-699	SPOONS	08759	02/22/2018	153882	2.84
001-173-699	WALMART GIFT CARDS	08759	02/22/2018	153882	900.00
001-163-699	AVENO MOISTURING LOTION	05022	03/08/2018	154254	12.36
001-163-699	BOX FAN	05022	03/08/2018	154254	16.88
001-163-603	CARD STOCK PAPER	05022	03/08/2018	154254	5.48
001-163-603	PHOTO PAPER	05022	03/08/2018	154254	9.97
001-411-699	CAT LITTER (NOT TO EXCEED $500	08826	02/16/2018	153777	497.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	W A REYNOLDS WHOLESALE CO	227739	03/08/2018	03/08/2018	29828		596.59	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-645	9/32 TILEX	58261	03/05/2018	154161	161.60
001-220-645	# H20436 PUSH BROOM HEAD	58261	03/05/2018	154161	41.90
001-220-645	VB BLEACH	58261	03/05/2018	154161	3.58
001-220-645	#150 KL C FOLD TOWELS	58261	03/05/2018	154161	88.80
001-220-645	FEBREEZE SPRAY	58261	03/05/2018	154161	9.90
001-220-645	1440X PINE SOL	58261	03/05/2018	154161	21.50
001-220-645	19OZ LYSOL SPRYA	58261	03/05/2018	154161	11.38
001-220-645	SHAKEDDOWN CARPET DEOD.	58261	03/05/2018	154161	5.78
001-220-645	ECO CLIPS DEOD	58261	03/05/2018	154161	36.00
001-220-645	WAVE SCREEN URINALS	58261	03/05/2018	154161	3.95
001-220-645	ANGLE BROOM	58261	03/05/2018	154161	202.30
001-220-645	CLOROX WIPES	58261	03/05/2018	154161	9.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CELLULAR SOUTH INC ACCT0030245577 MAIN	227741	03/09/2018	03/09/2018	29829		939.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-123-919	I PHONE 7PLUS 128GB	2021580621	02/08/2018	153606	219.00
001-123-919	GEAR4 OXFORD FOLIO IPHONE 7+ C	2021580621	02/08/2018	153606	34.99
001-123-919	EARLY UPGRADE FEE	2021580621	02/08/2018	153606	170.00
001-676-699	NOT TO EXCEED $150.00	2021597179	02/09/2018	153640	33.68
001-411-919	9.7-32SG-9.7" 32GB LTE IPAD, S	2021564004	02/07/2018	153548	229.99
001-411-919	OTTER BOX DEFENDER CASE FOR 9.	2021564004	02/07/2018	153548	62.99
001-152-919	IPHONE 8, 64GB	2021793749	03/21/2018	153895	149.00
001-152-919	EARLY UPGRADE FEE FOR 228-712-	2021793749	03/21/2018	153895	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS (PAS)#131	227743	03/06/2018	03/06/2018	29830		2,253.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-641	BHK 12CT 3/16IN X 4IN ZN TOGGL	43475	02/26/2018	153975	17.00
001-151-643	1-1/2-IN X 6-IN EXT TUBE SLIP	71102	02/23/2018	153954	6.04
001-151-643	1-1/2-IN 90-DEG COUPLING ELBOW	71102	02/23/2018	153954	6.62
001-151-643	1-1/2-IN OD REPAIR TRAP WHITE	71102	02/23/2018	153954	8.52
001-151-643	1-1/2-IN X 15-IN WASTE ARM SJ	71102	02/23/2018	153954	9.48
001-151-643	1-1/2-IN OD S TRAP WHITE	71102	02/23/2018	153954	12.90
001-151-643	1-1/4-IN OD S TRAP WHITE	71102	02/23/2018	153954	8.54
001-151-641	METAL PRELUDE STAB CROSS TEE	58086	03/05/2018	154129	135.00
001-200-699	6-IN ZINC SAFETY GATE HARDWARE	71266	02/26/2018	153987	12.12
001-200-644	SFM 6-PC DIAMOND	71266	02/26/2018	153987	18.98
001-200-699	1-3/4-IN LM STL PAD LOCK	71266	02/26/2018	153987	24.21
001-200-699	3M HI-STRENGTH SPRAY ADHESIVE	14223	02/27/2018	154031	66.54
001-151-642	SS PREM PAINT AND RUST STRIPPE	23206	03/01/2018	154042	13.29
001-151-642	GTR 4.5-IN PAINT AND RUST REMO	23206	03/01/2018	154042	9.49
001-151-642	DW HP 4-1/2-IN 27 ABASV 5-CT	23206	03/01/2018	154042	34.16
001-151-642	15-OZ BLACK SEMI-GLOSS PRO R-O	23206	03/01/2018	154042	40.08
001-151-641	10 OZ LN HEAVY DUTY	71334	02/27/2018	154005	4.78
001-560-641	JH 4-IN ZINC HVY DUTY BARL BOL	71334	02/27/2018	154005	10.22
001-151-644	KREG 2-3/4-IN PREMIUM FACE CLA	71807	03/06/2018	154166	75.92
001-151-540	#246589 LEG 15A/120V	71898	03/07/2018	154217	8.06
001-151-540	#54042 BROAN 50 CFM	71898	03/07/2018	154217	16.58
001-151-641	#46651 JH 4FT CORNER	71899	03/07/2018	154214	12.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWES HOME CENTERS (PAS)#131	227743	03/06/2018	03/06/2018	29830		2,253.32	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-681	#552502 IRWIN 4IN C-CLAMP	23552	03/07/2018	154215	16.10
001-151-681	#470320 60# 4.5IN CERAMIC FLAP	23552	03/07/2018	154215	37.92
001-151-681	#91323 VISE GRP LOCK C-CLAMP	23552	03/07/2018	154215	37.98
001-151-641	1-1/8-IN TP RNG RD KNOBS 10-PA	23459	03/07/2018	154201	12.83
001-151-641	24-24 CEILING PANEL FASHTONE 1	23459	03/07/2018	154201	603.60
001-151-641	KALAHARI BAR TOP 108X25	70725	02/16/2018	153789	174.01
001-151-641	12-FT PEAK FORM GRID MAINBEAM	23042	02/20/2018	153788	278.40
001-151-641	100FT ROLL18-GA HANGING WIRE	23042	02/20/2018	153788	6.62
001-151-641	SUSPEND CEILING LAG SCREW	23042	02/20/2018	153788	6.48
001-151-641	WALL MOULDING 12-FT X 7/8-IN W	23042	02/20/2018	153788	128.10
001-151-641	1-4-12 #2 TC WHITEWOOD BOARD	23042	02/20/2018	153788	117.96
001-151-641	UNF 30-IN X 35-IN BASE CAB O	23042	02/20/2018	153788	181.08
001-151-641	UNF 36-IN X 3-IN SNK BS CAB Q	23042	02/20/2018	153788	105.51
001-151-641	KALHARI TOP ENDCAP 4588-60 TE	23042	02/20/2018	153788	9.49
001-151-641	KALAHARI TOP 8-FT 4588-60 TEM	23042	02/20/2018	153788	79.21
001-151-641	5.0MM UTILITY PANEL PRIMED 1 S	23042	02/20/2018	153788	28.46
001-151-641	BOSCH 10-FT SLF LVL CROSS	23042	02/20/2018	153788	66.49
001-151-641	PS 35-75 BLIND LF 1-IN MINI WH	23042	02/20/2018	153788	45.42
001-151-641	UNF 36-IN X 3-IN SNK BS CAB Q	23076	02/20/2018	153788	-105.51
001-151-641	UNF 36-IN X 3-IN SNK BS CAB Q	23077	02/20/2018	153788	71.32
001-151-641	12-FT PEAK FORM GRID MAINBEAM	23047	03/09/2018	153788	-199.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	LAWRENCE PRINTING CO INC	227748	03/06/2018	03/06/2018	29831		1,461.02

Account Number	Description	Invoice #	Date	P.O.	Amount
001-102-603	MINUTE BOOKS	24908	02/12/2018	153295	702.00
001-102-603	SHIPPING	24908	02/12/2018	153295	25.51
001-102-603	CIRCUIT COURT MINUTE BOOKS	24745	02/06/2018	153058	708.00
001-102-603	FREIGHT	24745	02/06/2018	153058	25.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	BALIUS SURFACES INC	227749	03/06/2018	03/06/2018	29832		4,193.64

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-540	FURNISH AND INSTALL FLEXCO RUB	7143	03/01/2018	153331	4,193.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	ACTION PRINTING CENTER INC	227750	03/06/2018	03/06/2018	29833		88.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-699	BUSINESS CARDS	93738	02/28/2018	153743	41.00
001-105-603	SELF INKING STAMP	93710	03/07/2018	153830	21.00
001-105-603	SELF INKING STAMP, BLACK INK	93821	03/12/2018	154121	26.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	RJ YOUNG COMPANY LLC	227751	03/08/2018	03/08/2018	29834		334.38

Account Number	Description	Invoice #	Date	P.O.	Amount
001-112-603	NOT TO EXCEED $350	INV1848899	04/27/2018	147628	334.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	M & E FEED AND SEED	227752	03/06/2018	03/06/2018	29835		167.96

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-699	BAGS OF DOG FOOD	5171	02/02/2018	153434	83.98
001-200-699	BAGS OF DOG FOOD	5174	02/06/2018	153434	83.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE FURNITURE SOLUTIONS INC	227753	03/12/2018	03/12/2018	29836		4,090.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-920	6711 GLOBAL POPCORN SERIES CHA	16384	03/01/2018	153605	262.80
001-411-920	A662.BLK CREDENZA RECTANGULAR	16384	03/01/2018	153605	201.60
001-411-920	A304.BLK AMBER SERIES RETURN S	16384	03/01/2018	153605	91.80
001-411-920	A827.BLK 36"W TWO DRAWER LATER	16384	03/01/2018	153605	347.40
001-411-920	A328.BLK LATERAL FILE BOOKCASE	16384	03/01/2018	153605	123.00
001-411-920	OTG12110B OTG MESH BACK TASK C	16384	03/01/2018	153605	630.00
001-411-920	OTG10700 SOFT CASTERS 2" DUAL	16384	03/01/2018	153605	75.00
001-411-920	AM-312N.BLKC CHERRYMAN INDUSTR	16384	03/01/2018	153605	682.80
001-411-920	A829.BLK BOOKCASE 65" HIGH	16384	03/01/2018	153605	205.20
001-411-920	OTG11770B OFFICE TO GO GUEST C	16384	03/01/2018	153605	531.00
001-411-920	A421.BLK AMBER SERIES RECTANGU	16384	03/01/2018	153605	154.20
001-411-920	25-400-BLK 4-DRAWER LETTER SIZ	16384	03/01/2018	153605	156.60
001-411-920	LK26 LOCK KIT FOR FILE CABINET	16384	03/01/2018	153605	9.60
001-411-920	9336P-SL2L-B 72"X36" STORAGE C	16384	03/01/2018	153605	619.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	S & S SPRINKLER COMPANY LLC	227754	03/06/2018	03/06/2018	29837		14,789.09	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-540	UNDERGROUND LEAK INVESTIGATION	034314	01/18/2018	153122	14,789.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCO FOOD SERVICES OF NEW ORLEANS LLC	227755	03/06/2018	03/06/2018	29838		1,400.72	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-163-694	FOOD ON CONTRACT $331.47	123566334	03/02/2018	154082	433.87
001-163-694	FOOD FOR INMATES $967.24	123574082	03/08/2018	154230	966.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WADE TIRE INC	227756	03/06/2018	03/06/2018	29839		1,396.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-542	REAR BRAKE REPAIR	14965	02/27/2018	154033	129.00
001-200-680	SET OF TIRES,MOUNT,	14964	02/26/2018	153994	615.92
001-200-680	SET OF TIRES,MOUNT,	14974	03/09/2018	154255	651.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRIM DESIGN	227758	03/13/2018	03/13/2018	29840		1,130.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-915	FULL TINT FOR ICN # 70543 & #	5046	03/07/2018	154187	185.00
001-200-915	WINDSHIELD STRIP TINT	5046	03/07/2018	154187	30.00
001-200-915	LOW PROFILE TOOL BOX FOR	5046	03/07/2018	154187	350.00
001-200-915	FULL TINT FOR ICN # 70543 & #	5045	03/07/2018	154187	185.00
001-200-915	WINDSHIELD STRIP TINT	5045	03/07/2018	154187	30.00
001-200-915	LOW PROFILE TOOL BOX FOR	5045	03/07/2018	154187	350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANIMAL CARE EQUIPMENT & SERVICES LLC	227759	03/06/2018	03/06/2018	29841		1,006.17	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-699	KS-5P KENNEL SOL (5GAL)	59427	02/15/2018	153772	377.55
001-411-699	T-KOE16C KOE (CS 12)	59427	02/15/2018	153772	280.00
001-411-699	FREIGHT	59427	02/15/2018	153772	166.67
001-411-699	2018 RABIES TAGS (SEE ATTACHED	58663	01/12/2018	152668	161.00
001-411-699	FREIGHT	58663	01/12/2018	152668	20.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOODYEAR AUTO SERVICE CENTER 2777	227760	03/06/2018	03/06/2018	29842		8.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-680 TIRE REPAIRS			198774	02/12/2018	153433		8.00
001	GULF COAST FENCE COMPANY	227761	03/06/2018	03/06/2018	29843		895.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-163-651 INSTALL 12' OFO 7' FENCE WITH			32912	02/23/2018	153395		895.00
001	CDW GOVERNMENT INC	227762	03/06/2018	03/06/2018	29844		1,248.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-152-699 APC BACK-UPS BE425M			LVK2355	02/23/2018	153962		900.00
	001-220-603 #859939 LEMARK 24015SA BLACK T			LWQ2071	03/01/2018	154070		348.00
001	PUCKETT MACHINERY COMPANY	227764	03/06/2018	03/06/2018	29845		68.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-340-681 290-8226 PIN			01C5422277	02/19/2018	153813		53.05
	001-340-681 FREIGHT			01C5422277	02/19/2018	153813		15.20
001	SIRCHIE FINGER PRINT LABORATORIES INC	227766	03/12/2018	03/12/2018	29846		295.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-699 SUPER CLEANER TOWELETTES			0338764-IN	03/01/2018	154083		258.54
	001-200-699 FREIGHT			0338764-IN	03/01/2018	154083		36.88
001	DELTA WORLD TIRE CO	227768	03/09/2018	03/09/2018	29847		987.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-151-680 #90000002701 265/70R17			130132423	03/08/2018	154210		571.96
	001-151-680 BR BALANCE-REGULAR			130132423	03/08/2018	154210		51.80
	001-151-680 TPMVCS TPM VALVE CORE			130132423	03/08/2018	154210		12.00
	001-151-680 MST MS STATE TIRE FEE			130132423	03/08/2018	154210		4.00
	001-151-680 TDF TIRE DISPOSEAL FEE			130132423	03/08/2018	154210		9.00
	001-151-680 2WA 2-WHEEL ALIGNMENT			130132423	03/08/2018	154210		69.95
	001-151-680 SS% SHOP SUPPLIES			130132423	03/08/2018	154210		4.00
	001-151-681 UPPER BALL JOINT			130132424	03/08/2018	154248		52.42
	001-151-681 LABOR-BALL JOINT			130132424	03/08/2018	154248		212.50
001	PERKINS TIRE AND POLARIS INC	227771	03/06/2018	03/06/2018	29848		907.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-680 (1) TIRE WITH MOUNT, BALANCE,			34613	02/14/2018	153758		169.98
	001-200-680 TIRE REPAIRS			34579	02/09/2018	153438		15.95
	001-200-680 TIRES (4), WITH MOUNT, BALANCE			35710	02/26/2018	153985		721.60
001	EARTHGRAINS BAKING COMPANIES INC	227772	03/06/2018	03/06/2018	29849		182.56	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-163-694 BREAD FOR INMATES			1598113467	02/09/2018	153421		57.64
	001-163-694 BREAD FOR INMATES			1598113560	02/22/2018	153421		57.64
	001-163-694 BREAD FOR INMATES			1598113485	02/12/2018	153421		67.28

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001	OFFICE DEPOT INC	227773	03/06/2018	03/06/2018	29850		884.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-603	OFFICE DEPOT BRAND STAPLES	6273266001	02/09/2018	153589	5.24
001-500-603	OFFICE DEPOT BRAND STAPLES	6273266001	02/09/2018	153589	5.03
001-500-603	OFFICE DEPOT BRAND MINI	6273266001	02/09/2018	153589	13.99
001-500-603	OFFICE DEPOT BRAND PRE-INKED	1627326602	02/12/2018	153589	5.03
001-411-603	667932 HP62XL BLACK INK CARTRI	2161136618	02/14/2018	153723	115.47
001-411-603	668139 HP62XL COLOR INK CARTRI	2161136618	02/14/2018	153723	127.47
001-676-603	DRY ERASER MARKER	2164054125	02/23/2018	153936	8.00
001-676-603	BINDERCLIPS SMALL	2164054125	02/23/2018	153936	6.02
001-676-603	BINDERCLIPS- LRG	2164054125	02/23/2018	153936	3.06
001-676-603	RUBBERBANDS	2164054125	02/23/2018	153936	1.66
001-676-603	LETTER OPENER	2164054125	02/23/2018	153936	9.38
001-676-603	MOUSE PAD	2164054125	02/23/2018	153936	15.46
001-676-603	SHEET PROTECTORS	2164054125	02/23/2018	153936	5.21
001-676-603	KEYBOARD WRIST REST	2164054125	02/23/2018	153936	9.34
001-676-603	BREIFCASE	2164054125	02/23/2018	153936	69.99
001-676-603	HP LASERJET PRINTER	2164054125	02/23/2018	153936	365.99
001-676-603	CARDSTOCK	2164054125	02/23/2018	153936	14.16
001-676-603	PENS	2164054125	02/23/2018	153936	20.78
001-676-603	SHEET PROTECTORS	2164054125	02/23/2018	153936	7.00
001-155-603	FORAY ADVANCED INK RETRACTABLE	2167891980	03/06/2018	154195	10.39
001-155-603	FORAY ADVANCED INK RETRACTABLE	2167891980	03/06/2018	154195	10.39
001-631-603	NOT TO EXCEED 100.00	2163014890	02/20/2018	153816	55.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF CITY BODY & TRAILER WORKS INC	227775	03/09/2018	03/09/2018	29851		25.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-681	AUIMXGT2436CD MUD FLAP	42868	03/01/2018	153976	25.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERWIN WILLIAMS PAINT COMPANY	227776	03/06/2018	03/06/2018	29852		198.48	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-642	IN EN VOC PURE WHT PAINT	2373-7	02/23/2018	153933	73.56
001-151-642	SOLO SEMI-GL ULTRA PAINT	2493-3	02/27/2018	154003	42.86
001-151-642	EZ GRIP AQUA SPONGE	2493-3	02/27/2018	154003	11.98
001-151-642	DISCOUNT 15%	2493-3	02/27/2018	154003	-1.80
001-151-642	9" MARATHON 1/2 CVR	2493-3	02/27/2018	154003	89.85
001-151-642	DISCOUNT 20%	2493-3	02/27/2018	154003	-17.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HELENA CHEMICAL COMPANY	227777	03/09/2018	03/09/2018	29853		3,530.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-696	DYNAMIC 10GAL	97030791	03/05/2018	154086	480.00
001-500-696	ECHELON 10GAL	97030791	03/05/2018	154086	3,050.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTRAL APPLIANCE CO INC	227779	03/06/2018	03/06/2018	29854		3,221.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-920	AWN4325P113TW SPEED QUEEN TOP	11687	02/20/2018	153825	1,599.80
001-411-920	ADE3SRGS173TW 27" SPEED QUEEN	11687	02/20/2018	153825	1,457.80
001-411-920	INSTALLATION	11687	02/20/2018	153825	60.00
001-411-920	4 PRONG 4 FOOT DRYER CORD	11687	02/20/2018	153825	41.18
001-411-920	4"X 5' FLEX HOSE WITH U/CLAMP	11687	02/20/2018	153825	18.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CENTRAL APPLIANCE CO INC	227779	03/06/2018	03/06/2018	29854		3,221.58	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-220-641 CAPACITOR, A/C			11464	11/21/2017	152110		44.00
001	MICRO METHODS LABORATORY INC	227782	03/06/2018	03/06/2018	29855		550.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-151-540 INDOOR AIR QUALITY SAMPLING IN			1802363998	02/28/2018	153800		250.00
	001-151-540 AIR QUALITY TEST			1803037998	03/07/2018	153879		300.00
001	CROWN DODGE CHRYSLER INC	227783	03/08/2018	03/08/2018	29856		277.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-681 AC SENSOR			81600	03/05/2018	154150		24.20
	001-200-681 4670508-AF STRUT TEN 17023004			81617	03/06/2018	154205		126.40
	001-200-681 4670509-AF STRUT TEN 17023004			81617	03/06/2018	154205		126.40
001	CLASSY CHASSIS	227784	03/06/2018	03/06/2018	29857		2,539.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-200-542 FULL SERVICE OIL CHANGES UP TO			5995-7583	01/31/2018	152768		924.75
	001-200-542 FULL SERVICE OIL CHANGE			5995-7583	01/31/2018	152768		40.48
	001-200-542 FULL SERVICE OIL CHANGE			5995-7583	01/31/2018	152768		299.82
	001-200-542 FULL SERVICE OIL CHANGE			5995-7583	01/31/2018	152768		68.98
	001-200-542 FULL SERVICE OIL CHANGE			5995-7583	01/31/2018	152768		70.69
	001-200-542 FULL SERVICE OIL CHANGE			5995-7583	01/31/2018	152768		48.99
	001-200-542 SHAMPOO CARPET AND SEATS			5762-6748	02/28/2018	153666		89.99
	001-200-542 FULL SERVICE OIL			5762-6747	02/28/2018	153436		624.83
	001-200-542 FULL SERVICE OIL			5762-6747	02/28/2018	153436		130.48
	001-200-542 FULL SERVICE OIL			5762-6747	02/28/2018	153436		240.84
001	ALPHA MEDICAL DISTRIBUTOR INC	227785	03/12/2018	03/12/2018	29858		774.61	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-167-699 36X90 BLACK BODY BAGS WITH STR			M23963	03/01/2018	154113		687.00
	001-167-699 FREIGHT			M23963	03/01/2018	154113		87.61
001	LOWES HOME CENTER (GAUTIER)#16	227786	03/06/2018	03/06/2018	29859		222.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-151-641 12-FT PEAK FORM GRID MAINBEAM			02114	02/26/2018	153981		125.58
	001-411-699 605104 100' NEVERKINK WATER HO			09996	03/02/2018	154134		44.99
	001-411-699 599569 KALAHARI 4-FT COUNTER T			09996	03/02/2018	154134		43.18
	001-411-699 599577 KALAHARI TOP ENDCAP			09996	03/02/2018	154134		8.98
001	MEMPHIS NET & TWINE COMPANY INC	227787	03/09/2018	03/09/2018	29860		3,950.57	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-500-699 #36 30'H-40'L BASEBALL			206216	02/14/2018	153753		454.00
	001-500-699 #36 30'H-30'L BASEBALL			206216	02/14/2018	153753		364.00
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		245.28
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		456.69
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		476.70
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		976.10
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		358.40
	001-500-699 #36 SPECIAL ORDER BASEBALL			206216	02/14/2018	153753		499.40
	001-500-699 SHIPPING FEE			206216	02/14/2018	153753		120.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MARY WALKER MARINA OPERATING CO LLC	227789	03/06/2018	03/06/2018	29861		215.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-670	GAS FOR BOATS	6860	02/17/2018	153432	88.37
001-200-670	GAS FOR BOATS	6849	02/05/2018	153432	127.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	227791	03/06/2018	03/06/2018	29862		556.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-681	AUTOCRAFT, AC1080, HEX KEY SET	7805938698	02/28/2018	153941	14.71
001-500-642	RTA9200, RUST TGH-GLOSS WHITE	7805938698	02/28/2018	153941	12.30
001-500-642	DUPLICOLOR, DAP1689 SANDBLE PR	7805938698	02/28/2018	153941	5.51
001-500-681	CARQUEST WEAREVER GOLD	7806439214	03/05/2018	154057	20.79
001-500-670	CHEVRON 222220463, OIL	7806439214	03/05/2018	154057	49.65
001-500-670	VALVOLINE VV211 OIL	7806439214	03/05/2018	154057	68.28
001-500-670	VALVOLINE W211, OIL	7806479611	03/05/2018	154159	68.28
001-500-670	CHEVRON, 222220463 OIL	7806479611	03/05/2018	154159	49.65
001-500-670	PERMATEX 80078, ANTI	7806479611	03/05/2018	154159	13.78
001-500-670	CASTROL 03094C03094	7806479611	03/05/2018	154159	47.82
001-500-670	1041524, TKO HAND CLEANER	7806479611	03/05/2018	154159	22.99
001-500-670	LUCAS OIL 10009,	7806479611	03/05/2018	154159	25.98
001-500-670	LUCAS OIL 10009	7806479611	03/05/2018	154159	13.00
001-500-670	P08909A AIR COMP OIL	7806479611	03/05/2018	154159	30.68
001-500-681	BEARING 1 EA NATNLS	7806539350	03/06/2018	154196	20.96
001-500-681	BATTERY-POWERSPORTS	7806539350	03/06/2018	154196	92.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BYRD'S AUTOMOTIVE INC	227795	03/06/2018	03/06/2018	29863		39.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-168-542	OIL CHANGE CHEV EQUINOX #63985	7869	03/02/2018	154109	39.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FASTENAL COMPANY	227797	03/06/2018	03/06/2018	29864		10.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-641	6-32X1/4FHTRXSECS/S	MSPAS72510	01/31/2018	153253	10.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HILL MANUFACTURING CO INC	227799	03/09/2018	03/09/2018	29865		504.69	EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-501-645	URINAL SCREENS, CUCUMBER	965303-900	02/28/2018	153984	260.00
001-501-645	LAVAN	965303-900	02/28/2018	153984	198.00
001-501-645	FREIGHT	965303-900	02/28/2018	153984	46.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROGERS-DABBS CHEVROLET/HUMMER INC	227800	03/08/2018	03/08/2018	29866		57,843.00	EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-915	2018 CHEVROLET SILVERADO 1500	72849	02/28/2018	152075	28,436.00
001-200-915	2018 CHEVROLET SILVERADO 1500	72848	02/28/2018	152075	28,436.00
001-200-915	ALUMINUM WHEELS (4 EACH)	72865	03/01/2018	152077	310.50
001-200-915	CHROME BUMPER PACKAGE	72865	03/01/2018	152077	175.00
001-200-915	ALUMINUM WHEELS (4 EACH)	73200	03/01/2018	152077	310.50
001-200-915	CHROME BUMPER PACKAGE	73200	03/01/2018	152077	175.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS COAST SUPPLY	227801	03/06/2018	03/06/2018	29867		1,448.08	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	GN-020X00 2 X CLOSE GALV NIPPL	1276810001	02/20/2018	153822	9.98
001-151-643	WT800M4QT-020 WATTS 2" PRESSUR	1276269001	02/20/2018	153657	365.00
001-151-643	100AB BELL&GOSSETT CIRCULATOR	1277709001	03/07/2018	154126	605.00
001-411-920	7921 TSB-1120-LN T&S BRASS 8"	1277070001	02/23/2018	153924	91.00
001-411-920	104734 TSB-0156-EZ T&S BRASS A	1277070001	02/23/2018	153924	117.00
001-411-920	7595 TS0888-45 T&S BRASS SPRIN	1277070001	02/23/2018	153924	49.00
001-411-920	7570 TS0821-40 T&S BRASS PRE-R	1277070001	02/23/2018	153924	40.00
001-411-920	68206 TS000369-40 T&S BRASS RI	1277070001	02/23/2018	153924	27.00
001-411-920	7744 TSB-0107 T&S BRASS SPRAY	1277070001	02/23/2018	153924	66.60
001-411-920	7733 TSB-0068-H T&S BRASS 68"	1277070001	02/23/2018	153924	77.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DAHL'S AUTO PARTS (O.S)	227802	03/08/2018	03/08/2018	29868		78.16	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-340-681	HI/PWR II IND V-BELT	606605	02/22/2018	153903	18.98
001-340-681	SERPENTINE BELT	606605	02/22/2018	153903	59.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO	227805	03/06/2018	03/06/2018	29869		2,997.17	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-166-603	BIC WOTAP10	163373	02/07/2018	153485	30.50
001-166-603	POST ITS PADS	163373	02/07/2018	153485	19.80
001-166-603	POST IT PADS	163373	02/07/2018	153485	20.65
001-166-603	CANARY JR LEGAL PAD	163373	02/07/2018	153485	14.34
001-166-603	ROTARY BUSINESS CARD FILE	163373	02/07/2018	153485	19.14
001-166-603	ROTARY FILE CARD REFILLS	163373	02/07/2018	153485	2.19
001-166-603	ECONOMY MOUSE PADS	163373	02/07/2018	153485	1.83
001-166-603	AVERY MULTI-USE LABELS	163373	02/07/2018	153485	25.74
001-166-603	AVERY MULTI-USE LABELS	163373.2	02/08/2018	153485	587.73
001-166-603	AVERY MULTI-USE LABELS	163373.1	02/12/2018	153485	81.51
001-101-603	48 X 36 DRY ERASE BOARD WHITE	163754	02/12/2018	153631	49.95
001-101-603	EXOP2 LOW ODOR DRY ERASE START	163754	02/12/2018	153631	9.95
001-154-603	BSX VL653SB11 SLED BASE GUEST	164241	02/22/2018	153849	84.95
001-154-603	8511WH-58 8.1/2 X 11 WHITE COP	164241	02/22/2018	153849	25.10
001-154-603	MMM3650SRD SCOTCH MOVING AND S	164241	02/22/2018	153849	5.25
001-154-603	TOP 75113 AMERICAN PRIDE PADS	164241	02/22/2018	153849	9.50
001-154-603	EVEE91LP16 BATTERY, MAX ALK AA	164241	02/22/2018	153849	16.08
001-154-603	GJO59466 GENUINE JOE BRUSH TIP	164241	02/22/2018	153849	34.50
001-154-603	TOP 75113 AMERICAN PRIDE PADS	164477	02/27/2018	153849	17.20
001-154-603	TOP 75113 AMERICAN PRIDE PADS	11370CM	02/28/2018	153849	-9.50
001-105-603	REFILL INK PAD	162956	01/26/2018	153201	43.90
001-105-603	PAPERMATE FLEXGRIP PEN	162656	01/24/2018	153201	19.50
001-105-603	HP05 TONER	162656	01/24/2018	153201	248.91
001-105-603	3 RING HARD BINDER	162656	01/24/2018	153201	4.35
001-168-603	3 HOLE PAPER UNV-95230	160941	12/20/2017	152607	97.00
001-168-603	UNIVERSAL PHONE MESSAGE PADS 4	160941	12/20/2017	152607	13.92
001-168-603	AAA BATTERIES DURACELL DUR-QU2	160941	12/20/2017	152607	33.38
001-168-603	1/2 X 1" FLAG VALUE PK PRIMARY	160941	12/20/2017	152607	17.34
001-168-603	OXFORD CLEAR FRONT REPORT COVE	160941	12/20/2017	152607	24.99
001-168-603	ASSORTED LEGAL HANGING FOLDERS	160941	12/20/2017	152607	25.15

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO	227805	03/06/2018	03/06/2018	29869		2,997.17	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-168-603	DVD-R 100COUNT ITEM # VER-9510	160941	12/20/2017	152607	47.90
001-168-603	SWINGLANE OPTIMA GRIP FULL STR	160941	12/20/2017	152607	18.77
001-168-603	BROTHER COPY TONER BLACK TN-72	160941.1	12/21/2017	152607	67.34
001-168-603	HP LASER JET 304A BLACK CC530A	160941.1	12/21/2017	152607	115.47
001-168-603	HP OFFICE JET PRO HP950XL BLAC	160941.1	12/21/2017	152607	37.37
001-168-603	HP OFFICE JET PRO HP934XL BLAC	160941.1	12/21/2017	152607	59.64
001-168-603	LASER JET 8600 HP951XL-CYAN IT	160941.1	12/21/2017	152607	58.16
001-168-603	HP JET 8600 HP951XL MAGENTA IT	160941.1	12/21/2017	152607	58.16
001-168-603	HP JET 8600 HP 951XL YELLOW	160941.1	12/21/2017	152607	58.16
001-168-603	EPSON PREMIUM DOUBLE-SIDED MAT	160941.2	01/23/2018	152607	119.90
001-173-603	BSN53366 PAPER CLIPS	164924	03/06/2018	154164	4.85
001-173-603	D-BIC WOTAP10 CORRECTION TAPE	164924	03/06/2018	154164	15.25
001-173-603	MMM654-24NH-CP POST IT 3X3	164924	03/06/2018	154164	21.83
001-173-603	SAN25076 SHARPIE HIGHLIGHTERS	164924	03/06/2018	154164	9.93
001-173-603	BSN78509 TWO POCKET PORTFOLIOS	164924	03/06/2018	154164	8.49
001-173-603	MMM655-AST POST IT 3X5	164924	03/06/2018	154164	6.75
001-173-603	AVE58164 REPOSITIONABLE MAILIN	164924.1	03/07/2018	154164	9.99
001-173-603	BSN78509 TWO POCKET PORTFOLIOS	164924.1	03/07/2018	154164	8.49
001-163-603	BSN63105 LEGAL PADS 8 1/2 X 11	156382	09/25/2017	150842	63.92
001-163-603	RED36-746 STENO BOOKS	156382	09/25/2017	150842	4.40
001-163-603	SMD15330 MANILA FOLDERS	156382	09/25/2017	150842	77.25
001-163-603	CCS51544 SPEAKER SYSTEM	156382	09/25/2017	150842	34.77
001-163-603	MMM810K24 SCOTCH TAPE	156382	09/25/2017	150842	81.90
001-163-603	BSN37531 ECONOMY PENS	156382	09/25/2017	150842	8.92
001-163-603	PIL35335 PRECISE POINT ROLLING	156382	09/25/2017	150842	55.96
001-163-603	HEWCN045AN HP 950XL INK CARTRI	156382.1	09/26/2017	150842	145.04
001-163-603	STW190001 STRIDE XPRESS PENS B	156382.2	10/05/2017	150842	20.17
001-163-603	EPST748120 T748120 PRO INK	156382.3	11/21/2017	150842	130.22
001-102-603	SAN1780478 HIGHLIGHTER SHARPIE	164735	03/02/2018	154112	26.48
001-102-603	PGC95028CT PERF. TOWEL ROLLS,	164735	03/02/2018	154112	46.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GOLDIN METALS INC	227806	03/06/2018	03/06/2018	29870		778.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-922	12'6" PANEL RP -38"	601712	02/23/2018	153949	437.25
001-500-922	12' #01 RIDGE CAP	601712	02/23/2018	153949	71.52
001-500-922	12' #09 EAVE FLASHING	601712	02/23/2018	153949	92.88
001-500-922	12" #26 RAKE & CORNER	601712	02/23/2018	153949	89.40
001-500-922	PACKAGING	601712	02/23/2018	153949	20.00
001-500-922	SCREWS-POST FRAME 1-1/2"	601712	02/23/2018	153949	67.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	S W KREBS WOODWORKING CO	227807	03/06/2018	03/06/2018	29871		640.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-901	24' STANDARD ROLL AND STANDARD	426	02/07/2018	153430	430.00
001-411-901	18 X 24 BRACKET WHITE	426	02/07/2018	153430	210.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	227808	03/06/2018	03/06/2018	29872		824.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	SPARK PLUG ITEM# 71	1088472377	02/27/2018	154020	5.98
001-200-681	BRAKE PADS	1088472900	03/01/2018	154102	39.19
001-200-681	BRAKE PADS	1088472900	03/01/2018	154102	56.55
001-200-699	HAND CLEANER	1088472900	03/01/2018	154102	5.49

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001	O'REILLY AUTO PARTS	227808	03/06/2018	03/06/2018	29872		824.98	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-681	BRAKE CALIPER	1088472900	03/01/2018	154102	57.46
001-200-670	32 OZ BRAKE FLUID	1088474424	03/07/2018	154116	10.98
001-151-681	SEMI-MET PAD ITEM# SM967A	1088474817	03/09/2018	154259	29.99
001-151-681	BRAKE ROTOR ITEM# 780082RGS	1088474817	03/09/2018	154259	57.62
001-151-681	GAS SHOCK ITEM# 344385	1088474817	03/09/2018	154259	120.56
001-151-681	GAS STRUT ITEM# 341485	1088474817	03/09/2018	154259	229.82
001-200-681	CONTROL ARM	1088474458	03/07/2018	154227	204.36
001-200-644	SCREW EXTRACT	1088474639	03/08/2018	154240	6.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TIRE MART LLC	227810	03/06/2018	03/06/2018	29873		220.00	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-340-680	REPAIRS ON TIRE FOR	12366709	02/28/2018	153694	220.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GROVER BROTHERS EQUIPMENT CO	227812	03/12/2018	03/12/2018	29874		4,520.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-919	RANGE, 60" RESTAURANT, GAS	24176	03/01/2018	154037	2,500.00
001-100-919	REACH-IN REFRIDGERATOR	24176	03/01/2018	154037	2,020.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST BUSINESS SUPPLY INC	227813	03/06/2018	03/06/2018	29875		6,178.05	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-121-603	(3) FASTENER FOLDERS; GREEN; L	1177510-0	02/19/2018	153805	81.99
001-121-603	(1) ID CORD REELS	1177510-0	02/19/2018	153805	39.83
001-160-603	DELUXE DUET CASTERS	1178155-0	02/26/2018	153950	34.99
001-220-645	RAC00062 LYSOL REFILL SOAP	1178707-0	03/02/2018	154090	15.96
001-220-645	RAC00379 LYSOL SOAP REFILL	1178707-0	03/02/2018	154090	15.96
001-220-645	PDC105870 POWER AIR DUSTER (6P	1178707-0	03/02/2018	154090	34.98
001-220-699	DURAACTBULK36 AA BATTERIES	1178707-0	03/02/2018	154090	54.98
001-220-699	DURMN24P36 AAA BATTERIES	1178707-0	03/02/2018	154090	51.18
001-220-603	UNV35693 3X3 STICKY NOTES	1178707-0	03/02/2018	154090	20.90
001-220-603	MMM6603SSUC 4X6 STICKY NOTES	1178707-0	03/02/2018	154090	8.30
001-220-603	UNV35611 3X3 POP UP NOTES	1178707-0	03/02/2018	154090	25.56
001-220-603	HEWCF400XD 201A HP TONER 2PK	1178707-0	03/02/2018	154090	192.99
001-220-603	HEWCF283X 83X HP TONER BLACK	1178707-0	03/02/2018	154090	879.90
001-220-603	UNV00418 RUBBERBANDS SZ18	1178707-0	03/02/2018	154090	6.90
001-220-603	UNV74323 3 HOLE PUNCH	1178707-0	03/02/2018	154090	5.99
001-220-603	BVGGA05106830 36X48 MONTHLY DR	1178707-0	03/02/2018	154090	159.99
001-113-603	AMPAD GOLD FIBRE PADS, 8 1/2 X	1178085-0	02/23/2018	153932	49.88
001-113-603	UNIVERSAL RECYCLED EASEL PADS	1178085-0	02/23/2018	153932	22.77
001-113-603	SEL 65179 PADDED SELF SEALER M	1178085-0	02/23/2018	153932	24.11
001-113-603	LOG 980000012 LOGITECH 5120, 2	1178085-0	02/23/2018	153932	13.66
001-113-603	TENNSCO 78" HIGH DELUXE CABINE	1178085-0	02/23/2018	153932	350.87
001-113-603	AMPAD GOLD FIBRE PADS, 8 1/2 X	1178187-0	02/26/2018	153932	24.94
001-113-603	AMPAD GOLD FIBRE PADS, 8 1/2 X	C1178190-0	02/23/2018	153932	-24.94
001-102-603	COPIER STAPLES	1177928-0	02/27/2018	153884	44.43
001-102-603	BINDER CLIPS	1177928-0	02/27/2018	153884	2.46
001-122-603	OIC97228 ASST COLORS PAPER CLI	1178194-0	03/01/2018	153967	5.83
001-122-603	MMM810PLOK INVISIBLE TAPE, 10	1178194-0	03/01/2018	153967	21.23
001-122-603	TRODAT PRINTY 4915 SELF INKING	1178194-0	03/01/2018	153967	13.96
001-122-603	UNV92009 SCISSORS	1178194-0	03/01/2018	153967	1.28
001-122-603	HEWCE255A TONER CARTRIDGE	1178194-0	03/01/2018	153967	142.30
001-122-603	ITA 60233 WHITE OUT, 10/PK	1178194-0	03/01/2018	153967	16.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST BUSINESS SUPPLY INC	227813	03/06/2018	03/06/2018	29875		6,178.05	(CONTINUED) EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-105-603	POST IT TABS	1175461-0	02/21/2018	153273	5.60
001-105-603	SD CARD 2 GB	1175461-0	02/21/2018	153273	28.86
001-105-603	DIGITAL CAMERA BATTERY	1175461-1	02/27/2018	153273	77.94
001-102-603	TONER PRINTER	1176788-0	02/09/2018	153603	203.94
001-102-603	SWINGLINE STAPLE REMOVER	1176788-0	02/09/2018	153603	10.84
001-102-603	MAGIC TAPE CABINET	1176788-0	02/09/2018	153603	139.16
001-102-603	POST IT POP UP	1176788-0	02/09/2018	153603	30.08
001-102-603	SUPER SHARPIE	1176788-0	02/09/2018	153603	30.46
001-102-603	ADDING MACHINE	1176788-0	02/09/2018	153603	2.34
001-102-603	3" X 3" POST IT NOTES	1176788-0	02/09/2018	153603	25.00
001-102-603	PILOT G-2 .05	1176788-0	02/09/2018	153603	27.20
001-102-603	POST IT NOTES	1176788-0	02/09/2018	153603	25.24
001-160-603	CORRECTION TAPE	1178058-0	02/27/2018	153920	20.20
001-160-603	KLEENEX TISSUE	1178058-0	02/27/2018	153920	16.74
001-160-603	WALL CLOCKS	1178058-0	02/27/2018	153920	76.74
001-160-603	POST IT NOTES	1178058-0	02/27/2018	153920	23.23
001-160-603	AIR DUSTERS	1178058-0	02/27/2018	153920	5.51
001-160-603	WHITE COPY PAPER	1178058-0	02/27/2018	153920	188.30
001-160-603	CLASP ENVELOPE	1178058-0	02/27/2018	153920	7.96
001-160-603	PLAIN BUSINESS	1178058-0	02/27/2018	153920	5.03
001-160-603	PRECISE V5 ROLLER BALL	1178058-0	02/27/2018	153920	14.77
001-160-603	VISION ELITE	1178058-0	02/27/2018	153920	22.08
001-160-603	VBALL GRIP LIQUID INK	1178058-0	02/27/2018	153920	17.26
001-160-603	ATLANTIS COMFORT RETRACTABLE	1178058-0	02/27/2018	153920	11.69
001-220-603	BVCGA05106830 36X48 MONTHLY PL	1178265-0	02/27/2018	153983	159.99
001-102-603	CD-RW	1178072-0	02/23/2018	153929	22.11
001-102-603	8 1/2 X 11	1178072-0	02/23/2018	153929	80.55
001-102-603	CLASP ENVELOPE	1178072-0	02/23/2018	153929	28.54
001-102-603	10 X 13	1178072-0	02/23/2018	153929	29.94
001-102-603	CLASP ENVELOPE	1178072-0	02/23/2018	153929	16.12
001-102-603	JUMBO PAPER CLIPS	1178072-0	02/23/2018	153929	26.82
001-104-603	HP LASER 401 PRINTER CARTRIDGE	1178044-0	02/23/2018	153908	524.04
001-104-603	HP LASER 402 PRINTER CARTRIDGE	1178044-0	02/23/2018	153908	958.35
001-104-603	HP LASER 400 COLOR PRINTER CAR	1178044-0	02/23/2018	153908	284.34
001-104-603	CACULATOR RIBBONS	1178044-0	02/23/2018	153908	11.30
001-104-603	RUBBER BANDS	1178044-0	02/23/2018	153908	8.14
001-152-603	WHITEOUT	1178633-0	03/01/2018	154081	4.78
001-152-603	LARGE LINED STICKY PADS	1178633-0	03/01/2018	154081	10.93
001-152-603	LEGAL SIZE NOTEPADS	1178633-0	03/01/2018	154081	23.32
001-152-603	BADGE HOLDERS	1178633-0	03/01/2018	154081	22.52
001-152-603	LANYARDS	1178633-0	03/01/2018	154081	15.92
001-152-603	BADGE CLIPS	1178633-0	03/01/2018	154081	14.97
001-152-603	POST-ITS	1178633-0	03/01/2018	154081	12.53
001-152-603	BADGE HOLDERS	1178827-0	03/05/2018	154081	17.58
001-152-603	BADGE HOLDERS	C1178828-0	03/05/2018	154081	-22.52
001-102-603	JUMBO PAPER CLIPS	C1178217-0	02/23/2018	153929	-22.35
001-123-603	8.5X11 WHITE COPY PAPER	1178572-0	03/01/2018	154058	53.80
001-123-603	ZEB21920 ZGRIP FLIGHT RETRACTA	1178572-0	03/01/2018	154058	16.34
001-123-603	PENAL405C PENCILS	1178572-0	03/01/2018	154058	17.62
001-140-603	MOUSE PAD WITH WRIST SUPPORT	1178859-0	03/06/2018	154143	11.76
001-140-603	WRIST REST FEL 9252101	1178859-0	03/06/2018	154143	14.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST BUSINESS SUPPLY INC	227813	03/06/2018	03/06/2018	29875		6,178.05	(CONTINUED) EP

Account Number	Description	Invoice #	Date	P.O.	Amount
001-140-603	DUSTOFF AIR DUSTER FAL DPSXL6	1178859-0	03/06/2018	154143	52.89
001-140-603	DOUBLE WINDOW ENVELOPES	1178859-0	03/06/2018	154143	52.62
001-140-603	SMEAD HANGING FOLDERS 64340	1178859-0	03/06/2018	154143	96.93
001-105-603	BROWN KRAFT ENVELOPES	1179009-0	03/06/2018	154167	38.06
001-105-603	TONER CARTRIDGE	1179009-0	03/06/2018	154167	223.74
001-105-603	THERMAL CREDIT CARD PAPER	1179009-0	03/06/2018	154167	2.28
001-105-603	JR PRISM LEGAL PAD	1179009-0	03/06/2018	154167	14.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HENZE ENTERPRISES INC	227816	03/06/2018	03/06/2018	29876		1,275.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-635	FILL DIRT, DELIVERED	27138	02/22/2018	153180	1,275.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE FEED SACK	227818	03/06/2018	03/06/2018	29877		296.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-699	PURINA SENIOR FEED	774789	02/12/2018	153668	112.50
001-411-699	SENIOR HORSE FEED (BAG)	844924	02/27/2018	153998	56.25
001-411-699	HIGH FAT FEED (BAG)	844924	02/27/2018	153998	52.00
001-411-699	SENIOR HORSE FEED (BAG)	774790	02/21/2018	153842	37.50
001-411-699	HIGH FAT FEED (BAG)	774790	02/21/2018	153842	20.80
001-411-699	ALFALFA CUBES (BAG)	774790	02/21/2018	153842	16.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUDIOWAVE INC	227819	03/06/2018	03/06/2018	29878		1,709.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-919	PARTS AND INSTALLATION FOR EME	A48649	01/19/2018	152873	1,709.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW AND MOWER	227820	03/06/2018	03/06/2018	29879		341.16	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-644	BG86 HAND HELD BLOWER	650406	02/20/2018	153815	211.16
001-220-543	SERVICE OF SCAG CHEETAH MOWER	3383716	02/20/2018	154072	130.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227821	03/06/2018	03/06/2018	29880		2,904.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-699	SPRAY PAINT	0110018	02/27/2018	153991	37.45
001-500-699	ELECTRIC TAPE	0110018	02/27/2018	153991	25.96
001-500-699	1/8" 7018 WELDING ROD	0110135	03/01/2018	154092	15.89
001-500-699	3/32" 7018 WELDING ROD	0110135	03/01/2018	154092	16.79
001-500-699	COVER PLATE	0110135	03/01/2018	154092	4.49
001-500-922	2X4X16 SPRUCE	0109841	02/26/2018	153948	555.00
001-500-922	RAFTER CLIPS	0109841	02/26/2018	153948	12.32
001-500-922	2X6X16 PINE	0109841	02/26/2018	153948	61.80
001-500-922	1/2 BC SANDED	0109841	02/26/2018	153948	776.16
001-500-922	1X2X16 PINE	0109841	02/26/2018	153948	67.20
001-500-922	3-1/2 X 23 R11	0109841	02/26/2018	153948	432.40
001-500-922	STAPLE GUN	0109841	02/26/2018	153948	35.49
001-500-922	STAPLES T250	0109841	02/26/2018	153948	4.35
001-500-922	WD 40	0109841	02/26/2018	153948	12.90
001-500-922	DUCT TAPE	0109841	02/26/2018	153948	21.50
001-500-922	PASLODE CLEANER	0109841	02/26/2018	153948	15.98
001-500-922	PASLODE FUEL CELL	0109841	02/26/2018	153948	33.98
001-500-922	CAUTION TAPE	0109841	02/26/2018	153948	21.98
001-500-922	3" FRAMING NAILS	0109841	02/26/2018	153948	45.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227821	03/06/2018	03/06/2018	29880		2,904.12	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-922	EXTENSION CORD	0109841	02/26/2018	153948	16.99
001-500-922	5/16 X 8-1/4 X 12	0109842	02/26/2018	153948	194.70
001-500-922	16"X12 HARDI SOFFIT	0109842	02/26/2018	153948	308.28
001-500-922	1X2X12 HARDI TRIM	0109842	02/26/2018	153948	82.92
001-500-922	SURGE PROTECTOR 6 OUTLET	0109842	02/26/2018	153948	12.75
001-500-699	1/4 CONCRETE BIT	0110100	03/02/2018	154088	11.56
001-500-699	COBALT STEEL 1/4 BIT	0110100	03/02/2018	154088	6.49
001-500-699	1/4 ALL PURPOSE BIT	0110100	03/02/2018	154088	3.65
001-500-699	METAL DRILL BIT SET	0110100	03/02/2018	154088	47.99
001-500-699	KNIFE	0110100	03/02/2018	154088	2.07
001-500-643	1 1/4" 90DEG.	0110266	03/08/2018	154221	1.35
001-500-643	1 1/4" VALVE	0110266	03/08/2018	154221	7.75
001-500-643	REDUCER	0110266	03/08/2018	154221	1.49
001-500-643	CLEANER	0110266	03/08/2018	154221	9.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYOU CONCRETE LLC	227824	03/06/2018	03/06/2018	29881		1,824.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-633	2 YARDS 3000 PSI CONCRETE W/PE	153576	02/22/2018	153870	220.00
001-151-633	MINIMUM LOAD FEE	153576	02/22/2018	153870	150.00
001-500-922	3000 PSI CONCRETE W/PEA GRAVEL	153572	02/22/2018	153886	440.00
001 500-922	MINIMUM LOAD FEE	153572	02/22/2018	153886	150.00
001-500-922	3000 PSI CONCRETE	152842	02/06/2018	153507	864.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN COMPUTER WAREHOUSE INC	227826	03/12/2018	03/12/2018	29882		426.63	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-676-603	CANON PIXMA IP110 INKJET	N000487033	03/02/2018	154120	221.79
001-676-603	HP OFFICEJET 200 INKJET	N000486953	03/02/2018	154120	204.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUTCH OUSTALET CHEVROLET CADILLAC LLC	227830	03/06/2018	03/06/2018	29883		102.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-542	CHECK ENGINE LIGHT	367683	03/01/2018	154122	102.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY INC	227831	03/06/2018	03/06/2018	29884		5,569.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	4" SQ. CVR, FLAT, 1/2" K.O.	PAS/048711	02/23/2018	153955	12.28
001-151-643	4" OCTAGONAL COVER, FLAT, 1/2"	PAS/048711	02/23/2018	153955	12.18
001-151-643	3/8" BX CONNECTOR	PAS/048711	02/23/2018	153955	26.44
001-151-643	2X4 LED PNL 120/277V 60W 40K S	PAS/048695	02/22/2018	153907	975.00
001-151-643	6V 12.0 AR BATTERY	PAS/048770	02/28/2018	153874	225.00
001-151-643	0240-2118 3/16 X 4 ROUND TOG B	PAS/048818	03/01/2018	154114	12.68
001-151-643	2.25" X 9" DANGER HIGH VOLTAGE	PAS/048818	03/01/2018	154114	8.18
001-151-643	4" X 1" 120/208 VOLT MARKER 4	PAS/048818	03/01/2018	154114	2.29
001-151-643	0210-9879 1/4 X 1 FENDER WASHE	PAS/048818	03/01/2018	154114	6.85
001-500-643	THHN-6-BLK-19STR-CU	PAS/048747	02/27/2018	154014	24.74
001-500-643	THHN-8-GRN-19STR-CU	PAS/048747	02/27/2018	154014	8.04
001-500-643	WI TGB50/7, WI 2G 2-3/16"	PAS/048747	02/27/2018	154014	6.75
001-500-643	TOPAZ ELECTRIC 6102, 3/4"	PAS/048747	02/27/2018	154014	84.22
001-500-643	WI LQ1075, STEEL-ZINC	PAS/048747	02/27/2018	154014	14.40
001-500-643	WI-TGB75/3, WI 2G 2-3/16"	PAS/048747	02/27/2018	154014	20.64
001-500-643	WI BP20 2G BLANK	PAS/048747	02/27/2018	154014	6.87
001-500-643	TAM HID VPBM1501/2 150W	PAS/048747	02/27/2018	154014	92.97

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Func	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY INC	227831	03/06/2018	03/06/2018	29884		5,569.37	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-643	WESTING 0343900,	PAS/048747	02/27/2018	154014	26.85
001-500-643	WI NMFS050, WI 2PC	PAS/048747	02/27/2018	154014	26.35
001-500-643	WI LRB2, WI REDUCING	PAS/048747	02/27/2018	154014	4.56
001-500-643	TOPAZ ELECTRIC 531, 1/2"	PAS/048747	02/27/2018	154014	6.75
001-500-643	TOPAZ ELECTRIC 532, 3/4"	PAS/048747	02/27/2018	154014	11.25
001-500-643	F4P P 1700, BLUE WING	PAS/048747	02/27/2018	154014	16.47
001-500-643	F4P CES3902J, 0211-0302	PAS/048747	02/27/2018	154014	14.91
001-500-643	F4P CES10X1HTJ, 0210-9753	PAS/048747	02/27/2018	154014	7.85
001-500-643	P&S SS8, 1G DUP RECEPT	PAS/048747	02/27/2018	154014	4.18
001-500-643	P&S CR20-W, RECEP DUP	PAS/048747	02/27/2018	154014	2.70
001-500-643	P&S CS20AC3-W, 20A	PAS/048747	02/27/2018	154014	13.10
001-500-643	SP2, 2G TOG SW SS	PAS/048747	02/27/2018	154014	3.25
001-500-643	JBX12124, 12 X 12 X 4	PAS/048746	02/27/2018	154025	36.16
001-500-643	MCDP302G6, DEFINITE	PAS/048746	02/27/2018	154025	19.99
001-500-643	NSI E103B, SPDT 40A	PAS/048746	02/27/2018	154025	165.00
001-500-699	F4P 14" CABLE TIE 120LBS BLACK	PAS/048798	02/28/2018	154063	137.50
001-500-922	C-H BR816L125SDGP,	PAS/048724	02/26/2018	153946	49.66
001-500-922	C-H BR120, SP-120V-20A CB BREA	PAS/048724	02/26/2018	153946	18.04
001-500-922	MC-CABLE-AL-12/3-250C COIL	PAS/048724	02/26/2018	153946	182.16
001-500-922	CM-DHB-1-50, HANDY BOX	PAS/048724	02/26/2018	153946	6.93
001-500-922	P&S CR20-W, RECEP DUP RECEPTAC	PAS/048724	02/26/2018	153946	8.10
001-500-922	CM-HBC-DR HANDY BOX	PAS/048724	02/26/2018	153946	2.71
001-500-922	CM-4SB-MKO, 4" SQ.BOX	PAS/048724	02/26/2018	153946	3.14
001-500-922	P&S CS20AC1-W, 20A	PAS/048724	02/26/2018	153946	7.78
001-500-922	CM-4411, 4" SQ. INDUSTRIAL	PAS/048724	02/26/2018	153946	1.15
001-500-922	ARLINGTON 40AST, 1/2"	PAS/048724	02/26/2018	153946	43.04
001-500-922	CM-4BC, 4" SQ. COVER	PAS/048724	02/26/2018	153946	1.10
001-500-922	TAM FLU SLW4832D, BULB	PAS/048724	02/26/2018	153946	160.00
001-500-922	FUSION FLED15T8/850/DUAL	PAS/048724	02/26/2018	153946	256.00
001-500-922	TAMLITE AMENITY AAWL525BZ LIGH	PAS/048724	02/26/2018	153946	198.00
001-500-922	PIPE EMT050, 1/2" EMT	PAS/048724	02/26/2018	153946	30.13
001-500-922	TOPAZ ELECTRIC 631S,	PAS/048724	02/26/2018	153946	3.84
001-500-922	3M 33+ TAPE	PAS/048724	02/26/2018	153946	27.78
001-500-922	KLEIN 11055, WIRE	PAS/048724	02/26/2018	153946	17.53
001-500-922	3M R/Y-JAR, RED/YELLOW	PAS/048724	02/26/2018	153946	44.58
001-500-922	3M O/B+JUG, ORANGE/BLUE	PAS/048724	02/26/2018	153946	32.40
001-151-643	4" SQ.EXT., 1/2" DEEP, M.K.O.-	PAS/048755	02/27/2018	154026	33.11
001-500-643	TAM HID SP1MQ15L, 1500W	PAS/048819	03/01/2018	153942	975.00
001-500-643	TAM HID SP1MQ15L, 1500W	PAS/048819	03/01/2018	153942	650.00
001-500-643	WI-FSB75/3, WI 1G 2"	PAS/048886	03/06/2018	154202	8.02
001-500-643	WI FSB50/3, WI 1G 2"	PAS/048886	03/06/2018	154202	6.74
001-500-643	WI-LQA1075, STEEL-ZINC	PAS/048886	03/06/2018	154202	7.20
001-500-643	WI-LQA1050, STEEL-ZINC	PAS/048886	03/06/2018	154202	4.47
001-500-643	SP7, 1G SNGL RECPT	PAS/048886	03/06/2018	154202	2.74
001-500-643	P&S 5871-W, WHT SGL	PAS/048886	03/06/2018	154202	35.90
001-500-643	C-H DG224NRK, 200A BREAKER	PAS/048854	03/05/2018	154149	357.33
001-500-643	FERRAZ TR200R 200A 250V RK5 TD	PAS/048854	03/05/2018	154149	103.00
001-500-643	PIPE PVC150, 1-1/2" PVC SCH 40	PAS/048854	03/05/2018	154149	5.68
001-500-643	PVC-F TA15, 1-1/2" TERMINAL AD	PAS/048854	03/05/2018	154149	.75
001-500-643	TOPAZ ELECTRIC 285, 1-1/2" STE	PAS/048854	03/05/2018	154149	.37
001-500-643	PVC-F CP15, 1-1/2" COUPLING	PAS/048854	03/05/2018	154149	.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY ELECTRIC SUPPLY INC	227831	03/06/2018	03/06/2018	29884		5,569.37	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	THHN-14-STR-WHT-CU-500	PAS/048889	03/07/2018	154218	41.25
001-151-643	THHN-14-STR-YEL-CU-500	PAS/048889	03/07/2018	154218	41.25
001-151-643	LXPC3RWHL LXPC RED	PAS/048889	03/07/2018	154218	165.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROUND ISLAND DIVERS	227833	03/06/2018	03/06/2018	29885		1,890.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-691	T850MB-44-5XL	0100002723	03/02/2018	153778	450.00
001-200-691	T850MB-44-3XL	0100002723	03/02/2018	153778	360.00
001-200-691	T850MB-44-XXL	0100002723	03/02/2018	153778	360.00
001-200-691	T850MB-44-LS	0100002723	03/02/2018	153778	720.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FLEET SAFETY EQUIPMENT INC	227838	03/06/2018	03/06/2018	29886		23,400.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-915	M06MB WINDSHIELD	166872	02/22/2018	153127	1,050.00
001-200-915	2EB00ZCR 4'EXTD.SYNCH	166872	02/22/2018	153127	1,190.00
001-200-915	P32HD1 ANTI-ROTATION	166872	02/22/2018	153127	40.00
001-200-915	L2E-6648BB IX8EBBBB WHELEN 48"	166342	02/06/2018	152506	6,900.00
001-200-915	295SLSA6 SIREN/CONTROL CENTER	166342	02/06/2018	152506	2,130.00
001-200-915	SA315P SPEAKER, BLACK PLASTIC	166342	02/06/2018	152506	900.00
001-200-915	SAK44 SA315MT KIT 11-12 EXPLOR	166342	02/06/2018	152506	60.00
001-200-915	425-6478 CONSOLE	166342	02/06/2018	152506	1,710.00
001-200-915	425-6411 ADJUSTABLE ARM REST F	166342	02/06/2018	152506	468.00
001-200-915	425-3704 DUAL ABS CUP HOLDER	166342	02/06/2018	152506	210.00
001-200-915	PK0439ITU12 #10VS RECESSED PAN	166342	02/06/2018	152506	3,594.00
001-200-915	WK0514ITU12 STEEL WINDOW BARS	166342	02/06/2018	152506	1,014.00
001-200-915	PK0123ITU122ND SETINA CARGO BA	166342	02/06/2018	152506	1,914.00
001-200-915	GK10301S1UHKSSCAXL DUAL T-RAIL	166342	02/06/2018	152506	1,920.00
001-200-915	SHIPPING AND HANDLING	166342	02/06/2018	152506	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOUNTAIN PEOPLE	227842	03/12/2018	03/12/2018	29887		1,124.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-681	RVS-100G-24VAC, 1"	0067489INV	03/02/2018	154007	388.00
001-500-681	RVS-150G-24VAC, 1-1/2"	0067489INV	03/02/2018	154007	686.00
001-500-699	FREIGHT	0067489INV	03/02/2018	154007	50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE DATA STORAGE INC	227843	03/06/2018	03/06/2018	29888		45.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-155-599	SHREDDING SERVICE FOR ELECTION	2018-030	02/05/2018	152955	45.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CERTIFIED HOOD & FIRE SPECIALIST INC	227844	03/08/2018	03/08/2018	29889		670.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-220-599	KITCHEN HOOD CLEANING	25046	02/26/2018	153712	550.00
001-220-599	GREASE PILLOW INSTALLATION	25046	02/26/2018	153712	120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HOTEL & RESTAURANT SUPPLY	227845	03/06/2018	03/06/2018	29890		4,614.77	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-919	EQUIPMENT STAND, FOR COUNTERTO	X54114	02/28/2018	153750	530.00
001-303-919	ICE CUBER WITH BIN MANITOWOC U	X55216	03/05/2018	153786	2,098.00
001-303-919	BOTTLE COOLER, BEVERAGE AIR DW	X55216	03/05/2018	153786	1,986.77

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ITSAVVY LLC	227849	03/09/2018	03/09/2018	29891		495.76	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-919	ASUS CHROMEBOOK FLIP	01015347	03/05/2016	154156	495.76

001	MWI VETERINARY SUPPLY COMPANY	227850	03/12/2018	03/12/2018	29892		360.21	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-695	051519 4X4 GAUZE (PK)	1593155	02/27/2018	154023	89.00
001-411-695	006081 SURGICAL TOWELS (PK 12)	1593155	02/27/2018	154023	42.46
001-411-695	063327 #7 SURGICAL GLOVES (BX)	1593155	02/27/2018	154023	140.92
001-411-695	015589 VIAL ACCESS SPIKE (EACH	1593155	02/27/2018	154023	22.10
001-411-695	010213 SKIN STAPLER (EACH)	1593155	02/27/2018	154023	12.71
001-411-695	602027 FECAL LOOPS (BX 100)	1593155	02/27/2018	154023	25.83
001-411-695	001460 BLOOD TUBES (BX 100)	1593155	02/27/2018	154023	27.19

001	HUGHES SUPPLY INC	227852	03/06/2018	03/06/2018	29893		9,725.93	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-641	RHEEM 47-103670-05 LOW PRESS L	2258318001	02/21/2018	153844	40.15
001-151-641	RHEEM/RUUD RA1460AJ1NB 5 TON 2	2263660001	02/22/2018	153876	1,691.48
001-151-641	RHEEM/RUUD R801PA125524MSA 5 T	2263660001	02/22/2018	153876	794.61
001-151-641	RHEEM/RUUD RCF6024STAMCA 5 TON	2263660001	02/22/2018	153876	586.19
001-151-641	RHEEM 849042 HVAC WHIP 3/4 X 6	2263660001	02/22/2018	153876	15.09
001-151-641	DIVERSIT 3636-3 CLADLITE36X36X	2263660001	02/22/2018	153876	32.06
001-151-641	LINESET 3/8X7/8X1/2X50 LS13-50	2263660001	02/22/2018	153876	184.14
001-151-641	SOUTHWARK ATT 6 GALV AIR-TITE	2310191001	02/27/2018	154021	10.27
001-151-641	SOUTHWARK ATT 7 GALV AIR-TITE	2310191001	02/27/2018	154021	25.45
001-151-641	AIRMATE 03960014CWUR 6-IN-14-I	2310191001	02/27/2018	154021	195.92
001-151-641	RHEEM 640033 CABLE/DUCT TIES N	2310191001	02/27/2018	154021	15.64
001-151-641	AIRMATE 01152424CW 24 X 24 17O	2310191001	02/27/2018	154021	26.96
001-151-641	REFRIG R-410A 25LB TANK	2287279001	02/27/2018	153943	435.00
001-151-641	TRANE COM9861 SCROLL COMPRESSO	2266737001	02/27/2018	153878	3,488.42
001-151-641	RHEEM 55-102471-093 COMPRESSOR	2231208001	03/02/2018	153802	2,160.25
001-151-641	RHEEM 4301-02 RX-ACID SCAVENGE	2231208001	03/02/2018	153802	24.30

001	LEGAL DIRECTORIES PUBLISHING COMPANY INC	227853	03/06/2018	03/06/2018	29894		108.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-171-603	2018 LEGAL DIRECTORIES FROM HE	153546	02/09/2018	153546	108.00

001	MID-SOUTH TELECOM LLC	227856	03/06/2018	03/06/2018	29895		1,296.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-919	ZONEFLEX R710 US DUAL BAND	53255	02/27/2018	153939	1,296.00

001	GRAND VIEW SECURITY LLC	227858	03/06/2018	03/06/2018	29896		1,721.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-919	NVR DAHUA 16CH 2U 4216	0226090244	02/28/2018	153989	350.00
001-151-919	DOME CAMERA IP DAHUA 4MP	0226090244	02/28/2018	153989	398.00
001-151-919	LABOR IN TO INSTALL	0226090244	02/28/2018	153989	375.00
001-200-919	AVYCON TRIBRID DVR	1026151742	03/04/2018	154056	399.00
001-200-919	HARD DRIVE WD	1026151742	03/04/2018	154056	199.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FAST EDDIES	227861	03/06/2018	03/06/2018	29897		258.93	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-542	FULL SERVICE OIL CHANGE	145	02/09/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	21	02/09/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	153575	02/10/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	118	02/12/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	131	02/13/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	127	02/19/2018	153575	36.99
001-200-542	FULL SERVICE OIL CHANGE	91	02/21/2018	153575	36.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PATTERSON VETERINARY SUPPLY INC	227862	03/06/2018	03/06/2018	29898		390.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-699	07-891-6151 FOAM RESCUE DISPEN	0030366608	02/15/2018	153779	390.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WHOLESALE ELECTRIC SUPPLY COMPANY OF	227864	03/06/2018	03/06/2018	29899		175.87	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	PHIL F400X-ALTO FLUOR LAMP 273	81-4798431	02/26/2018	153982	120.00
001-151-643	IDEA 35-515 1/4-1-1/8 STEP DRL	81-4720039	12/05/2018	152301	55.87

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EMPRESS AUDIO INC	227867	03/09/2018	03/09/2018	29900		850.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-540	TWO WAY MIRROR TINT INSTALLED	152180	03/06/2018	153368	850.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NETWORK CRAZE TECHNOLOGIES INC	227869	03/06/2018	03/06/2018	29901		7,827.65	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-919	CISCO CATALYST	243440	02/27/2018	153928	1,450.00
001-152-919	GE SFP LC CONNECTOR	243440	02/27/2018	153928	875.00
001-152-919	FREIGHT	243440	02/27/2018	153928	56.30
001-152-919	FREIGHT	243440	02/27/2018	153928	12.44
001-152-919	CISCO CATALYST	243354	02/23/2018	153880	1,395.00
001-152-919	CISCO 2911 SECURITY	243354	02/23/2018	153880	2,200.00
001-152-919	FREIGHT	243354	02/23/2018	153880	60.74
001-200-603	CISCO CATALYST 2960X-	243469	02/28/2018	153986	1,395.00
001-200-603	GE SFP, LC CONNECTOR	243469	02/28/2018	153986	350.00
001-200-603	FREIGHT	243469	02/28/2018	153986	33.17

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IDEXX DISTRIBUTION INC	227870	03/06/2018	03/06/2018	29902		1,194.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-411-695	99-09440 SNAP HEARTWORM TEST (	3025568864	01/04/2018	152883	299.40
001-411-699	99-08354 SNAP FIV/FELV COMBO T	3025568864	01/04/2018	152883	524.70
001-411-695	SNAP PARVO TEST (BOX)	3025715522	01/08/2018	152946	370.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY	227871	03/08/2018	03/08/2018	29903		316.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-152-603	J304 - JACKET	20281	03/07/2018	153968	58.00
001-152-603	J304 - JACKET	20281	03/07/2018	153968	58.00
001-152-603	J304 - JACKET	20281	03/07/2018	153968	58.00
001-152-603	J792 - JACKET	20281	03/07/2018	153968	70.00
001-152-603	TLJ792 - JACKET	20281	03/07/2018	153968	72.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HABERSHAM PRODUCTS COMPANY	227876	03/09/2018	03/09/2018	29904		3,260.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-163-641	1.75 THICK DET. DOORS WITH	0028X02	02/21/2018	152994	3,260.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DOLLAR GENERAL CORPORATION	227877	03/06/2018	03/06/2018	29905		88.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-500-699	REPEL SPORTSMEN MAX	1000719643	02/27/2018	154013	29.12
001-500-603	CLIP BOARDS	1000719643	02/27/2018	154013	5.16
001-500-699	RID A BUG WASP	1000719643	02/27/2018	154013	25.70
001-500-699	CUTTER BACKWOODS	1000719643	02/27/2018	154013	27.44
001-500-603	CLIP BOARD	1000719643	02/27/2018	154013	1.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAILROOM CONSULTANTS INC	227878	03/06/2018	03/06/2018	29906		267.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-159-501	CEL-43R CERTIFIED MAIL RECEIPT	29201	02/27/2018	154008	252.00
001-159-501	FREIGHT	29201	02/27/2018	154008	15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOTION INDUSTRIES INC	227881	03/09/2018	03/09/2018	29907		141.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-151-643	PRESSURE TRANSMITTER	ALO2002784	03/05/2018	154018	129.14
001-151-643	FREIGHT	ALO2002784	03/05/2018	154018	12.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BREAKWATER MARINE CONSTRUCTION LLC	227882	03/12/2018	03/12/2018	29908		4,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-599	REMOVE AND DISPOSE OF HURRICAN	2006	03/09/2018	154239	4,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ASFPM	227885	03/13/2018	03/13/2018	29909		160.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-676-571	MEMBERSHIP FEES		03/12/2018		160.00
001-676-571	JESSICA BAKER		03/12/2018		
001-676-571	CALL PLANNING WHEN READY		03/12/2018		

FUND TOTAL 1 Claims 29718 to 29909 Checks 192 Total 539,796.13 Manual Held Total 539,796.13

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	FUELMAN OF MISSISSIPPI-125880	227533	03/09/2018	03/09/2018	762		296.08	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	002-153-670 APPRAISAL, FLEET 1413570			NP52749371	03/04/2018			92.50
	002-153-670 APPRAISAL, FLEET 1413570			NP52592019	02/18/2018			113.24
	002-153-670 APPRAISAL, FLEET 1413570			NP52625757	02/25/2018			90.34
002	LANGLEY, PAMELA	227574	03/09/2018	03/09/2018	763		60.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	002-153-571 REIMB FOR FEB FEES FOR MEMBER-				03/07/2018			60.00
	002-153-571 SHIP				03/07/2018			
002	DEX IMAGING OF ALABAMA LLC	227640	03/12/2018	03/12/2018	764		31.12	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	002-153-544 MAINTENANCE AGREEMENTS			AR3244808	02/21/2018			31.12
002	PASCAGOULA TIRE AND SERVICE INC	227734	03/08/2018	03/08/2018	765		997.74	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	002-153-542 REPLACE ALL 4 TIRES ON FORD FO			79636	03/02/2018	154118		355.96
	002-153-542 REPLACE ENGINE MOUNTS AND SPAR			79650	03/02/2018	154119		641.78
002	NEWELL PAPER COMPANY	227804	03/06/2018	03/06/2018	766		948.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	002-153-603 8 1/2" X 12" CONTINUOUS FEED			4022071	02/28/2018	153590		948.00

FUND TOTAL 2 Claims 762 to 766 Checks 5 Total 2,332.94 Manual Held Total 2,332.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
012	RAINBOW SPRING WATER INC	227577	03/09/2018	03/09/2018	797		46.34	_____	EP
	Account Number / Description			Invoice #	Date	P.O.	Amount		
	012-161-699 OTHER CONSUMABLE SUPPLIES			457871	02/01/2018			46.34	
012	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227620	03/12/2018	03/12/2018	798		159.26	_____	
	Account Number / Description			Invoice #	Date	P.O.	Amount		
	012-161-699 OTHER CONSUMABLE SUPPLIES			AR319536	03/05/2018			159.26	
012	TRANSUNION RISK & ALTERNATIVE DATA SOLUT	227645	03/12/2018	03/12/2018	799		150.00	_____	
	Account Number / Description			Invoice #	Date	P.O.	Amount		
	012-161-699 OTHER CONSUMABLE SUPPLIES				03/01/2018			150.00	
	012-161-699 ACCT ID#4198020				03/01/2018				
012	SOUTHERN COMPUTER WAREHOUSE INC	227827	03/08/2018	03/08/2018	800		39.53	_____	
	Account Number / Description			Invoice #	Date	P.O.	Amount		
	012-161-699 HP SMART AC ADAPTER			N000486553	03/01/2018	154011		39.53	
012	JOHNSON BROTHERS JEWELRY COMPANY	227834	03/06/2018	03/06/2018	801		231.00	_____	
	Account Number / Description			Invoice #	Date	P.O.	Amount		
	012-161-699 FLOWER OF THE MONTH BRACELET			153817	03/02/2018	153817		81.00	
	012-161-699 MEN'S CHISEL BRACELETS			153817	03/02/2018	153817		150.00	

FUND TOTAL 12 Claims 797 to 801 Checks 5 Total 626.13 Manual Held Total 626.13

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
013	BRINDLEE MOUNTAIN FIRE APPARATUS LLC	227875	03/08/2018	03/08/2018	40		67,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
013-251-915	(1) 1997 GENERAL SAFETY/FREIGH	150781	02/27/2018	150781	67,000.00

FUND TOTAL 13 Claims 40 to 40 Checks 1 Total 67,000.00 Manual Held Total 67,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	LOWES HOME CENTERS (PAS)#131	227744	03/06/2018	03/06/2018	203		196.57	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
030-200-699	UTILITY NOZZLE SHOP VAC	12777	02/23/2018	153965	10.88
030-200-699	WATER HOSE ZERO-G 100 FOOT	12777	02/23/2018	153965	56.98
030-200-699	FIREMAN'S NOZZLE YS MINI	12777	02/23/2018	153965	15.18
030-200-699	CORDED BLOWER, DEWALT 12A	12777	02/23/2018	153965	94.99
030-200-699	5-GAL BUCKET, LOWES - ENCORE	12777	02/23/2018	153965	2.83
030-200-699	SPRAY BOTTLE, ZEP PRO 1	12777	02/23/2018	153965	6.22
030-200-699	MICROFIBER TOWEL 14 IN 24/PK	12777	02/23/2018	153965	9.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	O'REILLY AUTO PARTS	227809	03/06/2018	03/06/2018	204		14.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
030-200-699	ABSORBER TOWEL	1088472163	02/26/2018	153969	14.99

FUND TOTAL 30 Claims 203 to 204 Checks 2 Total 211.56 Manual Held Total 211.56

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
033	STATE TREASURER FUND 3713 AGENCY 711	227568	03/09/2018	03/09/2018	155		2,520.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	033-213-599 ANALYTICAL FEES			90066198	02/01/2018			2,520.00
033	STATE TREASURER FUND 3713 AGENCY 711	227600	03/12/2018	03/12/2018	156		1,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	033-213-599 ANALYTICAL FEES			90066740	03/01/2018			1,500.00
033	BYRD'S AUTOMOTIVE INC	227796	03/06/2018	03/06/2018	157		1,009.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	033-213-542 BEARING KIT			7842	02/15/2018	153739		634.04
	033-213-542 SYN GEAR OIL 75W140			7842	02/15/2018	153739		78.12
	033-213-542 POSI TRAC ADDITIVE			7842	02/15/2018	153739		11.81
	033-213-542 COOLING FLUSH KIT #02301			7842	02/15/2018	153739		36.99
	033-213-542 ANTIFREEZE #OAF			7842	02/15/2018	153739		33.46
	033-213-542 MISC SHOP SUPPLIES			7842	02/15/2018	153739		19.22
	033-213-542 REPLACE ALL REAR END BEARINGS			7842	02/15/2018	153739		125.93
	033-213-542 FLUSH COOLING SYSTEM			7842	02/15/2018	153739		70.16
033	SUN COAST BUSINESS SUPPLY INC	227814	03/06/2018	03/06/2018	158		31.65	EP
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	033-213-603 9 X 12 CLASP ENVELOPES			1176916-0	02/12/2018	153629		7.96
	033-213-603 WIRELESS MOUSE LOGITECH			1176916-0	02/12/2018	153629		23.69
033	CUMMINS-ALLISON CORP	227879	03/06/2018	03/06/2018	159		2,427.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	033-213-919 SOFTWARE			5390619	02/08/2018	152409		1,000.00
	033-213-919 SOFTWARE			5390619	02/08/2018	152409		1,000.00
	033-213-919 PMIA			5390619	02/08/2018	152409		427.00

FUND TOTAL 33 Claims 155 to 159 Checks 5 Total 7,488.38 Manual Held Total 7,488.38

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Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
045	WHOLESALE ELECTRIC SUPPLY COMPANY OF	227865	03/06/2018	03/06/2018	33		342.93	

Account Number	Description	Invoice #	Date	P.O.	Amount
045-500-699	DMAR 20091D BALLAST	81-4760561	01/29/2018	153230	329.70
045-500-699	FREIGHT	81-4760561	01/29/2018	153230	13.23

FUND TOTAL 45 Claims 33 to 33 Checks 1 Total 342.93 Manual Held Total 342.93

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Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
086	MISSISSIPPI DEVELOPMENT AUTHORITY	227914	03/02/2018	03/02/2018	52		5,555.55	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	086-681-802 / ACCT# GMS:50636 - PRINCIPAL			B-P-086085	03/02/2018			5,555.55

FUND TOTAL 86 Claims 52 to 52 Checks 1 Total 5,555.55 Manual Held Total 5,555.55

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Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
100	FUELMAN OF MISSISSIPPI-125880	227534	03/09/2018	03/09/2018	1559		305.33	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	100-307-670 AIRPORT, FLEET 124182			NP52625757	02/25/2018			177.55
	100-307-670 AIRPORT, FLEET 124182			NP52749371	03/04/2018			83.01
	100-307-670 AIRPORT, FLEET 124182			NP52592019	02/18/2018			44.77
100	ESTABROOK MOTOR COMPANY INC	227719	03/06/2018	03/06/2018	1560		106.92	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	100-307-542 A-TUBE ON			227917	02/27/2018	154004		106.92
100	DELTA WORLD TIRE CO	227769	03/06/2018	03/06/2018	1561		667.70	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	100-307-542 225 / 70R 19.5			130132012	02/27/2018	153894		540.00
	100-307-542 MOUNT / BALANCE			130132012	02/27/2018	153894		119.70
	100-307-542 SUPPLIES			130132012	02/27/2018	153894		8.00
100	CARPET AND TILE STORE	227874	03/06/2018	03/06/2018	1562		4,272.89	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	100-307-907 INSULATION FOR CEILING AT AIRP			153031	02/16/2018	153031		4,272.89

FUND TOTAL 100 Claims 1559 to 1562 Checks 4 Total 5,352.84 Manual Held Total 5,352.84

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Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	FUELMAN OF MISSISSIPPI 125880	227535	03/09/2018	03/09/2018	769		1,771.63	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
105-340-670	WASTE DISPOSAL, FLEET 1413750	NP52749371	03/04/2018		583.61
105-340-670	WASTE DISPOSAL, FLEET 1413750	NP52625757	02/25/2018		519.27
105-340-670	WASTE DISPOSAL, FLEET 1413750	NP52592019	02/18/2018		668.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	DELTA SANITATION LLC	227609	03/12/2018	03/12/2018	770		325,419.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
105-340-599	OTHER CONTRACTUAL SERVICES	901705	02/28/2018		325,419.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MACLAND DISPOSAL CENTER, INC #1	227627	03/12/2018	03/12/2018	771		6,714.51	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
105-340-599	OTHER CONTRACTUAL SERVICES	T1018450	02/28/2018		58.25
105-340-599	OTHER CONTRACTUAL SERVICES	5877	02/28/2018		6,656.26

FUND TOTAL 105 Claims 769 to 771 Checks 3 Total 333,905.58 Manual Held Total 333,905.58

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Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MS DEPARMENT OF REVENUE	227581	03/09/2018	03/09/2018	1658		24.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-699 VEHICLE TAG: FIRE				03/06/2018			24.00
	115-250-699 ICN #70802, 70803				03/06/2018			
	115-250-699 CALL INV CONT WHEN READY				03/06/2018			
115	TUCKER, JOE TAX COLLECTOR	227582	03/09/2018	03/09/2018	1659		20.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-699 VEHICLE TITLES: FIRE				03/06/2018			20.00
	115-250-699 ICN #70802, 70803				03/06/2018			
	115-250-699 CALL INV CONT WHEN READY				03/06/2018			
115	STATE FIRE ACADEMY	227588	03/09/2018	03/09/2018	1660		115.53	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-480 SEMINARS & CONFERENCES			25999	02/28/2018			115.53
115	FUELMAN OF MISSISSIPPI	227589	03/09/2018	03/09/2018	1661		951.31	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-670 JC FIRE, FLEET 124168			NP52625756	02/26/2018			951.31
115	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227619	03/12/2018	03/12/2018	1662		4.51	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-544 MAINTENANCE AGREEMENTS			AR319134	02/28/2018			4.51
115	SHRM MEMBER CARE DEPARTMENT	227633	03/12/2018	03/12/2018	1663		209.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-571 MEMBERSHIP RENEWAL			9007430245	03/12/2018			209.00
	115-250-571 ID #01614120				03/12/2018			
115	BRINDLEE MOUNTAIN FIRE APPARATUS LLC	227659	03/12/2018	03/12/2018	1664		67,000.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-915 1997 GENERAL SAFETY PUMPER			00007420	02/27/2018			67,000.00
	115-250-915 TANKER				02/27/2018			
115	GALLS, LLC	227721	03/08/2018	03/08/2018	1665		2,096.65	_____ EP
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	115-250-691 #FW797 - REEBOK 6" RAPID RESPO			009412240	02/27/2018	153347		96.00
	115-250-691 #ST136 - PROPPER I.C.E. PROFES			009286044	02/07/2018	153347		78.00
	115-250-691 LEFT CHEST EMBROIDERY: EMBROID			009286044	02/07/2018	153347		15.00
	115-250-691 RIGHT CHEST EMBROIDERY: EMBROI			009286044	02/07/2018	153347		5.00
	115-250-691 #FW790 - REEBOK 8" RAPID RESPO			009286044	02/07/2018	153347		206.00
	115-250-691 #TR549 - TRU-SPEC 24-7 RIPSTOP			009286044	02/07/2018	153347		385.00
	115-250-691 #ST132 - 5.11 TACTICAL JOB SHI			009286044	02/07/2018	153347		62.50
	115-250-691 LEFT CHEST EMBROIDERY: EMBROID			009286044	02/07/2018	153347		5.00
	115-250-691 RIGHT CHEST EMBROIDERY: EMBROI			009286044	02/07/2018	153347		5.00
	115-250-691 #FX305 - GALLS MEN'S ATHLETIC			009286044	02/07/2018	153347		44.00
	115-250-691 #ST136 - PROPPER I.C.E. PERFOR			009286044	02/07/2018	153347		36.00
	115-250-691 LEFT CHEST EMBROIDERY: EMBROID			009286044	02/07/2018	153347		5.00
	115-250-691 RIGHT CHEST EMBROIDERY: EMBROI			009286044	02/07/2018	153347		5.00
	115-250-691 #FW797 - REEBOK 6" RAPID RESPO			009286044	02/07/2018	153347		96.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	GALLS, LLC	227721	03/08/2018	03/08/2018	1665		2,096.65	(CONTINUED) EP

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-691	#RW093 - NEESE LIME GREEN 48"	009346919	02/16/2018	153552	23.00
115-250-691	#JA534 - REFLECTIVE APPAREL	009346919	02/16/2018	153552	111.00
115-250-691	#BG197 - GALLS CUSTOMIZABLE DE	009346919	02/16/2018	153552	59.00
115-250-691	PATCH ON LEFT SLEEVE SHOULDER	009346919	02/16/2018	153552	3.75
115-250-691	#TR549 TRU-SPEC 24-7 RIPSTOP S	009346918	02/16/2018	153552	35.00
115-250-691	#LP673 DUTYMAN 1.75" BLACK PLA	009346918	02/16/2018	153552	28.00
115-250-691	#KN452 - SMITH & WESSON OPS KN	009346918	02/16/2018	153552	21.00
115-250-691	PATCH ON LEFT SLEEVE SHOULDER	009346918	02/16/2018	153552	1.62
115-250-691	#TR549 TRU-SPEC 24-7 RIPSTOP S	009401134	02/26/2018	153552	140.00
115-250-691	#ST136 - PROPPER I.C.E. PERFOR	009401134	02/26/2018	153552	52.00
115-250-691	LEFT CHEST EMBROIDERY: EMBROID	009401134	02/26/2018	153552	10.00
115-250-691	RIGHT CHEST EMBROIDERY: EMBROI	009401134	02/26/2018	153552	10.00
115-250-691	#ST132 - 5.11 TACTICAL JOB SHI	009401134	02/26/2018	153552	62.50
115-250-691	LEFT CHEST EMBROIDERY: EMBROID	009401134	02/26/2018	153552	5.00
115-250-691	RIGHT CHEST EMBROIDERY: EMBROI	009401134	02/26/2018	153552	5.00
115-250-691	#RW093 - NEESE LIME GREEN 48"	009401134	02/26/2018	153552	23.00
115-250-691	PATCH ON LEFT SLEEVE SHOULDER	009401134	02/26/2018	153552	6.09
115-250-691	#TR549 TRU-SPEC 24-7 RIPSTOP S	009390762	02/23/2018	153552	70.00
115-250-691	#ST136 PROPPER I.C.E. PERFORMA	009390762	02/23/2018	153552	52.00
115-250-691	LEFT CHEST EMBROIDERY: EMBROID	009390762	02/23/2018	153552	10.00
115-250-691	RIGHT CHEST EMBROIDERY: EMBROI	009390762	02/23/2018	153552	10.00
115-250-691	#ST132 - 5.11 TACTICAL JOB SHI	009390762	02/23/2018	153552	62.50
115-250-691	LEFT CHEST EMBROIDERY: EMBROID	009390762	02/23/2018	153552	5.00
115-250-691	RIGHT CHEST EMBROIDERY: EMBROI	009390762	02/23/2018	153552	5.00
115-250-691	#FT649 - THOROGOOD 6" QUICK RE	009390762	02/23/2018	153552	96.00
115-250-691	#FL596 - STREAMLIGHT SURVIVOR	009390762	02/23/2018	153552	110.00
115-250-691	#SH020 - FLYING CROSS, POLY-CO	009390762	02/23/2018	153552	28.00
115-250-691	PATCH ON LEFT SLEEVE SHOULDER	009390762	02/23/2018	153552	8.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	TEAM ONE COMMUNICATIONS INC	227733	03/08/2018	03/08/2018	1666		160.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-699	MISC PARTS - APC PRO 1300 UPS	900000270	03/06/2018	154185	160.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	LOWES HOME CENTERS (PAS)#131	227745	03/06/2018	03/06/2018	1667		380.42	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-699	ITEM# 303152 - RCA RJ45 SURFAC	15958	02/13/2018	153650	13.20
115-250-699	ITEM# 340073 CAT 5E IN OUT CAB	15958	02/13/2018	153650	55.90
115-250-699	ITEM# 737200 - ID MOD PLUG W B	15958	02/13/2018	153650	8.54
115-250-699	ITEM# 660567 REESE BN TRIPLE B	15958	02/13/2018	153650	47.49
115-250-699	ITEM# 225082 - REESE 1/2-IN &	15958	02/13/2018	153650	16.13
115-250-699	ITEM# 47636 - ML WALL MOUNT KE	15958	02/13/2018	153650	28.48
115-250-699	ITEM# 371641 - KW SN ELEC ENTR	15958	02/13/2018	153650	118.77
115-250-699	(2) EACH - ITEM# 246908 LEG	15958	02/13/2018	153650	8.88
115-250-699	ITEM# 83905 - LEG 20A/125V	15958	02/13/2018	153650	14.23
115-250-699	ITEM# 215881 - 1/8-IN X 1-1/2-	15958	02/13/2018	153650	14.23
115-250-699	2 EACH - ITEM# 215885 - HM 1/8	15958	02/13/2018	153650	20.86
115-250-699	ITEM# 786691 - BD 7A CORDED BL	15958	02/13/2018	153650	33.71

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MOTOROLA SOLUTIONS INC	227781	03/12/2018	03/12/2018	1668		10,709.48	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-919	(4) EACH - MODEL M22URS9PW1AN	13205073	03/01/2018	153567	10,680.00
115-250-919	FREIGHT	13205073	03/01/2018	153567	29.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	CITY ELECTRIC SUPPLY INC	227832	03/06/2018	03/06/2018	1669		95.70	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-540	(4) EACH - LUTRON AYCL-153PH-W	PAS/048223	01/23/2018	153218	83.16
115-250-540	(6) P & S SS1	PAS/048223	01/23/2018	153218	12.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	WHOLESALE ELECTRIC SUPPLY COMPANY OF	227866	03/06/2018	03/06/2018	1670		1,625.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-540	HALO H7ICAT INCN AIR-TITE IC	81-4744869	01/18/2018	152918	127.50
115-250-540	HALO RL560WH6835-5-6 IN LED RE	81-4744869	01/18/2018	152918	375.00
115-250-540	EIKO SLM24-5C-40K-U 40W LT FX	81-4744869	01/18/2018	152918	1,050.00
115-250-540	LUTR AYCL-153P-WH 120V 60HZ DI	81-4744869	01/18/2018	152918	72.50
115-250-540	LUTR AYCL-153P-WH 120V 60HZ DI	81-4762104	01/22/2018	152918	-72.50
115-250-540	LUTR AYCL-153P-WH 120V 60HZ DI	81-4762107	01/22/2018	152918	72.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	EMPRESS AUDIO INC	227868	03/12/2018	03/12/2018	1671		702.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
115-250-699	MET 95-3305 METRA CHEVROLET/GM	142420	03/08/2018	154232	25.00
115-250-699	PAC LCGM29 - PAC GM LAN 29BIT	142420	03/08/2018	154232	60.00
115-250-699	MET 40-GM10 AFTERMARKET RADIO	142420	03/08/2018	154232	10.00
115-250-699	AUD ECAM2 LICENSE PLATE MOUNTE	142420	03/08/2018	154232	100.00
115-250-699	LAB INDASHVI LABOR - INSTALL I	142420	03/08/2018	154232	80.00
115-250-699	LAB INSCAMLP LABOR - INSTALL L	142420	03/08/2018	154232	100.00
115-250-699	MET AX-TRIG1 UNIVERSAL MICRO-B	142420	03/08/2018	154232	10.00
115-250-699	P AVH-1330NE PIONEER NEX CARPL	142420	03/08/2018	154232	299.99
115-250-699	MISC SHOP SUPPLIES	142420	03/08/2018	154232	18.00

FUND TOTAL 115 Claims 1658 to 1671 Checks 14 Total 84,094.59 Manual Held Total 84,094.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	FUELMAN OF MISSISSIPPI	227528	03/09/2018	03/09/2018	6573		11,790.47	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-670	CENTRAL RD (305), FLEET 124172	NP52592020	02/18/2018		543.29
150-300-670	WEST RD (304), FLEET 124185	NP52592020	02/18/2018		220.92
150-300-670	EAST RD (301), FLEET 124173	NP52592020	02/18/2018		1,792.03
150-300-670	CENTRAL RD (305), FLEET 124172	NP52625758	02/25/2018		2,420.17
150-300-670	EAST RD (301), FLEET 124173	NP52625758	02/25/2018		1,463.54
150-300-670	WEST RD (304), FLEET 124185	NP52625758	02/25/2018		324.61
150-300-670	WEST RD (304), FLEET 124185	NP52749372	03/04/2018		532.07
150-300-670	CENTRAL RD (305), FLEET 124172	NP52749372	03/04/2018		2,939.15
150-300-670	EAST RD (301), FLEET 124173	NP52749372	03/04/2018		1,554.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	GULF BREEZE LANDSCAPING LLC	227530	03/09/2018	03/09/2018	6574		59,437.77	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-912	POINT AUX CHENES ROAD		02/14/2018		59,437.77
150-300-912	APPL #4		02/14/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	NOTARY PUBLIC UNDERWRITERS INC	227572	03/09/2018	03/09/2018	6575		327.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-571	NOTARY COMM RENEWAL		03/07/2018		
150-300-571	R POSEY		03/07/2018		109.00
150-300-571	D REED		03/07/2018		109.00
150-300-571	D RUFFIN		03/07/2018		109.00
150-300-571	CALL ROADS WHEN READY		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	WESCO GAS & WELDING SUPPLY INC	227573	03/09/2018	03/09/2018	6576		250.32	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-544	MAINTENANCE AGREEMENTS	2000523725	02/28/2018		250.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	NEEL SCHAFFER INC	227579	03/09/2018	03/09/2018	6577		7,438.67	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-555	LEMOYNE BLVD & MCCANN RD IMPR	1050278	03/05/2018		5,041.68
150-300-555	609 & OLD FORT BAYOU RD	1050276	03/05/2018		594.24
150-300-555	OLD SPANISH TRAIL IMPROVEMENTS	1050277	03/05/2018		1,802.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ALABAMA MEDIA GROUP	227606	03/12/2018	03/12/2018	6578		86.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-521	NOTICE - ADV FOR BIDS	0008543153	02/25/2018		86.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	BATSON AND BROWN INC	227607	03/12/2018	03/12/2018	6579		9,618.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-555	DRAINAGE EASEMENT- FUN & FISH	46099FEB18	02/27/2018		1,588.80
150-300-555	KINGWOOD EASEMENT	46106FEB18	02/27/2018		1,852.00
150-300-555	JC CORRIDOR DONNECTOR	45600FEB18	02/27/2018		2,200.00
150-300-555	JC LILY ORCHARD BRIDGE	45589FEB18	02/27/2018		3,977.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	AIRGAS INC	227613	03/12/2018	03/12/2018	6580		52.49	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-544	MAINTENANCE AGREEMENTS	9951629686	02/28/2018		52.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227621	03/12/2018	03/12/2018	6581		143.40	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-544 MAINTENANCE AGREEMENTS			AR318622	02/19/2018			143.40
150	ALABAMA MEDIA GROUP	227683	03/13/2018	03/13/2018	6582		455.40	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-521 NOTICE - EMPL - COUNTY WIDE RD			0008504641	02/18/2018			455.40
150	AUTO TRUCK AND TRAILER PARTS INC	227706	03/08/2018	03/08/2018	6583		760.21	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 PTO VALVE			266372	02/16/2018	153713		139.25
	150-300-681 FLOOD LIGHT			266372	02/16/2018	153713		91.00
	150-300-681 FLOOD LIGHT			266372	02/16/2018	153713		119.50
	150-300-681 STROBE LIGHT			266372	02/16/2018	153713		140.00
	150-300-681 WASH BRUSH			266372	02/16/2018	153713		56.85
	150-300-681 GREASE			266372	02/16/2018	153713		10.95
	150-300-681 BRACKET			266372	02/16/2018	153713		13.84
	150-300-681 24" MUD FLAPS			266372	02/16/2018	153713		60.00
	150-300-681 30" MUD FLAPS			266372	02/16/2018	153713		90.00
	150-300-681 91400 RUBBER			266372	02/16/2018	153713		3.66
	150-300-681 G1032 LIGHTS			266372	02/16/2018	153713		35.16
150	BILOXI PAPER COMPANY INC	227709	03/06/2018	03/06/2018	6584		1,526.56	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-699 HK 1975A 2 PLY KIT TOWEL			316688	02/22/2018	153890		187.26
	150-300-699 8OZ DART STYRO CUP			316688	02/22/2018	153890		48.42
	150-300-645 CAN LINERS			316152	02/15/2018	153682		85.00
	150-300-645 PAPER TOWELS			316152	02/15/2018	153682		118.56
	150-300-645 8" ROLL TOWELS			316152	02/15/2018	153682		28.83
	150-300-603 FILE FOLDERS			316152	02/15/2018	153682		42.68
	150-300-645 ORANGE CAN LINERS			316984	02/28/2018	153682		124.62
	150-300-603 PRINTER CARTRIDGE			316983	02/28/2018	153855		128.66
	150-300-603 PRINTER CARTRIDGE			316983	02/28/2018	153855		99.64
	150-300-603 PRINTER CARTRIDGE			316983	02/28/2018	153855		257.32
	150-300-603 PRINTER CARTRIDGE			316983	02/28/2018	153855		257.32
	150-300-603 OFFICE COPY PAPER			316983	02/28/2018	153855		123.75
	150-300-603 POST-IT			316983	02/28/2018	153855		18.40
	150-300-603 ENVELOPES			316983	02/28/2018	153855		6.10
150	CRAIN TRACTOR AND EQUIPMENT INC	227711	03/06/2018	03/06/2018	6585		4,104.46	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 84155097 BULB ICN 20951			CP51254	02/18/2018	153494		23.09
	150-300-681 87710003 GAS STRUT			CP51254	02/18/2018	153494		166.86
	150-300-681 1H000-60205 ECU ASSEMBLY			CP51787	03/07/2018	153980		2,823.06
	150-300-681 1C010-42460 VALVE			CP51787	03/07/2018	153980		48.70
	150-300-681 FREIGHT			CP51787	03/07/2018	153980		24.00
	150-300-681 02975903 BLADES(3)			CP50480	03/07/2018	152536		412.35
	150-300-681 404-165332P BLADE BOLT			CP50480	03/07/2018	152536		164.70
	150-300-681 404-2964824 BLADES			CP50480	03/07/2018	152536		441.70

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150	GOODGAMES INC	227713	03/06/2018	03/06/2018	6586		1,029.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-699 JC EMPLOYEE HANDBOOK			86914	02/22/2018	153702		1,029.60
150	GULF HYDRAULICS & PNEUMATICS INC	227715	03/06/2018	03/06/2018	6587		347.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 HYDRAULIC HOSE			162522	02/28/2018	153195		52.82
	150-300-681 M10X80 ROLL PINS			162521	02/28/2018	153527		23.50
	150-300-681 HYDRAULIC PUMP REPAIR			162520	02/28/2018	153710		99.85
	150-300-681 HYDRAULIC HOSE			162599	03/05/2018	153755		171.56
150	ESTABROOK MOTOR COMPANY INC	227720	03/06/2018	03/06/2018	6588		1,669.57	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-542 DEF INJECTOR			434582	02/16/2018	153697		335.08
	150-300-542 DEF PUMP			434582	02/16/2018	153697		444.07
	150-300-542 LABOR			434582	02/16/2018	153697		749.94
	150-300-681 LAMP ASY HC3Z 13405 F			227846	02/21/2018	153851		90.48
	150-300-681 CORE DEPOSIT			227846	02/21/2018	153851		50.00
150	GULF SALES & SUPPLY INC	227723	03/08/2018	03/08/2018	6589		106.23	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-699 BLACK SEMI GLOSS SPRAY			469909	02/21/2018	153795		47.40
	150-300-699 WHITE GLOSS SPRAY PAINT			469787	02/19/2018	153795		27.60
	150-300-699 KNIFE UTILITY FOLDING			469787	02/19/2018	153795		31.23
150	IBS OF SOUTH MS LLC	227725	03/06/2018	03/06/2018	6590		117.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 31P-MHD BATTERY			30022291	02/27/2018	153960		117.95
150	MALLETTE BROS CONSTRUCTION INC	227727	03/06/2018	03/06/2018	6591		374,710.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-932 SC-1 L.I.P.			19596	02/27/2018	153810		122,003.90
	150-300-636 ASPHALT FOR PATCHING			19530	12/31/2017	152272		321.29
	150-300-636 ASPHALT FOR PATCHING			19599	02/28/2018	153417		1,041.03
	150-300-636 70 TONS ASPHALT FOB			19598	02/28/2018	153551		820.14
	150-300-932 SC-1 L.I.P.			19615	03/06/2018	153811		250,524.41
150	STANDARD PARTS OF JACKSON COUNTY INC	227731	03/06/2018	03/06/2018	6592		612.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-699 755-1366 LOCK			860675	02/20/2018	153837		64.80
	150-300-681 BRAKE PADS FRONT			861042	02/23/2018	153934		43.88
	150-300-699 DIESEL EXHAUST FLUID			861149	02/23/2018	153966		120.00
	150-300-699 FUEL FILTER 3633			861149	02/23/2018	153966		22.29
	150-300-699 OIL FILTER 1158			861149	02/23/2018	153966		9.49
	150-300-699 FILTER 6407			861149	02/23/2018	153966		45.69
	150-300-699 AIRFILTER 6502			861149	02/23/2018	153966		59.99
	150-300-699 WINDSHIELD WASH			861149	02/23/2018	153966		19.44
	150-300-699 ARMOR ALL GAL 10710			861149	02/23/2018	153966		226.74

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150	WHITEHEAD CONSTRUCTION CO INC	227740	03/06/2018	03/06/2018	6593		2,688.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-636 COLD PATCH			5894	02/14/2018	153415		2,688.40
150	CELLULAR SOUTH INC ACCT0030245577 MAIN	227742	03/09/2018	03/09/2018	6594		129.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-919 APPLECARE			2021836568	02/23/2018	153938		129.00
150	LOWES HOME CENTERS (PAS)#131	227746	03/09/2018	03/09/2018	6595		20.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-699 DBL LOOP ZINC CHAIN			58114	03/06/2018	154015		16.45
	150-300-699 1/4-INX2-IN STAINLESS EYE			58114	03/06/2018	154015		4.32
150	MCCOOL, J L CONTRACTORS INC	227757	03/06/2018	03/06/2018	6596		51,743.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-637 HOT SPRAY THERMO 90 MIL CENTER			2148	02/22/2018	153767		5,220.00
	150-300-637 HOT SPRAY THERMO 90 MIL			2148	02/22/2018	153767		1,800.00
	150-300-637 HOT SPRAY THERMO 90 MIL			2147	02/22/2018	153768		8,478.00
	150-300-637 TWO WAY AMBER MARKERS			2147	02/22/2018	153768		1,710.50
	150-300-637 HOT SPRAY THERMO 90 MIL CENTER			2149	02/22/2018	153770		864.00
	150-300-637 HOT SPRAY THERMO 90 MIL CENTER			2150	02/22/2018	153774		1,800.00
	150-300-912 HOT SPRAY THERMO 90 MIL EDGE L			2146	02/22/2018	153353		19,386.00
	150-300-912 TWO-WAY AMBER MARKERS			2146	02/22/2018	153353		6,765.00
	150-300-912 RED-CLEAR MARKERS			2146	02/22/2018	153353		5,720.00
150	EMPIRE TRUCK SALES INC	227763	03/06/2018	03/06/2018	6597		755.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 007F/A04-19844-00 EXHAUST PIPE			0707816201	02/22/2018	153843		144.80
	150-300-681 007F/ABPN35 50PLSG CLAMPS			0707816201	02/22/2018	153843		26.86
	150-300-681 007F/04-19105-012 FLEX			0707816201	02/22/2018	153843		84.19
	150-300-681 007F/04-19750-000 MUFFLER INLE			0707816201	02/22/2018	153843		250.24
	150-300-681 007F/NGP 25338A MUFFLER			0707816201	02/22/2018	153843		206.68
	150-300-681 007F/F6HZ 7277A TRANSMISSION B			0707816201	02/22/2018	153843		42.96
150	PUCKETT MACHINERY COMPANY	227765	03/06/2018	03/06/2018	6598		223.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 360-8960 FILTER			01C5422659	02/28/2018	154047		20.20
	150-300-681 479-4133 FILTER			01C5422659	02/28/2018	154047		28.51
	150-300-681 384-8512 FILTER			01C5422659	02/28/2018	154047		31.03
	150-300-681 346-6688 FILTER			01C5422659	02/28/2018	154047		29.07
	150-300-681 346-6687 FILTER			01C5422659	02/28/2018	154047		76.16
	150-300-681 339-1048 FILTER			01C5422659	02/28/2018	154047		38.91
150	SAFETY-KLEEN SERVICES INC	227767	03/06/2018	03/06/2018	6599		755.13	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-599 CLEAN MACHINE & PARTS			76050351	02/27/2018	152815		279.69
	150-300-599 CLEAN MACHINE & PARTS			75988383	02/22/2018	152815		212.39
	150-300-599 CLEAN MACHINE & PARTS			75988382	02/22/2018	152815		263.05

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150	TERRY'S SERVICE CENTER	227780	03/09/2018	03/09/2018	6600		178.35	_____	EP

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	CHP166311 30" BLADE	7252	03/05/2018	153296	178.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	M & D CONSTRUCTION CO INC	227790	03/06/2018	03/06/2018	6601		24,026.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-931	#610 CRUSHED CONCRETE,	M&D-1931	02/15/2018	153683	11,518.60
150-300-931	#610 CRUSHED CONCRETE,	M&D-1944	02/22/2018	153683	12,507.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ADVANCE AUTO PARTS	227792	03/06/2018	03/06/2018	6602		152.27	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	POWER OUTLET	9804436254	02/13/2018	153662	5.12
150-300-681	PURPLE POWER	9805341207	02/22/2018	153838	7.90
150-300-681	STARTING FLUID	9805341207	02/22/2018	153838	22.02
150-300-681	POWER STEERING FLUID	9805341207	02/22/2018	153838	4.96
150-300-681	P.B. BLASTER	9805341207	02/22/2018	153838	30.84
150-300-681	5/8 RECIVER PEN	9805341207	02/22/2018	153838	12.14
150-300-681	LITTLE TREE DEO.	9805341207	02/22/2018	153838	8.78
150-300-681	BRAKE CLEANER	9805341207	02/22/2018	153838	26.94
150-300-681	HEADLAMPS H6054	9805441266	02/23/2018	153838	21.68
150-300-681	H6026 HEADLAMPS	9805441266	02/23/2018	153838	11.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CUSTOM PRODUCTS CORP	227794	03/06/2018	03/06/2018	6603		8,090.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-639	"DO NOT ENTER"	300595	02/19/2018	153698	94.36
150-300-639	"NO U TURN"	300595	02/19/2018	153698	31.20
150-300-639	"MANDATORY RIGHT TURN"	300595	02/19/2018	153698	28.31
150-300-639	"MANDATORY LEFT TURN"	300595	02/19/2018	153698	28.31
150-300-639	ONE WAY	300595	02/19/2018	153698	35.13
150-300-639	ONE WAY	300595	02/19/2018	153698	35.13
150-300-639	SCHOOL TIME SIGNS	300595	02/19/2018	153698	49.06
150-300-639	SCHOOL TIME SIGNS	300595	02/19/2018	153698	49.06
150-300-639	SPEED LIMIT SIGNS	300595	02/19/2018	153698	23.42
150-300-639	CHEVRON SIGNS	300596	02/19/2018	153703	281.04
150-300-639	TURN LEFT	300596	02/19/2018	153703	283.08
150-300-639	TURN RIGHT	300596	02/19/2018	153703	283.08
150-300-639	SIDE ROAD	300596	02/19/2018	153703	93.60
150-300-639	ONE LANE BRIDGE	300596	02/19/2018	153703	67.22
150-300-639	S 3636W823 HA	301087	03/01/2018	153925	336.10
150-300-639	1824R2125	301087	03/01/2018	153925	292.75
150-300-639	S 3030W201	301087	03/01/2018	153925	471.80
150-300-639	36"X36" DIAMOND BLACK	301087	03/01/2018	153925	201.66
150-300-639	36"X36" DIAMOND BLACK ON	301087	03/01/2018	153925	201.66
150-300-639	36"X36" DIAMOND BLACK ON	301087	03/01/2018	153925	201.66
150-300-639	S3030 W142 30"X30" DIAMOND	301087	03/01/2018	153925	235.90
150-300-639	S1824 W18 18"X24" RECTANGLE	301087	03/01/2018	153925	117.10
150-300-639	S1236 OM3R 12"X36" RECTANGLE	301087	03/01/2018	153925	117.10
150-300-639	S3636 W61 36"X36" DIAMOND	301087	03/01/2018	153925	201.66
150-300-639	S1824 R2140 18"X24"RECTANGLE	301087	03/01/2018	153925	292.75
150-300-639	RPOCP102 10'U-CHANNEL POST	301087	03/01/2018	153925	777.50

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150	CUSTOM PRODUCTS CORP	227794	03/06/2018	03/06/2018	6603		8,090.62	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-639	CHANNELIZER CONE NAVICADE	301082	03/01/2018	153863	1,334.00
150-300-639	STREET SIGNS:	301082	03/01/2018	153863	44.76
150-300-639	JOHN HOLDER RD	301082	03/01/2018	153863	44.76
150-300-639	COUNTRY OAKS CIR	301082	03/01/2018	153863	44.76
150-300-639	STREET SIGNS:	301082	03/01/2018	153863	35.80
150-300-639	TEBO JONES RD	301082	03/01/2018	153863	35.80
150-300-639	STATE LINE RD	301082	03/01/2018	153863	35.80
150-300-639	PASCAGOULA DR	301082	03/01/2018	153863	35.80
150-300-639	BERKLEY RD	301082	03/01/2018	153863	35.80
150-300-639	3 TON WEIGHT LIMIT SIGN	301082	03/01/2018	153863	362.70
150-300-639	5 TON WEIGHT LIMIT SIGN	301082	03/01/2018	153863	362.70
150-300-639	6 TON WEIGHT LIMIT SIGN	301082	03/01/2018	153863	362.70
150-300-639	DEAF CHILD AREA SIGN	301082	03/01/2018	153863	262.80
150-300-639	BLIND CHILD AREA SIGN	301082	03/01/2018	153863	262.80

150	FASTENAL COMPANY	227798	03/06/2018	03/06/2018	6604		963.85

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	410339-131280 FITTING	MSPAS73028	02/26/2018	153859	225.68
150-300-681	410139-131280 FITTING	MSPAS73028	02/26/2018	153859	73.35
150-300-681	1139631 BOLTS	MSPAS73028	02/26/2018	153859	3.23
150-300-681	FREIGHT	MSPAS73028	02/26/2018	153859	11.16
150-300-699	1024701 SIZE 10 RUBBER	MSPAS/7282	02/14/2018	153604	44.16
150-300-699	1024702 SIZE 11 RUBBER	MSPAS/7282	02/14/2018	153604	88.32
150-300-699	1024703 SIZE 12 RUBBER	MSPAS/7282	02/14/2018	153604	132.48
150-300-699	1024704 SIZE 13 RUBBER	MSPAS/7282	02/14/2018	153604	88.32
150-300-699	91127241 WHITE RAGS	MSPAS/7282	02/14/2018	153604	204.42
150-300-699	FREIGHT	MSPAS/7282	02/14/2018	153604	75.65
150-300-643	65171 COTTER PINS	MSPAS/7273	02/12/2018	153604	4.75
150-300-643	1121259 5/16X1 1/2"	MSPAS/7273	02/12/2018	153604	9.60
150-300-643	1136304 5/16" HEX NUTS	MSPAS/7273	02/12/2018	153604	2.73

150	DAHL'S AUTO PARTS (O.S)	227803	03/06/2018	03/06/2018	6605		1,435.63

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	OIL FILTER	605969	02/16/2018	153735	18.26
150-300-681	AIR FILTER	605969	02/16/2018	153735	18.46
150-300-681	AIR FILTER	605969	02/16/2018	153735	30.39
150-300-681	OIL FILTER	605969	02/16/2018	153735	15.40
150-300-681	OIL FILTER	605969	02/16/2018	153735	15.82
150-300-681	OIL FILTER	605969	02/16/2018	153735	7.01
150-300-681	OIL FILTER	605969	02/16/2018	153735	15.13
150-300-681	AIR FILTER	605969	02/16/2018	153735	14.92
150-300-681	CRIMSON #2 GRS CART	605969	02/16/2018	153735	135.30
150-300-681	CABLE TIE	605969	02/16/2018	153735	49.04
150-300-681	AIR HOSE	605969	02/16/2018	153735	55.09
150-300-681	PLUG	605969	02/16/2018	153735	2.74
150-300-681	COUPLER	605969	02/16/2018	153735	4.74
150-300-681	GAUGE	605969	02/16/2018	153735	20.42
150-300-681	CHUCK	605969	02/16/2018	153735	15.08
150-300-681	PLUG	605969	02/16/2018	153735	1.51
150-300-681	FITTING	605969	02/16/2018	153735	22.99
150-300-681	WHEEL CAST	605969	02/16/2018	153735	25.32

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	DAHL'S AUTO PARTS (O.S)	227803	03/06/2018	03/06/2018	6605		1,435.63	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	FITTING	605969	02/16/2018	153735	3.99
150-300-681	PTEX THREADSEAL TAPE S	605969	02/16/2018	153735	1.99
150-300-681	POWER STEERING FL-QUART	605969	02/16/2018	153735	30.84
150-300-681	V-BELT	606698	02/23/2018	153910	18.86
150-300-681	BELT TENSIONER	606698	02/23/2018	153910	77.51
150-300-681	WATER PUMP	606698	02/23/2018	153910	71.19
150-300-681	SERP. BELT	606698	02/23/2018	153910	17.38
150-300-681	12 VOLT POWER OUTLET	606698	02/23/2018	153910	13.49
150-300-681	HOOD SUPPORTS ICN 0702	606698	02/23/2018	153910	37.76
150-300-681	RADIATOR	606698	02/23/2018	153910	148.67
150-300-681	UPPER RADIATOR HOSE	606698	02/23/2018	153910	12.53
150-300-681	LOWER RADIATOR HOSE	606698	02/23/2018	153910	17.09
150-300-681	GAS CAP	606698	02/23/2018	153910	8.02
150-300-681	CLEANER	606698	02/23/2018	153910	26.74
150-300-644	1/2" PULL HANDLE	606698	02/23/2018	153910	28.98
150-300-644	90 PC. TOOL SET	606698	02/23/2018	153910	148.16
150-300-681	7502 FILTER	606698	02/23/2018	153910	9.46
150-300-681	9883 FILTER	606698	02/23/2018	153910	13.06
150-300-681	FA1928 FILTER	606698	02/23/2018	153910	74.99
150-300-681	3719 FILTER	606698	02/23/2018	153910	13.45
150-300-681	1817 FILTER	606698	02/23/2018	153910	131.61
150-300-681	7421 FILTER	606698	02/23/2018	153910	62.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TIRE MART LLC	227811	03/06/2018	03/06/2018	6606		5,021.36	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-680	10.00-16 4-RIB TIRES	12367496	02/28/2018	153847	1,112.00
150-300-680	11R24.5 14 PLY TRAILER	12367461	02/28/2018	153864	2,856.96
150-300-680	STATE TIRE FEE	12367461	02/28/2018	153864	16.00
150-300-680	235/75R17.5/H YOK RY023	12367463	02/28/2018	153869	1,028.40
150-300-680	REIMBURSEMENT WASTE TIRE	12367463	02/28/2018	153869	8.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HOWARD SMITH EQUIPMENT SERVICE INC	227815	03/09/2018	03/09/2018	6607		4,566.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	FRONT REAR EATON 25P	2000310181	02/27/2018	153852	4,115.00
150-300-681	BRAKE DRUM 3757	2000313377	02/27/2018	154016	285.50
150-300-681	RELINED BRAKE KIT	2000313377	02/27/2018	154016	125.92
150-300-681	SWITCH H.P. STRLNG	2000313377	02/27/2018	154016	28.13
150-300-681	FREIGHT	2000313377	02/27/2018	154016	12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HENZE ENTERPRISES INC	227817	03/12/2018	03/12/2018	6608		1,237.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-635	FILL SAND, FOB	27182	03/03/2018	153749	1,237.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227822	03/06/2018	03/06/2018	6609		1,793.23	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-641	1"X4"X12' BOARDS	0107954	02/08/2018	153553	12.68
150-300-643	3/16" DRILL BIT	0107954	02/08/2018	153553	5.10
150-300-643	1/4' DRILL BITS	0107954	02/08/2018	153553	6.30
150-300-643	13/64" DRILL BITS	0107954	02/08/2018	153553	4.70
150-300-643	7/32" DRILL BITS	0107954	02/08/2018	153553	4.70
150-300-643	DUCT TAPE	0107954	02/08/2018	153553	6.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227822	03/06/2018	03/06/2018	6609		1,793.23	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-643	2 GALLON SPRAYER	0107954	02/08/2018	153553	22.99
150-300-643	MOP HEAD	0107954	02/08/2018	153553	23.70
150-300-643	MAIL BOX	0107954	02/08/2018	153553	23.99
150-300-643	30' TAPE	0107954	02/08/2018	153553	20.99
150-300-643	25' TAPE	0107954	02/08/2018	153553	13.79
150-300-643	BUNGEE CORD	0107954	02/08/2018	153553	9.96
150-300-643	TAPE MEASURE	0107954	02/08/2018	153553	75.10
150-300-643	ALL-THREAD ROD	0107954	02/08/2018	153553	6.59
150-300-643	SPRAY FOAM	0107954	02/08/2018	153553	9.89
150-300-643	EYEBOLTS	0108095	02/07/2018	153537	3.38
150-300-643	PLUMBERS TAPE	0108095	02/07/2018	153537	3.09
150-300-643	CHAULK GUN	0108095	02/07/2018	153537	6.39
150-300-642	LATEX PAINT	0108095	02/07/2018	153537	15.99
150-300-643	SPRING SNAP	0108095	02/07/2018	153537	11.40
150-300-643	GRASP HOOK	0108095	02/07/2018	153537	8.19
150-300-643	2 GALLON SPRAYER	0108095	02/07/2018	153537	24.99
150-300-643	RAZOR KNIVES	0108095	02/07/2018	153537	11.30
150-300-643	PAINT ROLLERS(6 PK)	0108095	02/07/2018	153537	6.95
150-300-644	HAMMER HANDLES	0108095	02/07/2018	153537	23.98
150-300-644	SLEDGE HAMMER	0108095	02/07/2018	153537	33.93
150-300-643	3/8" BRASS TEE	0108095	02/07/2018	153537	15.78
150-300-643	1"GALV. FITTING	0108095	02/07/2018	153537	27.00
150-300-633	QUICK CRETE	0108095	02/07/2018	153537	33.90
150-300-644	10" WRENCH	0108295	02/07/2018	153537	12.79
150-300-644	12" WRENCH	0108295	02/07/2018	153537	15.65
150-300-643	SAW BLADES	0108295	02/07/2018	153537	17.70
150-300-641	1"X4"X16' BOARDS	0108295	02/07/2018	153537	109.62
150-300-643	NUTS	0108295	02/07/2018	153537	1.80
150-300-643	LOCK WASHERS	0108295	02/07/2018	153537	1.40
150-300-643	FLAT WASHERS	0108295	02/07/2018	153537	2.40
150-300-643	BOLTS	0108295	02/07/2018	153537	11.40
150-300-643	SAND BLOCK	0108295	02/07/2018	153537	5.90
150-300-643	SAND BLOCK	0108295	02/07/2018	153537	4.98
150-300-643	SAND PAPER	0108295	02/07/2018	153537	3.25
150-300-643	REBAR CAPS	0108295	02/07/2018	153537	84.00
150-300-643	SPRAY NOZZLE	0108295	02/07/2018	153537	8.90
150-300-643	CHAIN	0108108	02/07/2018	153537	218.90
150-300-643	CABLE CLAMP	0108108	02/07/2018	153537	1.74
150-300-633	CONCRETE	0108108	02/07/2018	153537	54.24
150-300-642	RED SPRAY PAINT	0108108	02/07/2018	153537	18.20
150-300-643	DUCT TAPE	0108108	02/07/2018	153537	14.97
150-300-643	ELECT. TAPE	0108108	02/07/2018	153537	17.55
150-300-643	CABLE TIES	0108108	02/07/2018	153537	5.50
150-300-643	BUNGEE CORDS	0108108	02/07/2018	153537	8.36
150-300-643	MAIL BOX	0108108	02/07/2018	153537	39.90
150-300-643	PAINT BRUSHES	0108108	02/07/2018	153537	6.60
150-300-643	HINGE	0108108	02/07/2018	153537	4.15
150-300-643	SOLDER	0108108	02/07/2018	153537	6.09
150-300-633	CONCRETE	0108108	02/07/2018	153537	40.68
150-300-643	TWINE STRING	0108108	02/07/2018	153537	7.59
150-300-643	TWINE STRING	0108108	02/07/2018	153537	8.85

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227822	03/06/2018	03/06/2018	6609		1,793.23	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-641	2"X6'X16' BOARDS	0109078	02/21/2018	153850	41.20
150-300-641	2"X4'X12' BOARDS	0109078	02/21/2018	153850	68.80
150-300-641	ROLL STRING	0109078	02/21/2018	153850	7.59
150-300-641	1'X4'X16' BOARDS	0109078	02/21/2018	153850	87.64
150-300-641	1X4"X16' PINE BOARDS	0109078	02/21/2018	153850	18.78
150-300-641	2"X4"X12' PINE BOARDS	0109078	02/21/2018	153850	68.80
150-300-641	1"X4"X12' TREATED BOARDS	0109078	02/21/2018	153850	22.28
150-300-641	2"X6'X16' PINE BOARDS	0109078	02/21/2018	153850	30.90
150-300-633	QUICKCRETE	0109078	02/21/2018	153850	67.80
150-300-643	T-25 BITS	0109078	02/21/2018	153850	7.96
150-300-633	CONCRETE	0109078	02/21/2018	153850	33.90
150-300-633	PORTLAND CEMENT	0109078	02/21/2018	153850	22.00
150-300-643	2" DECK SCREWS	0109078	02/21/2018	153850	89.00
150-300-633	CONCRETE	0109078	02/21/2018	153850	20.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	POWELL CONSTRUCTION SERVICES INC	227825	03/06/2018	03/06/2018	6610		2,048.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-599	EVALUATE & REPAIR SCHOOL FLASH	1140	02/27/2018	153111	1,536.00
150-300-599	EVALUATE & REPAIR TRAFFIC LIGH	1141	02/27/2018	153814	512.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	WESCO GAS & WELDING SUPPLY INC	227829	03/06/2018	03/06/2018	6611		258.88	EP

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-699	A532 200AMP ELEC. HOLDER	2000515215	02/07/2018	153520	20.05
150-300-699	LENS INSIDE MILLER 5PK	2000515214	02/07/2018	153520	8.00
150-300-699	LENS OUTSIDE PERFORM	2000515214	02/07/2018	153520	10.00
150-300-699	#2 WELDING CABLE 500FT REEL	2000515214	02/07/2018	153520	10.08
150-300-699	2IMPC MAIL WHIP CONNECTOR	2000515214	02/07/2018	153520	13.28
150-300-699	6011 (335A) 1/8 10#	2000515214	02/07/2018	153520	35.00
150-300-699	CAP WELDERS 7-1/4	2000515214	02/07/2018	153520	5.46
150-300-699	GLOVE WELDER GOLD ELK	2000515214	02/07/2018	153520	23.75
150-300-699	CYL AR 75/CO2-25-MIX-150	2000515214	02/07/2018	153520	24.00
150-300-699	1-1-101 CUTTING TIP	2000515214	02/07/2018	153520	28.98
150-300-699	00-1-101 CUTTING TIP	2000515214	02/07/2018	153520	28.98
150-300-699	NOZZLE SLIP TYPE M25&M40	2000519521	02/07/2018	153520	51.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	S.E.B., LLC	227835	03/06/2018	03/06/2018	6612		318.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-635	FILL MATERIAL	4528	02/28/2018	152781	318.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	LYLE MACHINERY CO	227837	03/06/2018	03/06/2018	6613		62.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-681	B6666375 FILTER	P29764	02/21/2018	153693	31.78
150-300-681	B6666376 FILTER	P29764	02/21/2018	153693	30.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	G & O SUPPLY CO INC	227839	03/06/2018	03/06/2018	6614		3,938.02	

Account Number	Description	Invoice #	Date	P.O.	Amount
150-300-699	12" ROUND 2PCS CAST IRON	G10018	02/19/2018	153251	182.40
150-300-699	15" ROUND 2PCS CAST IRON	G10018	02/19/2018	153251	229.80
150-300-699	18" ROUND 2PCS CAST IRON	G10018	02/19/2018	153251	308.78
150-300-699	24" ROUND 2PCS CAST IRON	G10018	02/19/2018	153251	541.34
150-300-699	30" ROUND 2PCS CAST IRON	G10018	02/19/2018	153251	941.42

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	G & O SUPPLY CO INC	227839	03/06/2018	03/06/2018	6614		3,938.02	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-634 / 18X24 POLY			10019	02/19/2018	153764		1,641.60
	150-300-634 / 18" BANDS			10019	02/19/2018	153764		92.68
150	MIZELLE'S ATV AND SMALL ENGINE REPAIR	227851	03/06/2018	03/06/2018	6615		206.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 / 355 16AOE83757C 16" BAR			1647	02/09/2018	153661		92.80
	150-300-681 / 35591PXL57CQ 16" CHAIN			1647	02/09/2018	153661		113.22
150	DJ'S CUSTOM PAINT AND BODY INC	227855	03/06/2018	03/06/2018	6616		3,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-542 / SANDBLAST PAINT ALL OVER			382101	02/26/2018	153862		3,500.00
150	RETIF OIL & FUEL LLC	227857	03/06/2018	03/06/2018	6617		1,197.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-670 / BULK MOTOR OIL			001180408	02/20/2018	153737		1,169.00
	150-300-670 / FREIGHT			001180408	02/20/2018	153737		28.00
150	WARREN PAVING INC	227859	03/06/2018	03/06/2018	6618		24,063.98	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-631 / ABASE LIMESTONE F.O.B.			7919	02/22/2018	153541		1,141.56
	150-300-631 / ABASE LIMESTONE F.O.B.			7928	02/23/2018	153541		6,051.00
	150-300-631 / ABASE LIMESTONE F.O.B.			7731	02/15/2018	153541		1,756.25
	150-300-631 / ABASE LIMESTONE F.O.B.			7809	02/21/2018	153541		2,141.53
	150-300-631 / ABASE LIMESTONE, FOB			7920	02/22/2018	153648		12,973.64
150	SUNSOUTH LLC	227860	03/06/2018	03/06/2018	6619		111.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 / LVU25945 SEAL			2853122	02/07/2018	153505		82.42
	150-300-681 / LVA14181 SEAL			2853122	02/07/2018	153505		29.11
150	RUBBER & SPECIALTIES INC	227863	03/06/2018	03/06/2018	6620		454.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	150-300-681 / 1"X53-1/2" OAL WITH MPT X FM J			6282588	02/21/2018	153856		299.70
	150-300-681 / 1/4"X120-3/4" OAL HYDRAULIC			6282768	02/22/2018	153905		154.90

FUND TOTAL 150 Claims 6573 to 6620 Checks 48 Total 614,526.01 Manual Held Total 614,526.01

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	FUELMAN OF MISSISSIPPI	227529	03/09/2018	03/09/2018	314		285.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
156-360-670	BEACH (360), FLEET 124174	NP52749372	03/04/2018		54.80
156-360-670	BEACH (360), FLEET 124174	NP52625758	02/25/2018		105.66
156-360-670	BEACH (360), FLEET 124174	NP52592020	02/18/2018		125.45

FUND TOTAL 156 Claims 314 to 314 Checks 1 Total 285.91 Manual Held Total 285.91

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	BAKER JR INC, MICHAEL	227578	03/09/2018	03/09/2018	697		4,589.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350 555 / DEER CIRCLE DRAINAGE & EROSION			1006438	02/28/2018			4,589.07
160	JLB CONTRACTORS LLC	227595	03/09/2018	03/09/2018	698		55,506.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-912 / DEER CIRCLE DRAINAGE IMPROV				03/02/2018			55,506.64
160	MYERS AND COMPANY INC	227605	03/12/2018	03/12/2018	699		4,750.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-900 / APPRAISAL FEES:				03/09/2018			
	160-350-900 / COOK			C180202D	03/09/2018			950.00
	160-350-900 / SHEPARD			C180202C	03/09/2018			950.00
	160-350-900 / SHEPARD			C180202B	03/09/2018			950.00
	160-350-900 / MILLIGAN, ET AL			C180202A	03/09/2018			950.00
	160-350-900 / THE STATE OF MS			C180202E	03/09/2018			950.00
160	BATSON AND BROWN INC	227662	03/13/2018	03/13/2018	700		2,356.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-555 / BURNEY RD BRIDGE			45900FEB18	02/27/2018			2,356.80
160	GULF HYDRAULICS & PNEUMATICS INC	227716	03/06/2018	03/06/2018	701		25.79	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-681 / M6X100 ROLL PINS			162521	02/28/2018	153527		20.90
	160-350-681 / FREIGHT			162521	02/28/2018	153527		4.89
160	HUNT PROCESS CORP-SOUTHERN	227788	03/08/2018	03/08/2018	702		9,529.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-913 / EPOXY GROUT			19388	03/05/2018	154038		4,500.00
	160-350-913 / FREIGHT			19388	03/05/2018	154038		264.98
	160-350-913 / EPOXY GROUT			19387	03/05/2018	153978		4,500.00
	160-350-913 / FREIGHT			19387	03/05/2018	153978		264.98
160	VANCLEAVE OLD PLACE HARDWARE & BUILDING	227823	03/06/2018	03/06/2018	703		598.61	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-641 / 5/16"X4 1/2" BOLTS			0103510	09/15/2017	150758		280.00
	160-350-641 / 5/16" FLAT WASHERS			0103510	09/15/2017	150758		40.00
	160-350-913 / BARGE LANDING PROJECT			0107236	10/18/2017	151411		243.89
	160-350-913 / 2X6X16 TREATED			0107236	10/18/2017	151411		34.72
160	C & H CONSTRUCTION SERVICES LLC	227828	03/08/2018	03/08/2018	704		6,496.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-913 / POST, GUARDRAIL, GALVANIZED ME			3885	03/05/2018	153808		2,090.00
	160-350-913 / GUARDRAIL SECTION 10 GA			3885	03/05/2018	153808		4,046.00
	160-350-913 / TERMINAL END OF GUARD RAIL			3885	03/05/2018	153808		360.00
160	G & O SUPPLY CO INC	227840	03/06/2018	03/06/2018	705		11,972.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-350-634 / 42"X 30' N-12			G021318	02/16/2018	153715		5,179.50
	160-350-634 / 48"X30'N-12 POLY CULVERT			G10033	02/22/2018	153787		1,301.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	G & O SUPPLY CO INC	227840	03/06/2018	03/06/2018	705		11,972.50	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
160-350-634	48"X30'N-12 POLY CULVERT	G10026	02/21/2018	153787	1,301.30
160-350-634	36"X20' PLASTIC CULVERT	G10014	02/16/2018	153450	2,095.20
160-350-634	36"X20' PLASTIC CULVERT	G10007	02/15/2018	153450	523.80
160-350-634	36"X20' PLASTIC CULVERT	G9998	02/09/2018	153450	1,571.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	DESIGN PRECAST & PIPE INC	227841	03/06/2018	03/06/2018	706		9,561.68	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-350-634	18"X11"CONCRETE ARCH CULVERT	57297	02/16/2018	153081	3,519.36
160-350-634	29"X18" ARCH CONCRETE PIPE	57297	02/16/2018	153081	403.04
160-350-634	44"X27"ARCH CONCRETE PIPE	57298	02/16/2018	153081	2,663.68
160-350-634	22"X13" ARCH CONCRETE CULVERT	57308	02/16/2018	153081	1,155.84
160-350-634	29"X18" ARCH CONCRETE PIPE	57308	02/16/2018	153081	604.56
160-350-634	36"X23"ARCH CONCRETE PIPE	57500	02/27/2018	153081	1,215.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	GULF COAST CRANE AND EQUIPMENT	227848	03/06/2018	03/06/2018	707		689.13	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-350-699	WIRE ROPE 5/8"	022718-5	02/27/2018	153999	689.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	JINNINGS EQUIPMENT LLC	227880	03/06/2018	03/06/2018	708		1,870.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-350-681	2589 PISTON RINGS	18-1095	02/08/2018	153616	1,650.00
160-350-681	FREIGHT	18-1095	02/08/2018	153616	220.00

FUND TOTAL 160 Claims 697 to 708 Checks 12 Total 107,946.18 Manual Held Total 107,946.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	M & D CONSTRUCTION CO INC	227564	03/09/2018	03/09/2018	20		132,175.49	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
312-300-912	SPRING LAKE EARTHEN DAM IMPR		12/14/2017		61,094.93
312-300-912	APPL #1		12/14/2017		
312-300-912	APPL #2		02/27/2018		71,080.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	NEEL SCHAFFER INC	227614	03/12/2018	03/12/2018	21		460.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
312-300-555	JC ENV DUE DILIGENCE	1050261	02/28/2018		460.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	CLIFFORD III, CARROLL L	227637	03/12/2018	03/12/2018	22		3,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
312-300-900	OLD FORT BAYOU RD	210	03/04/2018		700.00
312-300-900	OLD FORT BAYOU RD	208	02/26/2018		700.00
312-300-900	OLD FORT BAYOU RD	209	02/26/2018		700.00
312-300-900	OLD FORT BAYOU RD	211	03/06/2018		700.00
312-300-900	OLD FORT BAYOU RD	212	03/06/2018		700.00

FUND TOTAL 312 Claims 20 to 22 Checks 3 Total 136,135.49 Manual Held Total 136,135.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	ID WHOLESALE	227873	03/06/2018	03/06/2018	151		330.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
401-220-699	800033-340 ZEBRA IX SERIES	1437086	02/27/2018	153995	330.00

FUND TOTAL 401 Claims 151 to 151 Checks 1 Total 330.00 Manual Held Total 330.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
402	FUELMAN OF MISSISSIPPI-125880	227536	03/09/2018	03/09/2018	835		89.69	_____
	Account Number 402-503-670	Description HARBOR, FLEET 124191		Invoice # NP52749371	Date 03/04/2018	P.O.	Amount 89.69	
402	TAPPER SECURITY INC	227699	03/13/2018	03/13/2018	836		16.00	_____
	Account Number 402-503-599	Description OTHER CONTRACTUAL SERVICES		Invoice # 104248	Date 03/01/2018	P.O.	Amount 16.00	

FUND TOTAL 402 Claims 835 to 836 Checks 2 Total 105.69 Manual Held Total 105.69

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FUELMAN OF MISSISSIPPI-125880	227537	03/09/2018	03/09/2018	1761		91.20	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-670 GOLF COURSE, FLEET 124194			NP52625757	02/25/2018		41.85	
	404-502-670 GOLF COURSE, FLEET 124194			NP52749371	03/04/2018		49.35	
404	SOUTH MISSISSIPPI BUSINESS MACHINES OF	227623	03/12/2018	03/12/2018	1762		98.49	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-544 MAINTENANCE AGREEMENTS			AR317535	02/02/2018		44.86	
	404-502-544 MAINTENANCE AGREEMENTS			AR319360	02/28/2018		53.63	
404	F.E.B.DISTRIBUTING	227642	03/12/2018	03/12/2018	1763		800.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-698 ESCROW ACCOUNT FOR PRODUCTS				03/09/2018		800.00	
	404-502-698 GIVE CK TO ANGIE				03/09/2018			
404	MITCHELL DISTRIBUTING	227643	03/12/2018	03/12/2018	1764		800.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-698 ESCROW ACCT FOR PRODUCTS				03/09/2018		800.00	
	404-502-698 GIVE CK TO ANGIE				03/09/2018			
404	SENTRYNET	227654	03/12/2018	03/12/2018	1765		18.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-592 GUARD SERVICE			R491632	03/01/2018		18.00	
404	USGA	227657	03/12/2018	03/12/2018	1766		110.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-571 MEMBERSHIP RENEWAL				02/28/2018		110.00	
	404-502-571 MEMBER ID #43724038				02/28/2018			
404	BILOXI PAPER COMPANY INC	227710	03/06/2018	03/06/2018	1767		2,457.35	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	404-502-645 2060-JR9 2PLY TOILET TISSUE, 1			316146	02/15/2018	153757	18.43	
	404-502-645 1306 BPC BLUE HAND SOAP 1GAL			316146	02/15/2018	153757	4.34	
	404-502-645 0147 WHT MULTIFOLD TOWEL 4000			316146	02/15/2018	153757	19.23	
	404-502-919 LLR69603, PEDESTAL;			315166	01/31/2018	153018	328.72	
	404-502-919 LLR69605, PEDESTAL;			315166	01/31/2018	153018	317.36	
	404-502-919 BSXVL402EN11, CHAIR			315166	01/31/2018	153018	167.69	
	404-502-919 LLR69705, CHAIRMAT			315166	01/31/2018	153018	69.42	
	404-502-919 LLR34348 DESK; BOW;			315166	01/31/2018	153018	243.94	
	404-502-919 LLR34306, CREDENZA;			315166	01/31/2018	153018	173.49	
	404-502-919 LLR34350, BRIDGE; 1.5"			315166	01/31/2018	153018	97.34	
	404-502-919 LLR34318, HUTCH; W/DRS.			315166	01/31/2018	153018	359.32	
	404-502-919 LLR69603, PEDESTAL;			315166	01/31/2018	153018	164.36	
	404-502-919 LLR69605, PEDESTAL;			315166	01/31/2018	153018	158.68	
	404-502-919 BSXVL402EN11, CHAIR;			315166	01/31/2018	153018	167.69	
	404-502-919 LLR69705, CHAIRMAT;			315166	01/31/2018	153018	69.42	
	404-502-919 ASSEMBLY FEE			315166	01/31/2018	153018	273.49	
	404-502-919 LLR34306, CREDENZA;			315931	02/12/2018	153018	-173.49	
	404-502-919 LLR69603, PEDESTAL;			315931	02/12/2018	153018	-164.36	
	404-502-919 LLR69605, PEDESTAL;			315931	02/12/2018	153018	-158.68	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	BILOXI PAPER COMPANY INC	227710	03/06/2018	03/06/2018	1767		2,457.35	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-919	LLR34304 DESK 1.5 TOP 6030 MAH	315931	02/12/2018	153018	163.39
404-502-919	LLR34306, CREDENZA;	315930	02/12/2018	153018	173.49
404-502-919	LLR69603, PEDESTAL;	315930	02/12/2018	153018	164.36
404-502-919	BSXVL402EN11, CHAIR;	315930	02/12/2018	153018	167.69
404-502-919	LLR34304 DESK 1.5 TOP 6030 MAH	315930	02/12/2018	153018	-163.39
404-502-919	LLR34306, CREDENZA;	315816	02/08/2018	153018	-173.49
404-502-919	LLR69603, PEDESTAL;	315816	02/08/2018	153018	-164.36
404-502-919	BSXVL402EN11, CHAIR;	315816	02/08/2018	153018	-167.69
404-502-919	LLR34304 DESK 1.5 TOP 6030 MAH	315816	02/08/2018	153018	163.39
404-502-645	STAINLESS STEEL MULTIFOLD TOWE	316978	02/28/2018	153974	95.25
404-502-645	STAINLESS STEEL SOAP DISP	316978	02/28/2018	153974	38.75
404-502-645	BLUE LIQ HAND SOAP	316978	02/28/2018	153974	4.34
404-502-645	WHT MULTIFOLD TOWEL	316978	02/28/2018	153974	19.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	JERRY PATE TURF AND IRRIGATION INC	227726	03/06/2018	03/06/2018	1768		650.97	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-681	94-8141, STEERING CYLINDER ASS	36236	02/22/2018	153113	435.87
404-502-681	106-6774, BALL JOINT	36236	02/22/2018	153113	86.60
404-502-681	119-4151 SCREWS	34029	02/09/2018	153182	25.00
404-502-681	93-4263 BED KNIFE	34029	02/09/2018	153182	103.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	RAINBOW SPRING WATER INC	227735	03/06/2018	03/06/2018	1769		241.68	_____ EP

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	TODAY GMT 1.25/42	193858	02/07/2018	153563	135.28
404-502-698	DELIV SURCHARGE	193858	02/07/2018	153563	2.47
404-502-698	TODAY GMT 1.25/42	194414	03/01/2018	154123	101.46
404-502-698	DELIV SURCHARGE	194414	03/01/2018	154123	2.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	WALMART COMMUNITY-PAYMENT PROCESSING	227738	03/06/2018	03/06/2018	1770		96.41	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-645	DIRT DEVIL PWR MAX PT	00828	02/16/2018	153708	59.00
404-502-645	INDOOR/OUTDOOR ANGLE BROOM	00828	02/16/2018	153708	23.94
404-502-645	DO IT BEST EXTRA WIDE ANGLE BR	00828	02/16/2018	153708	13.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	LOWES HOME CENTERS (PAS)#131	227747	03/06/2018	03/06/2018	1771		400.83	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-911	553200 47-64 2" CRDLSS	70553/0554	02/13/2018	153669	212.68
404-502-911	348686, ALLEN & ROTH	70553/0554	02/13/2018	153669	188.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	COCA COLA BOTTLING COMPANY UNITED INC	227770	03/06/2018	03/06/2018	1772		1,246.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	COCA COLA	3328201430	02/06/2018	153405	90.00
404-502-698	DIET COKE	3328201430	02/06/2018	153405	90.00
404-502-698	SPRITE	3328201430	02/06/2018	153405	22.50
404-502-698	BARQ'S RB	3328201430	02/06/2018	153405	67.50
404-502-698	DR PEPPER	3328201430	02/06/2018	153405	67.50
404-502-698	DT DR PEPPER	3328201430	02/06/2018	153405	45.00
404-502-698	LEMONADE	3328201430	02/06/2018	153405	22.50
404-502-698	FANTA ORANGE	3328201430	02/06/2018	153405	22.50
404-502-698	DASANI WATER	3328201430	02/06/2018	153405	64.00
404-502-698	ORANGE PWRDE	3328201430	02/06/2018	153405	67.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	COCA COLA BOTTLING COMPANY UNITED INC	227770	03/06/2018	03/06/2018	1772		1,246.82	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	GRAPE PWRDE	3328201430	02/06/2018	153405	67.50
404-502-698	MONSTER-REG	3328201430	02/06/2018	153405	41.00
404-502-698	COKE	3339200084	02/14/2018	153756	81.12
404-502-698	DIET COKE	3339200084	02/14/2018	153756	81.12
404-502-698	SPRITE	3339200084	02/14/2018	153756	81.12
404-502-698	DR PEPPER	3339200084	02/14/2018	153756	83.72
404-502-698	MELLOW YELLOW	3339200084	02/14/2018	153756	40.56
404-502-698	BQ ROOTBEER	3339200084	02/14/2018	153756	40.56
404-502-698	FANTA ORANGE	3339200084	02/14/2018	153756	40.56
404-502-698	MIN MAID LEMONADE	3339200084	02/14/2018	153756	40.56
404-502-698	CO2 CYL	3339200084	02/14/2018	153756	25.00
404-502-698	CYL EMTY 20LB	3339200084	02/14/2018	153756	65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	OFFICE DEPOT INC	227774	03/08/2018	03/08/2018	1773		321.13	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-603	***NOT TO EXCEED 675.00***	2161785308	02/16/2018	153761	321.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-699	BEE HIVE SLT/PEP SHKRS	80299	02/16/2018	153806	36.00
404-502-699	BUCKET 6QT RED KLEEN	80299	02/16/2018	153806	4.95
404-502-699	BUCKET 6QT RED KLEEN	80299	02/16/2018	153806	4.95
404-502-699	PAD HOLD TEF/SIL 7IN	80299	02/16/2018	153806	1.25
404-502-699	PAD HOLD TEF/SIL 7IN	80299	02/16/2018	153806	1.25
404-502-699	MITTEN 13" HEAT GUARD PR	80299	02/16/2018	153806	5.49
404-502-699	MOP HEAD SCREW ON 24OZ	80299	02/16/2018	153806	23.85
404-502-699	MOP HEAD SCREW ON 36OZ	80299	02/16/2018	153806	8.95
404-502-699	TONG GRIP BLACK 12IN	80299	02/16/2018	153806	9.90
404-502-699	BOT 12OZ SQUZE KETC	80299	02/16/2018	153806	2.98
404-502-699	BOT SQUZE MUST	80299	02/16/2018	153806	2.98
404-502-699	BOTT 16OZ SQUZE CLR	80299	02/16/2018	153806	6.76
404-502-699	CLNR DISINFECT LEMON GAL	80299	02/16/2018	153806	6.95
404-502-699	PURE BRGHT ULTRA BLEACH	80299	02/16/2018	153806	2.09
404-502-699	URINAL SCREEN CITRUS	80299	02/16/2018	153806	25.00
404-502-699	CLNR GLASS HI VALU	80299	02/16/2018	153806	4.95
404-502-699	CLNR FORM 409 64OZ	80299	02/16/2018	153806	5.49
404-502-699	CLNR ULTRA MOP GAL	80299	02/16/2018	153806	12.95
404-502-699	CLNR PUR POWR PRO	80299	02/16/2018	153806	13.95
404-502-699	TURNER WOOD 4X5 CREST	80299	02/16/2018	153806	7.95
404-502-699	SPATULA SPOON 16" HIGH HT	80299	02/16/2018	153806	6.49
404-502-699	SPATULA SCRAPER 16" HIGH HT	80299	02/16/2018	153806	6.49
404-502-699	SPATULA 8" ICING	80299	02/16/2018	153806	4.95
404-502-699	SPOON 15" SOLID SS	80299	02/16/2018	153806	5.90
404-502-699	SPOON 13" PERF BLK HNDLE	80299	02/16/2018	153806	2.49
404-502-699	SPOON 13" SOLID BLK HANDLE	80299	02/16/2018	153806	2.49
404-502-699	SPOODLE 4OZ PREF GREEN	80299	02/16/2018	153806	7.58
404-502-699	MEAS SPOON SET S/S	80299	02/16/2018	153806	3.95
404-502-699	LADLE 12OZ	80299	02/16/2018	153806	5.95
404-502-699	SPOON PRTN CONTRL 4OZ	80299	02/16/2018	153806	3.79
404-502-699	SPOON PRTN CNTRL 4OZ	80299	02/16/2018	153806	3.79
404-502-699	BRUSH COFFEE POT	80299	02/16/2018	153806	9.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-699	MEASURE CUP GLASS 1CUP	80299	02/16/2018	153806	6.29
404-502-699	MEASURE CUP GLASS 1QT	80299	02/16/2018	153806	8.69
404-502-699	BOWL MIXING W/RUBB 3QT	80299	02/16/2018	153806	3.95
404-502-699	BOWL MIXING W/RUBB 4QT	80299	02/16/2018	153806	5.95
404-502-699	BOWL MIXING W/RUBB 5QT	80299	02/16/2018	153806	7.95
404-502-699	MSHER POTATO 12"	80299	02/16/2018	153806	12.95
404-502-699	KNIFE COOKS 8" SAN SAFE	80299	02/16/2018	153806	22.95
404-502-699	KNIFE DOMINION DINR 1DOZ	80299	02/16/2018	153806	7.95
404-502-699	KNIFE SHARP EDGE 1 SAN SAFE	80299	02/16/2018	153806	7.95
404-502-699	KNIFE PARING 3.25	80299	02/16/2018	153806	5.95
404-502-699	FORK DINNER DOM/WIN 2DZ	80299	02/16/2018	153806	6.95
404-502-699	THERM DIG H&C	80299	02/16/2018	153806	9.95
404-502-699	THERM GREASE PKT 550	80299	02/16/2018	153806	4.95
404-502-699	KNIFE SCALL 6" UTY SLR	80299	02/16/2018	153806	10.95
404-502-699	KNIFE BUTCH 8"	80299	02/16/2018	153806	19.95
404-502-699	SPOON TEA DOMIN 2DZ	80299	02/16/2018	153806	6.95
404-502-699	GRL BRICK HLDR	80299	02/16/2018	153806	7.95
404-502-699	KNIFE PARING 3.25	80299	02/16/2018	153806	5.95
404-502-699	THERMOM GREASE PKT550	80299	02/16/2018	153806	4.95
404-502-699	COVR SAU POT 5QT	80299	02/16/2018	153806	4.80
404-502-699	POT SAUC 5QT	80299	02/16/2018	153806	15.95
404-502-699	MAT NON SLIP 3X5 BLK	80299	02/16/2018	153806	131.85
404-502-699	GRATTER CHSE SQU 4SIDE	80299	02/16/2018	153806	6.95
404-502-699	MAT CUTTING 12X18 ASSORT CLR	80299	02/16/2018	153806	7.90
404-502-699	WEIGHT STK STEEL	80299	02/16/2018	153806	10.95
404-502-699	SPOON 15IN PERF SS	80299	02/16/2018	153806	2.95
404-502-699	SPOON 15IN PERF SS	80299	02/16/2018	153806	2.95
404-502-699	BUTTER ROLLER	80299	02/16/2018	153806	25.00
404-502-699	HANDLE MOP SCR 60IN	80299	02/16/2018	153806	31.80
404-502-699	MUSC MAN CLNR	80299	02/16/2018	153806	36.00
404-502-699	GARBAGE CAN 30GAL	80299	02/16/2018	153806	1,125.00
404-502-699	CAN LINER BLK 60GAL 1.5ML	80299	02/16/2018	153806	39.95
404-502-699	CONT STRGE CLR SQ 6QT	80299	02/16/2018	153806	17.90
404-502-699	CONT STRGE CLR SQ 4QT	80299	02/16/2018	153806	31.80
404-502-699	LID CONT STRG 6/8QT SQ	80299	02/16/2018	153806	7.90
404-502-699	LID CONT STRG 204QT SQ	80299	02/16/2018	153806	11.80
404-502-699	PAN FOOD CLR 1/6SIZE 4"	80299	02/16/2018	153806	29.70
404-502-699	PAN FOOD PC THIRDX4	80299	02/16/2018	153806	14.98
404-502-699	COVER FOOD PAN 1/6 CLR SLD	80299	02/16/2018	153806	17.94
404-502-699	CVR FOOD PAN 1/3 CLR SLD	80299	02/16/2018	153806	9.90
404-502-699	DISP EZ NAP BLK TABLETOP	80299	02/16/2018	153806	24.00
404-502-699	NAPK 24/250CT	80299	02/16/2018	153806	123.76
404-502-699	HEAT LAMP 2BULB	80299	02/16/2018	153806	99.95
404-502-699	HEAT LAMP BULB INDV	80299	02/16/2018	153806	25.90
404-502-699	DUST PAN LONG HAND	80299	02/16/2018	153806	35.90
404-502-699	STRAW DISPEN	80299	02/16/2018	153806	45.00
404-502-699	MOP DUST 5X24	80299	02/16/2018	153806	14.98
404-502-699	HANDLE DUST MP MET CLIP	80299	02/16/2018	153806	19.90
404-502-699	FRAME DUST MOP 5X24	80299	02/16/2018	153806	5.95
404-502-699	FRAME DUST MOP 5X24	80299	02/16/2018	153806	5.95
404-502-699	DISHER #16 BLUE	80299	02/16/2018	153806	35.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-699	SPOON 21IN SOLID	80299	02/16/2018	153806	4.95
404-502-699	SPOON 21IN PERF	80299	02/16/2018	153806	4.95
404-502-699	SKIMMER HD 4IN SS	80299	02/16/2018	153806	7.95
404-502-699	SPOON 15IN SOLID SS	80299	02/16/2018	153806	2.95
404-502-699	SPOON 15IN PERF SS	80299	02/16/2018	153806	2.95
404-502-699	COVER SHEET PAN 1/4SIZE	80299	02/16/2018	153806	3.95
404-502-699	PAN SHEET FOURTH SIZE	80299	02/16/2018	153806	6.95
404-502-699	COLANDER 5QT CREST	80299	02/16/2018	153806	5.95
404-502-699	COLANDER 8QT CREST	80299	02/16/2018	153806	8.95
404-502-699	BOWL MIXING 8QT CREST	80299	02/16/2018	153806	29.85
404-502-699	WEIGHT STEAK STEEL	80299	02/16/2018	153806	10.95
404-502-699	WHIP FRENCH SS 18IN	80299	02/16/2018	153806	5.95
404-502-699	WHIP FRENCH 10IN	80299	02/16/2018	153806	4.95
404-502-699	COVER STMTBL F/S CW	80299	02/16/2018	153806	50.85
404-502-699	PAN STEAM TABLE FS 4INCW	80299	02/16/2018	153806	86.85
404-502-699	GRATE WIRE BUN 1/2 SIZE	80299	02/16/2018	153806	17.90
404-502-699	COVER SHEET PAN 1/2SIZE	80299	02/16/2018	153806	4.95
404-502-699	PUMP KIT #10	80299	02/16/2018	153806	29.85
404-502-699	PAN BAKE SIZE 11X17X2.5 CREST	80299	02/16/2018	153806	37.90
404-502-699	GARBAGE CAN ON WHEELS	80299	02/16/2018	153806	75.00
404-502-699	COVER 30QT STOCK CREST	80299	02/16/2018	153806	9.95
404-502-699	POT STOCK 30QT CREST	80299	02/16/2018	153806	44.95
404-502-699	BUCKET MOP W/RINGER	80299	02/16/2018	153806	59.90
404-502-699	PAN SHEET 1/2 SIZE	80299	02/16/2018	153806	35.92
404-502-698	BF PATTY 5.3OZ 30CT	82234	02/22/2018	153926	89.97
404-502-698	CHIC BRST GRILD 4OZ	82234	02/22/2018	153926	107.80
404-502-698	ONION RINGS	82234	02/22/2018	153926	17.80
404-502-698	CH SLICED AMER	82234	02/22/2018	153926	12.95
404-502-698	GLOVE VINYL LG	82234	02/22/2018	153926	15.90
404-502-645	GLOVE VINYL MD 100CT	82234	02/22/2018	153926	7.95
404-502-698	OIL PEANUT	82234	02/22/2018	153926	81.90
404-502-698	LETTUCE	82234	02/22/2018	153926	10.00
404-502-698	TOMATO	82234	02/22/2018	153926	18.00
404-502-698	ONION	82234	02/22/2018	153926	6.00
404-502-645	CLNR FORM 409	82234	02/22/2018	153926	5.49
404-502-698	ZERO BAR 24CT	82234	02/22/2018	153926	18.99
404-502-698	PAY DAY 24CT	82234	02/22/2018	153926	18.99
404-502-698	KETCHUP JUG HEINZ 114OZ	82234	02/22/2018	153926	6.99
404-502-698	MARGARINE WHIPPED 4LB	82234	02/22/2018	153926	5.90
404-502-698	BF PATTY 5.3OZ 30CT	80589	02/14/2018	153706	89.97
404-502-698	CHIC BRST GRILD 4OZ 5LB	80589	02/14/2018	153706	53.90
404-502-698	SAU PATTY RAW 96 2OZ	80589	02/14/2018	153706	36.95
404-502-698	BIS DOUGH EZ SPLIT 168CT	80589	02/14/2018	153706	48.95
404-502-698	CHICKEN TENDERS	80589	02/14/2018	153706	15.90
404-502-698	FRIES S/C 6/5LB	80589	02/14/2018	153706	45.90
404-502-698	BBQ PORK	80589	02/14/2018	153706	42.95
404-502-698	BRAT W/CHEESE 6LB	80589	02/14/2018	153706	28.95
404-502-698	CHIC DICD BRST GRLD	80589	02/14/2018	153706	40.90
404-502-698	FISH ALASKAN COD PTY	80589	02/14/2018	153706	46.95
404-502-698	BACON SLB THCK HORMEL	80589	02/14/2018	153706	29.90
404-502-698	MOZ CHEESE STICK #2	80589	02/14/2018	153706	19.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	ONION RINGS BR BATR #2	80589	02/14/2018	153706	17.80
404-502-698	HD BALL PARK 30CT	80589	02/14/2018	153706	43.90
404-502-698	TUNA CHK LGHT PCH 6 43OZ	80589	02/14/2018	153706	73.90
404-502-698	SLICED AMER 120CT 5LB	80589	02/14/2018	153706	12.95
404-502-698	SHRED MILD 5LB	80589	02/14/2018	153706	15.95
404-502-698	STRAW WRAPPED 500CT	80589	02/14/2018	153706	2.95
404-502-699	CUP FOAM 16OZ 1000CT	80589	02/14/2018	153706	44.95
404-502-699	LID FOAM CUP 16 100CT	80589	02/14/2018	153706	24.90
404-502-699	CUP FOAM 8OZ DART 1000CT	80589	02/14/2018	153706	22.95
404-502-699	LID FOAM CUP 8 100CT	80589	02/14/2018	153706	18.90
404-502-699	FOIL SHEETS 500CT	80589	02/14/2018	153706	12.90
404-502-699	FILM WRAP 12X2000	80589	02/14/2018	153706	18.95
404-502-699	PLATE FOAM 6IN WHITE	80589	02/14/2018	153706	29.52
404-502-699	TOOTHPCK PRTY FRL 4"800CT	80589	02/14/2018	153706	7.95
404-502-699	DELI PAPER 10X10.75 500CT	80589	02/14/2018	153706	7.49
404-502-699	FOIL ALUM STD 12X500	80589	02/14/2018	153706	24.95
404-502-699	GLOVE VINYL PF LRGE 100CT	80589	02/14/2018	153706	7.95
404-502-699	GLOVE VINYL PF MED 100CT	80589	02/14/2018	153706	7.95
404-502-699	GLOVE LRG POLY 500CT	80589	02/14/2018	153706	8.95
404-502-699	TRAY FOOD #3 250CT	80589	02/14/2018	153706	25.90
404-502-699	KNIFE PLSTC 1000CT MED	80589	02/14/2018	153706	13.95
404-502-699	FORK PLASTIC MD WT 1000CT	80589	02/14/2018	153706	13.95
404-502-699	SPOON PLASTIC MD WT 100CT	80589	02/14/2018	153706	13.95
404-502-645	TOWEL HOUSEHOLD 2PLY 30CT	80589	02/14/2018	153706	25.95
404-502-645	CAN LNR BLK 60GAL 1.5MIL	80589	02/14/2018	153706	39.95
404-502-645	LNR 33GAL CLR 500CT	80589	02/14/2018	153706	35.90
404-502-698	OIL PNT 35LB	80589	02/14/2018	153706	40.95
404-502-699	DAWN PROF 1 GAL	80589	02/14/2018	153706	15.95
404-502-699	GRILL BRICK STONE TC	80589	02/14/2018	153706	23.12
404-502-698	LETTUCE	80589	02/14/2018	153706	6.25
404-502-698	TOMATO	80589	02/14/2018	153706	13.60
404-502-698	ONION	80589	02/14/2018	153706	6.80
404-502-698	CELERY	80589	02/14/2018	153706	1.25
404-502-698	EGG LRGE 1 DZ	80589	02/14/2018	153706	6.87
404-502-699	CONTAINER FOAM OBLONG 100CT	80589	02/14/2018	153706	12.95
404-502-698	SUGAR PC 2000 CT	80589	02/14/2018	153706	14.89
404-502-698	CREAMER NONDAIRY 100CT	80589	02/14/2018	153706	23.90
404-502-698	SUGAR PC SUB PINK 2000CT	80589	02/14/2018	153706	17.95
404-502-699	STIRRER BAR PAK 1000CT	80589	02/14/2018	153706	2.99
404-502-698	JELLY PC GRAPE FOIL 200CT	80589	02/14/2018	153706	12.95
404-502-698	JELLY PC STRAW FOIL 200CT	80589	02/14/2018	153706	16.95
404-502-698	CHIP LAY VAR MIX 30CT	80589	02/14/2018	153706	31.90
404-502-698	PEANUT LANCE 1.75OZ	80589	02/14/2018	153706	9.00
404-502-698	NUT CASHEW 1.5OZ	80589	02/14/2018	153706	19.62
404-502-698	SNICKERS 46CT	80589	02/14/2018	153706	35.99
404-502-698	HERSHEY MILK CHOC 36CT	80589	02/14/2018	153706	26.99
404-502-698	HERSHEY W/ALM 36CT	80589	02/14/2018	153706	26.95
404-502-698	REESE 36CT	80589	02/14/2018	153706	26.99
404-502-698	PEANUT BAR 21CT	80589	02/14/2018	153706	13.90
404-502-698	BUTTERFINGER 36CT	80589	02/14/2018	153706	27.99
404-502-698	ZERO BAR 24CT	80589	02/14/2018	153706	18.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	KIT KAT 36CT	80589	02/14/2018	153706	27.99
404-502-698	PAY DAY 24CT	80589	02/14/2018	153706	18.99
404-502-698	NEKOT 6CT PB	80589	02/14/2018	153706	8.00
404-502-698	TOASTY	80589	02/14/2018	153706	8.00
404-502-698	TOAST CHEE 6CT	80589	02/14/2018	153706	8.00
404-502-698	CRACKER CRM CHSE & CHV	80589	02/14/2018	153706	4.00
404-502-698	LEMON CRM COOKIE	80589	02/14/2018	153706	4.00
404-502-698	BRD HB JUMBO 8 CT	80589	02/14/2018	153706	53.82
404-502-698	BRD HD 12CT	80589	02/14/2018	153706	19.74
404-502-698	HONEY WHEAT 20OZ	80589	02/14/2018	153706	12.76
404-502-698	BRD WHITE SAND LOAF	80589	02/14/2018	153706	13.16
404-502-698	SUGAR 4LB GRAN	80589	02/14/2018	153706	25.52
404-502-698	RELISH PICK SWT	80589	02/14/2018	153706	8.90
404-502-698	MAYO GAL 1 GAL KRAFT	80589	02/14/2018	153706	25.90
404-502-698	KETCH GAL #10	80589	02/14/2018	153706	29.70
404-502-698	PICK SLICED DILL 1 GAL	80589	02/14/2018	153706	5.95
404-502-698	MUST FRENCH JUG	80589	02/14/2018	153706	6.49
404-502-698	BBQ SWT BABY RAY GAL	80589	02/14/2018	153706	13.95
404-502-698	DRES KRAFT PC 60CT	80589	02/14/2018	153706	18.95
404-502-698	DRES PC HONEY MUST 100/1OZ	80589	02/14/2018	153706	26.90
404-502-698	MARINARA PC	80589	02/14/2018	153706	26.68
404-502-698	CHILI HORMEL NO BEANS	80589	02/14/2018	153706	30.87
404-502-698	BF PATTY 5.3OZ 30CT	82910	02/28/2018	153996	89.97
404-502-698	CHIC BRST GRLD 4OZ	82910	02/28/2018	153996	53.90
404-502-698	SAU PATTY RAW	82910	02/28/2018	153996	36.95
404-502-698	ONION RINGS BR BATR	82910	02/28/2018	153996	17.80
404-502-698	HD BALL PARK FRANK 30CT	82910	02/28/2018	153996	43.90
404-502-698	CH SLICED AMER 120CT	82910	02/28/2018	153996	12.95
404-502-699	DELI PAPER 10X10.75 500CT	82910	02/28/2018	153996	14.98
404-502-698	LETTUCE	82910	02/28/2018	153996	7.50
404-502-698	TOMATO	82910	02/28/2018	153996	12.00
404-502-698	ONIONS	82910	02/28/2018	153996	6.00
404-502-645	CLNR FORM 409	82910	02/28/2018	153996	5.49
404-502-698	TOASTY CRACKER	82910	02/28/2018	153996	8.00
404-502-698	TOASTCHEE CRACKER	82910	02/28/2018	153996	8.00
404-502-698	BRD HB 8CT JUMBO	82910	02/28/2018	153996	35.88
404-502-698	BRD HD 12 CT	82910	02/28/2018	153996	26.32
404-502-698	BRD WHITE SAND	82910	02/28/2018	153996	13.16
404-502-698	PICKLE SLICED DILL	82910	02/28/2018	153996	5.95
404-502-698	BF PATTY	79968	02/12/2018	153665	89.97
404-502-698	CHIC DICED BRST GRLD	79968	02/12/2018	153665	40.90
404-502-698	SAU PATTY RAW	79968	02/12/2018	153665	36.95
404-502-698	BIS DOUGH EZ SPLIT	79968	02/12/2018	153665	48.95
404-502-698	CHIC TENDER LIGHT	79968	02/12/2018	153665	39.90
404-502-698	FRIES S/C	79968	02/12/2018	153665	45.90
404-502-698	BRAT W/CHEESE	79968	02/12/2018	153665	28.95
404-502-698	BACON SLAB THICK HORMEL	79968	02/12/2018	153665	29.90
404-502-698	MOZ CH STIX	79968	02/12/2018	153665	19.90
404-502-698	ONION RINGS	79968	02/12/2018	153665	35.60
404-502-698	HD BALL PARK	79968	02/12/2018	153665	43.90
404-502-698	CH SLICED AM	79968	02/12/2018	153665	12.95

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404	FAMILY FROZEN FOODS INC	227778	03/06/2018	03/06/2018	1774		6,821.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-698	CH SHRED CHED MILD	79968	02/12/2018	153665	15.95
404-502-699	CUP FOAM 16OZ	79968	02/12/2018	153665	44.95
404-502-699	CUP FOAM 8OZ	79968	02/12/2018	153665	22.95
404-502-699	TRAY FOOD #3 250CT	79968	02/12/2018	153665	25.90
404-502-645	TOWEL HOUSEHOLD	79968	02/12/2018	153665	25.95
404-502-645	CAN LINER BLK 60GAL	79968	02/12/2018	153665	39.95
404-502-645	LINER 33GAL	79968	02/12/2018	153665	35.90
404-502-698	LETTUCE	79968	02/12/2018	153665	5.00
404-502-698	TOMATO	79968	02/12/2018	153665	20.00
404-502-698	ONION	79968	02/12/2018	153665	7.50
404-502-698	CELERY	79968	02/12/2018	153665	1.32
404-502-698	EGG LARGE	79968	02/12/2018	153665	9.16
404-502-698	SALT IODIZED	79968	02/12/2018	153665	1.78
404-502-698	COATING GRILL SPRAY	79968	02/12/2018	153665	9.18
404-502-698	CHIPS LAYS	79968	02/12/2018	153665	31.90
404-502-698	CANDY REESES	79968	02/12/2018	153665	26.99
404-502-698	CANDY PEANUT BAR	79968	02/12/2018	153665	13.90
404-502-698	CANDY ZERO	79968	02/12/2018	153665	18.99
404-502-698	SNACK COOKIE NEKOT	79968	02/12/2018	153665	8.00
404-502-698	SNACK CRACKER TOASTY	79968	02/12/2018	153665	8.00
404-502-698	SNACK CRACKER TOASTCHEE	79968	02/12/2018	153665	8.00
404-502-698	BREAD HB JUMBO	79968	02/12/2018	153665	53.82
404-502-698	BREAD HD	79968	02/12/2018	153665	26.32
404-502-698	BREAD HONEY WHEAT	79968	02/12/2018	153665	12.76
404-502-698	BREAD WHITE SAND	79968	02/12/2018	153665	13.16
404-502-698	MAYO GAL KRAFT	79968	02/12/2018	153665	25.90
404-502-698	PICKLE SLICED	79968	02/12/2018	153665	5.95
404-502-698	DRESSING KRAFT RANCH	79968	02/12/2018	153665	18.95
404-502-698	CHILI HORMEL NO BEANS	79968	02/12/2018	153665	30.87
404-502-698	CHIC DICED BRST GRILD	84205	02/12/2018	153665	26.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	ADVANCE AUTO PARTS	227793	03/08/2018	03/08/2018	1775		185.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-670	11757 MAX BOOST	7805838636	02/27/2018	154032	35.85
404-502-670	49005 12OZ SMRT STRAW	7805838636	02/27/2018	154032	37.50
404-502-670	SF16 SEAFOAM	7805838636	02/27/2018	154032	27.92
404-502-681	26R3 BTRY SILVER	7805838636	02/27/2018	154032	79.05
404-502-681	26R3 BTRY SILVER CORE	7805838636	02/27/2018	154032	22.00
404-502-681	26R3 BTRY SILVER CORE	7805838636	02/27/2018	154032	-22.00
404-502-681	CQ3057 MINI BULB	7805838636	02/27/2018	154032	5.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	LADD'S	227836	03/06/2018	03/06/2018	1776		2,833.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-599	SERVICE/REPAIR REEL GRINDING	02-90285	02/07/2018	153154	373.65
404-502-599	SERVICE/REPAIR REEL GRINDING	02-90285	02/07/2018	153154	1,500.00
404-502-681	503460, PA BEDKNIFE 22	02-90285	02/07/2018	153154	653.50
404-502-681	3009138, PA SCREW BEDKNIFE	02-90285	02/07/2018	153154	68.90
404-502-681	ROLLER ASSEMBLY 24"SHAFT	01-90745	02/14/2018	153538	219.82
404-502-681	FREIGHT	01-90745	02/14/2018	153538	18.05

000004

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	HOTEL & RESTAURANT SUPPLY	227846	03/06/2018	03/06/2018	1777		4,312.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-919	DINING TABLE - FLASH	X51023	02/09/2018	153026	1,808.58
404-502-919	BAR TABLE, FLASH FURNITURE	X51023	02/09/2018	153026	730.05
404-502-919	BAR STOOL, FLASH FURNITURE	X51023	02/09/2018	153026	533.36
404-502-919	CHAIR AND TABLE SET,	X51023	02/09/2018	153026	615.00
404-502-919	CHAIR AND TABLE SET,	X51739	02/14/2018	153026	368.00
404-502-919	BAR TABLE, FLASH FURNITURE	X55215	03/05/2018	153799	258.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	MAGNOLIA ALTERNATOR & STARTER LLC	227847	03/06/2018	03/06/2018	1778		121.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-681	STARTER DENSO OSGR	018007	02/02/2018	153490	42.00
404-502-681	STARTER KOHLER 12V	018007	02/02/2018	153490	79.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	WARING OIL COMPANY LLC	227854	03/06/2018	03/06/2018	1779		1,105.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-670	GAS	001645810	02/23/2018	153953	747.00
404-502-670	OFF-ROAD DIESEL	001645810	02/23/2018	153953	358.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	CAN'T MISS EMBROIDERY	227872	03/06/2018	03/06/2018	1780		134.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-502-691	L500 POLO SMALL	20189	02/08/2018	153341	44.85
404-502-691	L500 POLO LARGE	20189	02/08/2018	153341	44.85
404-502-691	L224 PEARL GREY	20189	02/08/2018	153341	44.96

FUND TOTAL 404 Claims 1761 to 1780 Checks 20 Total 22,848.21 Manual Held Total 22,848.21

000005

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
501	LOCKARD & WILLIAMS INSURANCE SERVICES PA	227557	03/09/2018	03/09/2018	658		48,998.16	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	501-100-599 / OTHER CONTRACTUAL SERVICES				03/01/2018			48,998.16
501	LOCKARD & WILLIAMS INSURANCE SERVICES PA	227603	03/12/2018	03/12/2018	659		231,416.42	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	501-100-577 / INSURANCE CLAIMS PAID			4805	03/09/2018			231,416.42

FUND TOTAL 501 Claims 658 to 659 Checks 2 Total 280,414.58 Manual Held Total 280,414.58

000906

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	STATE TREASURER DEPT OF FINANCE & ADMIN	227541	03/09/2018	03/09/2018	284		64,959.49	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
650-000-701	STATE COURT EDUCATION FUND		03/07/2018		1,502.00
650-000-701	TRAFFIC VIOLATION		03/07/2018		36,062.09
650-000-701	IMPLIED CONSENT		03/07/2018		5,314.98
650-000-701	VBF		03/07/2018		291.00
650-000-701	APPEARANCE BOND FEES		03/07/2018		1,256.50
650-000-701	OTHER MISDEMEANORS		03/07/2018		8,906.24
650-000-701	CRIMINAL JUSTICE FUND		03/07/2018		8.00
650-000-701	STATE COURT CONSTITUENTS		03/07/2018		638.00
650-000-701	GAME & FISH		03/07/2018		2,353.80
650-000-701	HUNTING VIOLATIONS		03/07/2018		330.00
650-000-701	MVL		03/07/2018		4,936.88
650-000-701	ADT		03/07/2018		130.00
650-000-701	TT		03/07/2018		2,830.00
650-000-701	DV		03/07/2018		400.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	MS DPS FUND #3747	227542	03/09/2018	03/09/2018	285		5,206.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
650-000-701	TITLE 63 CITATIONS		03/07/2018		4,132.10
650-000-701	CRIME STOPPERS 45-39-17		03/07/2018		1,074.00
650-000-701	ASSESSMENT FROM JUSTICE COURT		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	MS DPS FUND #3747	227543	03/09/2018	03/09/2018	286		1,565.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
650-000-701	INTERLOCK IGNITION SUMMARY		03/07/2018		1,565.00
650-000-701	ASSESSMENT - FEB 2018		03/07/2018		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	STATE TREASURER DEPT OF FINANCE & ADMIN	227626	03/12/2018	03/12/2018	287		26,957.27	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
650-000-701	STATE COURT EDUCATION FUND		03/09/2018		342.00
650-000-701	VBF		03/09/2018		206.50
650-000-701	APPEARANCE BOND FEES		03/09/2018		2,940.64
650-000-701	OTHER MISDEMEANORS		03/09/2018		334.50
650-000-701	OTHER FELONIES		03/09/2018		12,415.13
650-000-701	DOMESTIC VIOLENCE FUND		03/09/2018		910.00
650-000-701	STATE COURT CONSTITUENTS		03/09/2018		103.50
650-000-701	CEC		03/09/2018		1,710.00
650-000-701	CLA		03/09/2018		855.00
650-000-701	DV		03/09/2018		300.00
650-000-701	JSF		03/09/2018		6,840.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	MS DPS FUND #3747	227635	03/12/2018	03/12/2018	288		24.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
650-000-701	CRIME STOPPERS 45-39-17		03/09/2018		24.00
650-000-701	ASSESSMENT FROM CIRCUIT/CO CT		03/09/2018		

FUND TOTAL 650 Claims 284 to 288 Checks 5 Total 98,711.86 Manual Held Total 98,711.86

000907

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
651	TISDALE, JAMES	227584	03/09/2018	03/09/2018	169		50.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	651-163-339 JUDGEMENTS & RESTITUTION				03/09/2018			50.00
651	SIGREST, CHRISTOPHER	227585	03/09/2018	03/09/2018	170		144.72	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	651-163-339 JUDGEMENTS & RESTITUTION				03/09/2018			72.36
	651-163-339 JUDGEMENTS & RESTITUTION				03/09/2018			72.36
651	KERNS, JIM	227586	03/09/2018	03/09/2018	171		320.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	651-163-339 JUDGEMENTS & RESTITUTION				03/09/2018			320.00
651	CITY OF OCEAN SPRINGS	227587	03/09/2018	03/09/2018	172		40.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	651-163-339 JUDGEMENTS & RESTITUTION				03/09/2018			40.00

FUND TOTAL 651 Claims 169 to 172 Checks 4 Total 554.72 Manual Held Total 554.72

00608

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
670	JACKSON COUNTY SCHOOL DISTRICT	227539	03/09/2018	03/09/2018	603		261,541.77	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / 2016 HOMESTEAD EXEMPTION				03/08/2018		261,541.77	
670	CITY OF PASCAGOULA	227545	03/09/2018	03/09/2018	604		4,108.96	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		4,108.96	
670	CITY OF OCEAN SPRINGS	227546	03/09/2018	03/09/2018	605		460.82	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		460.82	
670	CITY OF GAUTIER	227547	03/09/2018	03/09/2018	606		366.95	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		366.95	
670	MOSS POINT SCHOOL DISTRICT	227548	03/09/2018	03/09/2018	607		3,106.25	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		3,106.25	
670	PASCAGOULA SCHOOL DISTRICT	227549	03/09/2018	03/09/2018	608		6,767.19	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		6,767.19	
670	OCEAN SPRINGS SCHOOL DISTRICT	227550	03/09/2018	03/09/2018	609		1,932.87	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		1,932.87	
670	JACKSON COUNTY SCHOOL DISTRICT	227551	03/09/2018	03/09/2018	610		5,538.34	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		5,538.34	
670	CITY OF MOSS POINT	227552	03/09/2018	03/09/2018	611		1,036.84	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	670-100-148 / SB2784 PRIVILEGE TAX DIST				03/08/2018		1,036.84	

FUND TOTAL 670 Claims 603 to 611 Checks 9 Total 284,859.99 Manual Held Total 284,859.99

000606

Docket of Claims
Release date from 03/02/2018 thru 03/14/2018

SUMMARY OF ALL FUNDS

FUND	1	Claims	29718	to	29909	Checks	192	Total	539,796.13	Manual	Held	Total	539,796.13
FUND	2	Claims	762	to	766	Checks	5	Total	2,332.94	Manual	Held	Total	2,332.94
FUND	12	Claims	797	to	801	Checks	5	Total	626.13	Manual	Held	Total	626.13
FUND	13	Claims	40	to	40	Checks	1	Total	67,000.00	Manual	Held	Total	67,000.00
FUND	30	Claims	203	to	204	Checks	2	Total	211.56	Manual	Held	Total	211.56
FUND	33	Claims	155	to	159	Checks	5	Total	7,488.38	Manual	Held	Total	7,488.38
FUND	45	Claims	33	to	33	Checks	1	Total	342.93	Manual	Held	Total	342.93
FUND	86	Claims	52	to	52	Checks	1	Total	5,555.55	Manual	Held	Total	5,555.55
FUND	100	Claims	1559	to	1562	Checks	4	Total	5,352.84	Manual	Held	Total	5,352.84
FUND	105	Claims	769	to	771	Checks	3	Total	333,905.58	Manual	Held	Total	333,905.58
FUND	115	Claims	1658	to	1671	Checks	14	Total	84,094.59	Manual	Held	Total	84,094.59
FUND	150	Claims	6573	to	6620	Checks	48	Total	614,526.01	Manual	Held	Total	614,526.01
FUND	156	Claims	314	to	314	Checks	1	Total	285.91	Manual	Held	Total	285.91
FUND	160	Claims	697	to	708	Checks	12	Total	107,946.18	Manual	Held	Total	107,946.18
FUND	312	Claims	20	to	22	Checks	3	Total	136,135.49	Manual	Held	Total	136,135.49
FUND	401	Claims	151	to	151	Checks	1	Total	330.00	Manual	Held	Total	330.00
FUND	402	Claims	835	to	836	Checks	2	Total	105.69	Manual	Held	Total	105.69
FUND	404	Claims	1761	to	1780	Checks	20	Total	22,848.21	Manual	Held	Total	22,848.21
FUND	501	Claims	658	to	659	Checks	2	Total	280,414.58	Manual	Held	Total	280,414.58
FUND	650	Claims	284	to	288	Checks	5	Total	98,711.86	Manual	Held	Total	98,711.86
FUND	651	Claims	169	to	172	Checks	4	Total	554.72	Manual	Held	Total	554.72
FUND	670	Claims	603	to	611	Checks	9	Total	284,859.99	Manual	Held	Total	284,859.99
Total for all Funds						Checks	340	Total	2,593,425.27	Manual	Held	Total	2,593,425.27

000910

RESOLUTION OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
AUTHORIZING OPERATING TRANSFERS FOR FYE SEPTEMBER 30, 2018

WHEREAS, the Board has determined that certain operating transfers were necessary for the proper and efficient operation of the county for FYE September 30, 2018.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfers in:

MET Operating Account	033-213-387	Interfund Transfer	334,098.00

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfer out:

Sheriff Department	001-200-951	Interfund Transfer	334,098.00

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this 19th day of March, 2018.

ATTEST:

Joshua Eldridge, Clerk of the Board

BOARD OF SUPERVISORS

By: Randy Bosarge
President

CHANCERY CLERK
JACKSON COUNTY, MISS.

RESOLUTION OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI
AUTHORIZING INTERFUND LOANS
FOR FYE SEPTEMBER 30, 2018

WHEREAS, the Board has determined that some of these interfund loans were necessary due to unanticipated costs, shortfalls in anticipated revenues, and grants funds not yet received, and were made from the revenue in county general fund for FYE September 30, 2018, which were not dedicated to any other particular budget item; and

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes that the following funds shall receive and repay loans to the county general fund as follows:

Fund	Fund #	Beginning Balance $	Changes $	New Balance $
Special Revenues	025	282,122.69	310.92	$ 282,433.61
Hurricane Nate	045	518,931.80	342.93	$ 519,274.73
Hurricane Gustav	047	345,978.87	-	$ 345,978.87
Hurricane Isaac	048	5,877,615.97	-	$ 5,877,615.97
Tidelands	098	290,602.81	-	$ 290,602.81
Inner Harbor Projects	306	110,499.04	(25,000.00)	$ 85,499.04
CIAP	384	106,027.14	-	$ 106,027.14
Total		**$ 7,531,778.32**	**$ (24,346.15)**	**$ 7,507,432.17**

BE IT FURTHER RESOLVED that all interfund loans shall be repaid to the county general fund upon receipt of budgeted revenue for FYE September 30, 2018.

The motion to approve the foregoing resolution was made by Supervisor Harris, seconded by Supervisor Ross, and the following vote was recorded:

Supervisor Cumbest yes
Supervisor Harris yes
Supervisor Taylor yes
Supervisor Ross yes
Supervisor Bosarge yes

RESOLVED, this 19th day of March, 2018.

BOARD OF SUPERVISORS
By: Randy Bosarge
President

ATTEST:
Joshua Eldridge, Clerk of the Board

CHANCERY CLERK JACKSON COUNTY, MISS.

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
APPROVING EMPLOYEE INFORMATION

Supervisor Cumbest made a motion to approve Employee Information as presented by the H. R. Director; seconded by Supervisor Bosarge; motion passed unanimously in favor.

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

EMPLOYEE INFORMATION
March 19, 2018

ADVERTISE/HIRE

COUNTY ROADS

Mechanic-FT-NE-**Advertise**
Labor Grade 10 $15.75/hr.

H.R. Comments:

SOLID WASTE

Equipment Operator II-FT-NE-**Advertise**
Labor Grade 9 $14.40/hr.

H.R. Comments:

RECREATION

Recreation Director-FT-E-**Advertise**
Labor Grade 17 $29.73/hr.

H.R. Comments:

MAINTENANCE

Gary Thomas Williams-FT-NE-**Hire**
Plumber I-Labor Grade 10 $15.75/hr.

H.R. Comments:

GRANTS

Felicia Renee Spikes-FT-NE-**Hire**
Grants Assistant-Labor Grade 8 $13.99/hr.

H.R. Comments:

COUNTY ROADS

Willie Pollock-FT-NE-**Hire**
Truck Driver I-Labor Grade 7 $12.08/hr.

H.R. Comments:

Shawn Evans Hand-FT-NE-**Hire**
Laborer-Labor Grade 6 $11.07/hr.

H.R. Comments:

Approved 3/19/18 SS

GOLF COURSE

Clarissa L. Nelson-PT-NE-**Hire**
Clerk-Labor Grade 4 $9.33/hr.

H.R. Comments:

DISTRICT 2

Aneice Liddell-PT-NE-**Hire**
Floater-Labor Grade 4 $9.33/hr.

H.R. Comments:

SEPARATION OF EMPLOYMENT

SOLID WASTE

Johnathan Hattula-FT-NE-**Separation of Employment**
Equipment Operator II-Labor Grade 9 $14.84/hr.

H.R. Comments:

GOLF COURSE

Ashley L Lowe-PT-NE-**Separation of Employment**
Clerk-Labor Grade 4 $9.33/hr.

H.R. Comments:

Patricia A. Baxter-PT-NE-**Separation of Employment**
Clerk-Labor Grade 4 $9.33/hr.

H.R. Comments:

COUNTY ROADS

Willie Booker-FT-NE-**Separation of Employment**
Laborer-Labor Grade 6 $11.07/hr.

H.R. Comments:

JUSTICE COURT

Ennis Millender, Sr.-FT-E-**Separation of Employment**
District 2 Judge-Rate of Pay $23.00/hr.

H.R. Comments:

RECLASSIFICATION/SALARY ADJUSTMENT

COUNTY ROADS

Colby Hilderbrand-FT-NE-**Reclassification/Salary Adjustment**
From: General Laborer-FT-NE-Labor Grade 4 $9.33/hr.
To: Laborer-FT-NE-Labor Grade 6 $11.07/hr.

H.R. Comments:

Nicholas Carlander-FT-NE-**Reclassification/Salary Adjustment**
From: Laborer-FT-NE-Labor Grade 6 $11.40/hr.
To: Equipment Operator I-FT-NE-Labor Grade 7 $12.08/hr.

H.R. Comments:

Shawn Senseney-FT-NE-**Reclassification/Salary Adjustment**
From: Mechanic II-FT-NE-Labor Grade 10 $22.46/hr.
To: Road Foreman-FT-E-Labor Grade 11 $22.77/hr.

H. R. Comments:

Anthony Barry-FT-E-**Reclassification**
From: Road Foreman-FT-E-Labor Grade 11 $18.27/hr.
To: Road Machine Operator II-FT-NE-Labor Grade 9 $18.27/hr.

H.R. Comments:

Road Machine Operator II-FT-NE-**Reclassification**
From: Road Machine Operator I-FT-NE-Labor Grade 8 $13.19/hr.
To: Road Machine Operator II-FT-NE-Labor Grade 9 $14.40/hr.

H.R. Comments: **Eliminating the Road Machine Operator I to create the Road Machine Operator II**

GOLF COURSE

Linda Cumbest-PT-NE-**Salary Adjustment**
From: Club House Clerk-PT-NE-Labor Grade 4 $9.27/hr.
To: Club House Clerk-PT-NE-Labor Grade 4 $9.61/hr.

H.R. Comments:

FIRE PROTECTION

Matthew Meek-PT-NE-**Reclassification/Salary Adjustment**
From: Firefighter-PT-NE-Rate of Pay $10.50/hr.
To: 24 Hour Firefighter-FT-NE-Rate of Pay $13.00/hr.

H.R. Comments:

JOB DESCRIPTION

RECREATION/GOLF COURSE

Recreation Director
Facilities Manager

H.R. Comments: **Job Descriptions revised (Labor Grade and Essential Functions)**

NOTIFICATION

SHERIFF

Dale L Gordon-PT-NE-**Hire**
Deputy-Rate of Pay $18.00/hr.

H.R. Comments:

Michael R. Harper-FT-NE-**Hire**
8 Hour Deputy-Rate of Pay $19.85/hr.

H.R. Comments:

Alton P. Richard Jr.-PT-NE-**Separation of Employment**
Bailiff-Rate of Pay $15.91/hr.

H.R. Comments:

Charles A. Myers-FT-NE-**Separation of Employment**
12 Hour Deputy-Rate of Pay $18.90/hr.

H.R. Comments:

ADC

Trey Scott Hawkins-FT-NE-**Transfer/Salary Adjustment**
From: 12 Hour Deputy-ADC-FT-NE-Rate of Pay $15.01/hr.
To: 12 Hour Deputy-Sheriff-FT-NE-Rate of Pay $17.00/hr.

H.R. Comments:

Jessica Ann Seals-FT-NE-**Transfer/Salary Adjustment**
From: 12 Hour Deputy-ADC-FT-NE-Rate of Pay $14.58/hr.
To: 12 Hour Deputy-Sheriff-FT-NE-Rate of Pay $17.00/hr.

H.R. Comments:

AIRPORT

Edwin Lessard Jr.-PT-E-**Hire**
Air Traffic Controller Rate of Pay $21.22/hr.

H.R. Comments:

Air Traffic Controller Manager-FT-E-**Advertise**
Rate of Pay $30.00/hr.

H.R. Comments:

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI
APPROVING TRAVEL (REQUIRED & DISCRETIONARY)

Supervisor Cumbest made a motion to approve Travel *(Required & Discretionary);* seconded by Supervisor Harris; motion passed unanimously in favor.

ORDERED this the 19th day of March, 2018.

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

Travel Requests (Discretionary)
For Board of Supervisors' March 19, 2018 Meeting

NAME/DEPARTMENT	LOCATION	REASON	DATES	COSTS	COUNTY VEHICLE
Janet Krebs & Shunda Williams Human Resources	Biloxi, MS	Mississippi SHRM 2018 Annual Conference & Exposition	04/03 – 04/18	Fees & Mileage	No
Chancery Clerk, County Administrator, Finance Director & Assistant Finance Director	Jackson, MS	MS State University Extension Spring Educational Workshop	04/17 – 18/18	Fees, Meals, Lodging & Mileage	Yes/No
Board of Supervisors, County Administrator, Road Manager, Chancery Clerk, Board Attorney, Special Counsels, Finance Director & Assistant Finance Director	Biloxi, MS	MAS 89th Annual Convention	06/11 – 14/18	Fees	Yes/No
Veneice Barnett Human Resources	Jackson, MS	HR Law Seminar	04/03/18	Mileage	No

Approved 3/19/18

000920

Travel Requests (Required)
For Board of Supervisors' March 19, 2018 Meeting

NAME/DEPARTMENT	LOCATION	REASON	DATES	COSTS	COUNTY VEHICLE
Tyrone Nelson Sheriff's Department	Orange Beach, AL	Performance Evaluations for Public Safety Training	03/27 – 28/18	Fees, Meals & Lodging	Yes
Shawn Kimmerly Sheriff's Department	Southaven, MS	MTOA Sniper Championship Training	03/25 – 30/18	Fees & Meals Lodging	Yes
Robert Kline & Savie Goff Sheriff's Department	Mobile, AL	Interview and Interrogation Training	3/20 – 23/18	Fees	Yes
Kenny Lopez, Shawn Rodriguez & Kenneth Safford Sheriff's Department	Gulfport, MS	Basic Corrections Officer Training Academy	04/02 – 19/18	Fees	Yes
Amanda Shepperson & Michael Minor Sheriff's Department	Gulfport, MS	Field Training Officer's Academy	03/26 – 30/18	Fees	Yes
Calvin Hutchins, Ty Thompson, Shane Langfitt, & Kerry Fountain Constables	Gulfport, MS	Annual MCA 2018 Convention & Training Seminar	06/04 – 09/18	Fees, Meals, Mileage & Lodging	No
Calvin Hutchins, Ty Thompson, Shane Langfitt, & Kerry Fountain Constables	Orange Beach, AL	2018 NCMA Training Conference	04/01 – 06/18	Fees, Meals, Mileage & Lodging	No
Richard Cushman Sheriff's Department	Orange Beach, AL	Performance Evaluations for Public Safety Training	03/27 – 28/18	Fees, Meals & Lodging	Yes
Mike Ezell Sheriff's Department	St. Augustine, FL	ROCIC Ganges and Narcotics Conference	03/18 – 22/18*	Mileage	No
Tyrone Nelson & Jeff Smith Sheriff's Department	Ridgeland, MS	Background Investigations for Police Applicants Training	04/25 – 27/18	Fees, Meals & Lodging	Yes
Ava Clardy Information Systems	Biloxi, MS	MS Education and Certification Program	04/19/18	Mileage	No
Shawn Kimmerly, Steven Wade & Lonnie Ward Sheriff's Department	Tupelo, MS	Leadership & Management Skill Training	04/16 – 19/18	Fees, Meals & Lodging	Yes

* CA approved 3/12/18

Approved 3/19/18 BR

000921

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI DECLARING
PROPERTY OWNED BY ESTATE OF EARLENE LEE LOCATED AT 8820 ELM STREET,
OCEAN SPRINGS, MS, A MENACE TO PUBLIC HEALTH AND SAFETY AND
DIRECTING CLEAN UP OF PROPERTY

WHEREAS, Mississippi Code Annotated §19-5-105 provides authority for the Board of Supervisors to clean private property which has been adjudicated to be a menace to public health and safety; and

WHEREAS, pursuant to Section 19-5-105, Estate of Earlene Lee, who owns property located at 8820 Elm Street, Ocean Springs, Mississippi, was sent written notice of the public hearing by United States registered mail, return receipt requested, and notice was posted at the Jackson County Courthouse and upon the subject property; and

WHEREAS, the public hearing was conducted on March 19, 2019, at 9:30 a.m. regarding the subject property and the Board of Supervisors has determined that the subject property is a menace to the public health and safety;

BE IT, THEREFORE, ORDERED that the Board of Supervisors hereby finds and adjudicates that the property located at 8820 Elm Street, Ocean Springs, Mississippi, owned by Estate of Earlene Lee is in such a state of uncleanliness as to be a menace to the public health and safety;

BE IT FURTHER ORDERED, that the Board of Supervisors hereby directs the Planning Director obtain quotes for the clean up of the property, which may be presented to the Board of Supervisors to adjudicate the actual cost of cleaning the property, which cost shall become an assessment against same.

The motion to approve the foregoing resolution was made by Supervisor Bosarge seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest	Yes
Supervisor Harris	Yes
Supervisor Taylor	Yes
Supervisor Ross	Yes
Supervisor Bosarge	Yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: President

CHANCERY CLERK
JACKSON COUNTY, MISS.

* 000922

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the board of supervisors shall conduct a public hearing on **March 19th at 9:30 am** to determine if the property located at 8820 Elm Street Ocean Springs Ms. 39564 owned by the estate of Earlene Lee is in such a state of uncleanliness as to be a menace to the public health and safety. All interested parties are invited to attend.

Be advised that should the board of supervisors declare the property a menace to public health and safety to the community, the board of supervisors may reenter the property for a period of one (1) year after the hearing without any further hearing.

Dated this the 1 ST day of MARCH ,2018

* 000923

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI DECLARING
PROPERTY OWNED BY SURGIT SINGH/MAHLI, LLC A MENACE TO PUBLIC HEALTH AND SAFETY AND DIRECTING THAT THE DWELLING BE DEMOLISHED AND CLEAN UP OF PROPERTY

WHEREAS, Mississippi Code Annotated §19-5-105 provides authority for the Board of Supervisors to clean private property which has been adjudicated to be a menace to public health and safety; and

WHEREAS, pursuant to Section 19-5-105, Surjit Singh/ Mahli, LLC, owns property located at 7412 Tucker Road, Ocean Springs, Mississippi 39564 was sent written notice of the public hearing by United States registered mail, return receipt requested; and

WHEREAS, the public hearing was conducted on March 19, 2018, at 10:00 a.m. regarding the subject property and the Board of Supervisors has determined that the subject property is a menace to the public health and safety;

BE IT, THEREFORE, ORDERED that the Board of Supervisors hereby finds and adjudicates that the property located at 7412 Tucker Road, Ocean Springs, Mississippi 39564, owned by Surgit Singh/Mahli, LLC, is in such a state of uncleanliness as to be a menace to the public health and safety;

BE IT FURTHER ORDERED, that the Board of Supervisors hereby directs the Planning Director obtain quotes for demolishing the dwelling and the clean up of the yard, which may be presented to the Board of Supervisors to adjudicate the actual cost of cleaning the property, which cost shall become an assessment against same.

The motion to approve the foregoing resolution was made by Supervisor Ross, seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest	yes
Supervisor Harris	yes
Supervisor Taylor	yes
Supervisor Ross	yes
Supervisor Bosarge	yes

RESOLVED, this the 19th day of March, 2018.

ATTEST:

Clerk of the Board

BOARD OF SUPERVISORS

By: President

CHANCERY CLERK JACKSON COUNTY, MISS.

000925

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the board of supervisors shall conduct a public hearing on **March 19th at 10:00 am** to determine if the property located at 7412 Tucker road owned by Mahli LLC is in such a state of uncleanliness as to be a menace to the public health and safety. All interested parties are invited to attend.

Be advised that should the board of supervisors declare the property a menace to public health and safety to the community, the board of supervisors may reenter the property for a period of one (1) year after the hearing without any further hearing.

Dated this the 1ST day of MARCH ,2018

000926

7412 TUCKER RD

000927

ORDER AND MINUTES OF THE BOARD OF SUPERVISORS OF JACKSON COUNTY, MISSISSIPPI OF EXECUTIVE SESSION

Pursuant to the terms of Miss. Code Ann. §25-41-7 (1990), as amended, Supervisor Taylor made a motion to go into Closed Session to determine whether Executive Session is necessary; seconded by Supervisor Bosarge; motion passed unanimously in favor.

(CLOSED SESSION @ 10:30 A.M.)

Supervisor Cumbest made a motion to go into Executive Session for the following matters:

a) **Board Attorney:**

1. Litigation - Singing River Health Systems, KPMG

*****Removed from Agenda Through Amendments to the Agenda*****

2. Potential Litigation - Opioid

b) **County Administrator:**

1. Prospective Purchase of Real Property - Moss Point

c) Supervisor Harris:

1. Personnel

*****Added Through Amendments to the Agenda*****

seconded by Supervisor Harris; motion passed unanimously in favor.

(EXECUTIVE SESSION @ 10:35 A.M.)

IN ATTENDANCE: Randy Bosarge, President and Supervisor; Barry E. Cumbest, Supervisor; Melton Harris, Jr., Supervisor; Ken Taylor, Supervisor; J. Troy Ross, Supervisor; Gary Evans, Board Attorney; Jimmy Colmer, Board Attorney; W. Brian Fulton, County Administrator; Josh Eldridge, Chancery Clerk; and Susan Lasserre, Chief Deputy Clerk

Supervisor Bosarge made a motion to return to Regular Session; seconded by Supervisor Cumbest; motion passed unanimously in favor.

(REGULAR SESSION @ 11:45 A.M.)

*****No Action Was Taken in Executive Session*****

ORDERED this the 19th day of March, 2018, members present voting "Aye."

Supervisor Barry E. Cumbest	Aye
Supervisor Melton Harris, Jr.	Aye
Supervisor Kenneth E. Taylor	Aye
Supervisor J. Troy Ross	Aye
Supervisor Randy Bosarge	Aye

ATTEST:

JOSH ELDRIDGE
CHANCERY CLERK

CHANCERY CLERK OF JACKSON COUNTY
JOSH ELDRIDGE

ORDER OF THE BOARD OF SUPERVISORS
OF JACKSON COUNTY, MISSISSIPPI TO RECESS

Supervisor Bosarge made a motion to recess the meeting until 9:00 a.m. on Monday, March 26, 2018 at 9:00 a.m.; seconded by Supervisor Taylor; motion passed unanimously in favor.

ORDERED this the 19th day of March, 2018.

RANDY BOSARGE, President
Board of Supervisors
Jackson County, Mississippi

BOARD OF SUPERVISORS
JACKSON COUNTY, MS.

MB#467
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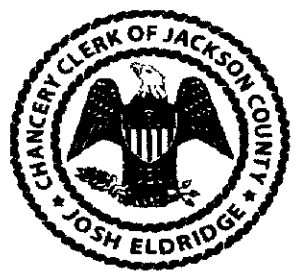
This summary is an unofficial summary of the proceedings of the March 19, 2018, meeting of the Board of Supervisors of Jackson County, Mississippi, and is not a part of the official Minutes or the official records of said County. This online summary does not include attachments. The official Minutes of the Board of Supervisors, as well as attachments, may be reviewed in the office of the Chancery Clerk at 2915 Canty Street (Archives), Pascagoula, Mississippi, during normal business hours of said office.



JACKSON COUNTY BOARD OF SUPERVISORS
MONDAY, MARCH 19, 2018

APPEARANCES:

Mr. Randy Bosarge, *President and Supervisor, District 5*
Mr. Kenneth E. Taylor, *Vice President and Supervisor, District 3*
Mr. Barry E. Cumbest, *Supervisor, District 1*
Mr. Melton Harris, Jr., *Supervisor, District 2*
Mr. J. Troy Ross, *President and Supervisor, District 4*
Mr. W. Brian Fulton, *County Administrator*
Mr. Gary Evans, *Board Attorney*
Mr. Josh Eldridge, *Chancery Clerk*

Meeting opened at 9:00 a.m.

1. Opening Prayer.

2. Pledge of Allegiance

3. Amendments to Agenda:

   a) Supervisor Taylor amended the Agenda to include:

      i) Request to Advertise County Resources - *Free Flowin' on the Riverfront* ($250) as Item 6.m)2; and

ii) Request further discussion on Consent Agenda Items 6.p)1 and 6.p)2.

b) Supervisor Harris amended the Agenda to include:

i) Request to Advertise County Resources - *NAACP* ($100) as Item 6.l)2.; and

ii) Discussion of a personnel matter in Executive Session as Item 13.c)1.

c) Mr. Etheridge amended the Consent Agenda to replace the existing Resolution Authorizing Advertising to Bid for Two (2) Refurbished Fire Tank Trucks with a revised Resolution to Bid for *Three (3)* Refurbished Fire Tank Trucks.

d) Mrs. Carter amended the Consent Agenda to include:

i) Request to Approve Amendment #2 of Sub-Grant Agreement #HCG-2016-002 (LaPointe-Krebs House Roof & Chimney Rehabilitation Project) as Item 6.c)3.; and

ii) Request Permission to Apply for the USTA Southern Mississippi Community Tennis and Facility Grant 2018 as Item 6.c)4.

e) Supervisor Cumbest amended the Agenda to include discussion of the Animal Shelter under Supervisor items.

f) Mr. O'Neal amended the Agenda to include a correction in the Resolution Authorizing Order, and Joint Final Acceptance Letter for Local System Bridge Program (LSBP) Project No. 30(13)M, Saracennia Road - Mallette Brothers Construction Company, Inc. *Changing (LSBP) to (SAP)* listed as Item 8.a)1.

g) Mr. Evans amended the Agenda to remove Item 14.a)1. From the Agenda.

Supervisor Harris made motion to approve the Amendments to the Agenda; seconded by Supervisor Taylor; motion passed unanimously in favor.

4. Notice to Increase Assessment of Real/Personal Property:

a) MPC Environmental Trust (*Published in The Mississippi Press*)

Supervisor Cumbest made a motion to approve the Notice to Increase Assessment of Real/Personal Property of MPC Environmental Trust; seconded by Supervisor Harris; motion passed unanimously in favor.

5. General Public Comments (*See Attached List*)

(CONSENT AGENDA)

6. a) Nick Elmore
Tax Assessor

1. Forms 71-026 and 71-027 Real Property and Personal Property.

b) Josh Eldridge
Chancery Clerk

1. Request to Approve 2017 Homestead Chargebacks.

c) Sonya Carter
Grants Director

1. Resolution Executing Covenant of Purpose, Use and Ownership By and Between Jackson County Board of Supervisors and the U.S. Department of Treasury, Office of Gulf Coast Restoration for the Jackson County Corridor Connector Road-Phase 1 Project.

2. Resolution Accepting the Sub-Grant Agreement for the FY2018 Mississippi Local Mosquito Control Support Grant.

3. Request to Approve Amendment #2 of Sub-Grant Agreement #HCG-2016-002 (*LaPointe-Krebs House Roof & Chimney Rehabilitation Project*).

*****Added Through Amendments to the Agenda*****

4. Request Permission to Apply for the USTA Southern Mississippi Community Tennis and Facility Grant 2018.

*****Added Through Amendments to the Agenda*****

d) Michelle Anglada
Inventory Control Director

1. Resolution Authorizing Intergovernmental Sale of Two (2) Motor Vehicles from the Jackson County Sheriff's Department to the Ocean Springs School District.

2. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the District 4 Supervisor to the Ocean Springs School District.

3. Resolution Authorizing Intergovernmental Sale of One (1) Motor Vehicle from the Jackson County Sheriff's Department to the Stone County Sheriff's Department.

4. Resolution Authorizing Transferring a Surplus International Tanker 4900 from the Fire Department to the Road Department.

5. Resolution Accepting Donation of a Brush Truck from Northeast Jackson County Fire Department (*formerly East Central*).

e) Earl Etheridge
Office of Emergency Services

1. Resolution Authorizing Advertising to Bid for Three (3) Refurbished Fire Tank Trucks.

*****Revised Resolution Added Through Amendments to the Agenda*****

f) Michele Coats
Planning Director

1. Resolution Approving Work Authorization #1 (Planning Department) for Professional Services from Michael Baker International for the Implementation and Maintenance of the Stormwater Management Program for the 2018 Permit Year.

g) Joe O'Neal
Road Manager

1. Resolution Approving Work Authorization #28 for Professional Services from Michael Banker International for the Coordination of Clean Water Act Section 404 Permitting for Bridge Replacement Projects along Soloman Road (*No. 536*), Juniper Drive (*No. 537*), and Old Fort Bayou Road (*Nos. 73 and 74*).

2. Resolution Authorizing Assistance for the Tillman Street Bridge Project for the City of Pascagoula.

3. Resolution Authorizing Assistance for the Louise Street Bridge Project for the City of Pascagoula.

4. Resolution Approving Additional School Bus Turnarounds for the Jackson County School District - School Year 2017-2018.

5. Resolution Hiring Batson & Brown for Professional Surveying and Engineering Services for the Washington Avenue Bridge Replacement, Pascagoula Structure No. SA 3000000000147.

6. Resolution Hiring Compton Engineering, Inc. For Professional Surveying and Engineering Services for the Mantou Street Bridge Drainage Improvements, Pascagoula.

7. Resolution Authorizing Submission of the Large Construction Notice of Intent (LCNOI) to the Mississippi Department of

Environmental Quality in Furtherance of the Jackson County Shooting Range.

8. Resolution Authorizing to Bid for the Hanover Drive Erosion Control Project.

9. Resolution Authorizing to Bid for the Ocean Springs Front Beach Erosion Control Project.

n) Gary Evans, Esq.
Board Attorney

1. Resolution Directing Payment for Burial/Cremation of Michael Lane.

2. Resolution Accepting Utility Agreement for the Greyhound Way Sidewalk Project from Jackson County Utility Authority.

3. Resolution Accepting Permanent Right-of-Way Easement from John Showalter & Barbara M. Showalter for the Old Fort Bayou Road Improvements Project.

i) Brian Fulton
County Administrator

1. Resolution Approving Advertising for Bid and Notice of Intention to Sell Real Property Located at 1515 Government Street.

2. Resolution Approving Pay Application No. 1 (*Final*) and Closeout Documents for the Demolition of the Adult Detention Center (*Old Site*).

j) Board of Supervisors

1. Resolution Commending the Jackson-George Regional Library System for Being Named Mississippi Star Library.

2. Advertising County Resources, *Moss Point Youth Cal Ripken League, $1,500.*

3. Advertising County Resources, *Boys & Girls Golf Tournament, $500.*

4. Advertising County Resources, *Paddle for Paws/Friends of the JC Animal Shelter Pets*, $1,000.

5. Advertising County Resources, *Mississippi Coast Crime Stoppers*, $500.

k) Barry E. Cumbest
District 1 Supervisor

1. Advertising County Resources, *East Central Lady Hornets Softball*, $200.

l) Melton Harris, Jr.
District 2 Supervisor

1. Advertising County Resources, *Valor Lodge #271 of Three Rivers*, $500.

2. Advertising County Resources, *NAACP*, $100.

*****Added Through Amendments to the Agenda*****

m) Kenneth E. Taylor
District 3 Supervisor

1. Advertising County Resources, *Mark Rodriguez Benefit Fund Golf Tournament*, $150.

2. Advertising County Resources, *Free Flowin' On the Riverfront*, $250.

*****Added Through Amendments to the Agenda*****

n) J. Troy Ross
District 4 Supervisor

1. Advertising County Resources, *St. Martin High School Golf Team*, $300.

o) Randy Bosarge
District 5 Supervisor

1. Resolution Authorizing Submission of a Letter for Renewal of Contract with WGUD.

p) Port of Pascagoula

1. Resolution of the Board of Supervisors of Jackson County, Mississippi Amending a Resolution of Said Board Adopted on December 7, 2015 Awarding the Sale and Directing the Issuance of a Twenty-Four Million and No/100ths Dollars ($24,000,000), Jackson County, Mississippi Taxable Port of Pascagoula General Obligation Bond, Series 2015; and For Related Purpose.

*****Further Discussion by Supervisor Taylor as Requested Through Amendments to the Agenda*****

2. Resolution of the Board of Supervisors of Jackson County, Mississippi Approving 1st Amendment to the June 20, 2016 Enviva Port of Pascagoula, LLC "Option and Lease Agreement".

*****Further Discussion by Supervisor Taylor as Requested Through Amendments to the Agenda*****

Supervisor Taylor made a motion to approve the Consent Agenda as amended; seconded by Supervisor Ross; motion passed unanimously in favor.

7. Presentation Commending the Jackson-George Regional Library System for Being Named a Mississippi "STAR Library"

(CONSENT AGENDA #2)

8. a) Joe O'Neal
Road Manager

1. Resolution Authorizing Order, and Joint Final Acceptance Letter for Local System Bridge Program (SAP) Project No. 30(13)M, Saracennia Road - Mallette Brothers Construction Company, Inc.

****Change Made from (LSBP) To (SAP) Through Amendments to the Agenda****

*****Supervisor Ross Recused Himself*****

Supervisor Cumbest made a motion to approve the Resolution; seconded by Supervisor Taylor; motion passed in favor 4 to 0 *(Supervisor Ross recused himself)*.

2. Resolution Approving Memorandum of Understanding with the Mississippi Transportation Commission, Mississippi Department of Transportation, and Jackson County Board of Supervisors for MPO Safety Project Various Routes, Jackson County, MS Project No. STP-0030-00(041)LPA/106744-702000.

*****Supervisor Ross Recused Himself*****

Supervisor Cumbest made a motion to approve the Resolution; seconded by Supervisor Taylor; motion passed in favor 4 to 0 (*Supervisor Ross recused himself*).

(REGULAR AGENDA)

9. Department Heads

a) Samantha Wells
Finance Director

1. Claims Docket.

Supervisor Harris made a motion to approve the Claims Docket as presented; seconded by Supervisor Cumbest; motion passed unanimously in favor.

2. Resolution Authorizing Operating Transfers for FYE September 30, 2018.

Supervisor Cumbest made a motion to approve the Resolution Authorizing Operating Transfers for FYE September 30, 2018 as presented; seconded by Supervisor Taylor; motion passed unanimously in favor.

3. Resolution Authorizing Interfund Loans for FYE September 30, 2018.

Supervisor Harris made a motion to approve the Resolution Authorizing Interfund Loans for FYE September 30, 2018; seconded by Supervisor Ross; motion passed unanimously in favor.

b) Janet Krebs
H. R. Director

1. Employee Information.

Supervisor Cumbest made a motion to approve Employee Information as presented by the H. R. Director; seconded by Supervisor Bosarge; motion passed unanimously in favor.

c) Joe O'Neal
Road Manager - *No Report*

d) Gary Evans
Board Attorney - *No Report*

e) Brian Fulton
County Administrator

1. East Central Shelter/Community Center

*****Discussion Only*****

2. Travel.

   i) Required
   ii) Discretionary

Supervisor Cumbest made a motion to approve Travel *(Required & Discretionary);* seconded by Supervisor Harris; motion passed unanimously in favor.

10. Menace to Public Health and Safety Public Hearing - 9:30 a.m.

    a) The Estate of Earlene Lee, 8820 Elm Street, Ocean Springs

Supervisor Bosarge made a motion to approve an Order Declaring Property Owned by Estate of Earlene Lee Located at 8820 Elm Street, Ocean Springs, MS, a Menace to Public Health and Safety and directing Clean Up of Property; seconded by Supervisor Cumbest; motion passed unanimously in favor.

11. Menace to Public Health and Safety Public Hearing - 10:00 a.m.

    a) Mahli, LLC (*Howard Johnson Property*), 7412 Tucker Road, Ocean Springs

Supervisor Ross made a motion to approve the Order Declaring Property Owned by Surgit Singh/Mahli, LLC A Menace to Public Health and Safety and directing that the Dwelling Be Demolished and Clean Up of Property; seconded by Supervisor Cumbest; motion passed unanimously in favor.

12. Action Items

    a) State Delegation - Issues for Discussion
    b) Federal Delegation - Issues for Discussion

13. Supervisors' Items

    a) Barry E. Cumbest
       District 1 Supervisor

1. Animal Shelter.

*****Added Through Amendments to the Agenda - Discussion Only*****

b) Melton Harris, Jr.
District 2 Supervisor - *No Report*

c) Kenneth W. Taylor
District 3 Supervisor - *No Report*

d) J. Troy Ross
District 4 Supervisor - *No Report*

e) Randy Bosarge
District 5 Supervisor - *No Report*

13. Executive Session

Supervisor Taylor made a motion to go into Closed Session to determine whether Executive Session is necessary; seconded by Supervisor Bosarge; motion passed unanimously in favor.

(CLOSED SESSION @ 10:30 A.M.)

Supervisor Cumbest made a motion to go into Executive Session for the following matters:

a) **Board Attorney:**

1. Litigation - Singing River Health Systems, KPMG

*****Removed from Agenda Through Amendments to the Agenda*****

2. Potential Litigation - Opioid

b) **County Administrator:**

1. Prospective Purchase of Real Property - Moss Point

c) Supervisor Harris:

1. Personnel

*****Added Through Amendments to the Agenda*****

seconded by Supervisor Harris; motion passed unanimously in favor.

(EXECUTIVE SESSION @ 10:35 A.M.)

IN ATTENDANCE: Randy Bosarge, President and Supervisor; Barry E. Cumbest, Supervisor; Melton Harris, Jr., Supervisor; Ken Taylor, Supervisor; J. Troy Ross, Supervisor; Gary Evans, Board Attorney; Jimmy Colmer, Board Attorney; W. Brian Fulton, County Administrator; Josh Eldridge, Chancery Clerk; and Susan Lasserre, Chief Deputy Clerk

Supervisor Bosarge made a motion to return to Regular Session; seconded by Supervisor Cumbest; motion passed unanimously in favor.

(REGULAR SESSION @ 11:45 A.M.)

*****No Action Was Taken in Executive Session*****

14. Bid Opening - 1 p.m.

a) New Horse Barn at Multi-Purpose Complex

15. Set Date and Time of Next Meeting

16. Adjourn/Recess

Supervisor Bosarge made a motion to recess the meeting until 9:00 a.m. on Monday, March 26, 2018; seconded by Supervisor Taylor; motion passed unanimously in favor.