

HARRISON COUNTY MISSISSIPPI

COMPLIANCE REPORT

Compliance Special Reports

For the year ended *September 30, 2020*

SHAD WHITE

State Auditor

Stephanie C. Palmertree, CPA, CGMA

Deputy State Auditor

Joe E. McKnight, CPA

Director, *County Audit Division*



*The Office of the State Auditor does not discriminate on the basis of
race, religion, national origin, sex, age or disability.*

HARRISON COUNTY

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HARRISON COUNTY

SPECIAL REPORTS



**STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR**

**Shad White
AUDITOR**

**INDEPENDENT ACCOUNTANT'S REPORT ON CENTRAL PURCHASING SYSTEM,
INVENTORY CONTROL SYSTEM AND PURCHASE CLERK SCHEDULES
(REQUIRED BY SECTION 31-7-115, MISSISSIPPI CODE ANNOTATED (1972))**

Members of the Board of Supervisors
Harrison County, Mississippi

We have examined Harrison County, Mississippi's (the County) compliance with establishing and maintaining a central purchasing system and inventory control system in accordance with *Sections 31-7-101 through 31-7-127, Mississippi Code Annotated (1972)* and compliance with the purchasing requirements in accordance with bid requirements of *Section 31-7-13, Mississippi Code Annotated (1972)* during the year ended September 30, 2020. The Board of Supervisors of Harrison County, Mississippi is responsible for the County's compliance with those requirements.

Our examination does not provide a legal determination on the County's compliance with specified requirements. The Board of Supervisors of Harrison County, Mississippi, has established centralized purchasing for all funds of the County and has established an inventory control system. The objective of the central purchasing system is to provide reasonable, but not absolute, assurance that purchases are executed in accordance with state law.

Because of inherent limitations in any central purchasing system and inventory control system, errors or irregularities may occur and not be detected. Also, projection of any current evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Harrison County, Mississippi, complied with state laws governing central purchasing, inventory and bid requirements for the year ended September 30, 2020.

The accompanying schedules of (1) Purchases Not Made from the Lowest Bidder, (2) Emergency Purchases and (3) Purchases Made Noncompetitively from a Sole Source are presented in accordance with *Section 31-7-115, Mississippi Code Annotated (1972)*.

This report is intended for use in evaluating Harrison County, Mississippi's compliance with the aforementioned requirements, and is not intended to be and should not be relied upon for any other purpose. However, this report is a matter of public record and its distribution is not limited.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe E. Mcknight". The signature is fluid and cursive, with a long horizontal stroke extending from the end.

JOE E. MCKNIGHT, CPA
Director, County Audit Section
Office of the State Auditor

HARRISON COUNTY

Schedule 1

Schedule of Purchases Not Made from the Lowest Bidder

For the Year Ended September 30, 2020

Our tests did not identify any purchases from other than the lowest bidder.

HARRISON COUNTY
Schedule of Emergency Purchases
For the Year Ended September 30, 2020

Schedule 2

<u>Date</u>	<u>Item Purchased</u>	<u>Amount Paid</u>	<u>Vendor</u>	<u>Reason for Emergency Purchase</u>
10/28/2019	Fuel pump and computer system	\$ 6,041.10	Johnson Diesel	Fuel was supply leaking and pump and computer system was damaged.
11/13/2019	Boiler replacements	197,728.67	Hermetic Rush	Age of boilers put employees and inmates at a safety risk.
1/2/2020	Repairs and labor to chiller	6,185.24	Engineered Cooling	Chiller was tripping breaker every day.
2/10/2020	Tubes in wheel well	8,800.00	Deep South Truck & Equip	Engine three was involved in an accident.
3/13/2020	New pump	5,500.00	Deep South Truck & Equip	The pump was broken.
3/30/2020	Coil and filter driers	14,281.26	Hermetic Rush	Condensor coil was leaking on RTU carrier unit and caused damage.
8/6/2020	AC system	5,810.09	Johnson Diesel	Truck was out of service.
8/5/2020	Gate keypad and control board	1,911.36	Can't Be Beat Fence Company	Lightning strike on gate.
9/21/2020	Car gate switch and circuit board	31,125.17	Coast Elevator Co.	Elevator doors broken

HARRISON COUNTY

Schedule 3Schedule of Purchases Made Noncompetitively From a Sole Source
For the Year Ended September 30, 2020

<u>Date</u>	<u>Item Purchased</u>	<u>Amount Paid</u>	<u>Vendor</u>
10/17/2019	Body worn cameras & Video Rocket Systems	\$ 17,510.00	Metrix Solutions
12/13/2019	Taser cartridges & batteries	10,920.00	Axon Enterprises
1/16/2020	Rusch Airtraq Camera Systems	3,321.74	Teleflex, LLC
3/27/2020	Stenograph court reporter machines	10,455.00	Stenograph, LLC
6/10/2020	Jailtracker Barcode Module Upgrade	6,690.00	Colossus, Inc.
7/8/2020	Body worn cameras & accessories	22,180.00	Metrix Solutions
7/15/2020	Voting machines & software, firmware & extended warranty	209,582.00	Election Systems & Software
8/10/2020	Taser cartridges & batteries	13,810.00	Axon Enterprises



STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
Shad White
AUDITOR

LIMITED INTERNAL CONTROL AND COMPLIANCE REVIEW MANAGEMENT REPORT

Members of the Board of Supervisors
Harrison County, Mississippi

In accordance with *Section 7-7-211, Mississippi Code Annotated (1972)*, the Office of the State Auditor, when deemed necessary, may conduct additional procedures and tests of transactions to ensure compliance with legal requirements. The scope of our review covered the 2020 Fiscal Year.

We have performed some additional limited internal control and state legal compliance review procedures as identified in the state legal compliance audit program issued by the Office of the State Auditor. Our procedures were substantially less in scope than an audit, the objective of which is the expression of an opinion on the County's compliance with these requirements. Accordingly, we do not express such an opinion.

Due to the reduced scope, these review procedures and compliance tests cannot and do not provide absolute assurance that all state legal requirements have been complied with. Also, our consideration of internal control would not necessarily disclose all matters within the internal control that might be weaknesses.

The results of our review procedures and compliance tests identified certain areas that are opportunities for strengthening internal controls and operating efficiency. Our findings, recommendations, and your responses are disclosed below:

Board of Supervisors, Chancery Clerk, Deputy Tax Assessor/Collectors.

Finding 1: The Public Officials and Employees should ensure compliance with State Law over Surety Bonding Requirements.

Applicable State Law: *Section 25-1-15, Mississippi Code Annotated (1972)*, requires public officers and employees to obtain a new bond at the beginning of each new term of office or at least every four (4) years, concurrent with the County's normal election cycle.

Section 25-1-19, Mississippi Code Annotated (1972), requires all bonds for public employees should be approved by the Board of Supervisors, and these bonds should be filed and recorded in the Chancery Clerk's Office; however, the Chancery Clerk's bond should be filed in the Circuit Clerk's office.

Section 31-7-124, Mississippi Code Annotated (1972), requires the Assistant Purchase Clerk and Receiving Clerk should be bonded for no less than \$50,000.

Section 9-7-123(2), Mississippi Code Annotated (1972), requires the Deputy Circuit Clerk should be bonded for no less than \$50,000.

Section 9-11-29(2), Mississippi Code Annotated (1972), requires the Deputy Justice Court Clerk should be bonded for no less than \$50,000.

Section 31-7-124, Mississippi Code Annotated (1972), requires the Inventory Clerk should be bonded for no less than \$75,000.

Sections 27-1-1 and 27-1-9(a), Mississippi Code Annotated (1972), requires Deputy Tax Collectors and Deputy Tax Assessors be bonded no less than \$50,000.

Finding Detail: During the procedures performed on surety bonds, we noted the following non-compliance:

- The blanket bond on file for the positions of Assistant Receiving Clerks, Deputy Circuit Clerks, Deputy Justice Court Clerk, Deputy Tax Collectors, and Deputy Tax Assessors was not an official bond. This blanket bond in place is a Government Crime Policy. Additionally, the names of all County employees working in the positions above are not listed the blanket bond.

A Continuation Certificate is a document that extends the life of the original surety bond and covers only the current period rather than both the current and previous periods. The bonds of the following County officials and employees were either with a Continuation Certificate or issued for an indefinite time:

- (2) Assistant Purchase Clerk
- (5) Board of Supervisors
- County Administrator
- Comptroller
- Inventory Control Clerk
- Circuitry Clerk
- (5) Constables

Recommendation: We recommend the Board of Supervisors implement procedures to ensure that County Officials and employees' bonds meet the requirements of State Laws.

Officials' Response: The County has implemented procedures to ensure that all statutorily required elected and appointed positions, including assistant receiving clerks, deputy justice court clerks, deputy circuit clerks, deputy tax assessors and deputy tax collectors, are properly bonded in accordance with state statutes. We have also communicated to our bonding company that all bonds are to be new bonds at the beginning of each period covered by the bond instead of continuation certificates for reoccurring bonds and that the bonds specify a bond term.

Repeat Finding: Yes

Board of Supervisors and Payroll Clerk.

Finding 2: Public Officials Should Ensure Compliance with State Laws over Reemployment of Retired Public Employees.

Applicable State Law: *Section 25-11-127(4), Mississippi Code Annotated (1972)*, states, "Notice shall be given in writing to the executive director, setting forth the facts upon which the employment is being made, and the notice shall be given within five (5) days from the date of employment and also from the date of termination of the employment."

PERS Board Regulation 34, Section 105, states, "To lawfully employ a PERS service retiree under *Section 103*, the employer must notify PERS in writing of the terms of the eligible employment within five (5) days from the date of employment and also from the date of termination on a form prescribed by the Board.

Section 25-11-127(4)(a), Miss. Code Ann. (1972), requires retirees to receive no more than one-half of the salary in effect for the position at the time of employment in a fiscal year.

Finding Detail: During the testing of the County's PERS Form 4Bs, we noted the following:

- Twenty-nine (29) PERS Form 4Bs did not have evidence of being filed within five (5) days with PERS;
- One PERS Retirees was overpaid, totaling \$116.

Recommendation: The Board of Supervisors and Payroll Clerk should ensure the County complies with *Section 25-11-127(4)* and PERS by properly filing of the Form 4Bs for rehires and adhering to PERS requirements. The County should ensure that PERS retirees are not being paid more than the allowable amount.

Official Response: The County payroll clerk has implemented a procedure to document the verification of submission of the PERS Form 4B within the 5 days of employment to PERS as required. The PERS retiree who was overpaid was penalized by PERS for the overpayment. Management, along with HR and the payroll clerk, will periodically monitor PERS retirees to ensure that they are not paid more than the allowable amount as noted on their Form 4B.

Repeat Finding: Yes

Harrison County's responses to the findings included in this report were not audited, and accordingly, we express no opinion on them.

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

Sincerely,



JOE E. MCKNIGHT, CPA
Director, County Audit Section
Office of the State Auditor

HARRISON COUNTY
Schedule of Surety Bonds for County Officials
For the Year Ended September 30, 2020
UNAUDITED

Name	Position	Company	Bond
Beverly Martin	Supervisor District 1	Fidelity & Deposit Company	\$100,000
Rebecca Powers	Supervisor District 2	Fidelity & Deposit Company	\$100,000
Marlin Ladner	Supervisor District 3	Fidelity & Deposit Company	\$100,000
Daniel Kent Jones	Supervisor District 4	Fidelity & Deposit Company	\$100,000
Connie M. Rocko	Supervisor District 5	Fidelity & Deposit Company	\$100,000
John T. McAdams	Chancery Clerk	Harford Insurance Company	\$100,000
Pamela J. Ulrich	County Administrator	Fidelity & Deposit Company	\$100,000
Jennifer Bell	Comptroller	Fidelity & Deposit Company	\$100,000
Jody Webster	Purchase Clerk	Fidelity & Deposit Company	\$75,000
Judy Williams	Assistant Purchase Clerk	Fidelity & Deposit Company	\$50,000
LaSonya R. Plainer	Assistant Purchase Clerk	Fidelity & Deposit Company	\$50,000
Shannon D. Carnes	Receiving Clerk	Fidelity & Deposit Company	\$75,000
Elizabeth Tiblier	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Dana Williams	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Gloria Davis	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Kelly Henderson	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Karen Orman	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Donna Matthews	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Debra Shaw	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Regina Scarborough	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Kelly Griffin	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Cindy Simmons	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Yolanda Lewis	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Brenda Barefoot	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Mary Katherine Rodgers	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Tina Moss	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Anastasia Lognion	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Tywana Blackston	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
April Broussard	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Susan Wildin	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Lori Roberts	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Beth Rushing	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Kristy Bankston	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Fezell Magee	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Margaret Hosli	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
April Thomas	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Edmund Pujol	Assistant Receiving Clerk	Fidelity & Deposit Company	\$50,000
Brooke LaBega	Inventory Control Clerk	Fidelity & Deposit Company	\$75,000
Timothy Smith	Road Manager	Fidelity & Deposit Company	\$50,000
Connie Ladner	Circuit Clerk	Fidelity & Deposit Company	\$100,000
Lisa Brawner	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Christie Kessler	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Michelle Carden	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Olivia Comaduran	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000

HARRISON COUNTY

Schedule of Surety Bonds for County Officials – con't

For the Year Ended September 30, 2020

UNAUDITED

Name	Position	Company	Bond
April Davis	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Reagan Feeley	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Kimberly Fore	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Yokeisha Harper	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Peggy Harvey	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Stewart Lee	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Michelle Marroy	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Paige Miller	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Jill Moran	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Ashley Morgan	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Cody Nash	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Jillian Necaise	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Marie Niolet	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Barry Pickreign	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Stephanie Ritter	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Toni Ross	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Jennifer Smith	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Kamisha Taylor	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Chrishona Wade	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Justin Wetzel	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Jamie White	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Kaitlynn McGoe	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Angelyn Skiados	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
Brenda Whitworth	Deputy Circuit Clerk	Fidelity & Deposit Company	\$50,000
James Morgan	Constable	Fidelity & Deposit Company	\$50,000
Angel Kibler Middleton	Constable	Fidelity & Deposit Company	\$50,000
Patrick Alan Weathorford	Constable	Fidelity & Deposit Company	\$50,000
Sammie Taylor	Constable	Fidelity & Deposit Company	\$50,000
Jeffrey Miguez	Constable	Fidelity & Deposit Company	\$50,000
Troy Peterson	Sheriff	Fidelity & Deposit Company	\$100,000
Albert J. Fountain	Justice Court Judge	Fidelity & Deposit Company	\$50,000
David B. Ladner	Justice Court Judge	Fidelity & Deposit Company	\$50,000
Louise D. Ladner	Justice Court Judge	Fidelity & Deposit Company	\$50,000
Melvin J. Ray	Justice Court Judge	Fidelity & Deposit Company	\$50,000
Nick Patano	Justice Court Judge	Fidelity & Deposit Company	\$50,000
Greg Illich	Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Robin Jones	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Nadia Ladner	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Allan Cramer	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Tiffany Duvic	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Cynthia Eighmey	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Mary Martha Evans	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Erin Gassman	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Judy E Irons	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000

HARRISON COUNTY

Schedule of Surety Bonds for County Officials – con't

For the Year Ended September 30, 2020

UNAUDITED

Name	Position	Company	Bond
Ashly Ladner	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Tammy Ladner	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Jacqueline McBride	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Amanda McKay	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Rebecca Meakins	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Melanie Romero	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Merry Savoy	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Linda Woodall	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Melissa Randall Yarber	Deputy Justice Court Clerk	Fidelity & Deposit Company	\$50,000
Sharon Nash Barnett	Interim Tax Collector	Fidelity & Deposit Company	\$100,000
David V Larosa	Tax Collector	Fidelity & Deposit Company	\$100,000
Paula Ladner	Tax Assessor	Fidelity & Deposit Company	\$50,000
Michael S Heuser	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Robert Stinziano	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Terry L Doerr	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Brian R Taylor	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Joy L Clark	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Alicia Mary Schulz Cothen	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Penny Ann Stratton	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Stephanie L Brunelle	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Charlotte A Thrash	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Debbie Q Grubbs	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Rhonda K Crumpler	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Renee J Landrum	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Thomas C McAdams	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Paul K Lee	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
William E Winchester	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Melissa Jenay Parker	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Janet Martin Palmiero	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
John Thomas Wells	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Raffe Delmas McLaughlin	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Cynthia Jean Ladner	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Cynthia A Biles	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Sandra L Lollis	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Shannon Dedon Necaie	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Shtephanie Lauren Garziano	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Melissa L Steiner	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Julia E Encalade	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Rebekah L Grimmatt	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Monica J Pique	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Karla B Martin	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Kyonna Mari Levens Carter	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000
Shalyn Dubuisson	Deputy Tax Assessor	Fidelity & Deposit Company	\$50,000

HARRISON COUNTY

Schedule of Surety Bonds for County Officials – con't

For the Year Ended September 30, 2020

UNAUDITED

Name	Position	Company	Bond
Doris A Craft	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Anita M Jackson	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Carolyn A Bonomo	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Angela M Meaut	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Ricky J Lusardi	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Lydia M Trisotto	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Allison C Ellis	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Denise Gill	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Renee J Landrum	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Nancy A Secrist	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Tronya Ross	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Jessica Marie Brossett	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Katherine E Trisotto	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Charles R Gill	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Jordan L Barnett	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Rachelle J Ladnier	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Kaylen Marie Smith	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Caitlin Nicole Gonzalez	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Katlyn M Rodriguez	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Shante L Dennis	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Nicholas J Herbert	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Lillie L Slaton	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Crystal R Mason	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Marjorie A Mercer	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Robin M Weems	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Julie E May	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Alexis N Bankston	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Victoria L Rhodes	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Kelsie J Bourg	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Jennifer P Ross	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Chasity L Wood	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Vivian V Nguyen	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Maia D Williams	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Casey M Ellis	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Robert Vincent Morrow	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Arielle K Necaise	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Ashlie B Warrick	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Ursula C Hall	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000
Madison M Lumpkin	Deputy Tax Collector	Fidelity & Deposit Company	\$50,000