

Minute Book Text Detail

Book 0214 Page 536 OPENING FOR JANUARY 20, 2021

Date 1/20/2021 AGENDA FOR JANUARY 20, 2021

JANUARY 20, 2021

The Board of Supervisors met at 9:00 a.m. the 20th day of January, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Chancery Clerk, Melinda Bowman;
Sheriff, David Allison.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
January 20, 2021**



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

- 01) Consider approving Claims Docket for January 20, 2021**
- 02) Sheriff:**
 - A. Personnel
- 03) County Engineer:**
 - A. ERBR 55(02) Troy Dedeaux Rd. – Contractor's Pay Estimate #3
- 04) Road Department:**
 - A. Personnel
 - B. Updated list of completed paved roads
- 05) Circuit Clerk:**
 - A. Marriage License Fees payment
 - B. Annual Statutory Fees
 - C. Circuit Court Order Appointing AOC Court Reporter Pro Tempore
- 06) Acknowledge emergency cleaning quotes & approve contracts to Jani King, lowest quote**
- 07) Jason Lee – Litter Officer**
- 08) Consent Agenda Items:**
 - A. Chancery request authorization of Destruction of Redeemed Tax Sale Notices
 - B. Acknowledge loan documents for Nicholson VFD refund check
 - C. Request execution of 2021 Emergency Management Performance Grant
 - D. Authorize Rental Agreement with Canon for Copy Machine
 - E. Authorize execution of NFIP Community Rating System Annual Recertification
 - F. Authorize private road name – Look Ahead RD
 - G. Authorize President to execute Engagement Letter for 2020 Continuing Disclosure
 - H. Mileage Reimbursement Rate Effective January 1, 2021
 - I. Accept quotes for repair of Jail roof and issue Purchase Order
- 09) Travel:**
 - A. Veterans Service Officer to Annual Meeting in Biloxi, MS on February 5, 2021
 - B. S.O. (2) to Training in Vicksburg, MS on February 23-25, 2021
 - C. S.O. (2) to Training in Wiggins, MS on February 8-12, 2021
 - D. S.O. (2) to Training in DeSoto, MS on February 22 – March 5, 2021
- 10) Acknowledge Reports:**
 - A. Building Division – December, 2020
 - B. Inspections – December, 2020
 - C. Animal/Litter Control - December, 2020
 - D. Road Department – December, 2020
 - E. VOCA Grant – November, 2020
 - F. County Administrator – December, 2020

NEXT BOARD MEETING – Monday, February 1st

ORDER TO APPROVE CLAIMS DOCKET FOR JANUARY 20, 2021

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for January 20, 2021. (See attached Summary of Funds)

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	83 Total	321,823.36 Manual	Held	Total	321,823.36
FUND 6 Claims	to	Checks	1 Total	445.63 Manual	Held	Total	445.63
FUND 7 Claims	to	Checks	2 Total	766.60 Manual	Held	Total	766.60
FUND 12 Claims	to	Checks	1 Total	7,858.80 Manual	Held	Total	7,858.80
FUND 45 Claims	to	Checks	1 Total	154.29 Manual	Held	Total	154.29
FUND 96 Claims	to	Checks	4 Total	2,751.83 Manual	Held	Total	2,751.83
FUND 97 Claims	to	Checks	14 Total	16,630.71 Manual	Held	Total	16,630.71
FUND 104 Claims	to	Checks	2 Total	4,476.99 Manual	Held	Total	4,476.99
FUND 106 Claims	to	Checks	3 Total	5,858.00 Manual	Held	Total	5,858.00
FUND 156 Claims	to	Checks	11 Total	4,028.63 Manual	Held	Total	4,028.63
FUND 161 Claims	to	Checks	1 Total	9,209.33 Manual	Held	Total	9,209.33
FUND 166 Claims	to	Checks	1 Total	480.35 Manual	Held	Total	480.35
FUND 410 Claims	to	Checks	1 Total	151.03 Manual	Held	Total	151.03
FUND 420 Claims	to	Checks	3 Total	365.32 Manual	Held	Total	365.32
FUND 450 Claims	to	Checks	3 Total	252.48 Manual	Held	Total	252.48
FUND 650 Claims	to	Checks	7 Total	29,876.00 Manual	Held	Total	29,876.00
FUND 656 Claims	to	Checks	1 Total	53.05 Manual	Held	Total	53.05
FUND 661 Claims	to	Checks	3 Total	301.92 Manual	Held	Total	301.92
FUND 662 Claims	to	Checks	3 Total	426.62 Manual	Held	Total	426.62
FUND 664 Claims	to	Checks	3 Total	908.04 Manual	Held	Total	908.04
Total for all Funds		Checks	148 Total	406,818.98 Manual	Held	Total	406,818.98

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Minute Book Text Detail

Book 0214 Page 540 SHERIFF'S PERSONNEL

Date 1/20/2021

ORDER TO APPROVE SHERIFF'S DEPARTMENT PERSONNEL

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

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

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

Candace Rogers	Corrections	Resign
Christopher Fairley	Corrections	To part-time

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



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

January 14, 2021

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

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

Please accept the resignation of Candace Rogers as full time Correctional Officer effective January 8, 2021.

Please move Christopher Fairley from full time to part time Correctional Officer effective January 17, 2021.

Thank you,


David Allison, Sheriff

In God We Trust

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

John B. Morris	Terminate
Hilton Herndon, Jr.	Hire

B. Acknowledge list of completed miles paved for 2019-2020

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

memo

000543

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 1/14/2021
Re: Personnel

Comments: **I would like to terminate** John B Morris effective January 4, 2021.
I would like to hire Hilton Herndon Jr. as tractor driver at the assigned rate of pay.

Completed Miles Paved 2019-2020			
Road Name	Completed	Length	Cost
Peters Rd	Oct	1000	\$ 13,234.41
Preacher Powell Rd	Oct	1500	\$ 12,787.74
East Boley Rd	Oct	1500	\$ 12,724.74
Alford & Jordan Rd	Oct	1400	\$ 7,873.11
Ella Mae Daniels Rd	Oct	900	\$ 5,911.92
Floyd Moody Rd	Oct	5080	\$ 13,234.41
El Shaddai Rd	Nov	1000	\$ 6,281.10
Glover Rd	Nov	800	\$ 946.89
Robert Earl Rd	Dec	743	\$ 5,345.55
Tee Rd	Dec	10300	\$ 90,236.79
Holden Rd	Dec	10341	\$ 110,475.54
Quick Rd	Jan	1321	\$ 8,196.93
Earl Dubuisson Rd (base repair)	Jan	743	\$ 10,628.73
Bouie Rd	Feb	3400	\$ 29,177.82
Robert Dossett Rd	Feb	2602	\$ 24,655.05
Karly Dr	March	1742	\$ 29,753.01
Burgetown Rd	March	3550	\$ 44,952.39
Lumpkin Rd	May	4900	\$ 71,221.50
Oscar Lee Rd	May	11550	\$ 59,054.00
Aubrey Holston Rd	June	1214	\$ 9,712.08
Riley Boone Rd	June	4675	\$ 44,985.15
Inside Rd	June	7900	\$ 93,137.94
Henry Murphy Rd	June	575	\$ 8,011.08
Walkaih Bluff Rd	July	5000	\$ 110,204.64
Willard Lewis Rd	Aug	1700	\$ 21,328.02
Mack Spiers Rd	Aug	1499	\$ 14,409.99
Pine Grove Rd	Aug	2700	\$ 53,266.50
John Smith Rd	Aug	385	\$ 7,782.39
American Sand & Gravel	Sept	3625	\$ 47,032.65
Lake Side Dr	Sept	5280	\$ 56,611.17
Oak Point	Aug	4146	\$ 17,851.02
McSween Rd	Aug	1190	\$ 13,562.64
Lorentz Dr	Sept	1517	\$ 1,981.35
Timber Lane Rd	Sept	2650	\$ 26,382.51
Total Miles		20.54	\$ 1,082,950.76

ORDER TO ISSUE PAYMENT TO PRECISION CONSTRUCTION FOR
CONTRACTOR'S APPLICATION NO. 3 ON PROJECT ERBR-55(02)
TROY DEDEAUX ROAD BRIDGE REPLACEMENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Project ERBR-55(02) Contractor's Application No. 3.

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

Be It Ordered by the Pearl River County Board of Supervisors to issue payment for Application No. 3 to Precision Construction, LLC in the amount of \$9,209.33 on Project ERBR-55(02) Troy Dedeaux Road Bridge Replacement.

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

Customer No.
Job No.

Invoice No. 3
Invoice Date 1/11/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

Page One of Three

TO OWNER:	Pearl River Co. Board of Supervisors 207 W Pearl Street Poplarville MS	PROJECT:	Pearl River County Troy Dedeaux Rd Bridge Replacement ERBR-55(02)	APPLICATION NO:	3	Distribution to:
				PERIOD TO:	1/11/2021	☐ OWNER
				PROJECT NOS:		☐ ARCHITECT
						☐ CONTRACTOR
FROM CONTRACTOR:	Precision Construction, LLC 15 Chanticleer Drive Hattiesburg, MS 39402	VIA ARCHITECT:	Dungan Engineering 1574 Hwy 98 East Columbia, MS 39429	CONTRACT DATE:	8/19/2020	☐
CONTRACT FOR:	\$323,006.00					

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	323,006.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	323,006.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	269,711.27
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D + E on G703)	\$	13,485.56
b. of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	13,485.56
6. TOTAL EARNED LESS RETAINAGE	\$	256,225.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	247,016.38
8. CURRENT PAYMENT DUE	\$	9,209.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	66,780.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total approved this Month		\$0.00
TOTALS		\$0.00
NET CHANGES by Change Order		\$0.00

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

CONTRACTOR:
Precision Construction, LLC

By: Nathan Smutzer Date: 1/11/21

State of: Mississippi

County: Lamar

Subscribed and sworn to before
me this day:

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED.....\$ 9,209.33

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

Engineer: AHS Date: 1/11/21

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

Customer No 0
Job No 0
Project: Marion County Bridge Repair Project District Two Contract One Sites A-C

Invoice No 3
Invoice Date 1/11/2021

CONTINUATION SHEET

AIA Document G703

(Instructions on reverse side)

Page Two of Three

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification is attached
In tabulations below, amounts are stated to the nearest dollar
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO 3
APPLICATION DATE 1/11/2021
PERIOD TO 1/11/2021
ARCHITECT'S PROJECT NO 160DC336

ITEM NO	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE
						FROM PREVIOUS APPLICATION (D + E)	QUANTITY THIS PERIOD	UNIT THIS PERIOD					
S-200-A	Mobilization	1.000	LS	\$ 32,000.00	\$ 32,000.00	\$32,000.00		LS	\$0.00	\$32,000.00	100%	\$0.00	\$1,600.00
S-201-A	Clearing and Grubbing	1.000	LS	\$ 12,600.00	\$ 12,600.00	\$11,970.00		LS	\$0.00	\$11,970.00	95%	\$630.00	\$598.50
S-202-B	Removal of Bridge	1.000	UNIT	\$ 15,000.00	\$ 15,000.00	\$15,000.00		UNIT	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
S-203-A	Unclassified Excavation	100.000	CY	\$ 15.00	\$ 1,500.00	\$750.00	49.33	CY	\$739.95	\$1,489.95	99%	\$10.05	\$74.50
S-203-E1	Borrow Excavation Class 7	125.000	CY	\$ 18.00	\$ 2,250.00	\$396.00	24.90	CY	\$448.20	\$844.20	38%	\$1,405.80	\$422.1
S-203-F	Channel Excavation	200.000	CY	\$ 18.00	\$ 3,600.00	\$3,600.00		CY	\$0.00	\$3,600.00	100%	\$0.00	\$180.00
S-304-A	Granular Material Class 6 Group C	275.000	CY	\$ 22.00	\$ 6,050.00	\$792.00	36.88	CY	\$806.52	\$1,598.52	160%	-\$598.52	\$79.93
S-304-D	Crushed Stone Size 610	200.000	TON	\$ 40.00	\$ 8,000.00	\$6,520.00	20.96	TON	\$838.40	\$7,358.40	134%	-\$1,858.40	\$367.92
S-403-A	Hot Mix Asphalt St 9.5mm	27.000	TON	\$ 250.00	\$ 6,750.00			TON	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
S-403-A	Hot Mix Asphalt St 19mm	68.000	TON	\$ 225.00	\$ 15,300.00			TON	\$0.00	\$0.00	0%	\$2,280.00	\$0.00
S-607-A	Roadway Construction Surveying	1.000	LS	\$ 5,500.00	\$ 5,500.00	\$2,750.00		LS	\$0.00	\$2,750.00	115%	-\$350.00	\$137.50
S-617-A	Barbed Wire Fence, 5 Strand	200.000	LF	\$ 1.00	\$ 200.00			LF	\$0.00	\$0.00	0%	\$210.00	\$0.00
S-618-A	Right of Way Markers Type II	4.000	EA	\$ 250.00	\$ 1,000.00			EA	\$0.00	\$0.00	0%	\$800.00	\$0.00
S-618-B	Maintenance of Traffic	1.000	LS	\$ 5,500.00	\$ 5,500.00	\$2,750.00		LS	\$0.00	\$2,750.00	50%	\$2,750.00	\$137.50
S-621-C	Additional Construction Signs		SF	\$ 10.00	\$ -	\$65.00		SF	\$0.00	\$65.00	#DIV/0!	-\$65.00	\$3.25
S-621-E1	4" Wide Thermo Edge Stripe Cont. White 60Mil	0.057	MI	\$ 40,000.00	\$ 2,280.00			MI	\$0.00	\$0.00	0%	\$20.00	\$0.00
S-621-L	4" Wide Traffic Stripe Cont. Yellow 90Mil	300.000	LF	\$ 8.00	\$ 2,400.00			LF	\$0.00	\$0.00	0%	\$800.00	\$0.00
S-630-C	Two-Way Reflective Raised Markers	6.000	EA	\$ 35.00	\$ 210.00			EA	\$0.00	\$0.00	0%	\$300.00	\$0.00
S-630-C	Reflectonized Object Markers Type III	4.000	EA	\$ 200.00	\$ 800.00			EA	\$0.00	\$0.00	0%	\$800.00	\$0.00
901-S-212A	Agricultural Limestone	0.400	TON	\$ 200.00	\$ 80.00			TON	\$0.00	\$0.00	0%	\$450.00	\$0.00
S-212-B	Commercial Fertilizer 13-13-13	0.200	TON	\$ 800.00	\$ 160.00			TON	\$0.00	\$0.00	0%	\$240.00	\$0.00
S-212-F	Ammonium Nitrate	0.020	TON	\$ 1,000.00	\$ 20.00			TON	\$0.00	\$0.00	0%	\$2,400.00	\$0.00
S-214-A	Seeding	0.200	AC	\$ 4,000.00	\$ 800.00			AC	\$0.00	\$0.00	0%	\$3,500.00	\$0.00
S-215-A	Vegatative Materials for Mulch	0.600	TON	\$ 500.00	\$ 300.00			TON	\$0.00	\$0.00	0%	\$700.00	\$0.00
S-226-A	Solid Sod	200.000	SY	\$ 0.10	\$ 20.00			SY	\$0.00	\$0.00	0%	\$40,000.00	\$0.00
S-233-A	Temporary Silt Fence	450.000	LF	\$ 1.00	\$ 450.00			LF	\$0.00	\$0.00	0%	\$450.00	\$0.00
907-237-A	Wattles 20"	80.000	LF	\$ 3.00	\$ 240.00			LF	\$0.00	\$0.00	0%	\$240.00	\$0.00
S-631-B	Concrete Grout	12.000	CY	\$ 200.00	\$ 2,400.00	\$2,000.00		CY	\$0.00	\$2,000.00	83%	\$400.00	\$100.00
S-615-A	Loose RipRap 200lb	350.000	TON	\$ 10.00	\$ 3,500.00			TON	\$0.00	\$0.00	0%	\$16,500.00	\$0.00
S-615-E	Geotextile Under Riprap Type V	700.000	SY	\$ 1.00	\$ 700.00	\$67.00	20.96	SY	\$20.96	\$87.96	0%	\$32,912.04	\$4.40
S-803-A	Test Pile	2.000	EA	\$ 20,000.00	\$ 40,000.00	\$40,000.00		EA	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
S-803-B	Conventional Static Pile Load Test		EA	\$ 4,000.00	\$ -			EA	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
S-803-C	14" Prestressed Concrete Pile	730.000	LF	\$ 10.00	\$ 7,300.00	\$5,200.00		LF	\$0.00	\$5,200.00	71%	\$2,100.00	\$260.00
S-806-A	18" Precast Concrete Slab Interior 3'6"	12.000	EA	\$ 4,500.00	\$ 54,000.00	\$54,000.00		EA	\$0.00	\$54,000.00	100%	\$0.00	\$2,700.00
S-806-A	18" Precast Concrete Slab Interior 4'6"	3.000	EA	\$ 5,500.00	\$ 16,500.00	\$16,500.00		EA	\$0.00	\$16,500.00	100%	-\$7,608.00	\$825.00
S-806-B	18" Precast Concrete Slab Curb	6.000	EA	\$ 5,500.00	\$ 33,000.00	\$33,000.00		EA	\$0.00	\$33,000.00	100%	\$0.00	\$1,650.00
S-806-H	Beam Type Railing with Concrete Post	114.000	LF	\$ 60.00	\$ 6,840.00		114.00	LF	\$6,840.00	\$6,840.00	100%	\$0.00	\$342.00
S-806-I	25'-6" Precast Concrete Cap Intermediate	2.000	EA	\$ 5,000.00	\$ 10,000.00	\$10,000.00		EA	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
S-806-J	25'-6" Precast Concrete Cap End Unit	2.000	EA	\$ 5,000.00	\$ 10,000.00	\$10,000.00		EA	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
S-806-M	7.5' Precast Concrete Wing	4.000	EA	\$ 1,500.00	\$ 6,000.00	\$6,000.00		EA	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
S-815-A	Loose RipRap 300lb	114.000	TON	\$ 78.00	\$ 8,892.00	\$5,739.24		TON	\$0.00	\$5,739.24	65%	\$3,152.76	\$286.96
S-815-E	Geotextile Type V	288.000	SY	\$ 3.00	\$ 864.00	\$918.00		SY	\$0.00	\$918.00	106%	-\$54.00	\$45.90
					\$ 323,006.00	\$260,017.24			\$9,694.03	\$0.00	84%	\$102,516.73	\$13,485.56

000547

Minute Book Text Detail

Book 0214 Page 548 LSBP-55(36) SHORTY BURGESS RD BRIDGE

Date 1/20/2021

ORDER TO APPROVE PROJECT NO. LSBP-55(36) FOR BRIDGE
REPLACEMENT ON SHORTY BURGESS ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve bridge replacement on Shorty Burgess Road.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached Project Number LSBP-55(36) Bridge Replacement on Shorty Burgess Road.

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

Office of State Aid Road Construction

000549

Mississippi Department of Transportation



Program Form LSBP

Project Number LSBP-55(36)

County Pearl River

Date 01/19/21

ORDER OF BOARD OF SUPERVISORS Pearl River COUNTY
SETTING FORTH PROPOSED LOCAL SYSTEM BRIDGE
REPLACEMENT AND REHABILITATION PROJECTS FOR PERIOD
January 1, 2020 THROUGH December 31, 2023

Pursuant to the provisions of House Bill 1302 of the 1994 Legislative Session and as subsequently amended, herein after referred to as said Act, We, the undersigned members of the Board of Supervisors of Pearl River County, hereby order that the proposed project(s) listed herein constitute the LSBP Program for Pearl River County for the period January 1, 2020 through December 31, 2023

In support of this order, the Board certifies and agrees that:

1. The Board has employed a Registered Professional Engineer and such other technical experts as may be necessary to perform all engineering services required, to properly supervise and inspect the work in compliance with the Rules and Regulations of the State Aid Engineer established in accordance with said Act.
2. The program, which has been prepared by the LSBP Engineer and approved by this Board, is herewith submitted to the State Aid Engineer for approval. The projects in said program are on the Off-System. (Non-State Aid, Non-Federal Aid)
3. The State Aid Engineer is authorized to effect such transfer of LSBP funds as are necessary to pay engineering costs on the projects as authorized by said Act and in accordance with the current Rules and Regulations promulgated by the State Aid Engineer.
4. The State Aid Engineer is authorized to effect such transfer of LSBP funds as are necessary to pay testing expenses incurred prior to the award of contract on any project(s) included in this program. In the event the Board cancels or withdraws any project(s) included in this Program, the Board hereby agrees to reimburse its Local system Bridge Replacement funds for any charges incurred and paid from LSBP funds.
5. The State Aid Engineer is authorized to ensure an equitable distribution of projects and funds among the County and incorporated Municipalities located therein based upon the proportional number and costs of deficient bridges in both the County and the Municipalities.
6. The Board will provide, at its own expense, adequate base and any necessary paving upon completion of the structure, in accordance with said Act and plans and specifications.
7. The Board will furnish an Agreement from the Municipality when a project is included in this program that is within a municipality.
8. The Board will maintain the projects located within their jurisdiction in a regular and satisfactory manner subject to the approval of the State Aid Engineer, all as required in said Act.
9. The Board will comply with all applicable Laws, Rules and Regulations in the acquisition of rights-of-way and will maintain the acquired rights-of-way for said project(s) to keep the same free of encroachments such as buildings, fences or any other obstructions. The Board designates Joe Montgomery as its right-of-way acquisition agent for the project(s) herein. The agent's address and phone number is 109 W. Erlanger Street, Poplarville, MS 39470 601-795-4572.
10. The Board herein affirms its acceptance of the Office of State Aid Road Construction's policy for the accommodation of utilities as stated in S.O.P. No. SA II-2-8 and agrees to coordinate utility facility installation and/or adjustment in a timely manner so as not to impede project development.

PROJECT PRIORITY NO. _____



1. Project No. **LSBP-55(36)**
 2. Name of Road: **Shorty Burgess Road**
 3. Design Classification: (check one) Rural ☒ Urban ☐ (check one) Collector ☐ Local ☒
 Federal Route Number **NA**
 4. Termini of Project: **200' either side of Alligator Branch on Shorty Burgess Road in Section 34, T-6-S, R-17-W**

5. Length of Project: **0.096** Miles
 6. Character of Work (Show Alternates if Applicable) **Bridge Replacement**

7. Design Data:

- a. Traffic Count: How Determined **estimate**
 Current ADT **200** VPD; Design Year ADT _____ VPD; %Trucks **10**
 Traffic Count Required: Yes ☒ No ☐ (Attach Supplemental Sheet)
 b. Terrain Level ☒ Rolling ☐ Design Speed **35** MPH
 c. ROW: Existing **40** Ft.; Proposed **Varies** Ft.
 d. Proposed Roadway Crown Width **28** Ft.
 e. Surface Type & Width: Existing **HMA** **18** Ft.
 Proposed **Gravel** **20** Ft.

8. Bridges:

- a. Str. No. **SA55-153** Suff. Rtg. **21.8** Capacity **Closed**
 Remain in Place: Yes ☐ No ☒ Existing/Proposed Width **23/26.5** Ft.
 b. Str. No. _____ Suff. Rtg. _____ Capacity _____
 Remain in Place: Yes ☐ No ☐ Existing/Proposed Width _____ Ft.
 c. Str. No. _____ Suff. Rtg. _____ Capacity _____
 Remain in Place: Yes ☐ No ☐ Existing/Proposed Width _____ Ft.
 d. Str. No. _____ Suff. Rtg. _____ Capacity _____
 Remain in Place: Yes ☐ No ☐ Existing/Proposed Width _____ Ft.
 e. Str. No. _____ Suff. Rtg. _____ Capacity _____
 Remain in Place: Yes ☐ No ☐ Existing/Proposed Width _____ Ft.

9. Estimated Construction Cost of Project (Including Contingencies) \$ **288,750**

- a. STP Funds Requested () % \$ _____
 b. BR Funds Requested () % \$ _____
 c. SA Funds Requested () % \$ _____
 d. LSBP Funds (**100** %) \$ **288,750**
 e. _____ Funds \$ _____

Engineering Cost (**12** %) (Constr. Cost Less Contingencies) \$ _____

- a. State Aid Funds Requested \$ _____
 b. County Funds Contributed \$ _____
 c. LSBP Funds Contributed \$ **33,000**
 d. _____ Funds Contributed \$ _____

Total Estimated Cost of Project \$ **321,750**Construction will be by: Contract **X**

County Forces

Use Supplemental Sheet and/or maps if needed to provide complete data.

FOR STATE AID USE ONLY:

Preliminary Review	_____	Date	_____
Recommend Approval	_____	Dist. Engr.	_____
Approved	_____	State Aid Engr.	_____
Letter To Bd.	_____	Dist. Engr.	_____
Funds Record	_____	Auditor	_____
Programmed	_____		_____



BOARD OF SUPERVISORS

Pearl River County

D. D. R. MA, Supervisor, District I

Malcolm Perry, Supervisor, District II

Charles H. H. H., Supervisor, District III

[Signature], Supervisor, District IV

Absent, Supervisor, District V

Prepared by: [Signature], County Engineer

STATE OF MISSISSIPPI

COUNTY OF Pearl River

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Pearl River County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 214, Page No. , same having been adopted at a meeting of said Board of Supervisors on the 20th day of January, 2021.

[Signature]
Clerk of Board of Supervisors of

Pearl River

County, Mississippi



**OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
JACKSON, MISSISSIPPI**



DATA TO BE SUBMITTED WITH ALL PROJECT PROGRAMS

Project Number LSBP-55(36) County Pearl River Date 01/19/21

Road Connections at each End of Project
 (South or West) West End, Surf. Type HMA Surf. Width 18 Rdwy. Width 22
 (North or East) East End, Surf. Type HMA Surf. Width 18 Rdwy. Width 22

Railroad Grade Crossing Data

Is there an existing Railroad Grade Crossing? Yes ☐ No ☒

Name of Railroad _____

Existing Protection _____

Proposed Protection _____

Existing and/or Proposed Facilities Effecting Route:

SCHOOLS: YES ☐ NO ☒ ON ROUTE ☐ OFF ROUTE ☐
 INDUSTRY: YES ☐ NO ☒ ON ROUTE ☐ OFF ROUTE ☐

TYPE OF INDUSTRY: _____

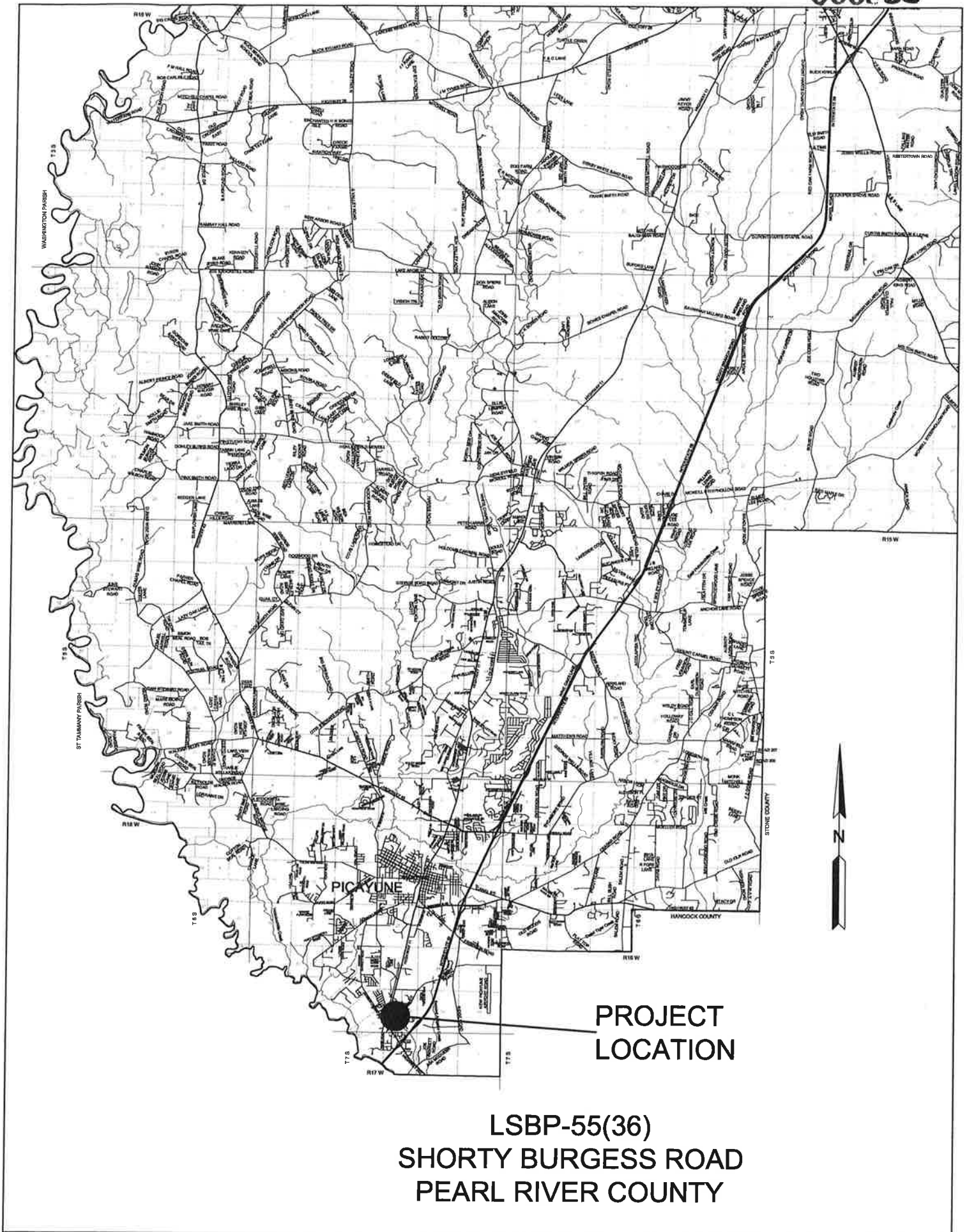
OTHER DESIGN CONSIDERATIONS: _____

UTILITY COMPANIES TO BE AFFECTED BY PROJECT:

NAME	STREET OR P.O. BOX ADDRESS	CITY
AT&T	1723 22nd Avenue	Gulfport, MS
Nicholson Water & Sewer	P.O. Box 309	Nicholson, MS
Coast Electric Power	6375 Hwy 11 North	Picayune, MS

Signed _____

County Engineer



ORDER TO APPROVE CIRCUIT CLERK'S AGENDA ITEMS

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

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

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

- A. Payment of Marriage License Fees
- B. Acknowledge annual statutory fees pursuant to the Mississippi Code of 1972 Annotated
- C. Acknowledge Circuit Court Order Appointing Court Reporter Pro Tempore

Ordered and adopted, this the 20th day of Janauary, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

000555



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

January 14, 2021

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

Re: Marriage License Fees

Gentlemen:

Enclosed please find a letter from the Mississippi State Department of Health dated January 6, 2021. Pursuant to Section 41-57-48(5) of the Mississippi Code of 1972 Annotated, I hereby request payment of \$172.00 from the County Treasury.

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure



000556

MISSISSIPPI STATE DEPARTMENT OF HEALTH

January 06, 2021

PEARL RIVER COUNTY CIRCUIT CLERK
P.O. BOX 530
POPLARVILLE, MS 39470

Dear Sir or Madam:

This is to confirm that your office has filed statistical records of marriage during the six months ending December 2020. You are hereby authorized to receive from the county treasury the sum of \$172.00 as provided in Mississippi Code of 1972, Section 41-57-48.

Sincerely,
Carol Robinson
Vital Statistics
Mississippi State Department of Health

RECEIVED

JAN 14 2021

PEARL RIVER COUNTY
CIRCUIT CLERK



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

January 8, 2021

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

Re: Statutory Fees

Gentlemen:

I request approval of the following annual statutory fees pursuant to the Mississippi Code of 1972 Annotated:.

1. \$24,150.00 for County Registrar - Section 23-15-225(1)(c)
2. \$2,500.00 for Conducting Elections - Section 23-15-225(5)
3. \$5,000.00 for Public Service - Section 25-7-13(2)(k)
4. \$400.00 for State Fail Cases - Section 25-7-13(4)
5. \$10,000.00 for Assisting County Election Commissioners (100 Days @ \$100/Day) – Section 25-15-225(3) and Section 25-15-153(2)(c)

If you have any questions, or need any additional information, please do not hesitate to contact me.

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

000558



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

January 6, 2021

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

Re: Melissa Magee

Gentlemen:

Enclosed please find a certified copy of the Order Appointing AOC Court Reporter Pro Tempore dated January 4, 2021.

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in cursive script that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

IN THE CIRCUIT COURT OF THE
15TH JUDICIAL DISTRICT OF MISSISSIPPI

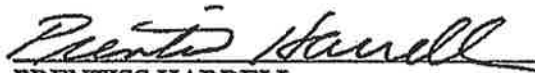
COMPRISED OF

JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION AND
PEARL RIVER COUNTIES

ORDER APPOINTING AOC COURT REPORTER PRO TEMPORE

PURSUANT TO the authority of Section 9-13-15 of the Mississippi Code of 1972, as amended, MELISSA MAGEE is hereby appointed AOC Court Reporter *pro tempore* specifically during Judge Prentiss Harrell's 2021 Marion County court term on the dates of January 4, 5, 8, and 15, wherein the court will hold docket call, take pleas and do sentencings, and hold motion hearings and revocations. The said Melissa Magee shall faithfully discharge all the duties and be liable to all penalties and punishments incident to the office of court reporter, as provided for in §9-13-15.

SO ORDERED AND ADJUDGED this 07 day of January, 2021.


PRENTISS HARRELL,
SENIOR CIRCUIT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ON FILE IN MY OFFICE.

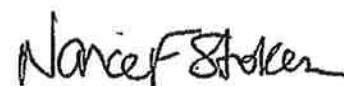
This 6 day of January 2020.


Nance Fitzpatrick Stokes
Pearl River County Clerk

By: _____

FILED
NANCE FITZPATRICK STOKES CIRCUIT CLERK

JAN - 6 2021

BY: 
DEPUTY CLERK

This is a True Copy
4 January 2021
JANETTE NOLAN
CIRCUIT CLERK



Minute Book Text Detail

Book 0214 Page 560 EMERGENCY JANITORIAL QUOTES & CONTRACTS

Date 1/20/2021

ORDER TO ACCEPT EMERGENCY JANITORIAL QUOTES AND APPROVE
CONTRACTS WITH JANI KING WITH LOWEST QUOTES

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

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

Be It Ordered by the Pearl River County Board of Supervisors to accept attached emergency janitorial quotes and approve attached contracts with Jani King with lowest quotes.

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

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



HUDSON HOLLIDAY 020561
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

January 14, 2021

Board of Supervisors,

Please acknowledge the emergency cleaning quotes and approve contracts to Jani King as the lowest quote. Recap of quotes is attached.

Thanks,

A handwritten signature in cursive script, appearing to read "Adrain", written in dark ink.

Adrain

Pearl River County
Cleaning Quotes
1-11-2021

	Annex	Co Extension	DHS/Justice	Chimney Sq
<u>Crystal Clear</u>	<u>Ø</u>	<u>Ø</u>	<u>Ø</u>	<u>2,250.00</u>
<u>Jani King</u>	<u>3,454.00</u>	<u>1,062.00</u>	<u>1,533.00</u>	<u>\$1,800.00</u>
<u>Dragon</u>	<u>4,248.00</u>	<u>\$1,195.00</u>	<u>1,598.00</u>	<u>\$1,890.00</u>

000562

AMENDED

000563

JANITORIAL SERVICE BID FORM

Bidder Name: **Jani King**
 250 Beauvoir Road, Suite 4C
 Biloxi MS 39531

Building List:

Courthouse Annex:	
(3 Days per Week)	\$3,454.00 per month
(5 Days per Week)	\$4,926.00 per month
County Extension Building:	
(3 Days per Week)	\$1,062.00 per month
(5 Days per Week)	\$1,534.00 per month
DHS/Justice Court Building:	
(3 Days per Week)	\$1,533.00 per month
(5 Days per Week)	\$2,075.00 per month
Chimney Square Building:	
(3 Days per Week)	\$1,800.00 per month
(5 Days per Week)	\$2,398.00 per month



CERTIFICATE OF LIABILITY INSURANCE

000564

1/1/2022

DATE (MM/DD/YYYY)

12/29/2020

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 LOCKTON COMPANIES
2100 ROSS AVENUE, SUITE 1400
DALLAS TX 75201
214-969-6700

CONTACT
NAME:
PHONE
(A/C, No, Ext):
E-MAIL
ADDRESS:

FAX
(A/C, No):

INSURED 1347943 Enmon Enterprises, LLC,
Dbm Jani-King of Mississippi Coast
250 Beauvoir Road, Suite 4C
Biloxi MS 39531

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Liberty Mutual Fire Insurance Company	23035
INSURER B:	Great American Insurance Company	16691
INSURER C:	The First Liberty Insurance Corporation	33588
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES ENMEN01A **CERTIFICATE NUMBER:** 12744639 **REVISION NUMBER:** XXXXXXXX

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	☒	COMMERCIAL GENERAL LIABILITY	N	N	TB2-695-458279-031	1/1/2021	1/1/2022	EACH OCCURRENCE	\$ 1,000,000		
	☐	CLAIMS-MADE						☒	OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	☐							MED EXP (Any one person)	\$ 5,000		
	☐							PERSONAL & ADV INJURY	\$ 1,000,000		
	☐							GENERAL AGGREGATE	\$ 2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,000,000		
	☒	POLICY	☐	PRO-JECT	☐	LOC			\$		
	☐	OTHER:									
A	☐	AUTOMOBILE LIABILITY	N	N	AS2-691-458279-041	1/1/2021	1/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000		
	☐	ANY AUTO						BODILY INJURY (Per person)	\$ XXXXXXXX		
	☒	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$ XXXXXXXX		
	☒	HIRED AUTOS ONLY	☒	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX		
	☐								\$ XXXXXXXX		
	☐	UMBRELLA LIAB	☐	OCCUR	NOT APPLICABLE			EACH OCCURRENCE	\$ XXXXXXXX		
	☐	EXCESS LIAB	☐	CLAIMS-MADE		AGGREGATE	\$ XXXXXXXX				
	☐	DED	☐	RETENTION \$			\$ XXXXXXXX				
C	☐	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N	WC6-695-458688-971	1/1/2021	1/1/2022	☒ PER STATUTE	☐ OTH-ER		
	☐	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (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		
B	☐	EMPLOYEE DISHONESTY	N	N	SAA E163422 04 00	1/1/2021	1/1/2022	\$1,000,000 LIMIT PER OCC.			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

12744639
SPECIMEN

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

Frank L. Soudin

EMERGENCY TEMPORARY QUOTE FOR JANITORIAL SERVICES**Specifications**

Requirements under the contract:

1. Contractor will supply all labor necessary to accomplish the work. Pearl River County will furnish the cleaning supplies to accomplish the necessary services.
2. Contractor must furnish proof of workers compensation insurance or a true statement that they are exempt from the requirement of workers compensation insurance.

Services under this contract:

1. All services are quoted on a per month basis.
2. All bids must contain a price per month for each building. Bidder does not have to submit a bid for each building listed. Bidder may bid on 1 or more buildings.
3. The term of the contract will be on an emergency temporary basis until the project is advertised for bids.
4. Payment will be monthly by contract's invoice pursuant to the Board of Supervisors' regular claim docket.

Courthouse Annex

\$ 4248⁰⁰

100 S. Main Street

Poplarville, MS 39470

County Extension

\$ 1195⁰⁰

407 West Lamar Street

Poplarville, MS 39470

DHS/Justice Court

\$ 1598⁰⁰

167 Savannah-Millard Rd

Poplarville, MS 39470

Chimney Square

\$ 1890⁰⁰

917 Goodyear Blvd.

Picayune, MS 39466



CERTIFICATE OF LIABILITY INSURANCE

000566

DATE (MM/DD/YYYY)

01/11/21

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

BENEFIT SOLUTIONS GROUP
P.O. BOX 426
Picayune, MS 39466

CONTACT NAME: **Rikki Provenzano**
PHONE (A/C, No, Ext): **(601)749-9009** FAX (A/C, No): **(601)749-9028**
E-MAIL ADDRESS: **rikkiprovenzano@bsginsurance.net**

INSURED

DRAGON COMMERCIAL BUILDING SERVICES, LLC

1521 5th Ave
Picayune, MS 39466

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United National Insurance Comp	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR			SKN0001657	06/03/20	06/03/21	EACH OCCURRENCE \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 100,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						GENERAL AGGREGATE \$ 200,000
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						PRODUCTS - COMP/OP AGG \$ 200,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
							PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**** Janatorial Service**** Including Floor Waxing

CERTIFICATE HOLDER

Pearl River County Board of Supervisors

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

Rikki Provenzano

BID PROPOSAL

000567

PREPARED FOR:

Pearl River County Board of Supervisors
Mr. Sandy Kane Smith, President, District Five
Mr. Malcolm Perry, Vice President, District Two
Mr. Donald Hart, District One
Mr. Hudson Holliday, District Three
Mr. Jason Spence, District Four

Mr. Adrain Lumpkin, County Administrator
Mrs. Lisa Napier, Purchase Clerk

FROM:

Crystal Clear Cleaning Specialist, LLC
Lisa A. Patrick, Owner
2209 South McGeehee Lane
Picayune, MS 39466
601-569-9894

Bid Proposal

Crystal Clear Cleaning Specialist, LLC has more than 10 years of professional cleaning service for private, commercial and governmental entities. References will be provided upon request.

In response to your request for quotes for Emergency Temporary Quote For Janitorial Services, dated January 06, 2021, with bid opening on January 11, 2021, I acknowledge and certify that I have thoroughly read, reviewed and understand the attached:

Specifications

- 1) Requirements under the contract
- 2) Services under this contract, and

Level of Services

- 1) Daily
- 2) Weekly
- 3) Monthly, and

I do hereby bid to supply all labor necessary to accomplish the level of services required to clean in a high quality manner the following:

Chimney Square
917 Goodyear Blvd.
Picayune, MS 39466

At A Monthly Cost of

\$ 2250.00

Signed:



Lisa A. Patrick, Owner

Crystal Clear Cleaning Specialist, LLC

EMERGENCY TEMPORARY QUOTE FOR JANITORIAL SERVICES**Specifications**

Requirements under the contract:

1. Contractor will supply all labor necessary to accomplish the work. Pearl River County will furnish the cleaning supplies to accomplish the necessary services.
2. Contractor must furnish proof of workers compensation insurance or a true statement that they are exempt from the requirement of workers compensation insurance.

Services under this contract:

1. All services are quoted on a per month basis.
2. All bids must contain a price per month for each building. Bidder does not have to submit a bid for each building listed. Bidder may bid on 1 or more buildings.
3. The term of the contract will be on an emergency temporary basis until the project is advertised for bids.
4. Payment will be monthly by contract's invoice pursuant to the Board of Supervisors' regular claim docket.

Courthouse Annex

\$ _____

100 S. Main Street

Poplarville, MS 39470

County Extension

\$ _____

407 West Lamar Street

Poplarville, MS 39470

DHS/Justice Court

\$ _____

167 Savannah-Millard Rd

Poplarville, MS 39470

Chimney Square

\$ 2,250.00 LP

917 Goodyear Blvd.

Picayune, MS 39466

LEVEL OF SERVICES

000570

DAILY (3 DAYS PER WEEK)

1. Empty and clean all refuse or trash containers, including empty boxes and place in dumpster.
2. Clean all building restrooms. This will include scrubbing urinals. Washbasins, and commodes, deodorize, sanitize and mop restroom floors.
3. Empty and clean all outside ashtrays and trash containers.
4. Refill all toilet paper, paper towel holders and soap dispensers.
5. Vacuum all carpeted areas.
6. Sweep all tile floors.
7. Mop all non-carpeted floors.
8. Clean all breakrooms including mopping floors as necessary, but not less than two times weekly.

WEEKLY

1. Clean all interior windows and window ledges and all door glass and frames.
2. Dust all furniture and equipment to include file cabinets, and shelves. Do not dust the desks or counter work stations of employees, unless specifically instructed to.
3. Dust all wood in each courtroom (walls, rails, and judges bench).

MONTHLY

1. Clean all light fixtures.
2. Clean all stairways.
3. Vacuum /dust all blinds, tops of partitions, wall pictures, office equipment, and baseboards, etc.
4. Clean exhaust fans in bathrooms, if applicable.

LP

Crystal Clear Cleaning Specialist, LLC
2209 South McGeehee Lane
Picayune, MS 39466
601-569-9894

000571

Workers' Compensation Statement

In accordance with Mississippi Workers' Compensation requirements, I am exempt, because I have than five employees.



Lisa A. Patrick, Owner

CNA SURETY

CNA Surety
PO Box 957289
St Louis, MO 63195-7289

000572

Transaction Report & Inv

Principal Information: ID:

Crystal Clear Cleaning Specialists, LLC
2209 Megehee St.

Picayune, MS 39466

Agency Code: 23-16477

Stewart Insurance Agency, LLC
100 Hwy. 11 N.
Picayune, MS 39466

YOU CAN PAY ONLINE BY VISITING ONLINEPAY.CNASURETY.COM

Transaction Description:

Transaction Effective Date: 03/02/2020

Bond/Policy #: 64999230

Written By: Western Surety Company

Description: Janitorial Service

Obligee:

Effective Date: 03/02/2020
Expiration Date: 03/02/2021
Current Penalty: \$5,000.00
Renewal Method:

Gross Premium Charge: \$100.00
Commission Amount: \$20.00
Net Amount Due: \$80.00

Change Detail:

Agent: You may remove stub below to use as a billing/credit invoice

CNA Surety

INVOICE

CO. #	BOND/POLICY #	EFFECTIVE DATE	ANNIVERSARY DATE	PROCESS DATE	PENALTY
0601	64999230	03/02/2020	03/02/2021	03/02/2020	\$5,000.00
PRINCIPAL	Crystal Clear Cleaning Specialists, LLC 2209 Megehee St., Picayune, MS 39466				
RISK STATE	MS	WRITTEN BY Western Surety Company			
DESCRIPTION	Janitorial Service				
OBLIGEE					
AGENCY CODE 23-16477		\$100.00			

Your agent is: Stewart Insurance Agency, LLC
100 Hwy. 11 N.
Picayune, MS 39466

Western Surety Company

0003001 02316477000003022020 00601006499923000 00000000800000



000573

Western Surety Company

JANITORIAL SERVICE BOND

Bond No. 64999230

In consideration of an agreed premium, Western Surety Company, a South Dakota corporation, hereby agrees to indemnify Crystal Clear Cleaning Specialists, LLC

of 2209 Megehee St., Picayune, MS 39466

(the "Obligee"), against loss of money or other property, real or personal, belonging to any and all subscribers (the "Subscriber") to its services, or in which the Subscriber has a pecuniary interest, or for which the Subscriber is legally liable, which the Subscriber shall sustain as the result of any fraudulent or dishonest act, as hereinafter defined, of an Employee or Employees of the Obligee acting alone or in collusion with others, and for which the Obligee is liable, the amount of indemnity on each of such Employees being Five Thousand and 00/100

DOLLARS (\$5,000.00).

THE FOREGOING AGREEMENT IS SUBJECT TO THE FOLLOWING CONDITIONS AND LIMITATIONS:

TERM OF BOND:

SECTION 1. The term of this bond begins with the 2nd day of March, 2020, at 12:00 o'clock night, standard time, at the address of the Obligee above given, and ends at 12:00 o'clock night, standard time, on the effective date of the cancellation of this bond in its entirety.

DISCOVERY PERIOD:

SECTION 2. Loss is covered under this bond only (a) if sustained through any act or acts committed by any Employee of Obligee while this bond is in force as to such Employee, and (b) if discovered prior to the expiration or sooner cancellation of this bond in its entirety as provided in Section 11, or from its cancellation or termination in its entirety in any other manner, whichever shall first happen.

DEFINITION OF EMPLOYEE:

SECTION 3. The word Employee or Employees, as used in this bond, shall be deemed to mean, respectively, one or more of the natural persons (except directors or trustees of the Obligee, if a corporation, who are not also officers or employees thereof in some other capacity) while in the regular service of the Obligee in the ordinary course of the Obligee's business during the term of this bond, and whom the Obligee compensates by salary or wages and has the right to govern and direct in the performance of such service, for whom a premium has been paid, and who are engaged in such service within any of the States of the United States of America, or within the District of Columbia, Puerto Rico, the Virgin Islands, or elsewhere for a limited period, but not to mean brokers, factors, commission merchants, consignees, contractors, or other agents or representatives of the same general character.

FRAUDULENT OR DISHONEST ACT:

SECTION 4. A FRAUDULENT OR DISHONEST ACT OF AN EMPLOYEE OF THE OBLIGEE SHALL MEAN AN ACT WHICH IS PUNISHABLE UNDER THE CRIMINAL CODE IN THE JURISDICTION WITHIN WHICH ACT OCCURRED, FOR WHICH SAID EMPLOYEE IS TRIED AND CONVICTED BY A COURT OF PROPER JURISDICTION.

MERGER OR CONSOLIDATION:

SECTION 5. If any natural persons shall be taken into the regular service of the Obligee through merger or consolidation with some other concern, the Obligee shall give the Surety written notice thereof and shall pay an additional premium on any increase in the number of Employees covered under this bond as a result of such merger or consolidation computed pro rata from the date of such merger or consolidation to the end of the current premium period.

NON-ACCUMULATION OF LIABILITY:

SECTION 6. Regardless of the number of years this bond shall continue in force and the number of premiums which shall be payable or paid, the liability of the Surety under this bond shall not be cumulative in amounts from year to year or from period to period.

LIMIT OF LIABILITY UNDER THIS BOND AND PRIOR INSURANCE:

SECTION 7. With respect to loss or losses caused by an Employee or which are chargeable to such Employee as provided in Section 4 and which occur partly under this bond and partly under other bonds or policies issued by the Surety to the Obligee or to any predecessor in interest of the Obligee and terminated or cancelled or allowed to expire and in which the period for discovery has not expired at the time any such loss or losses thereunder are discovered, the total liability of the Surety under this bond and under such other bonds or policies shall not exceed, in the aggregate, the amount carried under this bond on such loss or losses or the amount available to the Obligee under such other bonds or policies, as limited by the terms and conditions thereof, for any such loss or losses, if the latter amount be the larger.

DEDUCTIBLE:

SECTION 8. The Surety shall not be liable under this bond on account of any loss or losses through fraudulent or dishonest acts committed by any Employee of Obligee, unless the amount of such loss or losses, after deducting the net amount of all reimbursement and/or recovery, including any cash deposit taken by the Obligee, obtained or made by the Obligee or the Surety on account thereof, prior to payment by the Surety of such loss or losses, shall be in excess of ONE HUNDRED DOLLARS (\$100.00), and then for such excess only, but in no event for more than the amount of insurance carried on such Employee under this bond. If more than one Employee commits the fraudulent or dishonest act resulting in such loss or losses, said deductible amount shall apply to each Employee so involved.

Form 1375-9-2019

SALVAGE:

SECTION 9. If the Obligor shall sustain any loss or losses covered by this bond which exceed the amount of coverage provided by this bond, the Obligor shall be entitled to all recoveries, except from suretyship, insurance, reinsurance, security or indemnity taken by or for the benefit of the Surety, by whomsoever made, on account of such loss or losses under this bond until fully reimbursed, less the actual cost of effecting the same; and less the amount of the deductible carried on the Employee causing such loss or losses; and any remainder shall be applied to the reimbursement of the Surety.

CANCELLATION AS TO ANY EMPLOYEE:

SECTION 10. This bond shall be deemed cancelled as to any Employee: (a) immediately upon discovery by the Obligor, or by any partner or officer thereof not in collusion with such Employee, of any fraudulent or dishonest act on the part of such Employee; or (b) at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served upon the Obligor or sent by mail. Such date, if the notice be served, shall be not less than ten (10) days after such service, or, if sent by mail, not less than fifteen (15) days after the mailing. The mailing by Surety of notice, as aforesaid, to the Obligor at its principal office shall be sufficient proof of notice.

CANCELLATION AS TO BOND IN ITS ENTIRETY:

SECTION 11. This bond shall be deemed cancelled in its entirety at 12:00 o'clock night, standard time, upon the effective date specified in a written notice served by the Obligor upon the Surety or by the Surety upon the Obligor, or sent by mail. Such date, if the notice be served by the Surety, shall be not less than ten (10) days after such service, or if sent by the Surety by mail, not less than fifteen (15) days after the date of mailing. The mailing by the Surety of notice, as aforesaid, to the Obligor at its principal office shall be sufficient proof of notice. The Surety shall refund to the Obligor the unearned premium computed pro rata if this bond be cancelled at the instance of the Surety, or at short rates if cancelled or reduced at the instance of the Obligor.

PRIOR FRAUD, DISHONESTY OR CANCELLATION:

SECTION 12. No Employee, to the best of the knowledge of the Obligor, or of any partner or officer thereof not in collusion with such Employee, has committed any fraudulent or dishonest act in the service of the Obligor or otherwise. If prior to the issuance of this bond any fidelity insurance in favor of the Obligor or any predecessor in interest of the Obligor and covering one or more of the Obligor's Employees shall have been cancelled as to any of such Employees by reason of (a) the discovery of any fraudulent or dishonest act on the part of such Employees, or (b) the giving of written notice of cancellation by the insurer issuing said fidelity insurance, whether the Surety or not, and if such Employees shall not have been reinstated under the coverage of said fidelity insurance or superseding fidelity insurance, the Surety shall not be liable under this bond on account of such Employees unless the Surety shall agree in writing to include such Employees within the coverage of this bond.

LOSS—NOTICE—PROOF—LEGAL PROCEEDINGS:

SECTION 13. At the earliest practical moment, and at all events not later than fifteen (15) days after discovery of any fraudulent or dishonest act on the part of any Employee by the Obligor, or by any partner or officer thereof not in collusion with such Employee, the Obligor shall give the Surety written notice thereof and within four (4) months after such discovery shall file with the Surety affirmative proof of loss, itemized and duly sworn to, and shall upon request of the Surety render every assistance, not pecuniary, to facilitate the investigation and adjustment of any loss. No suit to recover on account of loss under this bond shall be brought before the expiration of two (2) months from the filing of proof as aforesaid on account of such loss, nor after the expiration of twelve (12) months from the discovery as aforesaid of the fraudulent or dishonest act causing such loss. If any limitation in this bond for giving notice, filing claim or bringing suit is prohibited or made void by any law controlling the construction of this bond, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

TEMPORARY EMPLOYEES:

SECTION 14. The Obligor shall not at any time while this bond is in force direct any temporary employee(s) to any subscriber's premises unless such person(s) is/are accompanied by a foreman who is in the regular employ of the Obligor. For purposes of this restriction, a person who works less than the normal working hours established by his employer or otherwise fails to meet the definition of "Employee" above is considered a temporary employee.

EXCLUSIONS:

SECTION 15. This bond does not apply to loss that is an indirect result of any act or loss caused by or involving one (1) or more Employees, whether the result of a single act or series of acts, covered by this insurance including, but not limited to, loss resulting from:

- The Obligor's inability to realize income that would have been realized had there been no loss covered by this bond.
- Payment of damages of any type for which the Obligor is legally liable. Compensatory damages arising directly from a covered loss will be paid.
- Payment of costs, fees, or other expenses incurred by the Obligor in establishing either the existence or the amount of loss under this bond.

This bond does not apply to expenses related to any legal action.

OTHER INSURANCE:

SECTION 16. This bond does not apply to loss recoverable or recovered under other insurance or indemnity. However, if the limit of the other insurance or indemnity is insufficient to cover the entire amount of the loss, this bond will apply to that part of the loss, other than that falling within any Deductible Amount, not recoverable or recovered under the other insurance or indemnity, but not for more than the amount of indemnity as stated above.

DATED March 2nd, 2020.

By Cynthia K-R
Appointed Agent of Surety

WESTERN SURETY COMPANY
By Paul T. Brufat
Paul T. Brufat, Vice President



000575

Western Surety Company

CUSTOMER/SUBSCRIBER ADDITIONAL INSURED RIDER

In the event that the Insured's Customer or Subscriber shall sustain a direct loss by reason of the fraudulent or dishonest act or acts (as defined in the section entitled Fraudulent or Dishonest Act) committed by the Insured; or any partner of the Insured, if a partnership; or any member of the Insured, if a limited liability company; then and only then, the Insured shall be considered an Employee and the Customer or Subscriber an additional Insured, subject to all terms and conditions thereof.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the bond except as hereinabove set forth.

This Rider becomes effective on the 2nd day of March, 2020, at 12:00 o'clock night, standard time.

Attached to and forming part of bond No. 64999230, issued by WESTERN SURETY COMPANY OF SIOUX FALLS, SOUTH DAKOTA, to Crystal Clear Cleaning Specialists, LLC

Signed this 2nd day of March, 2020.



WESTERN SURETY COMPANY

By Paul T. Bruflat
Paul T. Bruflat, Senior Vice President



PO Box 5077 Sioux Falls SD 57117-5077

000576

1-800-331-6053
Fax 1-605-335-0357
www.cnasurety.com

TO THE INSURED:

Enclosed is the JANITORIAL SERVICES BOND you requested. To protect you and your employees against unjustified allegations of dishonesty, the employee must be convicted before coverage will apply.

You have taken the first step toward protecting your subscribers from potential losses due to dishonest acts of your employees. To more completely protect your subscribers, you should make sure your business has the following controls over employees when working at a third-party's place of business or home.

1. Thorough BACKGROUND AND REFERENCE CHECKS before hiring.
2. On-site SUPERVISION of employees.
3. Adequate CONTROL OVER KEYS AND BUILDING ACCESS.
4. Unannounced INSPECTIONS of employees at work site.

With these controls and a bond, the likelihood of a loss to your subscribers is substantially reduced.

Sincerely,

Paul T. Bruflat
Senior Vice President

Enclosure



ONE TIME SERVICE CONTRACT

000577

(Form not intended for existing customers)

DATE OF SERVICE	NAME OF COMPANY CONTRACTING SERVICES Pearl River County	
NAME OF LOCATION SERVICED DHS/Justice Court Building	NAME OF COMPANY REPRESENTATIVE Adrain Lumpkin, Jr.	
ADDRESS WHERE SERVICE PROVIDED 167 Savannah-Millard Road	PHONE NUMBER OF COMPANY REPRESENTATIVE (601) 403-2300	
CITY, STATE, ZIP WHERE SERVICE PROVIDED Poplarville MS 39470	EMAIL ADDRESS OF COMPANY REPRESENTATIVE alumpkin@pearlrivercounty.net	
HAVE WE SERVICED UNDER A ONE TIME CONTRACT BEFORE? ☐ YES ☒ NO IF YES, CUST# _____	JANI-KING REP Eddie Valeros	SERVICED BY (FRAN NAME and #)

ACCOUNTS PAYABLE INFORMATION [MUST BE COMPLETED]	JOB INFORMATION [MUST BE COMPLETED]
NAME OF A/P CONTACT Pam Bowers	PURCHASE ORDER/JOB NUMBER
ADDRESS OF A/P DEPARTMENT P.O. Box 569	INSURANCE CERTIFICATE NEEDED? ☐ YES ☐ NO IF YES, Attach copy
CITY, STATE, ZIP OF A/P DEPARTMENT Poplarville, MS 39470	SPECIAL INSURANCE REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P PHONE NUMBER 601-403-2321	WAIVER OF LIEN REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P ALTERNATE NUMBER 601-403-2302	Client agrees that the above mentioned items, documentation, insurance, etc. are either required or not as indicated above.
A/P EMAIL ADDRESS pbowers@pearlrivercounty.net	AUTHORIZED SIGNATURE

SERVICES REQUESTED

1. SEE ATTACHED SOW: Price is for 30 days of service

2.

3.

TOTAL COST: \$1,533.00

(Sales tax FL & TX only, not included)

Payment of the Total Amount shall be due from Client within fifteen (15) days of completion of the work. In the event the full Total Amount is not paid within thirty (30) days, interest shall accrue on any remaining balance at a rate of 1.5% per day. In the event it becomes necessary for Jani-King to institute suit against Client to secure or protect its rights or to collect any sums due under this Agreement, Jani-King shall be entitled to all associated costs of the suit, including reasonable attorney's fees and interest. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement. Jurisdiction and venue for any suit brought on this Agreement shall be in the county or parish where the Jani-King regional office is located.

AUTHORIZATION FOR WORK TO BEGIN AND GUARANTY

The undersigned individual owner, officer, agent, member or employee of Client hereby guarantees the payment to Jani-King of the total amount indicated above. Said individual acknowledges that without this guaranty of payment, Jani-King would not enter into this Agreement.

AUTHORIZED SIGNATURE

Adrain Lumpkin, Co Admin
PRINTED NAME & TITLE

1-15-21
DATE

COMPLETED WORK

All work described has been inspected and completed to my satisfaction. Payment for these services is authorized upon receipt of JANI-KING invoice.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

DATE

NOT AN INVOICE



ONE TIME SERVICE CONTRACT

000578

(Form not intended for existing customers)

DATE OF SERVICE	NAME OF COMPANY CONTRACTING SERVICES Pearl River County	
NAME OF LOCATION SERVED Chimney Square Building	NAME OF COMPANY REPRESENTATIVE Adrain Lumpkin, Jr.	
ADDRESS WHERE SERVICE PROVIDED 917 Goodyear Building	PHONE NUMBER OF COMPANY REPRESENTATIVE (601) 403-2300	
CITY, STATE, ZIP WHERE SERVICE PROVIDED Picayune MS 39466	EMAIL ADDRESS OF COMPANY REPRESENTATIVE alumpkin@pearlrivercounty.net	
HAVE WE SERVED UNDER A ONE TIME CONTRACT BEFORE? ☐ YES ☒ NO IF YES, CUST# _____	JANI-KING REP Eddie Valeros	SERVED BY (FRAN NAME and #)

ACCOUNTS PAYABLE INFORMATION [MUST BE COMPLETED]	JOB INFORMATION [MUST BE COMPLETED]
NAME OF A/P CONTACT Pam Bowers	PURCHASE ORDER/JOB NUMBER
ADDRESS OF A/P DEPARTMENT P.O. Box 569	INSURANCE CERTIFICATE NEEDED? ☐ YES ☐ NO IF YES, Attach copy
CITY, STATE, ZIP OF A/P DEPARTMENT Poplarville, MS 39470	SPECIAL INSURANCE REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P PHONE NUMBER 601-403-2321	WAIVER OF LIEN REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P ALTERNATE NUMBER 601-403-2302	Client agrees that the above mentioned items, documentation, insurance, etc. are either required or not as indicated above.
A/P EMAIL ADDRESS pbowers@pearlrivercounty.net	AUTHORIZED SIGNATURE

SERVICES REQUESTED

1. SEE ATTACHED SOW: Price is for 30 days of service
- 2.
- 3.

TOTAL COST: \$1,800.00 (Sales tax FL & TX only, not included)

Payment of the Total Amount shall be due from Client within fifteen (15) days of completion of the work. In the event the full Total Amount is not paid within thirty (30) days, interest shall accrue on any remaining balance at a rate of 1.5% per day. In the event it becomes necessary for Jani-King to institute suit against Client to secure or protect its rights or to collect any sums due under this Agreement, Jani-King shall be entitled to all associated costs of the suit, including reasonable attorney's fees and interest. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement. Jurisdiction and venue for any suit brought on this Agreement shall be in the county or parish where the Jani-King regional office is located.

AUTHORIZATION FOR WORK TO BEGIN AND GUARANTY

The undersigned individual owner, officer, agent, member or employee of Client hereby guarantees the payment to Jani-King of the total amount indicated above. Said individual acknowledges that without this guaranty of payment, Jani-King would not enter into this Agreement.


AUTHORIZED SIGNATURE

Adrain Lumpkin Co Admin
PRINTED NAME & TITLE

1-15-20
DATE

COMPLETED WORK

All work described has been inspected and completed to my satisfaction. Payment for these services is authorized upon receipt of JANI-KING invoice.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

DATE

NOT AN INVOICE



000579

ONE TIME SERVICE CONTRACT

(Form not intended for existing customers)

DATE OF SERVICE	NAME OF <u>COMPANY</u> CONTRACTING SERVICES Pearl River County	
NAME OF LOCATION SERVED County Extension Building	NAME OF <u>COMPANY</u> REPRESENTATIVE Adrain Lumpkin, Jr.	
ADDRESS WHERE SERVICE PROVIDED 407 West Lamar Street	PHONE NUMBER OF <u>COMPANY</u> REPRESENTATIVE (601) 403-2300	
CITY, STATE, ZIP WHERE SERVICE PROVIDED Poplarville MS 39470	EMAIL ADDRESS OF <u>COMPANY</u> REPRESENTATIVE alumpkin@pearlrivercounty.net	
HAVE WE SERVICED UNDER A ONE TIME CONTRACT BEFORE? ☐ YES ☒ NO IF YES, CUST# _____	JANI-KING REP Eddie Valeros	SERVICED BY (FRAN NAME and #)

ACCOUNTS PAYABLE INFORMATION [MUST BE COMPLETED]	JOB INFORMATION [MUST BE COMPLETED]
NAME OF A/P CONTACT Pam Bowers	PURCHASE ORDER/JOB NUMBER
ADDRESS OF A/P DEPARTMENT P.O. Box 569	INSURANCE CERTIFICATE NEEDED? ☐ YES ☐ NO IF YES, Attach copy
CITY, STATE, ZIP OF A/P DEPARTMENT Poplarville, MS 39470	SPECIAL INSURANCE REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P PHONE NUMBER 601-403-2321	WAIVER OF LIEN REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P ALTERNATE NUMBER 601-403-2302	Client agrees that the above mentioned items, documentation, insurance, etc. are either required or not as indicated above.
A/P EMAIL ADDRESS pbowers@pearlrivercounty.net	AUTHORIZED SIGNATURE

SERVICES REQUESTED

1. SEE ATTACHED SOW: Price is for 30 days of service
- 2.
- 3.

TOTAL COST: \$1,062.00 (Sales tax FL & TX only, not included)

Payment of the Total Amount shall be due from Client within fifteen (15) days of completion of the work. In the event the full Total Amount is not paid within thirty (30) days, interest shall accrue on any remaining balance at a rate of 1.5% per day. In the event it becomes necessary for Jani-King to institute suit against Client to secure or protect its rights or to collect any sums due under this Agreement, Jani-King shall be entitled to all associated costs of the suit, including reasonable attorney's fees and interest. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement. Jurisdiction and venue for any suit brought on this Agreement shall be in the county or parish where the Jani-King regional office is located.

AUTHORIZATION FOR WORK TO BEGIN AND GUARANTY

The undersigned individual owner, officer, agent, member or employee of Client hereby guarantees the payment to Jani-King of the total amount indicated above. Said individual acknowledges that without this guaranty of payment, Jani-King would not enter into this Agreement.


AUTHORIZED SIGNATURE

Adrain Lumpkin Co Admin
PRINTED NAME & TITLE

1-15-21
DATE

COMPLETED WORK

All work described has been inspected and completed to my satisfaction. Payment for these services is authorized upon receipt of JANI-KING invoice.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

DATE

NOT AN INVOICE



ONE TIME SERVICE CONTRACT

000580

(Form not intended for existing customers)

DATE OF SERVICE	NAME OF <u>COMPANY</u> CONTRACTING SERVICES Pearl River County	
NAME OF LOCATION SERVICED Courthouse Annex	NAME OF <u>COMPANY</u> REPRESENTATIVE Adrain Lumpkin, Jr.	
ADDRESS WHERE SERVICE PROVIDED 100 S. Main Street	PHONE NUMBER OF <u>COMPANY</u> REPRESENTATIVE (601) 403-2300	
CITY, STATE, ZIP WHERE SERVICE PROVIDED Poplarville MS 39470	EMAIL ADDRESS OF <u>COMPANY</u> REPRESENTATIVE alumpkin@pearlrivercounty.net	
HAVE WE SERVICED UNDER A ONE TIME CONTRACT BEFORE? ☐ YES ☒ NO IF YES, CUST# _____	JANI-KING REP Eddie Valeros	SERVICED BY (FRAN NAME and #)

ACCOUNTS PAYABLE INFORMATION [MUST BE COMPLETED]	JOB INFORMATION [MUST BE COMPLETED]
NAME OF A/P CONTACT Tam Bowers	PURCHASE ORDER/JOB NUMBER
ADDRESS OF A/P DEPARTMENT P.O. Box 569	INSURANCE CERTIFICATE NEEDED? ☐ YES ☐ NO IF YES, Attach copy
CITY, STATE, ZIP OF A/P DEPARTMENT Poplarville MS 39470	SPECIAL INSURANCE REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P PHONE NUMBER 601-403-2321	WAIVER OF LIEN REQUIRED? ☐ YES ☐ NO IF YES, Attach copy
A/P ALTERNATE NUMBER 601-403-2302	Client agrees that the above mentioned items, documentation, insurance, etc. are either required or not as indicated above.
A/P EMAIL ADDRESS pbowers@pearlrivercounty.net	AUTHORIZED SIGNATURE

SERVICES REQUESTED

1. SEE ATTACHED SOW: Price is for 30 days of service
2.
3.

TOTAL COST: \$3,454.00

(Sales tax FL & TX only, not included)

Payment of the Total Amount shall be due from Client within fifteen (15) days of completion of the work. In the event the full Total Amount is not paid within thirty (30) days, interest shall accrue on any remaining balance at a rate of 1.5% per day. In the event it becomes necessary for Jani-King to institute suit against Client to secure or protect its rights or to collect any sums due under this Agreement, Jani-King shall be entitled to all associated costs of the suit, including reasonable attorney's fees and interest. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement. Jurisdiction and venue for any suit brought on this Agreement shall be in the county or parish where the Jani-King regional office is located.

AUTHORIZATION FOR WORK TO BEGIN AND GUARANTY

The undersigned individual owner, officer, agent, member or employee of Client hereby guarantees the payment to Jani-King of the total amount indicated above. Said individual acknowledges that without this guaranty of payment, Jani-King would not enter into this Agreement.


AUTHORIZED SIGNATURE

Adrain Lumpkin Co Admin 1-15-21
PRINTED NAME & TITLE DATE

COMPLETED WORK

All work described has been inspected and completed to my satisfaction. Payment for these services is authorized upon receipt of JANI-KING invoice.

AUTHORIZED SIGNATURE

PRINTED NAME & TITLE

DATE

NOT AN INVOICE

ORDER TO REVOKE THE PERMIT FOR THE FOLLOWING COMMERCIAL
COLLECTORS OF REFUSE COMPANIES DUE TO VIOLATION OF
SECTION 13 OF ORDINANCE REGULATING THE COLLECTION AND
DISPOSAL OF SOLID WASTE MATTER IN PEARL RIVER COUNTY

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
revoke permit for COMMERCIAL COLLECTORS OF REFUSE in Pearl River
County.

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

Be It Ordered by the Pearl River County Board of Supervisors to
revoke the permit for the following COMMERCIAL COLLECTORS OF
REFUSE Companies effective January 31, 2021 thru January 31, 2022
due to violation of Section 13 of Ordinance regulating the
collection and disposal of solid waste matter in Pearl River
County. Permits revoked are:

Herbert Anthony Billiot, Jr.
Kelly Scott Burk
Michael Corey Price

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Chancery Clerk requesting authorization of the destruction of Redeemed Tax Sale Notices
- B. Acknowledge loan documents for Nicholson Volunteer Fire Department and refund check
- C. Execute 2021 Emergency Management Performance Grant
- D. Approve Rental Agreement with Canon for Copy Machine for new dispatch center on State Contract # 820050618
- E. Execute National Flood Insurance Program (NFIP) Community Rating System (CRS) Annual Certification
- F. Approve private road name - Look Ahead RD
- G. President to execute Engagement Letter for 2020 Continuing Disclosure
- H. Mileage Reimbursement Rate Effective January 1, 2021
- I. Accept attached quotes for repair of Jail roof and issue Purchase Order

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



000583

MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

January 20, 2021

To: The Honorable Pearl River County Board of Supervisors

Re: Destruction of Redeemed Tax Sale Notices

I would like authorization to dispose of redeemed tax sale notices for the 2006-2007 and 2016 years. Per the records retention schedule from the Mississippi Department of Archives, a redeemed property's supporting documents can be disposed of one year following redemption. We have examined each file for misfilings and verified each parcel for redemption. The unredeemed or matured tax sale files will remain on record in my office.

Thank you,


Melinda Bowman



Picayune Southside

CASHIER'S CHECK

Teller: 4226
Branch: 42

420107273

000584

January 05, 2021

85-368
655

PAY TO THE ORDER OF PEARL RIVER COUNTY BOARD OF SUPERVISORS \$ \$136,455.00

****One Hundred Thirty Six Thousand Four Hundred Fifty Five Dollars and 00/100****

NICHOLSON VOLUNTEER FIRE DEPARTMENT INC

REMITTER

ADDRESS

BY
AUTHORIZED SIGNATURE



⑈420107273⑈ ⑈06550368⑈ 2070204201⑈



FIRST SOUTHERN BANK

000585 127837

Date: 12/30/2020

Memo: Loan Proceeds

Pay to the
order of

Pearl River County Board of Supervisors

\$****50,000.00

Fifty Thousand Dollars and Zero Cents*****

OFFICIAL CHECK


Authorized Signature

⑈127837⑈ ⑆265370915⑆ 607222?⑈



FIRST SOUTHERN BANK

OFFICIAL CHECK

No. 127837
Date: 12/30/2020

Fifty Thousand Dollars and Zero Cents*****

\$**50,000.00**

Memo: Loan Proceeds

Check Fee: \$0.00

Pearl River County Board of Supervisors

First Southern Bank Picayune

Pearl River County Board Of Supervisors

Loan Number: 98497498

000586

Today's Date	December 30, 2020	Period Convention	Actual/360
Funding Date	December 30, 2020	Compounding Method	Actuarial
First Payment Date	October 01, 2021	Input Rate Convention	Simple Rate
Loan Structure	Balloon	Initial Interest Rate	0.000
Number of Payments	3 Annual Payments	Interest Rate	2.260
		APR	2.291

COLLATERAL:

Collateral Type: Motor Vehicle

REPAYMENT PROVISIONS:

- 2 \$20,000.00 Annually payments beginning on October 01, 2021
- 1 \$11,835.51 Due on or before October 01, 2023

PROCEEDS:

TOTAL PROCEEDS \$50,000.00

TOTAL FINANCED APR FEES \$0.00

INSURANCE:

NONE

LOAN AMOUNT: \$50,000.00

AMOUNT FINANCED: \$50,000.00

INTEREST CHARGE: \$1,835.51

TOTAL FINANCE CHARGE: \$1,835.51

TOTAL OF PAYMENTS: \$51,835.51

LOAN NUMBER	LOAN NAME	ACCT. NUMBER	NOTE DATE	INITIALS
98497498	Pearl River County Board Of Supervisors		12/30/20	BB
NOTE AMOUNT	INDEX (w/Margin)	RATE	MATURITY DATE	LOAN PURPOSE
\$50,000.00	Not Applicable	2.260%	10/01/23	Commercial
Creditor Use Only				

PROMISSORY NOTE AND SECURITY AGREEMENT

(Commercial - Single Advance)

DATE AND PARTIES. The date of this Promissory Note and Security Agreement (Loan Agreement) is December 30, 2020. The parties and their addresses are:

LENDER:

FIRST SOUTHERN BANK
1321 Hwy 43 North
Picayune, MS 39466
Telephone: (601) 798-6438

BORROWER:

PEARL RIVER COUNTY BOARD OF SUPERVISORS
a Mississippi Corporation
C/O Nicholson VFD P O Box 82
Nicholson, MS 39463

1. DEFINITIONS. As used in this Loan Agreement, the terms have the following meanings:

- A. Pronouns.** The pronouns "I," "me," and "my" refer to each Borrower signing this Loan Agreement and each other person or legal entity (including guarantors, endorsers, and sureties) who agrees to pay this Loan Agreement. "You" and "Your" refer to the Lender, any participants or syndicators, successors and assigns, or any person or company that acquires an interest in the Loan.
- B. Loan Agreement.** Loan Agreement refers to this combined Note and Security Agreement, and any extensions, renewals, modifications and substitutions of this Loan Agreement.
- C. Loan.** Loan refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Loan Agreement.
- D. Loan Documents.** Loan Documents refer to all the documents executed as a part of or in connection with the Loan.
- E. Property.** Property is any property, real, personal or tangible, that secures or serves as collateral for the obligations of this Loan.
- F. Percent.** Rates and rate change limitations are expressed as annualized percentages.
- G. Dollar Amounts.** All dollar amounts will be payable in United States Dollars of the United States of America.

2. PROMISE TO PAY. For value received, I promise to pay you or your order, at your address, or at such other location as you may designate, the principal sum of **\$50,000.00 (Principal)** plus interest from December 30, 2020 on the unpaid Principal balance until this Loan Agreement matures or this obligation is accelerated.

3. INTEREST. Interest will accrue on the unpaid Principal balance of this Loan Agreement at the rate of **2.260 percent (Interest Rate)**.

- A. Post-Maturity Interest.** After maturity or acceleration, interest will accrue on the unpaid Principal balance of this Loan Agreement at the Interest Rate in effect from time to time, until paid in full.
- B. Maximum Interest Amount.** Any amount assessed or collected as interest under the terms of this Loan Agreement will be limited to the maximum lawful amount of interest allowed by applicable law. Amounts collected in excess of the maximum lawful amount will be applied first to the unpaid Principal balance. Any remainder will be refunded to me.
- C. Accrual.** Interest accrues using an Actual/360 days counting method.

4. REMEDIAL CHARGES. In addition to interest or other finance charges, I agree that I will pay these additional fees based on my method and pattern of payment. Additional remedial charges may be described elsewhere in this Loan Agreement.

- A. Late Charge.** If a payment is more than **15** days late, I will be charged **4.000** percent of the Amount of Payment or **\$5.00**, whichever is greater. However, this charge will not be greater than **\$50.00**. I will pay this late charge promptly but only once for each late payment.

5. PAYMENT. I agree to pay this Loan Agreement on demand, but if no demand is made, I agree to pay this Loan Agreement in **3** payments. I will make **2** payments of **\$20,000.00** beginning on October 1, 2021, and on the same day each year thereafter. A single "balloon payment" of the entire unpaid balance of Principal and interest will be due October 1, 2023.

Payments will be rounded to the nearest \$.01. With the final payment I also agree to pay any additional fees or charges owing and the amount of any advances you have made to others on my behalf. Payments scheduled to be paid on the 29th, 30th or 31st day of a month that contains no such day will, instead, be made on the last day of such month.

Each payment I make on this Loan Agreement will be applied first to escrow that is due, then to interest that is due, then to credit insurance premiums that are due, then to principal that is due, and finally to late charges that are due. If you and I agree to a different application of payments, we will describe our agreement on this Loan Agreement. You may change how payments are applied in your sole discretion without notice to me. The actual amount of my final payment will depend on my payment record.

6. PREPAYMENT. I may prepay this Loan in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until I pay in full.

- (1) pay and discharge taxes, liens, security interests or other encumbrances at any time levied or placed on the Property.
- (2) pay any rents or other charges under any lease affecting the Property.
- (3) order and pay for the repair, maintenance and preservation of the Property.
- (4) file any financing statements on my behalf and pay for filing and recording fees pertaining to the Property.
- (5) place a note on any chattel paper indicating your interest in the Property.
- (6) take any action you feel necessary to realize on the Property, including performing any part of a contract or endorsing it in my name.
- (7) handle any suits or other proceedings involving the Property in my name.
- (8) prepare, file, and sign my name to any necessary reports or accountings.
- (9) make an entry on my books and records showing the existence of this Agreement.

If you perform for me, you will use reasonable care. If you exercise the care and follow the procedures that you generally apply to the collection of obligations owed to you, you will be deemed to be using reasonable care. Reasonable care will not include: any steps necessary to preserve rights against prior parties; the duty to send notices, perform services or take any other action in connection with the management of the Property; or the duty to protect, preserve or maintain any security interest given to others by me or other parties. Your authorization to perform for me will not create an obligation to perform and your failure to perform will not preclude you from exercising any other rights under the law or this Loan Agreement. All cash and non-cash proceeds of the Property may be applied by you only upon your actual receipt of cash proceeds against such of the Secured Debts, matured or unmatured, as you determine in your sole discretion.

If you come into actual or constructive possession of the Property, you will preserve and protect the Property. For purposes of this paragraph, you will be in actual possession of the Property only when you have physical, immediate and exclusive control over the Property and you have affirmatively accepted that control. You will be in constructive possession of the Property only when you have both the power and the intent to exercise control over the Property.

G. Name and Location. My name indicated in the DATE AND PARTIES section is my exact legal name. I am located at the address indicated in the DATE AND PARTIES section. I will provide verification of registration and location upon your request. I will provide you with at least 30 days notice prior to any change in my name, address, or state of organization or registration.

H. Perfection of Security Interest. I authorize you to file a financing statement and/or security agreement, as appropriate, covering the Property. I will comply with, facilitate, and otherwise assist you in connection with obtaining perfection or control over the Property for purposes of perfecting your security interest under the Uniform Commercial Code. I agree to pay all actual costs of terminating your security interest.

10. DEFAULT. I understand that you may demand payment anytime at your discretion. For example, you may demand payment in full if any of the following events (known separately and collectively as an Event of Default) occur:

A. Payments. I fail to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against me or any co-signer, endorser, surety or guarantor of this Loan Agreement or any other obligations I have with you.

C. Business Termination. I merge, dissolve, reorganize, end my business or existence, or a partner or majority owner dies or is declared legally incompetent.

D. New Organizations. Without your written consent, I organize, merge into, or consolidate with an entity; acquire all or substantially all of the assets of another; materially change the legal structure, management, ownership or financial condition; or effect or enter into a domestication, conversion or interest exchange.

E. Failure to Perform. I fail to perform any condition or I keep any property or copy of this Loan Agreement.

F. Other Documents. A default occurs under the terms of any other Loan Document.

G. Other Agreements. I am in default on any other debt agreement I have with you.

H. Misrepresentation. I make any verbal or written statement or provide any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

I. Judgment. I fail to satisfy or appeal any judgment against me.

J. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

K. Name Change. I change my name or assume an additional name without notifying you before making such a change.

L. Property Transfer. I transfer all or a substantial part of my money or property.

M. Property Value. You determine in good faith that the value of the Property has declined or is impaired.

N. Material Change. Without first notifying you, there is a material change in my business, including ownership, management, and financial conditions.

O. Insecurity. You determine in good faith that a material adverse change has occurred in my financial condition from the conditions set forth in my most recent financial statement before the date of this Loan Agreement or that the prospect for payment or performance of the Loan is impaired for any reason.

11. DUE ON SALE OR ENCUMBRANCE. You may, at your option, declare the entire balance of this Loan Agreement to be immediately due and payable upon the creation of, or contract for the creation of, any lien, encumbrance, transfer or sale of all or any part of the Property. This right is subject to the restrictions imposed by federal law, as applicable.

12. WAIVERS AND CONSENT. To the extent not prohibited by law, I waive protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. Additional Waivers By Borrower. In addition, I, and any party to this Loan Agreement, to the extent permitted by law, consent to certain actions you may take, and generally waive defenses that may be available based on these actions or based on the status of a party to this Loan Agreement.

- (1) You may renew or extend payments on this Loan Agreement, regardless of the number of such renewals or extensions.
- (2) You may release any Borrower, endorser, guarantor, surety, accommodation maker or any other co-signer.
- (3) You may release, substitute or impair any Property securing this Loan Agreement.
- (4) You, or any institution participating in this Loan Agreement, may invoke your right of set-off.
- (5) You may enter into any sales, repurchases or participations of this Loan Agreement to any person in any amounts and I waive notice of such sales, repurchases or participations.
- (6) I agree that any of us signing this Loan Agreement as a Borrower is authorized to modify the terms of this Loan Agreement or any instrument securing, guarantying or relating to this Loan Agreement.

If you acquire the Property in damaged condition, my right to any insurance policies and proceeds will pass to you to the extent of the Secured Debts.

I will immediately notify you of cancellation or termination of insurance. If I fail to keep the Property insured, you may obtain insurance to protect your interest in the Property and I will pay for the insurance on your demand. You may demand that I pay for the insurance all at once, or you may add the insurance premiums to the balance of the Secured Debts and charge interest on it at the rate that applies to the Secured Debts. This insurance may include lesser or greater coverages than originally required of me, may be written by a company other than one I would choose, and may be written at a higher rate than I could obtain if I purchased the insurance. This insurance coverage does not satisfy any liability or property insurance that may be mandated by applicable state or federal law. I acknowledge and agree that you or one of your affiliates may receive commissions on the purchase of this insurance.

18. APPLICABLE LAW. This Loan Agreement is governed by the laws of Mississippi, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Mississippi, unless otherwise required by law.

19. JOINT AND SEVERAL LIABILITY AND SUCCESSORS. My obligation to pay the Loan is independent of the obligation of any other person who has also agreed to pay it. You may sue me alone, or anyone else who is obligated on the Loan, or any number of us together, to collect the Loan. Extending the Loan or new obligations under the Loan, will not affect my duty under the Loan and I will still be obligated to pay the Loan. This Loan Agreement shall inure to the benefit of and be enforceable by you and your successors and assigns and shall be binding upon and enforceable against me and my successors and assigns.

20. AMENDMENT, INTEGRATION AND SEVERABILITY. This Loan Agreement may not be amended or modified by oral agreement. No amendment or modification of this Loan Agreement is effective unless made in writing. This Loan Agreement and the other Loan Documents are the complete and final expression of the agreement. If any provision of this Loan Agreement is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable. No present or future agreement securing any other debt I owe you will secure the payment of this Loan if, with respect to this loan, you fail to fulfill any necessary requirements or fail to conform to any limitations of the Truth in Lending Act (Regulation Z) or the Real Estate Settlement Procedures Act (Regulation X) that are required for loans secured by the Property or if, as a result, this Loan would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

21. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Loan Agreement.

22. NOTICE, FINANCIAL REPORTS AND ADDITIONAL DOCUMENTS. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Borrower will be deemed to be notice to all Borrowers. I will inform you in writing of any change in my name, address or other application information. I will provide you any correct and complete financial statements or other information you request. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Loan and to confirm your lien status on any Property. Time is of the essence.

23. CREDIT INFORMATION. I agree to supply you with whatever information you reasonably request. You will make requests for this information without undue frequency, and will give me reasonable time in which to supply the information.

24. ERRORS AND OMISSIONS. I agree, if requested by you, to fully cooperate in the correction, if necessary, in the reasonable discretion of you of any and all loan closing documents so that all documents accurately describe the loan between you and me. I agree to assume all costs including by way of illustration and not limitation, actual expenses, legal fees and marketing losses for failing to reasonably comply with your requests within thirty (30) days.

25. AGREEMENT TO ARBITRATE. You or I may submit to binding arbitration any dispute, claim or other matter in question between or among you and me that arises out of or relates to this Transaction (Dispute), except as otherwise indicated in this section or as you and I agree to in writing. For purposes of this section, this Transaction includes this Loan Agreement and the other Loan Documents, and proposed loans or extensions of credit that relate to this Loan Agreement. You or I will not arbitrate any Dispute within any "core proceeding" under the United States bankruptcy laws.

You and I must consent to arbitrate any Dispute concerning a debt secured by real estate at the time of the proposed arbitration. You may foreclose or exercise any powers of sale against real property securing a debt underlying any Dispute before, during or after any arbitration. You may also enforce a debt secured by this real property and underlying the Dispute before, during or after any arbitration.

You or I may, whether or not any arbitration has begun, pursue any self-help or similar remedies, including taking property or exercising other rights under the law; seek attachment, garnishment, receivership or other provisional remedies from a court having jurisdiction to preserve the rights of or to prevent irreparable injury to you or me; or foreclose against any property by any method or take legal action to recover any property. Foreclosing or exercising a power of sale, beginning and continuing a judicial action or pursuing self-help remedies will not constitute a waiver of the right to compel arbitration.

The arbitrator will determine whether a Dispute is arbitrable. A single arbitrator will resolve any Dispute, whether individual or joint in nature, or whether based on contract, tort, or any other matter at law or in equity. The arbitrator may consolidate any Dispute with any related disputes, claims or other matters in question not arising out of this Transaction. Any court having jurisdiction may enter a judgment or decree on the arbitrator's award. The judgment or decree will be enforced as any other judgment or decree.

You and I acknowledge that the agreements, transactions or the relationships which result from the agreements or transactions between and among you and me involve interstate commerce. The United States Arbitration Act will govern the interpretation and enforcement of this section.

The American Arbitration Association's Commercial Arbitration Rules, in effect on the date of this Loan Agreement, will govern the selection of the arbitrator and the arbitration process, unless otherwise agreed to in this Loan Agreement or another writing.

26. WAIVER OF TRIAL FOR ARBITRATION. You and I understand that the parties have the right or opportunity to litigate any Dispute through a trial by judge or jury, but that the parties prefer to resolve Disputes through arbitration instead of litigation. If any Dispute is arbitrated, you and I voluntarily and knowingly waive the right to have a trial by jury or judge during the arbitration.

27. SIGNATURES. By signing, I agree to the terms contained in this Loan Agreement. I also acknowledge receipt of a copy of this Loan Agreement.

BORROWER:

Pearl River County Board Of Supervisors

By _____ Date _____
Sandy Kane Smith, President

AGREEMENT TO PROVIDE INSURANCE

000590

DATE AND PARTIES. The date of this Agreement to Provide Insurance (Agreement) is December 30, 2020. The parties and their addresses are:

OWNER:

PEARL RIVER COUNTY BOARD OF SUPERVISORS
a Mississippi Corporation
C/O Nicholson VFD P O Box 82
Nicholson, MS 39463

SECURED PARTY:

FIRST SOUTHERN BANK
1321 Hwy 43 North
Picayune, MS 39466

The pronouns "you" and "your" refer to the Secured Party. The pronouns "I," "me" and "my" refer to each person or entity signing this Agreement as Owner.

1. LOAN DESCRIPTION (Loan).

- A. Date.** December 30, 2020
B. Loan Number. 98497498
C. Loan Amount. \$50,000.00

2. AGREEMENT TO PROVIDE INSURANCE. As part of my Loan, I agree to do all of the following.

- A.** I will insure the Property as listed and with the coverages shown in the DESCRIPTION OF PROPERTY section.
B. I will have you named on the policy, with the status listed under the STATUS section.
C. I will arrange for the insurance company to notify you that the policy is in effect and your status has been noted.
D. I will pay for this insurance, including any fee for this endorsement.
E. I will keep the insurance in effect until the Property is no longer subject to your security interest. (I understand that the Property may secure debts in addition to any listed in the LOAN DESCRIPTION section.)

3. DESCRIPTION OF PROPERTY. The Property subject to this Agreement is described as follows.

A Motor Vehicle of Make: Deep South, Year: 2021, Model: Pumper, VIN: 1D9EUTAR5ML760397.

I agree to insure this Property according to the following described risks, amount of coverage, and maximum deductible allowed. I will provide automobile coverage on the Property. The insurable value of this Property is _____. The term of coverage will be _____. The amount of premium will be _____.

Effective Date: _____

INSURANCE COMPANY. The insurance policy covering the Property and the insurance company issuing the policy are as follows:

Policy Number. _____

Insurance Company Name, Address, and Phone Number. _____

INSURANCE AGENCY AND AGENT. The insurance agency through which I have purchased, or intend to purchase, the required insurance is as follows:

Agent Name. _____

Agency Name, Address, and Phone Number. _____

4. STATUS. Your status shall be listed on the insurance policy as Lienholder. The current lien position of the Secured Party is First Lien.

5. MAILING ADDRESS. Please return to Secured Party at the address listed in the DATE AND PARTIES section.

DISBURSEMENT AUTHORIZATION

000591

DATE AND PARTIES. The date of this Disbursement Authorization is December 30, 2020. The parties and their addresses are:

LENDER:

FIRST SOUTHERN BANK
1321 Hwy 43 North
Picayune, MS 39466
Telephone: (601) 798-6438

BORROWER:

PEARL RIVER COUNTY BOARD OF SUPERVISORS
a Mississippi Corporation
C/O Nicholson VFD P O Box 82
Nicholson, MS 39463

Loan Number: 98497498

1. DEFINITIONS. As used in this Disbursement Authorization, the terms have the following meanings:

A. Pronouns. The pronouns "I", "me" and "my" refer to all Borrowers signing this Disbursement Authorization, individually and together. "You" and "Your" refer to the Lender.

B. Loan. "Loan" refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Disbursement Authorization.

2. DISBURSEMENT SUMMARY. The following summarizes the disbursements from the Loan.

Loan		\$50,000.00
Cash Paid In	\$0.00	
Amount Contributed by Borrower	\$0.00	
Total Cash Received		\$0.00
Disbursed to Borrowers	\$50,000.00	
Disbursed to Lender	\$0.00	
Disbursed to Other Payees	\$0.00	
Total Amounts Disbursed		\$50,000.00
Amount Remaining To Be Disbursed		\$0.00
Undisbursed Fees/Charges		\$0.00

3. DISBURSEMENT AUTHORIZATION. I authorize you to disburse the following amounts from my loan.

DISBURSED TO:	DATE:	AMOUNT DISBURSED:
Disbursements to Borrower:		\$50,000.00
Check # payable to Pearl River County Board of Supervisors	12/30/2020	\$50,000.00
Disbursements to Lender:		\$0.00
Disbursements to third parties:		\$0.00
TOTAL DISBURSED:		\$50,000.00

Amount remaining to be disbursed, if any: \$0.00

4. ADDITIONAL INSTRUCTIONS. 0

I acknowledge receipt of a copy of this Disbursement Authorization on December 30, 2020.

BORROWER:

Pearl River County Board Of Supervisors

By _____ Date _____
Sandy Kane Smith, President

Pearl River County Board Of Supervisors
Disbursement Authorization
MS/4440SPENK0000000002375038N

Wolters Kluwer Financial Services ©1996, 2020 Bankers Systems™

Initials _____
Page 1

1. ENTITY CERTIFICATIONS. I, Sandy Kane Smith, President of Pearl River County Board Of Supervisors certify that:

- A. I am designated to execute this Authorization on behalf of Pearl River County Board Of Supervisors, Federal Tax Identifying Number 64-6000952 (Corporation).
- B. I am authorized and directed to execute an original or a copy of this Authorization to Financial Institution, and anyone else requiring a copy.
- C. Corporation is properly formed and validly existing under the laws of Mississippi and that Corporation has the power and authority to conduct business and other activities as now being conducted.
- D. Corporation has the power and authority to adopt and provide this Authorization and to confer the powers granted in this Authorization; the designated Agents have the power and authority to exercise the actions specified in this Authorization; and Corporation properly adopted these authorizations and appointed the Agents and me to act on its behalf.
- E. Corporation will not use any trade name or fictitious name without Financial Institution's prior written consent and will preserve Corporation's existing name, trade names, fictitious names and franchises.
- F. Corporation will notify Financial Institution before reorganizing, merging, consolidating, recapitalizing, dissolving or otherwise materially changing ownership, management or organizational form. Corporation will be fully liable for failing to notify Financial Institution of these material changes.

2. GENERAL AUTHORIZATIONS. I certify Corporation authorizes and agrees that:

- A. First Southern Bank (Financial Institution) is designated to provide Corporation the financial accommodations indicated in this Authorization.
- B. All prior transactions obligating Corporation to Financial Institution by or on behalf of Corporation are ratified by execution of this Authorization.
- C. Any Agent, while acting on behalf of Corporation, is authorized, subject to any expressed restrictions, to make all other arrangements with Financial Institution which are necessary for the effective exercise of the powers indicated within this Authorization.
- D. The signatures of the Agents are conclusive evidence of their authority to act on behalf of Corporation.
- E. Unless otherwise agreed to in writing, this Authorization replaces any earlier related Authorization and will remain effective until Financial Institution receives and records an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of this Authorization must be accompanied by documentation, satisfactory to Financial Institution, establishing the authority for the change.
- F. Corporation agrees not to combine proceeds from collateral securing any debts owed to Financial Institution with unrelated funds.
- G. Financial Institution may verify credit history of Corporation by obtaining a credit report from a credit reporting agency or any other necessary means.

3. SPECIFIC AUTHORIZATIONS. Corporation agrees that the following persons (Agents) are authorized to act on behalf of Corporation in fulfilling the purposes of this Authorization:

Name and Title and, If Applicable, Representative Entity's Name and Relationship to Authorizing Entity	Signature	Facsimile Signature
Sandy Kane Smith, President of Pearl River County Board Of Supervisors		

Corporation authorizes and directs the designated Agents to act, as indicated, on Corporation's behalf to:

- A. Borrow money or obtain other credit or financial accommodation from Financial Institution on behalf of and in the name of Corporation on the terms agreed to with Financial Institution. The designated agents may execute and endorse promissory notes, acceptances or other evidences of indebtedness.
This power may only be exercised by Sandy Kane Smith and requires one authorized signature.
- B. Grant a security interest, lien or other encumbrance to Financial Institution in any or all real or personal property that Corporation now owns or may acquire in the future for the payment or performance of all debts, liabilities and obligations of every type and description owed now or in the future by Corporation to Financial Institution.
This power may only be exercised by Sandy Kane Smith and requires one authorized signature.
- C. Receive and acknowledge receipt for funds, whether payable to the order of Corporation or an Agent, without additional certification as to the use of the proceeds.
This power may only be exercised by Sandy Kane Smith and requires one authorized signature.
- D. Periodically amend, restructure, renew, extend, modify, substitute or terminate any agreements or arrangements with Financial Institution that relate to this Authorization.
This power may only be exercised by Sandy Kane Smith and requires one authorized signature.
- E. Execute other agreements that Financial Institution may require, and perform or cause to be performed any further action necessary to carry out the purposes of this Authorization.
This power may only be exercised by Sandy Kane Smith and requires one authorized signature.

4. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Authorization.

SIGNATURES. By signing, I certify and agree to the terms contained in this Authorization on behalf of Corporation on December 30, 2020.

I also acknowledge receipt of a copy of this Authorization.

000593

AUTHORIZATION'S SIGNER:

Pearl River County Board Of Supervisors

By _____
Sandy Kane Smith, President

Notary or Acknowledgment Here (Optional)

FOR FINANCIAL INSTITUTION USE ONLY

Acct/Loan # _____ Authorization and agreement completed and effective _____ by _____ for the
Financial Institution.

Copy



000594

Office of Emergency Services

January 14, 2021

Pearl River County Board of Supervisors:

RE: EMPG application

I would like to request the signature of the Board President on the 2021 Emergency Management Performance Grant. The grant usually provides \$45,000 or more for Emergency Management activities.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394

Fax: (601) 795-3074



County Application and Workplan

FY 2021 CFDA 97.042

October 1, 2020 – September 30, 2021



Pearl River

County

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used.

PLEASE DO NOT SUBMIT DOUBLE-SIDED. ONLY SINGLE-SIDED APPLICATIONS WILL BE ACCEPTED.

1. County		
Pearl River		
2. EMPG Status		
☒ Current EMPG Program Participant ☐ New EMPG Program Participant		
3. ¹Briefly explain why these funds are needed to support emergency management. Be sure to include a statement regarding the <u>whole community concept</u>. (This section should include statements about the whole community and include eligible item such as salaries, utilities, day-to-day operations, planning, training, exercises, essential equipment, etc.)		
Pearl River County (PRC) is in close proximity to the Gulf of Mexico. It has been struck by four hurricanes, a dozen floods and dozens of tornadoes in the last twelve years. These funds are the primary funding source for the county's emergency management agency (EMA). PRCEMA leads the "whole community" concept when preparing for, responding to, recovering from and mitigating disasters. The agency performs training, exercises and planning for the whole community. The system has proven to make Pearl River County more resilient and better prepared.		
4. Select which description best describes the status of emergency management.		
☐ Full-time, permanent staff whose primary responsibility is emergency management ☒ Emergency management duties are assigned to full-time staff with other significant duties ☐ Emergency management is a part-time or seasonal position or contracted ☐ Emergency management duties are assumed as needed by other staff or elected officials		
5. List the name and position of each staff member whose position is funded through the EMPG Program.		
EMPG Program Funded Staff	Full-Time or Part-Time	If Part-Time, indicate number
Name: Danny Maley Position: Director	Full-time	
Name: Shawn Wise Position: Deputy Director	Full-time	
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

¹ The purpose of EMPG is to provide Federal funds to states to assist state, local, territorial, and tribal governments in preparing for all hazards, as authorized by Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.).

6. In order for MEMA to ensure all costs and activities are reasonable, allowable and support the National Preparedness Goal, please provide clear and comprehensive responses to items a-c below. (Please focus primarily on addressing the bolded wording in the gray boxes.)

a) Provide a description of how the allocated funds will be used and a description of the objectives:

These funds are valuable to aid our county in achieving a whole community concept of Emergency Management. The funds will be used expressly for the purpose of maintaining an up to date Comprehensive Emergency Management Plan.

b) Please identify below one (or more) of the 32 FEMA Core Capabilities that your project supports. Additional information about FEMA's Core Capabilities may be found on their website here:

<https://www.fema.gov/core-capabilities>

Prevention	Protection	Response	Recovery	Mitigation
☒ Planning	☐ Planning	☒ Planning	☒ Planning	☒ Planning
☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination
☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning
☐ Intelligence and Information Sharing	☐ Intelligence and Information Sharing	☐ Infrastructure Systems	☐ Infrastructure Systems	☒ Community Resilience
☐ Screening, Search, and Detection	☐ Screening, Search, and Detection	☐ Critical Transportation	☒ Economic Recovery	☒ Long-term Vulnerability Reduction
☐ Interdiction and Disruption	☐ Interdiction and Disruption	☐ Environmental Response/Health and Safety	☐ Health & Social Services	☐ Risk & Disaster Resilience Assessment
☐ Forensics and Attribution	☐ Access Control and Identity Verification	☐ Fire Management and Suppression	☒ Housing	☐ Threat & Hazard Identification
	☐ Cybersecurity	☒ Fatality Management	☐ Natural and Cultural Resources	
	☐ Physical Protective Measures	☒ Mass Care Services		
	☐ Risk Management for Protection Programs and Activities	☐ Mass Search and Rescue Operations		
	☐ Supply Chain Integrity and Security	☒ On-scene Security, Protection and Law Enforcement		
		☒ Operational Communications		
		☒ Logistics & Supply Chain Management		
		☒ Public Health, Healthcare & Emergency Medical Services		
		☒ Situational Assessment		

c) Provide detail on how these funds will enhance all-hazards preparedness, emergency management, or otherwise benefit your county (**the anticipated outcomes**). (You can use the core capabilities above to populate this section.)

These funds are a valuable aid to our county in achieving a whole community concept of emergency management. The funds will be used expressly for the purpose of maintaining an up to date comprehensive emergency management plan. It will further enable us to prepare for, respond to, recover from and mitigate all hazards that our county may face in the future. It will further be used to train and exercise the whole community.

The following categories are allowable under the EMPG Program: Planning, Organizational, Equipment, Training, Exercises and Management and Administrative. See the MEMA EMPG Subrecipient Program and Application Guidance document for more detailed information.

7. ²Complete this budget table to itemize all proposed equipment costs from October 1, 2020–September 30, 2021. All costs must be allowable under the 2020 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Field Services Bureau Director. Two quotes will be required for any purchases of \$5,000 and more.

Description of Equipment	AEL# (as applicable)	Fixed or portable	Quantity	Total Cost

8. Insert requested EMPG dollar amount in the space below. Do not use percentages. (This should not exceed 50 percent of the total EMA budget.)

Category	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total
Planning	4000	4000	4000	4000	16000
Organization	4750	4750	4750	4750	19000
Equipment	3000	3000	3000	3000	15000
Training	1000	1000	1000	1000	4000
Exercises	1000	1000	1000	1000	4000
M & A					
Total					55000

²Any changes, additions, etc. to the above plan should be submitted in writing to MEMA via the change of scope form.

CERTIFICATION REGARDING LOBBYING**Certification for Contracts, Grants, Loans, and Cooperative Agreements**

The applicant certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

The applicant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The applicants' states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's County:

Pearl River

Name/Title of Authorized Representative:

Danny Manley EMA Director

Date:

1/14/2021

*** PLEASE READ THIS FORM CAREFULLY. PLEASE DATE AND SIGN THIS FORM.***

OMB Number: 4040-0007
Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. 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; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	EMA Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Pearl River County	01/14/2021

000602



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: Pearl River County	2. DUNS #: 13206788
3. Registered in SAM (System of Award Management): ☒ Yes ☐ No	
4. Physical Address Associated with DUNS#: Street: 207 West Pearl Street City: Poplarville State: MS 9-Digit ZIP Code: 39470 Country: USA	
5. Is your annual gross revenue made up 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☐ Yes ☒ No	
6. Do you receive \$25,000 or more in annual gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☒ Yes ☐ No	
7. Is salary information for all top management positions available to the public on SEC.gov? ☒ Yes ☐ No	
8. Does your county sub-award any grant funds received from MEMA? ☐ Yes ☒ No	
I, <u>Danny Manley</u> hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.	
Name: Danny Manley	
Agency/Organization: Pearl River County EMA	
Title: Director	
Phone: 601.795.3058	
Email: dmanley@pearlrivercounty.net	

For MEMA Office Use Only:

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____

MEMA Official Initials _____ Entered into FSRS.gov by _____ Date Entered _____

MEMA-FFATA 2021

Submitted by: Danny Manley
Pearl River County

Date _____

11/20/2021
Date

Date _____



January 14, 2021

Gregory S. Michel
Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: FY 2021 Emergency Management Performance Grant Application

Dear Mr. Michel:

The Pearl River County Emergency Management Agency is applying for participation in the Emergency Management Performance Grant Program and funding support provided through the program. The required matching funds will be provided from local sources as reported in the enclosed application.

To my knowledge, all the information provided in this application is correct and has been reviewed by the proper governing body. Please contact this office if you have any questions or require additional information regarding this application.

Sincerely,

Danny Manley
Director
Pearl River County Emergency Management Agency

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394
Fax: (601) 795-3074



January 14, 2021

Gregory S. Michel
 Executive Director
 Mississippi Emergency Management Agency
 Post Office Box 5644
 Pearl, Mississippi 39288-5644

Subject: Verification of FY 2021 Salaries and Positions paid with EMPG funds

Dear Mr. Michel,

This letter is to verify the annual salaries for the positions listed below at Pearl River County Emergency Management Agency.

Employee	Title	Salary
1. Danny Manley	Director	\$64849.98
2. Shawn Wise	Deputy Director	\$36799.88

Sincerely,

Danny Manley
 Director
 Pearl River County Emergency Management Agency

810 Highway 11 South
 Poplarville, MS 39470



Phone: (601) 273-1394
 Fax: (601) 795-3074



Pearl River County

MFP Quote S1146929

Mississippi State Contract # 8200050618

IMAGERUNNER ADVANCE DX527IF

The New ImageRunner Advanced DX Series comes with Improved security, scanning, and Power Apps. Power Apps can be used with a yearly subscription.

LEASE TO PARTY

Name:	PEARL RIVER COUNTY
Address:	171 SAVANNAH MILLARD RD
City, State, Zip:	POPLARVILLE, MS 39470

We deliver according to the following terms:

Payment Terms:	36 Month Rental Agreement
Ship Via:	Ground
Terms of Delivery:	Onsite network install and setup

Material#	Material Description
3893C008	IMAGERUNNER ADVANCE DX 527IF Print up to 55 ppm (BW). Print on up to 8-1/2" x 14" size media. Scan up to 200 ipm (300 dpi, BW, color, duplex). 3,300-sheet maximum paper capacity. Ships standard with 100 sheet Single Pass Duplexing Automatic Document Feeder, 550-sheet Cassette, 100-sheet Stack Bypass, UFR II/PCL/PS Printing, Direct PDF/XPS Printing, Color Universal Send with PDF High Compression, Encrypted PDF, Digital Signature PDF (Device and User Signature), Trace and Smooth PDF, Fax, Searchable PDF/XPS, OOXML Access Management System, HDD Data Erase, Data Encryption (FIPS-140-2), IP Sec, Encrypted Secure Print, Secure Watermark, Web Browser, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0/3.0 Connectivity, Wifi Connectivity, Remote Operator's Software Kit, Color Network ScanGear, 3 GB RAM, and 250 GB HDD. Toner Cartridge not included with main unit.
2916C001	CASSETTE FEEDING UNIT-AR1 Adds one additional 550-sheet cassette and a wheeled stand for floor standing use. The total paper capacity becomes 1,200 sheets (550 x 2 + 100 Stack Bypass). Cannot be installed with Cassette Module-AG1, Envelope Cassette Module-A1, and High Capacity Cassette Feeding Unit-D1.
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D

000607

120V /20 Amp (60Hz, single phase, 3 wire with dedicated ground). Includes one NEMA 5-20R pigtail, two NEMA 5-20R receptacles, Ethernet and modem ports, and LCD Event Monitor. Includes ESP's Lifetime Protection Guarantee, which safeguards connected equipment and provides coverage for power related "Acts of God"- for life. Should the ESP filter fail and the Canon hardware is damaged by an electrical transient, ESP will reimburse for parts replacement, travel and labor at CSA cost, up to full value replacement.

Quantity		Unit Price		Extended Price	
Item #	Item Description	Copies Per Minute B&W/Color	36 Month Rental	Monthly Base	B&W Click
3893C008AA	imageRUNNER ADVANCE DX 527iF	55	\$ 64.07	\$ 6.00	\$0.00980
2916C001AA	Cassette Feeding Unit-AR1		\$ 10.14		
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D		\$ 5.36		
		Total	\$85.57		

Tax not included

Service contract billed Monthly includes onsite labor, parts, and supplies pricing below
B&W: \$0.0098

Vanessa McGuinness
Account Executive

Canon Solutions America, Inc.
3850 N. Causeway Blvd., Metairie, LA 70002
www.csa.canon.com
vmcguinness@csa.canon.com
C 228-256-9366

Canon
CANON SOLUTIONS AMERICA

MEMORANDUM

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

FROM: Teasha L. Ritchie, CFM

SUBJECT: NFIP Community Rating System Annual Recertification

DATE January 20, 2021

Please acknowledge and sign the National Flood Insurance Program (NFIP) Community Rating System (CRS) annual recertification. Floodplain management activities being implemented by Pearl River County exceed NFIP minimum standards and therefore meet the criteria for a CRS Class 8 rating. This qualifies residents for a 10 percent discount on the premium cost of flood insurance policies issued or renewed on or after October 1, 2012. To maintain this rating Pearl River County must recertify annually.

Sincerely,
Teasha L. Ritchie, CFM

cc: Adrian Lumpkin, County Administrator, Director of Planning and Development

Community Pearl River CountyState MOCID 280129

(6-digit NFIP Community Identification Number)

CC-213 RecertificationDate February 1, 2021

Chief Executive Officer		CRS Coordinator	
Name	Mr. Sandy Kane Smith	Mrs. Teasha Ritchie Lee	
Title	Board President	Floodplain Manager	
Address	402 South Main Street Poplarville, MS 39474	402 South Main Street Poplarville, MS 39474	
Phone number	(601) 403-2302	(601) 403-2202	
E-mail address	sksmith@pearlrivercounty.net	tritchie@pearlrivercounty.net	

I hereby certify that Pearl River County [community name] is implementing the following activities on the attached pages as credited under the Community Rating System and described in our original application to the CRS and subsequent modifications.

I hereby certify that, to the best of my knowledge and belief, we are in full compliance with the minimum requirements of the NFIP and we understand that we must remain in full compliance with the minimum requirements of the NFIP. We understand that at any time we are not to be in full compliance, we will retrograde to a CRS Class 10.

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

I hereby certify that if there are one or more repetitive loss properties in our community that we must take certain actions that include reviewing and updating the list of repetitive loss properties, mapping repetitive loss areas, describing the cause of the losses, and sending an outreach project to those areas each year, and if we have fifty (50) or more unmitigated repetitive loss properties we must earn credit under Activity 510 (Floodplain Management Planning) for either a repetitive loss area analysis (RLAA) or a floodplain management plan (FMP).

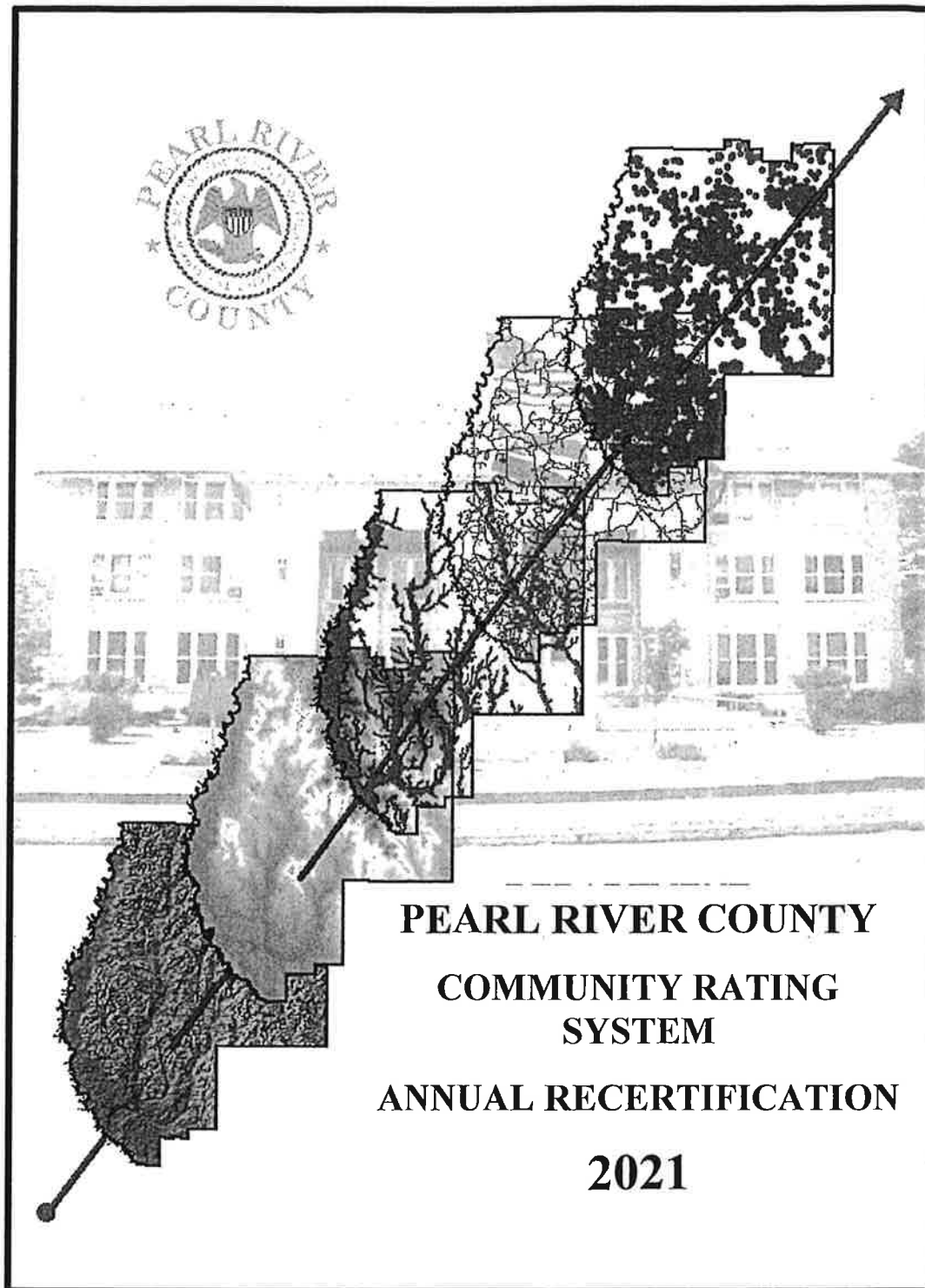
I hereby certify that, to the best of my knowledge and belief, we are maintaining in force all flood insurance policies that have been required of us as a condition of federal financial assistance for insurable buildings owned by us and located in the Special Flood Hazard Area (SFHA) shown on our Flood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

Signature



(Chief Executive Officer)

CC-213-1



Community Pearl River CountyState MSCID 280129

(6-digit NFIP Community Identification Number)

CRS Program Data Table	A. In the SFHA	B. In a regulated floodplain outside the SFHA	C. In the rest of the community
1. Last report's number of buildings in the SFHA (bSF) (line 6, last report)	584		
2. Number of new buildings constructed since last report	+ 2	0	511
3. Number of buildings removed/demolished since last report	- 0	0	
4. Number of buildings affected by map revisions since last report (+ or -)	0	0	
5. Number of buildings affected by corporate limits changes (+ or -)	0	0	
6. Current total number of buildings in the SFHA (bSF) (total lines 1-5)	586		
7. Number of substantial improvement/damage projects since last report	2	0	
8. Number of repetitive loss properties mitigated since last report	0	0	0
9. Number of LOMRs and map revisions (not LOMAs) since last report	0		
10. Acreage of the SFHA (aSFHA) as of the last report (line 13, last report)	9431		
11. Acreage of area(s) affected by map revisions since last report (+ or -)	0		
12. Acreage of area(s) affected by corporate limits changes (+ or -)	0		
13. Current acreage of the SFHA (total lines 10-12)	9431		
14. Primary source for building data:	PEARL RIVER COUNTY BUILDING PERMIT OFFICE		
15. Primary source for area data:	PEARL RIVER COUNTY GIS COORDINATOR		
16. Period covered:	2/2/2019 -2/1/2021	Current FIRM date	9/27/2019
<i>If available, the following data would be useful:</i>			
17. Number of new manufactured homes installed since last report			
18. Number of other new 1 -4 family buildings constructed since last report			
19. Number of all other buildings constructed/installed since last report			

Comments:

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

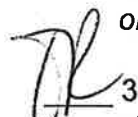
Community Pearl River City State MS CID 280129
 County Pearl River City

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Your community has been verified as receiving CRS credit for the following Activities.

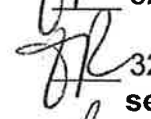
- If your community is still implementing these activities the CRS coordinator is required to put his or her initials in the blank (do not use a checkmark or an "X") and **attach** the appropriate items. A blank with no initials indicates you are not implementing that Activity anymore and will result in loss of points (and possible CRS Class).
- If the word "**attached**" is used, you must provide the requested documentation for that Activity. If no documentation has been acquired for that Activity, please explain why there is no documentation from the past year.

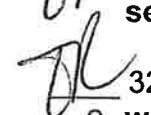
 310 EC: We are maintaining Elevation Certificates, Floodproofing Certificates, Basement Floodproofing Certificates, V Zone design certificates and engineered opening certificates on all new construction and substantially improved buildings in our Special Flood Hazard Area (SFHA) and make copies of all Certificates available at our present office location. *Initial here if you have had no new construction or substantial improvement in the SFHA in the last year.*

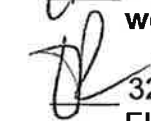
 310 EC: **Attached is the permit list for only new or substantially improved structures in the SFHA that have been completed in the last year.** We have permitted 4 new building and substantial improvements in the SFHA during this reporting period.

 310 EC: **Attached are all the Certificates for new or substantially improved structures that have been completed during this reporting period that are included on the above permit list.** (Note: The total number of Elevation and Floodproofing certificates should match the number of permits issued and completed within the reporting period defined above. All permits issued for new construction or substantial improvement within the V zone should have both an Elevation Certificate and a V Zone Certificate, and all buildings with basements within the basement exemption communities should have both an Elevation Certificate and a Basement Floodproofing Certificate).

 320 MI 1: We are providing basic flood information to inquirers.

 320 MI: **Attached is a copy of the publicity for the credited elements of this service this year.**

 320 MI: **Attached is a copy of one page of the log, a letter, or other record that we kept on this service this year.**

 320 MI: We are continuing to keep our FIRM updated and maintain old copies of our FIRM.

Community Pearl River City State MS CID 280129
County Pearl River City

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION



330 OP: We continue to conduct or provide all credited outreach projects.



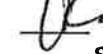
340 ODR: People looking to purchase flood prone property are being advised of the flood hazard through our credited hazard disclosure measures.



350 LIB/LPD: Our public library continues to maintain flood protection materials.



420 OSP: We continue to preserve our open space in the floodplain.



430: We continue to enforce the floodplain management provisions of our zoning, subdivision and building code ordinances for which we are receiving credit.

☐ Initial here if you have amended your floodplain regulations. **Attach a copy of the amended regulations, provide a summary of the changes, and mark up the regulations indicating what's been changed.**



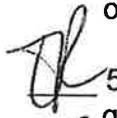
430 RA: We continue to enforce our procedures for administering our floodplain management regulations. If applicable, we also continue to employ CFMs and staff who took credited training courses. We currently have 2 CFMs on staff.



440 AMD: We continue to use and update our flood data maintenance system on an annual basis as needed.



510 FMP/RLAA: **Attached is a copy of our floodplain management plan's annual progress report for the action items contained in the plan.** We have included a progress report template for you to use (last page) if you do not have one of your own.



510 FMP/RLAA: We have provided copies of this/these progress report(s) to our governing board and local media.



520 AR: We continue to maintain as open space the lots where buildings were acquired or relocated out of the floodplain. ☐ Initial here if there have been any changes (additions or deletions) to the parcels credited as open space. Attach a description of those changes.



540 CDR: We continue to implement our drainage system maintenance program.

540 CDR: **Attached is one completed copy of a typical inspection report and one completed copy of the record that shows that any needed maintenance was performed on the credited components of our natural drainage system.**

Community Pearl River City State MS CID 280129
County Pearl River City

000614

COMMUNITY RATING SYSTEM ANNUAL RECERTIFICATION

Additional Comments:

Attachments:

000615

510

Progress Report

CRS Activity 510
Progress Report

Date prepared: December 30, 2020
Name of plan: Pearl River County District Hazard Mitigation Plan 2018
Date of Adoption of Plan: 4/2/2018
5 year Expiration Date: 4/2/2023

1. How can a copy of the original plan or area analysis report be obtained?

Copies are available and can be obtained from the Pearl River County Planning department offices located in Picayune or Poplarville and the City of Picayune Planning Department.

2. Describe how this evaluation report was prepared and how it was submitted to the governing body, released to the media, and made available to the public?

The evaluation report was prepared by the Certified Flood Managers (CFMs) for Pearl River County. The report was presented to the Pearl River County Board of Supervisors for approval. It was released to both newspaper and internet media outlets. It is now available to the public.

3. Provide a review of each recommendation or action item in the action plan or area analysis report, including a statement on how much was accomplished during the previous year:

GOAL # 1 – To enhance planning capabilities within the county including developing and sharing data information across jurisdictions

Item # 1 - Develop a Stormwater Management Plan for Pearl River County.

Stormwater Management regulations are in place and are being enforced, the county will keep this action in place as it works towards an official plan.

Action item – item is perpetual

Item # 2 – Develop a Capital Improvement Program that Includes Drainage.

Capital improvement plans were developed by all public entities. The plans were funded, implemented and completed by Pearl River County, the City of Picayune and City of Poplarville.

Action item – Complete and the item is perpetual

Item # 3 - Continue and Expand stream Protection and Preservation Programs to Secure Easements to Protect Riparian Areas.

Stream protection and preservations programs continue throughout Pearl River County. Pearl River County has just completed a preservation project on the Wolf River and the Friends of Boley (Hobolichitto) creek on behalf of Pearl River County continues its preservation and Adopt-a-Stream project of the Hobolichitto creek with the Ms Dept. of Wildlife and Fisheries input. Additionally the county/city sponsors annual clean up campaigns.

Action item – **Complete and the item is perpetual**

Item # 4 – Continue to Preserve Green Spaces.

All public entities in Pearl River County are preserving special habitats, reducing flooding by protecting floodplains and reducing the amount of impervious coverage, filtering storm water runoff and providing recreational areas for residents.

Action item - **Complete and the item is perpetual**

Item # 5 – Establish a Policy of Extra-Territorial Review of Subdivisions Adjacent to Jurisdictional Boundaries to insure a Comprehensive Review of Cumulative Impacts within the Watershed.

This policy is in place between Pearl River County and the City of Picayune. A review exists in the subdivision regulations that helps to minimize all impacts of development within the watersheds.

Action Item – **item is perpetual**

GOAL # 2 – To adopt new tools and policies, both regulatory and non-regulatory to create a more hazard resistant community

Item # 1 – Establish a Comprehensive Drainage Model.

Pearl River County has developed and uses available GIS layers that detail flood plains, water sheds, elevations, land uses, ownership boundaries, location of structures and drainage structures. These data sources and data layers are constantly being updated by the entity that controls the layer. We found it a better use of time to use existing layers that are kept current by other government agencies or associations.

The maps and layers are available to all Pearl River County Flood Managers, the Tax Department, Permit and Building Division employees and the general public.

Action Item – **Complete but constantly being updated and improved and the item is perpetual**

Item # 2 – Provide Easily Accessible Tax Map Information to the Municipalities in the County, Insurance Agents, Realtors, Banking Interests and Individuals.

Pearl River Counties Geographical Information System (GIS) has continued to improve each and every year. The GIS Department has developed current flood layers with elevations for daily use by the Municipalities and County permitting and building divisions. This allows the permitting clerks quick and accurate flood plain information to reduce and eliminate development in flood zones, specifically repetitive flood areas.

This information is available to the public on the county website at pearlrivercounty.net under interactive map. The availability of flood information is advertized all year using numerous outreach projects.

Action Item –complete and the item is perpetual

Item # 3 – Provide Updated Information to the U.S. Army Corps of Engineers through a Grant Program Entitled Planning Assistance to States.

The Pearl River County GIS Mapping Department continues to provide all information requested from the U.S. Army Corps of Engineers. Pearl River County is continuing to support the Corps efforts so they have the potential to develop projects within the County to improve drainage.

Action Item –complete and the item is perpetual

Item # 4 – Establish Pre-Disaster maintenance Procedures for Right of Way Along County Roadways.

The Public Works and Road Departments of Pearl River County, Picayune and Poplarville have all implemented programs to clear watercourses, ditches and drainage ways including the clearing of culverts. Each entity has scheduled weekly and monthly programs to visually inspect and clear any and all water courses and drainage ways so there is no impediment to drainage throughout the county.

Pearl River County has cleared the four major drainage ways of fallen trees, debris and pollution allowing water to flow freely to the Pearl River. The routes that have been cleared are Alligator, Monroe and Sycamore branches and Hobolichitto creek.

Action Item – Complete and the item is perpetual

Item # 5 – The County will Establish and Adopt a Policy on Maintaining Drainage Ways. This Policy will Include Regularly Scheduled Maintenance and the Establishment of a Written Tracking Policy

The Pearl River County Road Commission, Road Department and the County Engineer have established a policy of regular maintenance and a schedule for maintenance of all drainage ways in the county. The policy is discussed with the Planning Department to make the policy standard operating procedures for consistent maintenance and clearing of obstacles from the drainage ways in Pearl River County.

The regular oversight and maintenance have helped limit the amount of drainage way obstructions thus improving water flow. The County Engineer has a maintenance schedule on the counties bridges and inspects regularly for eroding road beds and proper functioning of bridge supports. This includes a bridge repair and maintenance plan which is an ongoing county wide project.

Action Item – Complete and the item is perpetual

Item # 6 – Continue an Ordinance and Policy to Determine and Require the Correct Size Culverts

The Pearl River County Road Commission, Road Department and the County Engineer have established a policy and are the only entities with the authority to size culverts for driveways, roadways and parking areas. Establishing correctly sized culverts is absolutely imperative to maintain proper drainage flow, In order to eliminate back up and over flow the commissioner strictly regulate and authorizes the properly sized culverts for the entire county.

The policy requires no culvert less than 15 inches in diameter, but this is determined on a case by case basis using engineering formulas.

To insure that citizens are adhering to the policy, developers are required to secure a permit from the County before installation of any culverts. To further insure proper application of the culvert, the citizen purchases the culvert and the County Road Department sets the culvert.

Action Item – Complete and the item is perpetual

Item # 7 – Establish a Policy of Extra-Territorial review of Subdivisions Adjacent to Jurisdictional Boundaries to Insure a Comprehensive Review of Cumulative Impacts within the Watershed.

The Pearl River County Board of Supervisors and the City of Picayune has established a policy of extra territorial review prior to the site plan review process. This policy is developed to insure comprehensive review of the development, and also define possible cumulative impacts from any proposed development or improvements within the watershed.

Action Item – Complete and the item is perpetual

Item # 8 – Follow through with Alligator Branch Improvements.

Pearl River County received funding through the Federal Emergency Management Agency's (FEMA) Hazard Mitigation Grant Funds (HMGP) for improvements to the Alligator Branch including the purchase and removal of a mobile home park, and the acquisition of three residential structures in the Green Briar subdivision.

The project has been completed with the removal of the mobile home park and some other structures in the Green Briar subdivision.

Additionally Pearl river County received funding from the Natural Resource Conservation Service (NRCS) to make improvements to the Alligator Branch from the City of Picayune to the Pearl River. This included clearing of dead vegetation and fallen trees that restricted the flow of water. This project completion is considered a success allowing the water to properly flow from the municipality limits to the Pearl River.

Action Item – Complete and the item is perpetual maintenance

Item # 9 – Reduce the Number of Repetitive Loss Properties within the County by Elevating Properties and Where Elevation is Not an Option, Purchase Properties at Owner's Request.

The county has implemented mitigation projects to address a number of repetitive loss properties. In 2016 Pearl River County participated in a buyout project (HMGP) purchased and removed 6 from the special flood hazard area. This action will be retained as the county attempts to further reduce the number of repetitive loss properties.

Action Item –item is perpetual.

Item # 10 – Minimize Damage to Structures Through Code Enforcement.

The purpose for the adoption of building codes is to provide safer structures that reduce deaths and property damage that result due to the failure of the building or its systems. Building codes insure that there is minimum structural integrity to the building and that the building can perform to certain standards to withstand natural disasters. The codes also help citizens from purchasing low quality, sub standard homes.

Pearl River County, Picayune and Poplarville had all originally adopted the International Building Code (IBC) 2003 Version and subsequently adopted the 2006 Version.

Action Item – Complete and the item is perpetual

Item # 11 – Adopt and Implement a Regulation Requiring Building Owners to Retrofit their Structures for Flood Damage, if the Structure’s Insured Loss Exceeds 50% or More of the Structure’s Value.

Pearl River County is a National Flood Insurance Program, Community Rating System (CRS) community. The County has adopted a Flood Plain Management Ordinance that mandates that structures that have flood damage of 50% or more of the fair market value of the home, then the entire structure must be constructed or modified in accordance with the current IBC building Codes.

The Pearl River County Ordinance also calculates cumulative damage and requires structures that have cumulative damage of 50% of the structures value over a ten year period must be elevated to the current flood elevation and brought up to current IBC codes.

Action Item – Complete and the item is perpetual

Goal 3. To establish Intra-agency and intergovernmental cooperation and relationships to address existing hazardous situations and to avoid future problems that may cross jurisdictional boundaries.

Item 1. - Establish a Formal Policy to Invite Countywide staff to Attend Site Plan Review Projects that are Immediately Adjacent to the Jurisdiction or will Impact the Jurisdiction.

Pearl River County has established a procedure for review between the County, Cities and Mississippi Department of Transportation (MDOT) for the issuance of all driveways on state aid roads and highways. The MDOT is responsible for approving all permits for ingress and egress of these roadways. The permit is required as part of the County development review and permitting before a permit is provided and construction is approved to begin.

Action Item – Complete and the item is perpetual

Item 2. – Through a Mississippi/Louisiana Partnership, Establish a First Responders Shelter to House Personnel and Parking Space for Necessary Equipment until the Emergency has passed and Personnel and Equipment Can be returned to Louisiana. Also, Establish and Man an Information Center to Pass on Critical Information to Returning Evacuees where Evacuee can Temporarily Remain until It is safe to Return to their Homes.

The Pearl River County Emergency Operations Center (EOC) has developed plans to house and shelter necessary emergency response personnel from surrounding counties and Louisiana. The EOC has locations setup specifically to stage first responders and public officials, if it is necessary for them to get further north out of the impact zone from a major Hurricane event.

Pearl River County has constructed three evacuation shelters to house evacuees during these events. They are located in the South, Central and North part of the county. These shelters are over 10,000 square feet and built to withstand a 200mph wind load each having a capacity of over 1,000 people. During the non emergency times, the property is maintained by the Picayune School System, Pearl River County School System and Pearl River County Board of Supervisors as a tornado and severe weather shelter.

The Pearl River County EOC has established communication channels with Louisiana and Mississippi television and Radio media to disseminate information to as many evacuees as possible before, during and after severe weather events.

Action Item – Complete and the item is perpetual

Goal #4. To Provide Educational outreach So People can Adopt Practices that Will Help Protect Themselves and Their Property

Item #1. – Establish Monthly Educational Programs for Local Government Staff.

The Pearl River County Director of Planning has established a monthly educational outreach effort. The program includes workshops on disaster recovery, disaster prevention, hazard mitigation, planning, drainage ways, National flood Insurance Program, the Community Rating System, community planning etc. The sessions are open to the public and provided at specific venues where there is an audience with local and county government staff.

Action Item – Complete and the item is perpetual

Item #2. – Continue Outreach to the Community, Including Local Officials about the Hazard Mitigation Grant Program and Requirements of Elevation and Purchase Programs.

The Pearl River County Director of Planning has established an outreach program to host Mississippi Emergency Management Agency personnel to provide updates on the Hazard Mitigation Grant Program and to inform the public on the repetitive loss program.

These programs are presented to local government officials, their staff and the general public, with focused invites to individuals who might be involved in repetitive flood issues or flooding in general.

Action Item – Complete and the item is perpetual

Item #3. – Establish a Hazard Mitigation Library at the Public Library

The Pearl River County Planning Department has established a mitigation section in the Picayune and Poplarville public Libraries. The materials included in the mitigation sections include: hazard mitigation documents, manuals of building in flood prone areas, proper construction techniques for building up to code, American red Cross documents, Mississippi Emergency Management and Federal Emergency Management mitigation and flood brochures, National Flood Insurance Program brochures, etc. These documents are updated continuously and are also available in the Planning Departments in Picayune and Poplarville. When new documents become available, they are populated in the libraries to become immediately available to the public. All materials are free.

Action Item – **Complete and the item is perpetual**

Item #4. – Develop a Brochure “Hazards in Pearl River County” That will Detail Hazards Within the County

Funding is not available to develop a written brochure and mail it to all residents in Pearl River County. The information for the hazards in Pearl River County is distributed via social media. It is agreed that once funding becomes available a brochure will be developed. At this time, this information is readily available on the Pearl River County face book page, twitter, and pearlrivercounty.net.

Action Item – **Data is available on County website and social media but needs funding to print a brochure**

Item #5 – Develop Three Programs for “Focus on Pearl River County” on WRJW

Local radio station WRJW provides a monthly program on the activities in Pearl River County. WRJW is the only locally owned and operated program station in Pearl River County, and has a strong local market.

The Department of Planning and Development does six programs per year focusing on severe weather events, hazards, preparedness and safety during these extreme weather events. These preparedness programs are scheduled to continue for the long term.

Action Item – **Complete and the item is perpetual**

Item #6 – Establish a Speaker’s forum

Pearl River County has many active social and civic organizations. Pearl River County churches also provide an opportunity for residents to learn actions that can mitigate and prevent the loss of life and reduce the damage to property.

The Pearl River County Office of Emergency Management has established a speaker's forum. The speaker's forum is a year-long endeavor of monthly speaking engagements. The presentations focus on severe weather events, preparedness, hazards and safety during these extreme events. The forums take place at weekly meetings of Church groups, Rotary Clubs, Kiwanis Clubs, Business groups and local political organizations, to name a few.

Action Item – Complete and the item is perpetual

Item #7 – Advise School Officials and Teachers of Availability of educational Materials for Children

The County provides educational materials for school children on natural hazards. The information is discussed with school officials at both public and private schools in Pearl River County. The materials are from the Federal Emergency management Agency and the American Red cross. These materials are very effective and are distributed through the school library system.

Action Item – Complete and the item is perpetual

4. Discuss why any objectives were not reached or why implementation is behind schedule:

The only objective that has not been reached is Goal #4 - Item #4 – Develop a Brochure “Hazards in Pearl River County” That will Detail Hazards Within the County

The information for the hazards in Pearl River County is available at pearlrivercounty.net. This information is also being distributed via social media and verbally through speakers' forums and to different presentation venues.

5. What are the recommendations for new projects or revised recommendations?

Pearl river County would like to revise Goal #4 – Item # 4 - Develop a Brochure “Hazards in Pearl River County” That will Detail Hazards Within the County

With the current funding restrictions, we feel it is more financially feasible to distribute this information using the county website and social media. Pearl River County has face book and twitter accounts and have found these methods are far reaching and helping residents gather information to properly prepare for hurricanes and severe weather. If the information is not printed we can continuously improve our data and provide the most current information to our citizens.

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



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson – E-911 Coordinator
SUBJECT: **Private Road Name – Look Ahead RD**
DATE: January 7, 2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Look Ahead RD** and will be coming off **Carlos Ladner RD** at address range 22.

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

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

Thank you,

Carolyn Nelson

Enclosure: signature page with map

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

001-403-2201

Carlos Ladner

Date: 12-28-20

000626

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

The road name cannot be more than fifteen (15) characters, including spaces. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance.

Once road sign has been erected, then the new addresses will be issued.

The signs shall be blue with white reflective letters.

Non-Compliance may result in a \$50.00 fine per property owner.

I (we) the property owner(s) request the following private road name:

Look Ahead Rd.

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

Teresa Brooke Rayborn
Signature
Teresa Brooke Rayborn
Name Printed
23 Carlos Ladner Rd
Address
Lumberton MS 39455 Phone
114624000000403

William Cottrell Jr.
Signature
William Cottrell Jr
Name Printed
22 Carlos Ladner Rd 601 688 0909
Address
Lumberton MS 39455 Phone

William W. Cottrell III
Signature
WILLIAM W. COTTRELL III ✓
Name Printed
210 PARK AVENUE 601 299 1027
Address
WIGGINS, MS 39577 Phone
114624000000400
Tax Map Parcel Number

Claire Cottrell
Signature
CLAIRE COTTRELL
Name Printed
22 Carlos Ladner Rd Lumberton 601-796-2466
Address
114624000000402
Tax Map Parcel Number

Stephanie Cottrell Brauer
Signature
114624000000400

Stephanie Cottrell Brauer ✓
Name Printed
22A Carlos Ladner Rd 601-315-
Address
Lumberton MS 39455 33602
Tax Map Parcel Number

Signature

Name Printed

Address

Phone

Tax Map Parcel Number

The Pearl River County E-911 Addressing Office has checked and approved this road name for use per the Pearl River County Enhanced 911 Ordinance.

Chelan
Signature

1/6/2021
Date

FOR OFFICE USE ONLY

RECEIVED: _____

APPROVED: _____

FILED: _____



January 14, 2021

VIA E-MAIL AT M.BOWMAN@PEARLRIVERCOUNTY.NET

Pearl River County, Mississippi
Attn: Melinda Smith Bowman, Chancery Clerk
200 S. Main St.
Poplarville, Mississippi 39470

Re: Pearl River County, Mississippi Fiscal Year 2020 Continuing Disclosure

Dear Ms. Bowman:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to Pearl River County, Mississippi (the "County") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2020.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the County is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the County's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the County is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the County is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2020 to be filed on or before March 28, 2021.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the County's continuing disclosure responsibility, consult with parties to the County; compile the Annual Filing (with the assistance of the County) and file an Annual Filing for and on behalf of the County. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the County to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the County will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this

transaction we represent only the County, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the County's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the County and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the County, one or more of our present or future clients will have transactions, litigation, or other matters with the County. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The County's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the County's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the County, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of

unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: _____
Elizabeth Lambert Clark

Accepted and Approved:

PEARL RIVER COUNTY, MISSISSIPPI

BY: *Malcolm Perry*
Vice President, Board of Supervisors

Dated: 1-20-21

cc: Adrian Lumpkin, County Administrator (alumpkin@pearlrivercounty.net)
Joseph H. Montgomery, Esq., Board Attorney (joemontgomery@wwmlawfirm.net)

EXHIBIT A**Event Notice**

The County certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

PEARL RIVER COUNTY, MISSISSIPPI

BY: Malcolm Perry
Vice-President, Board of Supervisors

Dated: 1-20-21



000632

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director
Department of Finance and Administration

DATE: January 1, 2021

SUBJECT: Mileage Reimbursement Rate Effective January 1, 2021

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective January 1, 2021. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle available	\$0.56
If Government owned vehicle available	\$0.16

For a history of previous mileage rates, please visit <http://www.gsa.gov/portal/content/103969>.

If you have any questions, please contact Candice Hay at 601-359-3409 or via e-mail at Candice.Hay@dfa.ms.gov.

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



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

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

January 14, 2021

Board of Supervisors,

Please acknowledge the attached quotes for the repair of the Jail roof for damage caused by Hurricane Zeta. The quotes have been submitted to the insurance company and they have processed the claim and paid the amount less the deductible.

Southern Contractors and Builders	\$18,000.00
Negotiable Remodeling LLC	\$19,250.00

Thanks,

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

Adrain

SCAB

Southern Contractors and Builders

47 Orchard Lane ~ Picayune, MS 39466
Phone 601-916-9369 ~ Fax 601-799-5731

000634

PROPOSAL

PRC Jail

Date: 12/01/2020

Subcontractor, herein identified as:

**Southern Contractors and Builders
47 Orchard Lane
Picayune, MS 39466**

Submit Proposal to:

**Pearl River County
Attn: David Lambert**

We hereby submit specifications and estimates for:

Material, labor and equipment to repair and replace 400 linear feet of gable trim on east side which was damaged by the storm.

**Thank You,
Richard M. Seal**

We Propose hereby to furnish equipment and labor - complete in accordance with above specifications, for the sum of:

Total Proposal Amount - \$18,000.00 Eighteen thousand and 00/100 dollars

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Work will begin after receiving deposit or purchase order. All agreements contingent upon strikes, accidents or delays beyond our control.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____

NEGOTIABLE REMODELING LLC**1743 Bouie Rd****Carriere, Ms. 39426****601-347-5323****601-347-3039****negotiableremodeling@gmail.com****Date: 12-1-20****BID ESTIMATE****PRC JAIL REPAIRS****Attn: David Lambert**

Repair a total of 400 Ft of gable trim on the east side which was damaged by the recent storm. This bid covers all materials and labor to do the said job. Also includes any and all equipment needed to complete the said job.

TOTAL CONTRACT: 19250.00**Note: Includes all labor and material with waste factor**

All material is guaranteed to be as specified above. All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above will be brought to the attention of the owner and will be executed only upon written orders and will become an extra charge over and above this estimate, upon express written permission of homeowner and or but not limited to insurance company, at an additional cost. Any costs or changes not covered by insurance will become the sole responsibility of the homeowner.

NEGOTIABLE REMODLING SHALL NOT BE RESPONSIBLE FOR DAMAGES CAUSE BY STRIKES, FIRE, NEW GOVERNMENTAL REGULATIONS, UNUSUAL WEATHER CONDATIONS, ANY CAUSES BEYOND OUR CONTROL, OR ACTS OF GOD

This shall be considered an estimate and does not become a binding contract until signed by customer and Signed by Negotiable Remodeling Co. This price is good for 10 days only. Home owner(s) has 72 hours to cancel the said contract (after signing), therefore after 72 hours there will be a \$275.00 Fee to cancel the said contract. Home owner will be responsible for any work that has already been started at a fare labor price, after written cancel notice.

Accepted: _____ Date: _____

ORDER TO APPROVE TRAVEL

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

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

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

Veterans Service Officer to Annual Meeting in Biloxi,
MS on February 5, 2021

Nathan Davis and Joseph Smith to Training in Vicksburg,
MS on February 23-25, 2021

Rony Polizzi and Austin Rancatore to Training in Wiggins,
MS on February 8-12, 2021

Neil Dugas and Shane Edgar to Training in DeSoto, MS on
February 22 - March 5, 2021

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith



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

January 14, 2021

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

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

In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: Nathan Davis
Joseph Smith
What: First Line Supervisor
When: February 23 - 25, 2021
Where: Vicksburg Police Department
Vicksburg, MS 39180
Cost: \$590.00 (\$295.00 each)

Please mail check for class to: Legal and Liability Risk Management (LLMRI)
700 N. Carr Rd., #595
Plainfield, IN 46168

Hotel: \$357.00 Hampton Inn & Suites
3330 Clay Street
Vicksburg, MS 39183

Thank You,



David Allison, Sheriff

3 Ways to Register for a Seminar!

Ways to Register

1. **Register Online:** www.llrmi.com

2. **Fax Form:** 317-386-8228

3. **Mail Form to:**

Legal and Liability Risk Management
700 N. Carr Rd., # 595
Plainfield, Indiana 46168

Federal ID: 81-0692135



Cut Along Dotted Line

Seminar Title: First Line Supervision
Meeting the Leadership Challenges
of Law Enforcement

Instructor: Ray Farris

Seminar Location: Vicksburg Police Department
820 Veto Street
Vicksburg, Mississippi 39180

When: February 23, 24 & 25, 2021

Registration Time: 8:00 a.m. (February 23, 2021)

Hotel Reservations: Hampton Inn & Suites
3330 Clay Street
Vicksburg, Mississippi 39183
1-601-636-6100
\$119.00 King (plus tax)

Registration Fee \$295.00 Includes First Line Supervision: Meeting the Leadership
Challenges of Law Enforcement, **Printed Training Manual** and
Certificate of Completion.

Seminar ID
#15345

Note:
To receive special room
rates, please identify
yourself with FLS

If you have any questions please call

317-386-8325

Upon receiving your registration we will send an invoice to the department or agency.

Checks, Claim Forms, Purchase Orders should be made payable to: LLRMI

Names of Attendees 1. Joseph Smith (CPL)

2. Nathan Davis (CPL)

3. _____

4. _____

Agency Pearl River County Sheriff's Office

Invoice To Attn: Rebecca Rasmussen rasmussen@pearlrivercounty.net
(Must Be Completed)

Address 200 S. Main Street

City Poplarville MS.

State MS. Zip 39470

Email sedgar@pearlrivercounty.net

Phone 601-403-2532

Fax _____

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000639

Rebecca Rasmusson

From: Hampton by Hilton Confirmed <noreply@h4.hilton.com>
Sent: Thursday, January 14, 2021 2:26 PM
To: Rebecca Rasmusson
Subject: Your Feb-22-2021 Confirmation #84333058

Hampton

Join Hilton Honors



Get instant benefits by joining for free

See you soon, JOSEPH SMITH

Your reservation for Feb-22-2021 has been confirmed.

Confirmation #84333058



Hampton Inn & Suites Vicksburg



3330 Clay St.
Vicksburg MS 39183 US
[Maps & Directions >>](#)



16016366100

22 MON
FEB

Check In: 3:00 PM

3 Nights

25 THU
FEB

Check Out: 11:00 AM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hampton Inn & Suites Vicksburg](#) hotel website

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for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

Your Room Information

Guest Name:	JOSEPH SMITH
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN NS

Your Rate Information

Police Training

Rate per night

Feb-22-2021 - Feb-25-2021

119.00 USD

Total for Stay per Room Rate

— 357.00 USD —

Taxes

~~35.70 USD~~

Total price for Stay

~~392.70 USD~~

 [Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. [Learn more](#)→



000641

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

January 14, 2021

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

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

In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: Rony Polizzi
Austin Rancatore
What: Crisis Intervention Team Training
When: February 8 – 12, 2021
Where: Stone County
Wiggins, MS
Cost: Free

Polizzi and Rancatore will travel in their county assigned units.

Thank You,


David Allison, Sheriff



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

January 14, 2021

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

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

In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: Neil Dugas
Shane Edgar
What: Accident Reconstruction School
Level 1 – At Scene Traffic Homicide Investigation
When: February 22 – March 5, 2021
Where: DeSoto County Sheriff's Department
DeSoto, MS
Cost: \$1,000.00 (\$500.00 each)

Please mail check payable to: DeSoto County Sheriff's Department
3091 Industrial Drive W
Hernando, MS 38632

Hotel: Will pay for hotel and present receipt for reimbursement

Dugas and Edgar will travel in county assigned unit.

Thank You,


David Allison, Sheriff

000643

On Monday, December 7, 2020, 12:44 PM, Stephen Raines <SRaines@desotocountyms.gov> wrote:

The DeSoto County Sheriff's Department is hosting an Accident Reconstruction School. This is a series of 3 classes designed to train the student in investigating crashes to determine speed from skids, time and distance relations, speed from damage, scale diagramming, scene photography and measurement, report writing and courtroom testimony. At the end of the course the student will have the training required to testify as an expert in court regard accident investigation and reconstruction.

There is a total of 240 hours of training so it will be broken up into 3 classes lasting 2 weeks each. There is a 1 week break between each level to allow scheduling relief for the agency.

Training equipment and materials will be provided.

Level 1 – At-Scene Traffic Homicide Investigation : \$500

FEB 22 – MAR 05, 2020 (M-F)

This class is recommended for all law enforcement officers who investigate crashes. Even if the student does not pursue level 2 or 3 this will enable an officer to document a crash to the point it can be reconstructed by another person or to produce accurate work to reduce liability.

It includes the skills to recognize on scene evidence, document the evidence to the point that a rough or a scale diagram can be created, and calculate speed from skid marks. Students will be taught to determine the maximum speed of a curve and speeds of vehicles losing control in curves. Instruction on how a vehicle's braking system works will be covered as well as the g's forces involved in crashes. Standard terminology used in the crash investigation field will be taught so a reporting officer can be technically correct in reporting crashes.

Level 2 – Technical Accident Investigation: \$600

MAR 15 – MAR 26, 2020 (M-F)

This class will take the skills taught in level 1 and provide additional techniques and methods to determine the speed of vehicles that flip, fall, or vault through the air, advanced calculations of

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

Building Division - December, 2020
Inspections - December, 2020
Animal/Litter Control - December, 2020
Road Department - December, 2020
VOCA Grant - November, 2020
County Administrator, December, 2020

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

MEMORANDUM

000645

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Teasha L. Ritchie, Planning and Development
SUBJECT: Monthly Permit Activity, December 1-31, 2020
DATE: January 10, 2020

The Department of Planning & Development, Building Division issued 169 permits for the period of December 1-31, 2020. The 169 permits were as follows:

15 Residential	20 Mechanical
04 Commercial	18 Plumbing
19 Miscellaneous	78 Electrical
15 Mobile Homes	

The 169 permits generated \$23,345.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2020

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$18,733.00		\$18,733.00
FEBRUARY	\$18,824.00		\$18,824.00
MARCH	\$19,044.00		\$19,044.00
APRIL	\$23,077.00		\$23,077.00
MAY	\$20,358.00		\$20,358.00
JUNE	\$33,756.00		\$33,756.00
JULY	\$32,620.00		\$32,620.00
AUGUST	\$34,552.00		\$34,552.00
SEPTEMBER	\$27,607.00		\$27,606.00
OCTOBER	\$20,713.00		\$20,713.00
NOVEMBER	\$25,455.00		\$25,455.00
DECEMBER	\$23,345.00		\$23,345.00
TOTAL 2019	\$298,084.00		\$298,083.00

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DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2020

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	15	3	14	9	11	13	64	129
FEBRUARY	18	0	12	11	11	16	67	135
MARCH	17	2	10	11	13	34	79	166
APRIL	13	3	17	9	16	22	80	160
MAY	22	0	17	13	17	26	117	212
JUNE	36	1	20	4	21	26	124	232
JULY	36	4	20	14	24	43	126	267
AUGUST	34	1	20	9	31	39	101	235
SEPTEMBER	26	1	16	13	20	26	108	210
OCTOBER	23	3	10	20	27	35	92	210
NOVEMBER	23	4	15	5	19	23	69	158
DECEMBER	15	19	4	15	20	18	78	169
TOTALS:	278	41	175	133	230	321	1105	2283

000647

000648

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	10	\$298,231.84
BUILDING \$100K - \$500K	15	\$2,954,034.39
BUILDING \$50K - \$100K	1	\$53,016.00
COMMERCIAL BUILDING FEES	5	\$0.00
MISC PERMIT	2	\$0.00
MOVING FEE	2	\$0.00
FIRST RE-INSPECTION	3	\$0.00
Total	38	\$3,305,282.23
ELECTRICAL SINGLE FAMILY		
ELECTRICAL	74	\$0.00
FIRST RE-INSPECTION	4	\$0.00
Total	78	\$0.00
MECHANICAL OTHER		
MECHANICAL NEW	20	\$0.00
Total	20	\$0.00
MOBILE HOME OTHER		
MOBILE HOME PERMIT	15	\$0.00
Total	15	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	18	\$0.00
Total	18	\$0.00
Total No. Permits	169	Total Valuation
		\$3,305,282.23

000649

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
COLLIER CONSTRUCTION LLC	20200990	20725	12/ 1/2020	CC	TR	539.00
C T HOMES LLC	20200993	20726	12/ 1/2020	CC	DMG	721.00
A 1 ELECTRIC	20200994	20727	12/ 1/2020	CC	RP	25.00
COLLINS ELECTRIC	20200937	20728	12/ 1/2020	CK 2783	DMG	90.00
COLLINS ELECTRIC	20200983	20729	12/ 1/2020	CK 2783	DMG	90.00
LEWIS HOCH	20200996	20730	12/ 1/2020	CC	TR	25.00
LEWIS HOCH	20200996	20731	12/ 1/2020	CC	TR	50.00
PATRICIA MCCORMICK	20200976	20732	12/ 1/2020	CK 2612	DMG	90.00
PATRICIA MCCORMICK	20200976	20733	12/ 1/2020	CK 2612	DMG	56.00
PATRICIA MCCORMICK	20200976	20734	12/ 1/2020	CK 2612	DMG	40.00
ROBERT PALMER	20200997	20735	12/ 1/2020	CC	TR	25.00
ROBERT PALMER	20200998	20736	12/ 1/2020	CC	TR	25.00
AG ELECTRIC	20200872	20737	12/ 1/2020	CA	DMG	90.00
AG ELECTRIC	20200871	20738	12/ 1/2020	CA	DMG	90.00
MARK FAULCON	20200995	20739	12/ 1/2020	CC	TR	115.00
KENNETH POWE	20201000	20740	12/ 1/2020	CC	TR	25.00
KENNETH POWE	20201000	20741	12/ 1/2020	CC	TR	216.00
CLIMATE CONTROL INC /KIM	20200989	20742	12/ 2/2020	CC	TR	50.00
WAYNE ERDMAN	20200688	20743	12/ 2/2020	CC	TR	50.00
DORENE BARBIN	20200532	20744	12/ 2/2020	CC	RP	10.00
JAMES EVANS	20200981	20745	12/ 2/2020	CC	TR	40.00
JAMES EVANS	20200981	20746	12/ 2/2020	CC	TR	65.00
JAMES EVANS	20200981	20747	12/ 2/2020	CC	TR	90.00
JAMES EVANS	20200981	20748	12/ 2/2020	CC	TR	617.00
RHONDA HEBERT	20201002	20749	12/ 3/2020	CC	TR	50.00
RHONDA HEBERT	20201002	20750	12/ 3/2020	CC	TR	25.00
GOLDEN EAGLE CONST	20200999	20751	12/ 3/2020	CC	TR	40.00
GOLDEN EAGLE CONST	20200999	20752	12/ 3/2020	CC	TR	68.00
GOLDEN EAGLE CONST	20200999	20753	12/ 3/2020	CC	TR	90.00
GOLDEN EAGLE CONSTRUCTIO	20200999	20754	12/ 3/2020	CC	TR	794.00
RUTH IRVING	20200992	20755	12/ 3/2020	CC	TR	10.00
TRACI SPENCE	20201001	20756	12/ 3/2020	CK 1789	TR	25.00
TRACI SPENCE	20201001	20757	12/ 3/2020	CK 1789	TR	70.00
KENNETH BLOUNT	20201003	20758	12/ 4/2020	CC	TR	25.00
ROGER MCCRACKING	20200900	20759	12/ 4/2020	CC	RP	115.00
DWAYNE PLAISANCE	20200623	20760	12/ 4/2020	CK 1026	TR	100.00
DWAYNE PLASANCE	20200623	20761	12/ 4/2020	CK 1026	TR	65.00
DAVID JOHNSON	20200320	20762	12/ 7/2020	CC	TR	65.00
DAVID JOHNSON	20200320	20763	12/ 7/2020	CC	TR	160.00
JAMIE GUILLOTTE	20200693	20764	12/ 7/2020	CC	DMG	10.00
ALVIN JARVIS	20201005	20765	12/ 7/2020	CA	TR	50.00
ALVIS JARVIS	20201005	20766	12/ 7/2020	CA	TR	25.00
CARMEN SONES	20201007	20767	12/ 7/2020	CC	TR	25.00
HL&C LAURA VILLA LLC	20201004	20768	12/ 8/2020	CA	DMG	50.00
HL&C LAURA VILLA LLC	20201004	20769	12/ 8/2020	CA	DMG	25.00
ADKINS FREE	20200958	20770	12/ 8/2020	CC	TR	25.00
FREE AKINS	20200958	20771	12/ 8/2020	CC	TR	127.00
JO ANN FLEMING	20201009	20772	12/ 8/2020	CK 2798	DMG	25.00
BOB ALEXANDER	20201006	20773	12/ 9/2020	CC	TR	50.00
MARY LOFTON	20200841	20774	12/ 9/2020	CC	TR	25.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MARY LOFTON	20200841	20775	12/ 9/2020	CC	TR	45.00
MARY LOFTON	20200841	20776	12/ 9/2020	CC	TR	100.00
RONA GROUP LLC	20200946	20777	12/ 9/2020	CK 1016	DMG	90.00
RONA GROUP LLC	20200946	20778	12/ 9/2020	CK 1013	DMG	40.00
RONA GROUP LLC	20200946	20779	12/ 9/2020	CK 1013	DMG	68.00
A 1 ELECTRIC	20200990	20780	12/ 9/2020	CC	RP	90.00
HAROLDS PLUMBING	20200958	20781	12/ 9/2020	CK 4542	DMG	39.00
CIRCLE A HEAT N AIR C AM	20200739	20782	12/10/2020	CC	TR	40.00
RACHELLE DILLARD	20200938	20783	12/10/2020	CK 1025	DMG	40.00
PEARL RIVER HOLDINGS	20200543	20784	12/10/2020	CC	DMG	10.00
PEARL RIVER HOLDINGS	20200544	20785	12/10/2020	CC	DMG	10.00
SEAN SCHINDLER	20201012	20786	12/10/2020	CA	RP	25.00
FREE AKINS	20200958	20787	12/10/2020	CC	TR	25.00
AUTUMN GRAY	20201008	20788	12/10/2020	CA	DMG	25.00
AUTUMN GRAY	20201008	20789	12/10/2020	CA	DMG	50.00
JASON P CHINCHE	20201014	20790	12/11/2020	CK 7438	DMG	598.00
BRIAN LUMPKIN	20201017	20791	12/11/2020	CA	TR	25.00
MATT NEWMAN	20200954	20793	12/14/2020	CC	TR	25.00
MATT NEWMAN	20200955	20794	12/14/2020	CC	TR	25.00
NCH CONSTRUCTION LLC	20201022	20795	12/14/2020	CC	DMG	589.00
NCH CONSTRUCTION LLC	20201022	20796	12/14/2020	CC	DMG	90.00
NCH CONSTRUCTION LLC	20201022	20797	12/14/2020	CC	DMG	40.00
NCH CONSTRUCTION LLC	20201022	20798	12/14/2020	CC	DMG	68.00
NCH CONSTRUCTION LLC	20201018	20799	12/14/2020	CC	DMG	589.00
NCH CONSTRUCTION LLC	20201018	20800	12/14/2020	CC	DMG	90.00
NCH CONTRUCTION LLC	20201018	20801	12/14/2020	CC	DMG	40.00
NCH CONSTRUCTION LLC	20201018	20802	12/14/2020	CC	DMG	68.00
NCH CONSTRUCTION LLC	20201020	20803	12/14/2020	CC	DMG	589.00
NCH CONSTRUCTION LLC	20201020	20804	12/14/2020	CC	DMG	90.00
NCH CONSTRUCTION LLC	20201020	20805	12/14/2020	CC	DMG	40.00
NCH CONSTRUCTION LLC	20201020	20806	12/14/2020	CC	DMG	68.00
NCH CONSTRUCTION LLC	20201021	20807	12/14/2020	CC	DMG	589.00
NCH CONSTRUCTION LLC	20201021	20808	12/14/2020	CC	DMG	90.00
NCH CONSTRUCTION LLC	20201021	20809	12/14/2020	CC	DMG	40.00
NCH CONSTRUCTION LLC	20201021	20810	12/14/2020	CC	DMG	68.00
RON BORJA	20200900	20811	12/14/2020	CC	DMG	90.00
HOWARD PEARSON	20201023	20812	12/14/2020	CC	TR	25.00
ALEX BARNETT	20201024	20813	12/14/2020	CC	RP	50.00
ALEX BARNETT	20201024	20814	12/14/2020	CC	RP	25.00
JASON BOUNDS & JENNIFER	20201015	20815	12/14/2020	CC	DMG	1104.00
PIERRE CHARBONNET	20200523	20816	12/14/2020	CC	RP	65.00
WIRE RITE ELECTRIC	20200935	20817	12/14/2020	CC	DMG	90.00
CLYDE SELLERS	20201010	20818	12/14/2020	CC	TR	25.00
CLYDE SELLERS	20201010	20819	12/14/2020	CC	TR	216.00
DELUXE A/C & HEAT	20200978	20820	12/14/2020	CC	DMG	40.00
DELUXE A/C & HEAT	20200788	20821	12/14/2020	CC	DMG	40.00
SANDRA PENDERGRASS	20201025	20822	12/15/2020	CC	CNE	25.00
DENNIS BENNETT	20201027	20823	12/15/2020	CK 1068	DMG	100.00
DENNIS BENNETT	20201027	20824	12/15/2020	CK 1068	DMG	25.00
SHAWN WESTBROOK	20200793	20825	12/16/2020	CK 1953	RP	65.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SHAWN WESTBROOK	20200791	20826	12/16/2020	CK 1953	RP	65.00
JOHN B LEE	20201029	20827	12/16/2020	CK 4115	DMG	50.00
JOHN B LEE	20201029	20828	12/16/2020	CK 4115	DMG	25.00
MARK LELECK	20201030	20829	12/16/2020	CA	DMG	300.00
MARK LELECK	20201030	20830	12/16/2020	CA	DMG	75.00
MARK LELECK	20201030	20831	12/16/2020	CA	DMG	70.00
RANDY MORRIS	20201031	20832	12/16/2020	CK 6243	CNE	25.00
RANDY MORRIS	20201031	20833	12/16/2020	CK 6243	CNE	216.00
JIMMY POLION	20201026	20834	12/16/2020	CA	CNE	50.00
JIMMY POLION	20201026	20835	12/16/2020	CA	CNE	25.00
DANYANITA ROBINSON	20201032	20836	12/16/2020	CC	RP	50.00
DANYANITA ROBINSON	20201032	20837	12/16/2020	CC	RP	25.00
JAMES BOUNDS	20201033	20838	12/16/2020	CC	RP	181.00
JAMES BOUNDS	20201033	20839	12/16/2020	CC	RP	25.00
VALENTE INVESTMENTS LLC	20200991	20840	12/16/2020	CK 2161	DMG	641.00
WILLIAM HOLIFIELD	20200833	20841	12/16/2020	CA	DMG	10.00
DUSTIN PERTUIT	20200682	20842	12/16/2020	CK 790	RP	852.00
K & D SERVICES INC	20200872	20843	12/17/2020	CC	DMG	40.00
K & D SERVICES INC	20200871	20844	12/17/2020	CC	DMG	40.00
EFRAIN MORALES JR	20200852	20845	12/17/2020	CC	DMG	44.00
RACHELLE DILLARD	20200938	20846	12/17/2020	CK 1028	DMG	10.00
ASHE BOBBY	20080145	20847	12/18/2020	CK 18038	RP	100.00
TURK ASHE	20170843	20848	12/18/2020	CK 18038	RP	100.00
DELUXE A/C & HEAT	20200791	20849	12/18/2020	CC	DMG	40.00
C T HOMES	20200993	20850	12/18/2020	CC	TR	68.00
MELANIE ANDERSON	20201034	20851	12/18/2020	CC	TR	25.00
CARL REAGON	20201035	20852	12/18/2020	CC	RP	50.00
CARL REAGON	20201035	20853	12/18/2020	CC	RP	25.00
EAGLE BUILDERS INC	20201028	20854	12/18/2020	CK 7214	DMG	1178.00
CHARLES BENNETT	20201038	20855	12/21/2020	CA	DMG	25.00
BRUCE CAMPELL (THE STONE	20201016	20856	12/21/2020	CK 1282	DMG	1000.00
BRAXTON SPIERS	20201040	20857	12/21/2020	CC	RP	50.00
DREW HOWARD	20200220	20858	12/21/2020	CC	DMG	420.00
KENT & MARIE WHITFIELD	20201042	20859	12/21/2020	CK 005	DMG	100.00
KENT WHITFIELD	20201042	20860	12/21/2020	CK 005	DMG	25.00
DARREN & PAULA CHAMPAGNE	20201019	20861	12/22/2020	CC	DMG	270.00
DARREN CHAMPAGNE	20201019	20862	12/22/2020	CC	DMG	25.00
DANIELLE HOLIFIELD	20200464	20863	12/22/2020	CK 1018	DMG	80.00
JOHN HEBERT	20201045	20864	12/22/2020	CK 9749	TR	25.00
JOHN HEBERT	20201045	20865	12/22/2020	CK 9749	TR	50.00
DANIELLE HOLIFIELD	20200464	20866	12/22/2020	CK 1018	DMG	65.00
SANDRA CRAWLEY	20201046	20867	12/23/2020	CC	DMG	50.00
SANDRA CRAWLEY	20201046	20868	12/23/2020	CC	DMG	25.00
WALDON MEYERS	20201047	20869	12/23/2020	CC	DMG	216.00
H S THOREM HOMES LLC	20201049	20870	12/28/2020	CK 0000	TR	25.00
H S THEROM HOMES LLC	20201049	20871	12/28/2020	CK 10263	TR	50.00
DELUXE A/C & HEAT	20200921	20872	12/28/2020	CC	DMG	40.00
COLLINS ELECTRIC	20200991	20873	12/28/2020	CK 2798	RP	90.00
MICHELL CAMARDELLE	20201050	20874	12/28/2020	CA	TR	25.00
DENSON GOSS	20090585	20875	12/28/2020	CK 2010	RP	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ASHLEY COWART	20201054	20876	12/28/2020	CC	TR	25.00
SHARON STAFORD	20201052	20877	12/28/2020	CC	TR	25.00
WISE ELECTRIC	20201055	20878	12/28/2020	CA	DMG	50.00
MARK MITCHELL	20201056	20879	12/29/2020	CC	TR	25.00
TITUS CONSTRUCTION LLC	20201058	20880	12/29/2020	CK 2285	DMG	475.00
TITUS CONSTRUCTION LLC	20201058	20881	12/29/2020	CK 2285	DMG	65.00
SONIA MITCHELL	20201059	20882	12/29/2020	CA	DMG	25.00
AMERICAS HOME PLACE INC	20201060	20883	12/29/2020	CK 46040041	TR	65.00
AMERICAS HOME PLACE INC	20201060	20884	12/29/2020	CK 46040041	TR	40.00
AMERICAS HOME PLACE INC	20201060	20885	12/29/2020	CK 46040041	TR	90.00
AMERICAS HOME PLACE INC	20201060	20886	12/29/2020	CK 46040041	TR	763.00
MARK & JUDY CUCCIO	20201061	20887	12/29/2020	CK 1777	DMG	1195.00
BILLIE JO CANNON	20200972	20888	12/29/2020	CK 661	TR	25.00
BILLIE JO CANNON	20200972	20889	12/29/2020	CK 661	TR	50.00
HAROLDS PLUMBING	20200991	20890	12/29/2020	CC	DMG	68.00
HAROLD BECKWITH	20201062	20891	12/29/2020	CA	RP	50.00
HAROLD BECKWITH	20201062	20892	12/29/2020	CA	RP	25.00
PHILLIP TIMS	20201063	20893	12/29/2020	CC	TR	25.00
BRIAN GONZALES	20201036	20894	12/30/2020	CK 1006	TR	73.00
BRIAN GONZALES	20201036	20895	12/30/2020	CK 1006	TR	40.00
BRIAN GONZALES	20201036	20896	12/30/2020	CK 1006	TR	90.00
BRIAN GONZALES	20201036	20897	12/30/2020	CK 1006	TR	906.00
MACILE DARBY	20201064	20898	12/30/2020	CA	RP	25.00
GREG KOEPP	20201065	20899	12/30/2020	CA	RP	25.00
EMILY SCHINDLER	20201012	20900	12/30/2020	CC	RP	113.00
CK Total	10,415.00	Cash	1,235.00	CrCard	11,695.00	23,345.00



Building Inspections - December 2020

000653

12/1/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Footing/Foundation	Passed	1 BOB TAIL TRL
08:09	Electrical,PowerPole	Failed	3366 HWY 43N LOT A
08:10	MH-Setup	Passed	3366 HWY 43N LOT A
08:48	Electrical,TempPole	Passed	21 GEORGE FORD RD
08:50	Electrical,ConstTestMeter	Passed	32 SWITCH DR
08:59	Electrical,ConstTestMeter	Passed	1214 ROCK RANCH RD
09:21	Electrical,ConstTestMeter	Passed	233 MONROE BRELAND RD
09:42	Electrical,Residential-Building,Build/	Passed	65 EMILE DAVIS RD
12:01	Electrical,ServiceCheck	Passed	184 LAKE DAVID DR
13:30	Electrical,TempPole	Passed	110 EARL DUBUISSON RD
13:44	Electrical,Residential-Building,Build/	Passed	88 TIMAQUANA DR
13:55	Electrical,HVAC,Plumbing,Rough-In	Failed	69 IROQUOIS DR
13:57	Build/Frame,Rough-In	Passed	69 IROQUOIS DR

12/2/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,ConstTestMeter	Passed	101 JERICO RIDGE
08:28	Footing/Foundation	Passed	96 JAKE SMITH RD
09:02	Electrical,Residential-Building,Build/	Passed	12 LOBLOLLY CIR
09:13	Electrical,Residential-Building,MH-Setup,Build/	Passed	29 W M STEWART RD
09:22	Electrical,Residential-Building,Build/	Passed	33 W M STEWART RD
09:49	Build/Frame,Rough-In	Failed	46 PINEHURST
09:50	Electrical,HVAC,Plumbing,Rough-In	Passed	46 PINHURTS DR
10:10	Electrical,TempPole	Passed	7 ARBOR BEND DR
10:15	Electrical,TempPole	Passed	59 MEADOW PATH CIR.
10:42	UG-StackTest,Plumbing	Passed	25 LANCAIR DR
11:33	Build/Frame	Failed	100 MARINER CIR.
11:34	Electrical,HVAC,Plumbing,Rough-In	Passed	100 MARINER CIR.
12:29	Electrical,PowerPole,MH-Setup	Passed	1247 GUMPOND BEALL RD
13:12	Electrical,ServiceCheck	Passed	799 HOLDEN RD BLDG B

12/3/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
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12/3/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Plumbing,UG-StackTest	Passed	21 GEORGE FORD RD
08:33	Electrical,Residential-Building,Build/	Passed	1253 HENLEYFIELD MCNEILL RD
10:00	Electrical,ConstTestMeter	Passed	51 KNOLL CREEK DR
12:17	Electrical,Plumbing,HVAC,Rough-In,Reinspection	Passed	69 IROQUOIS DR
12:31	Electrical,TempPole	Passed	34 BEAR PATH
12:35	Electrical,TempPole	Passed	42 BEAR PATH
14:15	Electrical,TempPole	Passed	25 MONTCLAIR DR
14:21	Footing/Foundation,Electrical,TempPole	Passed	28 GENTLE BREEZE
14:33	Electrical,ConstTestMeter	Passed	21 CAMELLIA RD

12/4/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:08	Footing/Foundation	Passed	25 LANCAIR DR
09:45	Plumbing,UG-StackTest	Passed	38 PINEHURST DR
09:56	Footing/Foundation	Passed	20 HEAVENLY DR
10:12	Footing/Foundation	Passed	7 FORREST VIEW DR
10:42	Electrical,ServiceCheck	Passed	10457 HWY 11
11:01	Electrical,PowerPole	Failed	4040 HWY 43
11:02	MH-Setup	Passed	4040 HWY 53
13:03	Electrical	Passed	1825 E. LAKESHORE DR

12/7/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:47	Property-Maintenance	Other	111 Jasmine Dr.
13:12	Electrical,PowerPole,MH-Setup	Passed	76 BURTON RD

12/8/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,Residential-Building,Build/	Passed	15 GEORGE FORD RD
08:11	Electrical,ServiceCheck,Reinspection	Passed	1214 ROCK RANCH RD
08:28	Electrical,ServiceCheck	Failed	901 SONES CHAPEL RD
13:04	Electrical,ConstTestMeter	Passed	21 MONK MITCHELL RD

000655

12/9/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,ServiceCheck,Barn/Storage	Passed	398 JAKE SMITH RD BLDG A
08:48	Electrical,ConstTestMeter	Passed	146 SONES CHAPEL RD
09:13	Footing/Foundation	Passed	14 COVE DR
09:30	Footing/Foundation	Passed	38 PINEHURST DR
12:12	Footing/Foundation	Passed	89 F Z GOSS RD
12:42	Electrical,Residential-Building,Build/	Passed	4 POND VIST DR
12:55	Electrical,ConstTestMeter	Passed	35 BEAR PATH
13:09	Electrical,PowerPole	Failed	45 CYPRESS DR

12/10/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Footing/Foundation	Passed	94 LLOYD WISE RD
08:49	Footing/Foundation	Passed	36 HIGH PLAINS CIR
09:02	Footing/Foundation	Passed	21 GEORGE FORD RD
09:23	Electrical,Residential-Building,Build/	Passed	20 SHADE TREE DR
09:36	Footing/Foundation	Passed	416 NORTH HILL DR

12/11/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:32	Electrical,Residential-	Passed	91 HERSCEL MITCHELL RD
08:44	Electrical,Residential-	Passed	15 POINTER TRAIL.
08:45	Build/Frame	Failed	15 POINTER TRAIL
08:56	Residential-Building,Build/Frame,Rough-In	Failed	24 BEAR PATH
08:57	Electrical,HVAC,Plumbing,Rough-In,Residential-	Passed	24 BEAR PATH
08:58	Electrical,Residential-Building,Build/	Passed	26 BEAR PATH
10:18	Electrical,Build/	Passed	405 LUMPKIN RD
10:38	Electrical,HVAC,Plumbing,Build/Frame	Passed	240 COLEMAN RD
11:06	Electrical,Residential-Building,Build/	Passed	1447 WEST UNION RD
11:06	Plumbing,UG-StackTest	Passed	110 EARL DUBUISSON RD
13:13	Electrical,ConstTestMeter	Passed	75 VIRGIL LEWIS RD WEST

000656

12/14/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,ConstTestMeter	Passed	207 GEORGE WISE RD
08:54	Electrical,ConstTestMeter	Passed	800 ROCK RANCH RD
09:24	Residential-	Failed	59 FOX PEN DR
09:38	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	88 FOX PEN DR
11:51	Electrical,PowerPole	Passed	276 GO GO RD LOT C
12:03	Electrical,PowerPole	Failed	276 GO GO RD BLDG A
12:42	Electrical,Residential-Building,Build/	Passed	37 DYKES RD
13:10	Electrical,ServiceCheck,PowerPole	Passed	156 HARTFILED RD LOT A

12/15/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,ConstTestMeter	Passed	1096 ROCK RANCH RD
08:45	Electrical,TempPole	Passed	63 KNOLL CREEK RD
09:09	Electrical,Build/Frame,Rough-In	Failed	10 WEST BIG BRANCH
09:10	HVAC,Plumbing,Rough-In	Passed	10 W BIG BRANCH
09:17	Electrical,Residential-Building,Build/	Passed	39 WEST SLOPE
09:49	Plumbing,UG-StackTest	Passed	269 MONROE BRELAND RD
10:19	Electrical,PowerPole	Passed	18 CHOCTAW LN
12:50	Electrical,TempPole	Passed	5 ANGELICA DR
13:12	Electrical,Build/Frame,HVAC,Plumbing	Passed	35 BEAR PATH
14:08	Electrical,Residential-Building,Build/	Passed	40 LEGACY DR

12/16/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Plumbing,UG-StackTest	Passed	25 MONTCLAIR DR
08:52	Plumbing,UG-StackTest	Passed	24 BILL DYESS RD
09:34	Electrical,Residential-Building,Build/	Passed	34 LEE R SMITH RD
09:45	Electrical,TempPole	Passed	24 JOSEPH BURKS RD
10:33	Electrical,TempPole	Passed	195 BEN SONES RD LOT C
11:41	Electrical,ConstTestMeter	Passed	61 BOB CARLISLE RD
12:11	Electrical,ConstTestMeter,PowerPole,Portable-	Passed	670 GOBBLERHEAD RD LOT A

12/17/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:30	Electrical,ConstTestMeter	Passed	1104 ROCK RANCH RD
08:57	Electrical,MH-Setup,PowerPole	Passed	115 PERES RD LOT A
09:29	Electrical,Barn/Storage,Rough-	Passed	435 HOLCOMB CARROL RD BLD A
09:58	Footing/Foundation	Passed	3 STONE BRIDGE DR E.
10:12	Electrical,Other	Failed	580 WEST UNION RD
12:53	Plumbing,UG-StackTest	Passed	31 BEAR PATH
12:54	Plumbing,UG-StackTest	Passed	29 BEAR PATH
12:54	Plumbing,UG-StackTest	Passed	34 BEAR PATH
13:01	Plumbing,UG-StackTest	Passed	136 Hunters Trace

12/18/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:38	Electrical,HVAC,Rough-In,Reinspection	Passed	59 FOX PEN DR
08:39	Build/Frame,Plumbing,Rough-In,Reinspection	Failed	59 FOX PEN DR
08:53	Residential-Building,Electrical,Build/	Passed	30 FORREST VIEW DR
09:13	Residential-Building,Build/Frame,Rough-	Passed	10 WEST BIG BRANCH
09:33	Footing/Foundation	Passed	269 MONROE BRELAND RD
10:07	Electrical,Residential-Building,Build/	Passed	499 RESTERTOWN RD

12/21/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	ServiceCheck,Electrical	Passed	2976 BURNT BRIDGE RD
08:27	Electrical,Residential-Building,Build/	Passed	2979 BURNT BRIDGE RD
08:42	Plumbing,UG-StackTest	Passed	286 ROCK RANCH RD.
08:57	Electrical,ConstTestMeter	Passed	11 HERB LEE FRED SPIERS RD
09:31	Electrical,Build/Frame	Passed	77 RUE PETER LN
10:06	Electrical,ServiceCheck	Passed	1104 STANFORD LAKE RD BLDG B
11:56	Electrical,Residential-Building,Build/	Passed	7 W. LOOKOUT DR
12:45	Plumbing,UG-StackTest	Passed	125 PENINSULA DR
13:28	Electrical,PowerPole,MH-Setup	Passed	19 OLD CREEK RD
14:59	Electrical,Residential-	Passed	270 ROCK RANCH RD
15:09	Electrical,Build/Frame	Passed	16 POPS RIDGE

12/22/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Build/Frame,Rough-In	Failed	94 LLOYD WISE RD
08:17	Electrical,Plumbing,Rough-In	Passed	94 LLOYD WISE RD
09:09	Electrical,Barn/Storage,Build/	Passed	542 OLD NESS PLANTATION RD
09:37	Barn/Storage,Footing/Foundation	Passed	7391 HWY 11 BLDG G
10:09	Electrical,Residential-Building,Build/	Passed	4 MAYHAW DR
10:11	Residential-	Passed	4 MAYHAW DR
12:55	Electrical,ServiceCheck	Passed	18 MCCAUSTILE RD
12:59	Footing/Foundation	Passed	24 BILL DYESS RD
13:24	Electrical,ServiceCheck,PowerPole	Passed	88 JAMIE RD LOT A
15:34	Electrical,PowerPole,MH-Setup	Passed	650 JOHN AMACKER RD

12/28/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,PowerPole,MH-Setup	Passed	230 INSIDE RD
09:07	Electrical,Residential-Building,Build/	Passed	26 SWITCH DR
09:33	Electrical,Residential-Building,Build/	Passed	143 SONES CHAPEL RD
10:58	Build/Frame,Reinspection	Passed	96 JAKE SMITH RD

12/29/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:10	Electrical,PowerPole	Passed	80 CHALK RD LOT A
08:52	Electrical,PowerPole	Passed	9743 HWY 43N
09:23	Electrical,PowerPole,MH-Setup	Failed	147 DUPONT HARTS CHAPEL RD
09:58	Electrical,PowerPole	Passed	169 POPPA TOXIE LN.
12:22	Electrical,Residential-	Passed	10 BELLEMEADE DR
12:47	Electrical,ConstTestMeter	Passed	30 SWEET BIRCH DR
12:55	Electrical,ConstTestMeter	Passed	88 KNOLL CREEK DR
12:58	Plumbing,UG-StackTest	Passed	63 KNOLL CREEK DR
13:26	Electrical,ConstTestMeter	Passed	42 TREASURE POINT
13:40	Electrical,ServiceCheck	Passed	230 MOUNT CARMEL RD
13:56	Electrical,Plumbing,HVAC,Build/Frame,Rough-In	Passed	91 HUNTERS TRACE
14:01	Footing/Foundation	Passed	29 BEAR PATH
14:02	Footing/Foundation	Passed	31 BEAR PATH

000659

12/29/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:12	Electrical,PowerPole,MH-Setup	Passed	389 SALEM RD

12/30/2020 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:15	Electrical,TempPole	Passed	30 SIMON SEAL RD
08:49	Electrical,PowerPole	Failed	75 Mitchell Chapel Rd.
08:50	MH-Setup	Passed	75 MITCHELL CHAPEL RD
09:23	Electrical,ConstTestMeter	Passed	11272 HWY 11
09:56	Electrical,PowerPole,ServiceCheck	Passed	28 H M GIBSON RD
10:16	Footing/Foundation	Failed	887 Savannah Millard Rd. Apt B
10:38	Electrical,ConstTestMeter	Passed	38 W M STEWART RD
10:47	Electrical,TempPole,Plumbing,UG-StackTest	Passed	20 PACIFIC CT.
10:58	Electrical,TempPole	Passed	17 CAMILLIA RD
11:04	Electrical,TempPole	Passed	57 CAMILLIA RD
11:13	Electrical,ServiceCheck	Passed	49 MIKE LUMPKIN RD.
13:09	Electrical,PowerPole,Reinspection	Failed	27 CAREY MEITZLER RD
13:34	Electrical,Residential-	Passed	30 F Z GOSS
13:47	Electrical,Residential-Building,Build/	Passed	36 BEAR PATH
13:55	Electrical,Residential-Building,Build/	Passed	40 BEAR PATH
13:59	Electrical,Residential-Building,Build/	Passed	142 HUNTERS TRACE
14:20	ServiceCheck,Electrical	Passed	66 HICKORY LN
14:45	Footing/Foundation	Passed	125 PENINSULA DR

000660

Report Totals

Count: 171

Date Exported: 1/13/2021 8:57 AM

000661



Animal/Litter Control - December 2020

000662

12/1/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:53	Dog	680 Olive Church Rd	Complaint of stray dogs in area, unable to locate.
09:13	Dog	680 Olive Church Rd	Pick up two stray dogs and transport to SPCA.
09:38	Cat	75A Rault Dr	Pick up five stray cats and transport to SPCA.
11:08	Dog,Cat	1700 Palestine Rd	Drop off five surrender cats from Rault Dr and two stray dogs
11:36	Dog	26 Shorty Burgess Rd	Pick up one surrender dog and transport to SPCA.
11:54	Dog	1700 Palestine Rd	Drop off one surrender dog from Shorty Burgess Rd.
12:10	Dog	40 Blue Heron Dr	Complainant located owner of dog, picked up trap.
12:38	Other	6059 Hwy 43N	Pick up trap.
13:11	Dog	10058 Hwy 11	Set trap for stray dog.

12/2/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:11	Other	Hwy 11 at Garrett McGill Rd	Traffic stop, issued written warning 019300 for Careless Driving.
08:36	Cat	75A Rault Dr	Reset traps and transport one surrender cat to SPCA.
10:12	Cat	1700 Palestine Rd	Drop off one surrender cat from Rault Dr.
11:59	Dog	55 Country Heritage Dr	Pick up one stray dog and transport to SPCA.
12:16	Cat	75A Rault Dr	Pick up one surrender cat and transport to SPCA.
13:08	Dog,Cat	1700 Palestine Rd	Drop off one surrender cat from Rault Drive and one stray dog
14:28	Other	5356 Hwy 43N	Residence check.

12/3/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:08	Dog	26 Preacher Powell Rd	Drop off trap for stray dog.
08:03	Cat	75A Rault Drive	Set traps for stray cats.
08:41	Dog	612 Beech Rd	Complaint of dog with no shelter, resident advised of ordinance
08:52	Dog	10058 Hwy 11N	Pick up trap.
09:20	Other	6059 Hwy 43N	Drop off trap.
10:36	Dog	17 Choctaw Dr	Complaint from neighbor's about dogs running loose at this
10:58	Litter-Control	Anner Rd	Trash dumped on side of roadway, no identifiable info, passed on
11:56	Dog	23 Sones Chapel Rd	Pick up one stray dog and transport to SPCA.
12:11	Cat,Litter-Control	114 Lakeview Dr	Pick up two surrender cats and transport to SPCA.
12:25	Cat,Litter-Control	115 Lakeview Dr	Return cat to 113B Lakeview Dr who is watching cat for owner
13:06	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Sones Chapel Rd and two surrender

12/3/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:56	Other	114 Lakeview Dr	Return cage.

12/4/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:00	Cat	75A Rault Dr	Pick up traps and transport one surrender cat to SPCA.
07:48	Cat	1700 Palestine Rd	Drop off one surrender cat from Rault Dr.
10:11	Other	Burge & Reyer Rd	Complaint of log trucks, negative contact.
12:11	Other	Willard Lewis Rd	Log trucks in area cutting timber.
12:40	Dog	17 Choctaw Dr	Five dogs running loose in neighborhood that belongs to this
13:13	Dog	19B North Fork Dr	Complaint of dogs at this residence running loose and
13:27	Cat	25 North Fork Dr	Made arrangements to pick up surrender cats Monday.
13:53	Dog	1700 Palestine Rd	Drop off one stray dog from North Fork Dr.

12/7/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:21	Cat	25 North Fork Dr	Pick up seven surrender cats and transport to SPCA.
09:03	Other	6059 Hwy 43N	Drop off cage.
10:47	Cow	Hwy 53 South of Mills Rd	Welfare check on cows.
11:46	Litter-Control	53 Shirley Wise Rd	Complaint of trash at this residence, negative contact with
11:54	Litter-Control	14 Shirley Wise Rd	Complaint of trash at this residence loose in the yard, made
12:36	Dog	24 North Fork Dr	Complaint of neighbor's dog in this yard. Made contact with
13:02	Litter-Control	112 Broad Ridge Dr	Complaint of trash at this residence. Negative contact will follow

12/8/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Other	Picayune Office	Print out paperwork for inspections and download body camera.
09:15	Other	Justice Court	Trial date.

12/9/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:57	Cat	25 North Fork Dr	Set traps and transport one surrender cat to SPCA.

12/9/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:30	Other	Picayune Office	Download camera.
09:02	Dog	Acolopisa Trace	Complaint of stray dog, negative contact with dog.
09:52	Litter-Control	112 Broad Ridge Dr	Issued citation 15097 for Derilect litter control ordinance.
10:29	Cat	25 North Fork Dr	Check traps and transport two surrender cats to SPCA.
10:49	Cat	1700 Palestine Rd	Drop off three surrender cats.
11:52	Dog	116 Marilyn St	Pick up two surrender dogs and transport to SPCA.
12:08	Dog	1700 Palestine Rd	Drop off two surrender dogs from Marilyn Street.
14:21	Dog	220 Smith & Peters Rd	Complaints of dogs at 219 Smith & Peters Rd attacking her dog,
15:14	Dog	1370 Rock Ranch Rd	Complaint of dogs from 792 Henleyfield McNeill Rd attacking her

12/10/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:15	Litter-Control	89 Doubloon Dr	Complaint of trash in yard of this residence. Negative contact
10:19	Dog	Poplarville Vet Clinic	Pick up three stray dogs and transport to SPCA.
11:00	Dog	1700 Palestine Rd	Drop off three stray dogs from Poplarville Vet Clinic.
11:38	Other	102 Cliff Mitchell Rd	Owners dogs attacked stray pig in yard. Pig transported to
12:16	Other	Animal Health Clinic	Having pig from Cliff Mitchell Rd euthanized.
12:58	Dog	102 Cliff Mitchell Rd	Resident wanted to speak in reference to her dogs.

12/11/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:24	Dog	1509 McNeill McHenry Rd	Pick up one stray dog and transport to SPCA.
09:43	Cow	Hwy 53 between Redfish Rd and	Welfare check on cows.
10:29	Dog	1700 Palestine Rd	Drop off one stray dog from McNeill McHenry Rd.
11:04	Litter-Control	33 Jan Dr	Complaint of litter on roadway, issue being handled.
11:58	Litter-Control	167 Joe Smith Rd	Complaint of illegal dumpsite at this residence, resident issued
12:45	Other	Chancery Court	Pick up ticket books.
13:08	Other	Justice Court	Turn in affidavits.

12/14/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Litter-Control	33 Jan Dr	Check camera.

12/14/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:24	Other	Circle D Tire	Oil and filter change and tire rotation. PO #95809.
09:43	Dog	219 Smith & Peters Rd	Issued resident citation 15100 Leash Law Violation, 16051
11:52	Dog	2070 Hwy 26 West	Welfare check on dogs on hwy near this address.
12:39	Dog	17 Choctaw Dr	Give resident warning for leash law violation.
13:47	Other	Justice Court	Turn in affidavits.

12/15/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:53	Dog	Ozona Rd	Patrol for stray dogs. Negative contact.
08:47	Dog	Lilac Dr	Complaint of stray dog, negative contact.
10:05	Other	7705 Hwy 43 N	Complaint of trespassing, neighbor on his own property
10:49	Dog	324 Holden Rd	Complaint of stray dog, dog no longer in area.
11:46	Other	Hwy 26W	Traffic drop, issued citation 021951 No Tag and 021952 No
12:29	Dog	313 Holden Rd	Pick up stray dog and transport to SPCA.
13:21	Dog	1700 Palestine Rd	Drop off one stray dog from Holden Rd.

12/16/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:00	Other	Landfill	Trash truck inspection.
10:57	Dog	1517 Section Line Rd	Welfare check on dogs, everything good.
11:43	Other	Hwy 11 South of Landfill	Traffic stop, citation 16054 No Tarp.
11:59	Other	Hwy 11 South of Landfill	Inspection on S&H Waste, issued permit #052

12/17/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:59	Other	Justice Court	Turn in affidavits.
10:24	Other	Liberty Rd	Traffic stop, issued citation 021954 No Insurance, 16055 No
11:08	Dog	74 George Wells Rd	Pick up one stray dog and transport to SPCA.
11:27	Dog	1700 Palestine Rd	Drop off one stray dog from George Wells Rd.
11:46	Dog	107 Lilac Dr	Complaint of stray dog, no longer on scene.

12/18/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:38	Other	Justice Court	Turn in affidavits.
09:33	Dog	138 Cybur Hills	Complaint of neighbor's dog, issue resolved prior to my arrival.
09:33	Dog	138 Cybur Hills	Complaint of neighbor's dog, issue resolved prior to my arrival.
09:55	Litter-Control	14 Shirley Wise Rd	Complaint of trash in yard at this residence, issue resolved.
10:02	Litter-Control	53 Shirley Wise Rd	Complaint of trash piled up at this residence, minor issue that is
10:42	Litter-Control	89 Doubloon Dr	Complaint of trash at this address, passed on to code
11:35	Litter-Control	26 Preacher Powell Rd	Complaint of trash at neighbor's residence, 52 Preacher Powell
12:32	Dog	2086 Hwy 53	Complaint of neighbor's dog tearing up her trash. Doge belong
13:24	Other	Hwy 11 South of Landfill	Inspection on Smith General Hauling issued permit 053
13:53	Litter-Control	33 Jan Dr	Check camera.

12/19/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
19:10	Dog	726 Henleyfield McNeill Rd	Pick up one stray dog and transport to SPCA.
19:34	Dog	1700 Palestine Rd	Drop off one stray dog from Henleyfield McNeill Rd.

12/21/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:03	Cow	48 Long Branch Dr	Missing two cows.
08:37	Dog	46 Woodland Dr	Pick up eight stray dogs and transport to SPCA.
09:21	Dog	1700 Palestine Rd	Drop off eight stray dogs from Woodland Rd.
10:01	Dog	26 Silcio Ln	Pick up one stray puppy and transport to SPCA.
10:15	Dog	1700 Palestine Rd	Drop off one stray puppy from Silico Ln.
12:13	Litter-Control	33 Jan Dr	Check camera.

12/22/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:00	Dog,Cat	22 Guy Penton Rd	Welfare check on animals, no evidence of neglect.
11:30	Dog	83 Shorty Burgess Rd	Pick up one surrender dog and transport to SPCA.
11:51	Dog	1700 Palestine Rd	Drop off one surrender dog from Shorty Burgess Rd.
13:47	Other	Hwy 11 South of Landfill	Inspection.
14:10	Other	Hwy 11 South of Landfill	Inspection.

12/23/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:20	Other	Hwy 11 South of Landfill	Inspection.
07:35	Other	Hwy 11 South of Landfill	Inspection on First Choice Garbage Service, issued permit #054.
08:29	Litter-Control	Hwy 26W at John Amacker Rd	Litter on roadway, passed on to litter crew.
09:32	Other	Hwy 11 South of Landfill	Inspection.
11:05	Other	Hwy 11 South of Landfill	Inspections.

12/28/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:35	Horse	554 Homer Ladner Rd	Complaint of horses on his property, issue resolved prior to my
08:19	Dog	Poplarville Vet Clinic	Pick up one stray dog and transport to SPCA.
08:56	Other	Hwy 43N at Hwy 26W	Inspection on PJ'S Trash Pickup, issued permit #055.
09:40	Dog	1700 Palestine Rd	Drop off one stray dog from Poplarville Vet Clinic.
11:28	Litter-Control	33 Jan Dr	Check camera.

12/29/2020 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:02	Other	Henleyfield McNeill Rd	Traffic stop, issued citation #021955 No Proof Of Liability

Report Totals

Count: 124
Date Exported: 1/13/2021 8:55 AM



Road Department - December 2020

General Maintenance

Completed on Date	Description	Location
12/1/2020 2:55:36	Drive way is washed out. Sheila 601-590-1191	67 Hayes Rd
12/1/2020 3:16:21	Customer says shrubs & brush need to be cut on Sycamore Rd so that drivers coming	22-48 Sycamore Rd, Carriere,
12/1/2020 5:21:15	a/p Dudley, take down tree	Balmoral Dr
12/1/2020 5:31:41	Poplarville School Dist, limbs need to be trimmed hitting roof of bus	22 Ronnie Brown Rd
12/1/2020 5:38:02	a/p Dudley.... fixed washed out driveway from the storm....Used 2 yards	5 Pipeline Rd
12/1/2020 7:50:39	Linda Stewart.... Said the bushes on sides of road from Dumas Wise all the way down	40 Wilber Stewart Rd, Picayune,
12/1/2020 7:51:39	Ned Formby, 347-6798, needs boom mower cut bushes at Walkiah Bluff intersection	Joshua Smith Rd
12/1/2020 7:55:24	Karen Stockstill 601-273-0070, ditches and crossdrain need to be cleaned out, debris	270 Pea Ridge Rd
12/2/2020 12:38:29	Poplarville School Dist, hanging limbs hitting roof of bus, needs to be trimmed	Progress Rd
12/2/2020 7:15:22	Driveway pipe is collapsed. Benji Wells 601-365-9306	618 Oak Hill Rd
12/2/2020 9:32:47	Driveway is washed out. Ethel Kemp 769-926-9148	108 Church St
12/3/2020 9:14:03	a/p Braxton.... pothole repair in North Hill Sub.	9 Scenic Meadow Dr, Carriere,
12/7/2020 12:40:09	a/p Dudley.... Beavers have created a dam. Need to go in and tear it down	Sam Lee Rd, Lumberton, Mississippi,
12/7/2020 1:54:34	a/p Richard.... Cutting shoulders	Ellis Lumpkin Rd, Carriere,
12/7/2020 1:55:53	a/p Richard.... Cutting shoulders	Joe Lumpkin Rd, Carriere, Mississippi,
12/7/2020 6:05:40	a/p Richard.... cut shoulders	Lawrence Wells Rd, Carriere,
12/7/2020 6:07:00	a/p Richard.... cutting shoulders	Cecil Smith Rd, Carriere, Mississippi,
12/7/2020 6:08:20	a/p Richard.... cutting shoulders	Preacher Sones Rd, Carriere,
12/7/2020 6:33:01	Cut shoulders on road.	Leo V Sones Rd
12/7/2020 6:34:53	Cut shoulders on road.	L K Sones Rd
12/7/2020 10:17:49	Poplarville School Dist, repair washed out crossdrain	Slick Lee Rd
12/7/2020 10:56:18	Christopher McCollum 228-669-0266, repair 2 d/w wash outs. Also he has requested	50 Owl Hoot Rd
12/10/2020 6:06:19	Frank Couchman, 601-799-6198.... Says there are a couple of limbs hanging over the	Coleman Rd, Carriere, Mississippi,
12/14/2020 2:44:52	Susan Atchley, 769-242-2001..... Branches hanging over her driveway and the road	253 Curly Seal Rd, Picayune,
12/14/2020 3:31:50	a/p Dudley.... Road washed out where it comes into Lamar Smith Rd	McCraney-Lott Rd, Poplarville,
12/14/2020 4:06:24	Bob Rouse 601-916-5221, repair washed out d/w, also fix mailbox rut	1543 McNeill Steephollow Rd
12/14/2020 5:17:43	a/p Dudley, at evidence bldg, add rocks and smooth off road	Savannah-Millard Rd
12/14/2020 6:31:51	a/p Dudley, install dry ramp	359 Wildflower Cir
12/15/2020 4:20:27	Caller says the stop sign where kids are going to have to be waiting for the bus is all	1-133 Lavelle Odom Rd, Poplarville,
12/15/2020 4:34:42	a/p Dudley, cut shoulders	Country Heritage Rd
12/15/2020 4:40:06	Charles Cason.... Says that from about 175-225 Northwood Dr the shrubs & brush	218 Northwood Dr, Carriere,
12/16/2020 12:50:35	a/p Dudley, cut low limbs by Advance Auto	Hickory Grove Rd
12/16/2020 4:35:54	a/p Dudley, cut shoulders	Alfred Smith Rd
12/16/2020 4:44:58	a/p dudley.... cut shoulders	Otho Davis Rd, Lumberton,
12/16/2020 10:04:54	a/p Dudley, tear down and remove gas station located across from the post office and	N Main St

General Maintenance

Completed on Date	Description	Location
12/16/2020 10:17:06	a/p Dudley, fix walkways at evidence building at the jail	Savannah-Millard Rd
12/17/2020 4:15:05	a/p Robert Lee... repair shoulder	Joseph Burks Rd
12/17/2020 5:03:01	Fix spot at the jail by the shop. Fill in the hole at the end of blacktop.	Savannah-Millard Rd
12/17/2020 7:59:25	Chris Martin 228-365-5894, end of d/w at road washed out	795 Beach Rd
12/22/2020 7:14:23	a/p Robert Lee, repair washed out d/w	371 Wayne Pardue Rd
12/22/2020 7:16:42	a/p Robert Lee, repair washed out d/w	354 Wayne Pardue Rd
12/22/2020 8:43:25	a/p Robert Lee.... repair washed out driveway	715 Sones Chapel Rd
12/22/2020 9:31:54	Carmela Miller, repair washed out d/w from roadway	62 H Burge Rd
12/23/2020 2:58:14	Driveway is washed out at Lee's Ln. Brandon Priest	Osborn Moody Rd

Bus Turnaround

Completed on Date	Description	Location
12/14/2020 3:40:48	Poplarville School Dist, needs gravel	230 Roy Burge Rd
12/14/2020 6:43:08	Poplarville School Dist, grading needed, rain has caused a rut in road	22 Nites EZ Ln
12/16/2020 5:57:51	Poplarville School Dist, needs grading and bush hogged.	68 Moore Rd
12/16/2020 5:58:02	Poplarville School Dist, limbs need to be trimmed	Jimmy Reyer Rd
12/16/2020 5:59:04	Poplarville School Dist, road needs grading	398 Ott Stanford Rd

Culvert

Completed on Date	Description	Location
12/1/2020 2:53:56	Peter Bryand, 228-627-8828.... Says the rocks have washed away from last rains and	867 Sones Chapel Rd
12/1/2020 7:48:40	Jimmy Stockstill, size for d/w pipe call Roxanne 601-569-0587	12 Lawson Taylor Rd
12/1/2020 7:49:33	Jimmy Stockstill, size for d/w pipe - call Roxanne 601-569-0587	4 Lawson Taylor Rd
12/1/2020 7:53:33	Crystal Hodges 985-788-8941 wants to install 2nd d/w for school bus to pull in. has	283 J J Holcomb Rd
12/1/2020 7:54:15	Needs about 5' extension put on culvert they keep driving off the end of it. Janice	174 Richardson Ozona Rd
12/2/2020 1:00:39	a/p Dudley, change out crossdrain	Don Ladner Rd
12/2/2020 2:51:44	a/p Adrian, repair washed out culvert	136 Joe Lumpkin Rd
12/2/2020 7:17:01	a/p Richard, install d/w pipe	67 Hayes Rd
12/2/2020 8:51:26	a/p Richard.... Repair washed out culvert	Sid Juan Smith Rd, Poplarville,
12/2/2020 9:28:44	Ryan Kennedy, 601-273-0643..... Needs an extension onto his existing driveway.	212 Horseshoe Ln, Carriere,
12/3/2020 12:46:59	Put extension on crossdrain.	Lavelle Odom Rd
12/3/2020 3:46:04	a/p Dudley.... Install culvert & do ditching	31 Country Heritage Rd, Poplarville,
12/7/2020 10:39:18	Replace crossdrain.	Dupont Harts Chapel Rd
12/8/2020 12:45:15	a/p Dudley, install extension on pipe, Tony Fretoff property	Hickory Grove Rd
12/8/2020 12:53:30	Ashley Redden, 601-916-4274..... She says water is draining from neighbors ditch	638 Cowart Holliday Rd
12/8/2020 8:22:24	Danny Johnson 808-227-2617, size for d/w culvert, call when on way there (he's	1253 Henleyfield-McNeill Rd
12/9/2020 7:07:40	Michael Kelly 504-914-3376, install d/w culvert, please call before going out, he	50 Dale View Dr
12/9/2020 8:21:40	a/p Braxton, Jimmy Stockstill install d/w pipe	20 Shade Tree Dr
12/9/2020 8:24:06	Eileen Cooke, 228-688-2025(wk)...601-347-4438(cell)..... Size for culvert. Will have	45 Forrest View Dr, Carriere,
12/9/2020 9:17:32	a/p Dudley, size for d/w pipe	368 Otho Davis Rd
12/9/2020 9:25:04	a/p Dudley, Russell Thomas 228-219-1151, install d/w pipe	Barth Rd
12/10/2020 6:32:57	a/p Dudley, install d/w culvert	33 Long Look Dr
12/10/2020 6:41:42	a/p dudley..... install drainage pipe where evidence building is & do ditching.	171 Savannah-Millard Rd
12/10/2020 6:55:52	a/p Dudley, size for d/w culvert	31 W Slope Dr
12/10/2020 9:27:46	PIpe ready to be installed. Natalie/Jacob	240 Baucum Rd
12/14/2020 4:50:11	Kyle Becker 601-795-7313, repair washed out d/w	370 Connie Hariel Rd
12/14/2020 8:51:35	a/p richard..... repair washed out driveway	Joe Stockstill Rd
12/15/2020 12:38:11	Russell Thomas, 228-219-1151.... Size for culvert....he has it staked and said it is	Barth Rd, Poplarville, Mississippi,
12/15/2020 4:28:48	a/p dudley... fix washed out culvert	Dubose Rd
12/15/2020 5:23:12	Jane Smith, 601-347-1103..... Says her driveway has holes and is in need of repair	519 Old US-11, Carriere, Mississippi,
12/16/2020 12:58:02	a/p Dudley, change out d/w pipe	193 Shawtown Rd
12/16/2020 10:42:31	a/p dudley.... install	611 Lavelle Ladner Rd
12/17/2020 2:59:54	Rachael Alexander, 601-916-9981.....big hole in driveway...says driveway needs	236 Bilbo Holston Rd
12/17/2020 10:28:48	a/p Dudley, Russell Thomas 228-219-1151, install d/w pipe	Barth Rd
12/22/2020 6:54:30	John Lambert, 601-569-9416..... Says culvert is clogged possibly at both ends.	12 Brewer Ln, Poplarville, Mississippi,

Sign

Completed on Date	Description	Location
12/1/2020 1:02:56	a/p charlie....dead end sign	Jimmy Reyer Rd, Poplarville,
12/1/2020 4:33:53	Misty, 601-795-7978.... You might want to call her on this one. She says there really	Board Way, Carriere, Mississippi,
12/1/2020 8:48:36	a/p Robert, replace 2 stop signs and posts	Burnt Bridge Rd
12/2/2020 12:43:26	a/p Robert, install name sign and stop sign	Stacy Dr
12/2/2020 3:16:26	a/p Robert, put chevron sign back up	Balmoral Dr
12/2/2020 4:26:37	Speed limit signs are down. (By the Anchor).	Anchor Lake Rd
12/2/2020 7:32:39	a/p Robert, put the dead end sign back up	Van Spence Rd
12/2/2020 9:14:36	a/p Robert, install no dumping sign	White Sand Rd
12/3/2020 2:29:50	Caller says name sign is gone	Ira Megehee Rd, Picayune,
12/7/2020 3:15:33	Needs chevrons put back up.	White Sand Rd
12/7/2020 3:26:47	a/p Robert Henry..... Put stop sign back up	Birch Blvd, Poplarville, Mississippi,
12/8/2020 9:22:17	Jim Showles, 601-916-7983 install chevron curve sign at (90 degree) curve at south	Lake David Dr
12/14/2020 4:02:38	Terrance Johnson, name sign and dead end sign missing, post still there	Owl Hoot Rd
12/16/2020 2:32:29	a/p Robert, Ms Audrey Henry 601-795-8945, will install Dangerous curve and 25mph	Peters Rd
12/16/2020 10:06:42	a/p Robert, install name sign with Connie Hariel on one side and Restertown Rd on	Connie Hariel Rd
12/17/2020 3:18:36	a/p Braxton.... name sign needed...request put in to Chris	Crazy Tree Rd

000675

Reflectors

Completed on Date	Description	Location
12/8/2020 9:26:15	a/p Robert Henry.... Install bridge end markers	2-86 Rock Ranch Rd, Picayune,
12/15/2020 3:44:46	PUT REFLECTORS ON NEWLY PAVED SECTION OF BOUIE AND REALLY PUT A LOT IN	Bouie Rd, Carriere, Mississippi, 39426

Ditching

Completed on Date	Description	Location
12/1/2020 4:23:59	a/p Richard.... ditching	Old Ness Plantation Rd, Carriere,
12/7/2020 10:21:47	a/p Dudley, east of Murder Creek Rd, needs ditches cleaned out	County Farm Rd
12/14/2020 4:59:12	Josh Woolrite, 601-549-2584..... Ditching, cleaning out to drain	43 Johnson Rd, Poplarville,
12/16/2020 7:09:49	a/p Dudley	Alfred Smith Rd
12/17/2020 4:15:19	a/p Robert Lee	Velma Jones Rd

Report Totals

Count: 107

Date Exported: 1/13/2021 8:58 AM

000678

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



HUDSON HOLLAND 000679
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

January 7, 2021

Board of Supervisors,

Please acknowledge upon the minutes the November 2020 monthly report for the VOCA Grant #2021-VA-060.

Thanks,

Adrain Lumpkin, Jr.
County Administrator

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



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

December 15, 2020

BOARD OF SUPERVISORS

PEARL RIVER COUNTY

P.O. BOX 569

POPLARVILLE, MS 39470

(601) 403-2300

(601) 403-2309 Fax

[FISCAL ANALYST NAME HERE]

Office Against Interpersonal Violence

Mississippi State Department of Health

713 S. Pear Orchard Road

Plaza II Building, Ste. 403

Ridgeland, MS 39157

ADRAIN LUMPKIN, JR.

County Administrator

RE: Victims of Crime Act - VOCA Grant

Subgrant Agreement #: 2021-VA- 060

Request Month: NOVEMBER 2020

Request Amt: \$ 10,570.10

Dontario Levi

Please find enclosed the Monthly Reporting Worksheet for the above mentioned grant and supporting documentation.

I certify that the information submitted is correct to the best of my knowledge and that all expenditures reported have been made in accordance with policies and guidelines and for the purposes stated in the application and award. I further certify that all required backup documentation is accurate and complete.

Thank you.

Sincerely,

Adrain Lumpkin, Jr
County Administrator

**VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET**

Pearl River/Basin Victim Advocate

Subrecipient

206 Julia St.

Address

Poplarville, MS 39470

City / State / Zip

louis@vact@doh15hr15bcrvt.org

Email

601-794-2510

Phone number

Signature

Adrain Lumpkin, Jr

Print/type name

County Administrator

Title

2021-VA- 060

Subgrant Agreement #

VOCA

Project

FFY 2019 / SFY 2021

Subrecipient FY period

Nov. 1, 2020 - Nov. 30, 2020

Report Period

Budget Revision (Please Select):

None

Effective: N/A

Required Match (\$ or %):

20%

Match (Please Select):

N/A

N/A

N/A

N/A

Budget Line Items

Budget Line Items	Approved Budget				Expenditures this Month				Cumulative Expenditures				Grant Balance		
	Annual Total	Project Total	Allocation		Total	Allocation		Total	Allocation		Total	Federal	Allocation		Total
			Federal	Match		Federal	Match		Federal	Match			Federal	Match	
PERSONNEL															
Anita Sumrall, Victim Services Specialist	57784	\$ 57,784.00	\$ 46,227.20	\$ 11,556.80	\$ 4,444.92	\$ 3,555.94	\$ 888.98	\$ 22,224.60	\$ 17,779.68	\$ 4,444.92	\$ 35,559.40	\$ 28,447.52			\$ 7,111.88
Lauren Robertson, Victim Services Specialist	57784	\$ 57,784.00	\$ 46,227.20	\$ 11,556.80	\$ 4,444.92	\$ 3,555.94	\$ 888.98	\$ 22,224.60	\$ 17,779.68	\$ 4,444.92	\$ 35,559.40	\$ 28,447.52			\$ 7,111.88
SUBTOTAL		\$ 115,568.00	\$ 92,454.40	\$ 23,113.60	\$ 8,889.84	\$ 7,111.87	\$ 1,777.97	\$ 44,449.20	\$ 35,559.36	\$ 8,889.84	\$ 71,118.80	\$ 56,895.04			\$ 14,223.76
FRINGE BENEFITS															
FICA		\$ 8,840.96	\$ 7,072.76	\$ 1,768.20	\$ 673.58	\$ 538.86	\$ 134.72	\$ 3,371.15	\$ 2,696.92	\$ 674.23	\$ 5,469.81	\$ 4,375.84			\$ 1,093.97
Retirement		\$ 20,108.92	\$ 16,087.14	\$ 4,021.78	\$ 1,546.84	\$ 1,237.47	\$ 309.37	\$ 7,734.20	\$ 6,187.36	\$ 1,546.84	\$ 12,374.72	\$ 9,899.78			\$ 2,474.94
Health Insurance		\$ 15,200.00	\$ 15,200.00	\$ 3,840.00	\$ 1,488.88	\$ 1,191.10	\$ 297.78	\$ 7,521.92	\$ 6,017.54	\$ 1,504.38	\$ 11,678.08	\$ 9,342.46			\$ 2,335.62
SUBTOTAL		\$ 48,149.88	\$ 38,519.90	\$ 9,629.98	\$ 3,763.58	\$ 3,010.86	\$ 752.72	\$ 18,898.67	\$ 15,118.94	\$ 3,779.73	\$ 29,251.21	\$ 23,400.96			\$ 5,850.25
TRAVEL EXPENSES															
Mileage		\$ 3,284.40	\$ 2,627.52	\$ 656.88	\$ 404.80	\$ 323.84	\$ 80.96	\$ 643.49	\$ 514.79	\$ 128.70	\$ 2,640.91	\$ 2,112.73			\$ 528.18
Airfare		\$ 2,250.00	\$ 1,800.00	\$ 450.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,250.00	\$ 1,800.00			\$ 450.00
Meals		\$ 1,668.00	\$ 1,334.40	\$ 333.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,668.00	\$ 1,334.40			\$ 333.60
Lodging		\$ 5,100.00	\$ 4,080.00	\$ 1,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,100.00	\$ 4,080.00			\$ 1,020.00
Registration		\$ 3,030.00	\$ 2,424.00	\$ 606.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,030.00	\$ 2,424.00			\$ 606.00
Other		\$ 486.00	\$ 388.80	\$ 97.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 486.00	\$ 388.80			\$ 97.20
Total		\$ 15,818.40	\$ 12,654.72	\$ 3,163.68	\$ 404.80	\$ 323.84	\$ 80.96	\$ 643.49	\$ 514.79	\$ 128.70	\$ 15,174.91	\$ 12,139.93			\$ 3,034.98
CONTRACTUAL															
Phone Service		\$ 1,920.00	\$ 1,536.00	\$ 384.00	\$ 154.41	\$ 123.53	\$ 30.88	\$ 771.78	\$ 617.42	\$ 154.36	\$ 1,148.22	\$ 918.58			\$ 229.64
Laplace Line Services		\$ 100.00	\$ 80.00	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 80.00			\$ 20.00
SUBTOTAL		\$ 2,020.00	\$ 1,616.00	\$ 404.00	\$ 154.41	\$ 123.53	\$ 30.88	\$ 771.78	\$ 617.42	\$ 154.36	\$ 1,248.22	\$ 998.58			\$ 249.64
CAPITAL OUTLAY - EQUIPMENT															
Desktop Computer/Monitor		\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,572.05	\$ 1,257.64			\$ 314.41
SUBTOTAL		\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,572.05	\$ 1,257.64			\$ 314.41
COMMODITIES															
Office Supplies		\$ 4,000.00	\$ 3,200.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 3,200.00			\$ 800.00
Printing		\$ 440.00	\$ 352.00	\$ 88.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 440.00	\$ 352.00			\$ 88.00
Postage		\$ 300.00	\$ 240.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 240.00			\$ 60.00
SUBTOTAL		\$ 4,740.00	\$ 3,792.00	\$ 948.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,740.00	\$ 3,792.00			\$ 948.00
TOTAL EXPENSES		\$ 187,868.33	\$ 150,294.66	\$ 37,573.67	\$ 13,212.63	\$ 10,570.10	\$ 2,642.53	\$ 64,763.14	\$ 51,810.51	\$ 12,952.63	\$ 123,105.19	\$ 98,484.15			\$ 24,621.04

NOVEMBER 2020 REQUEST

\$

10,570.10

Prepared by:

0

Date Submitted:

1/0/1900

Submitted to:

K. Williams

DFA pay date:

1/0/1900

MONTH: NOVEMBER 2020

000681

Budget Line Items	Salary			Fringe Benefits (Federal)				Fringe Benefits (March)				Fringe Benefits (County)				Total Fringe
PERSONNEL & FRINGE BENEFITS EMPLOYEE NAME:	Federal Salary	Salary Match	Salary Total	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	FICA/SS/ Medicare	Retirement	Health Insurance	Life, Dental, Vision	
Anita Sumrall, Victim Services Specialist	\$ 3,555.94	\$ 888.98	\$ 4,444.92	\$ 270.50	\$ 618.74	\$ 595.55	\$ 21.71	\$ 67.63	\$ 154.68	\$ 148.89	\$ 5.43	\$ 338.13	\$ 773.42	\$ 744.44	\$ 27.14	\$ 1,883.13
Lauren Robertson, Victim Services Specialist	\$ 3,555.94	\$ 888.98	\$ 4,444.92	\$ 268.36	\$ 610.74	\$ 595.55	\$ 21.71	\$ 67.09	\$ 154.68	\$ 148.89	\$ 5.43	\$ 335.45	\$ 773.42	\$ 744.44	\$ 27.14	\$ 1,880.45
SUBTOTAL	\$ 7,111.87	\$ 1,777.97	\$ 8,889.84	\$ 538.86	\$ 1,237.47	\$ 1,191.10	\$ 43.42	\$ 134.72	\$ 309.37	\$ 297.78	\$ 10.86	\$ 673.58	\$ 1,546.84	\$ 1,488.88	\$ 54.28	\$ 3,763.58

[illegible][illegible]

CAPITAL OUTLAY - EQUIPMENT		Federal	Match	Total
Desktop Computer/Monitor		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
0		\$ -	\$ -	
SUBTOTAL		\$ -	\$ -	\$ -

CAPITAL OUTLAY - OTHER	Federal	Match	Total
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
SUBTOTAL	\$ -	\$ -	\$ -

COMMODITIES	Federal	Match	Total
Office Supplies	\$ -	\$ -	
Printing	\$ -	\$ -	
Postage	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
0	\$ -	\$ -	
SUBTOTAL	\$ -	\$ -	\$ -

000682

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		474,533.85	2,366,473.68	2,366,473.68	16,692,000.00	4,173,000.00	14.1	14,325,526.32
300 - 399 REVENUES		243,613.17	517,445.44	517,445.44	1,950,000.00	487,500.00	26.5	1,432,554.56
DEPARTMENT TOTAL		718,147.02	2,883,919.12	2,883,919.12	18,642,000.00	4,660,500.00	15.4	15,758,080.88
FUND TOTAL		718,147.02	2,883,919.12	2,883,919.12	18,642,000.00	4,660,500.00	15.4	15,758,080.88
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		247.00	1,029.00	1,029.00	4,000.00	1,000.00	25.7	2,971.00
300 - 399 REVENUES		9.13	18.35	18.35				-18.35
DEPARTMENT TOTAL		256.13	1,047.35	1,047.35	4,000.00	1,000.00	26.1	2,952.65
FUND TOTAL		256.13	1,047.35	1,047.35	4,000.00	1,000.00	26.1	2,952.65
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		2,917.06	7,643.16	7,643.16	43,000.00	10,750.00	17.7	35,356.84
300 - 399 REVENUES		563.22	1,113.36	1,113.36				-1,113.36
DEPARTMENT TOTAL		3,480.28	8,756.52	8,756.52	43,000.00	10,750.00	20.3	34,243.48
FUND TOTAL		3,480.28	8,756.52	8,756.52	43,000.00	10,750.00	20.3	34,243.48
008-000 CDBG GRANT COURTHOUSE		RECEIPTS						
300 - 399 REVENUES		604.18	1,227.39	1,227.39				-1,227.39
DEPARTMENT TOTAL		604.18	1,227.39	1,227.39				-1,227.39
FUND TOTAL		604.18	1,227.39	1,227.39				-1,227.39

000683

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES				200,000.00	50,000.00		200,000.00
300 - 399	REVENUES	3,086.36	6,299.45	6,299.45	710,000.00	177,500.00	.8	703,700.55
	DEPARTMENT TOTAL	3,086.36	6,299.45	6,299.45	910,000.00	227,500.00	.6	903,700.55
	FUND TOTAL	3,086.36	6,299.45	6,299.45	910,000.00	227,500.00	.6	903,700.55
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	290.00	33,197.26	33,197.26	30,000.00	7,500.00	110.6	-3,197.26
300 - 399	REVENUES	310.00	599.96	599.96				-599.96
	DEPARTMENT TOTAL	600.00	33,797.22	33,797.22	30,000.00	7,500.00	112.6	-3,797.22
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	600.00	33,797.22	33,797.22	30,000.00	7,500.00	112.6	-3,797.22
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES				1,000.00	250.00		1,000.00
	DEPARTMENT TOTAL				1,000.00	250.00		1,000.00
	FUND TOTAL				1,000.00	250.00		1,000.00
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

000684

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 - 399 REVENUES					55,000.00	13,750.00		55,000.00
DEPARTMENT TOTAL					55,000.00	13,750.00		55,000.00
FUND TOTAL					55,000.00	13,750.00		55,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 - 299 REVENUES		4,283.09	11,927.52	11,927.52	62,500.00	15,625.00	19.0	50,572.48
300 - 399 REVENUES					60,000.00	15,000.00		60,000.00
DEPARTMENT TOTAL		4,283.09	11,927.52	11,927.52	122,500.00	30,625.00	9.7	110,572.48
FUND TOTAL		4,283.09	11,927.52	11,927.52	122,500.00	30,625.00	9.7	110,572.48
035-000 FEDERAL GRANTS - EMA RECEIPTS								
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
040-000 FEDERAL GRANTS - PLANNING RECEIPTS								
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
045-000 FEDERAL GRANTS - OTHER RECEIPTS								
200 - 299 REVENUES			30,945.80	30,945.80	153,000.00	38,250.00	20.2	122,054.20
300 - 399 REVENUES			1,283.67	1,283.67	40,000.00	10,000.00	3.2	38,716.33
DEPARTMENT TOTAL			32,229.47	32,229.47	193,000.00	48,250.00	16.6	160,770.53
FUND TOTAL			32,229.47	32,229.47	193,000.00	48,250.00	16.6	160,770.53

000685

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 -	299 REVENUES	74.35	233.29	233.29	15,000.00	3,750.00	1.5	14,766.71
300 -	399 REVENUES	161.91	321.40	321.40				-321.40
	DEPARTMENT TOTAL	236.26	554.69	554.69	15,000.00	3,750.00	3.6	14,445.31
	FUND TOTAL	236.26	554.69	554.69	15,000.00	3,750.00	3.6	14,445.31
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 -	299 REVENUES				15,000.00	3,750.00		15,000.00
300 -	399 REVENUES	206.39	409.92	409.92				-409.92
	DEPARTMENT TOTAL	206.39	409.92	409.92	15,000.00	3,750.00	2.7	14,590.08
	FUND TOTAL	206.39	409.92	409.92	15,000.00	3,750.00	2.7	14,590.08
096-000	REAPPRAISAL FUND	RECEIPTS						
200 -	299 REVENUES	17,458.50	44,029.17	44,029.17	711,000.00	177,750.00	6.1	666,970.83
300 -	399 REVENUES	1,909.57	3,869.73	3,869.73	1,000.00	250.00	386.9	-2,869.73
	DEPARTMENT TOTAL	19,368.07	47,898.90	47,898.90	712,000.00	178,000.00	6.7	664,101.10
	FUND TOTAL	19,368.07	47,898.90	47,898.90	712,000.00	178,000.00	6.7	664,101.10
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	47,117.73	142,587.28	142,587.28	500,500.00	125,125.00	28.4	357,912.72
	DEPARTMENT TOTAL	47,117.73	142,587.28	142,587.28	500,500.00	125,125.00	28.4	357,912.72
	FUND TOTAL	47,117.73	142,587.28	142,587.28	500,500.00	125,125.00	28.4	357,912.72

000686

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		789.50	3,166.00	3,166.00	14,000.00	3,500.00	22.6	10,834.00
300 - 399 REVENUES		69.21	139.95	139.95				-139.95
DEPARTMENT TOTAL		858.71	3,305.95	3,305.95	14,000.00	3,500.00	23.6	10,694.05
FUND TOTAL		858.71	3,305.95	3,305.95	14,000.00	3,500.00	23.6	10,694.05
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		5,249.77	14,017.88	14,017.88	199,500.00	49,875.00	7.0	185,482.12
300 - 399 REVENUES			51,576.74	51,576.74				-51,576.74
DEPARTMENT TOTAL		5,249.77	65,594.62	65,594.62	199,500.00	49,875.00	32.8	133,905.38
FUND TOTAL		5,249.77	65,594.62	65,594.62	199,500.00	49,875.00	32.8	133,905.38
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
300 - 399 REVENUES		35.11	69.73	69.73				-69.73
DEPARTMENT TOTAL		35.11	69.73	69.73	20,000.00	5,000.00	.3	19,930.27
FUND TOTAL		35.11	69.73	69.73	20,000.00	5,000.00	.3	19,930.27
114-000 CARRIERE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
115-000 CROSSROADS VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00

000687

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
116-000 MCNEIL VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
117-000 NICHOLSON VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
118-000 NORTHEAST VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
119-000 PINE GROVE VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
120-000 HENLEYFIELD VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
121-000 SOUTHEAST VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	5,000.00		20,000.00

000688

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	8,729.34	22,128.68	22,128.68	363,000.00	90,750.00	6.0	340,871.32
300 - 399	REVENUES	59,890.95	119,736.03	119,736.03	699,000.00	174,750.00	17.1	579,263.97
	DEPARTMENT TOTAL	68,620.29	141,864.71	141,864.71	1,062,000.00	265,500.00	13.3	920,135.29
	FUND TOTAL	68,620.29	141,864.71	141,864.71	1,062,000.00	265,500.00	13.3	920,135.29
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	109,895.99	400,477.82	400,477.82	3,522,000.00	880,500.00	11.3	3,121,522.18

000689

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD		RECEIPTS						
300 - 399	REVENUES	1,888.53	40,561.36	40,561.36	375,000.00	93,750.00	10.8	334,438.64
	DEPARTMENT TOTAL	111,784.52	441,039.18	441,039.18	3,897,000.00	974,250.00	11.3	3,455,960.82
	FUND TOTAL	111,784.52	441,039.18	441,039.18	3,897,000.00	974,250.00	11.3	3,455,960.82
158-000 HANCOCK \$2,000,000 NOTE FUND		RECEIPTS						
300 - 399	REVENUES	1,679.88	3,336.46	3,336.46				-3,336.46
	DEPARTMENT TOTAL	1,679.88	3,336.46	3,336.46				-3,336.46
	FUND TOTAL	1,679.88	3,336.46	3,336.46				-3,336.46
159-000 ERBR-STP/BR-0055(30)B		RECEIPTS						
300 - 399	REVENUES	184.46	374.73	374.73				-374.73
	DEPARTMENT TOTAL	184.46	374.73	374.73				-374.73
	FUND TOTAL	184.46	374.73	374.73				-374.73
160-000 ERBR-STP-0125(13)B		RECEIPTS						
300 - 399	REVENUES	134.85	273.95	273.95				-273.95
	DEPARTMENT TOTAL	134.85	273.95	273.95				-273.95
	FUND TOTAL	134.85	273.95	273.95				-273.95
161-000 ERBR-055(02)		RECEIPTS						
300 - 399	REVENUES	604.05	1,277.20	1,277.20	400,000.00	100,000.00	.3	398,722.80
	DEPARTMENT TOTAL	604.05	1,277.20	1,277.20	400,000.00	100,000.00	.3	398,722.80
	FUND TOTAL	604.05	1,277.20	1,277.20	400,000.00	100,000.00	.3	398,722.80
162-000 ERBR-055 (1)		RECEIPTS						
300 - 399	REVENUES	94.19	191.35	191.35				-191.35
	DEPARTMENT TOTAL	94.19	191.35	191.35				-191.35
	FUND TOTAL	94.19	191.35	191.35				-191.35

069000

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		30,552.44	77,678.06	77,678.06	1,390,000.00	347,500.00	5.5	1,312,321.94
300 - 399 REVENUES		306.99	4,634.92	4,634.92	350,000.00	87,500.00	1.3	345,365.08
DEPARTMENT TOTAL		30,859.43	82,312.98	82,312.98	1,740,000.00	435,000.00	4.7	1,657,687.02
FUND TOTAL		30,859.43	82,312.98	82,312.98	1,740,000.00	435,000.00	4.7	1,657,687.02
200-000 JAIL DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES					685,000.00	171,250.00		685,000.00
DEPARTMENT TOTAL					685,000.00	171,250.00		685,000.00
FUND TOTAL					685,000.00	171,250.00		685,000.00
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	50,000.00		200,000.00
300 - 399 REVENUES		467.90	977.24	977.24				-977.24
DEPARTMENT TOTAL		467.90	977.24	977.24	200,000.00	50,000.00	.4	199,022.76
FUND TOTAL		467.90	977.24	977.24	200,000.00	50,000.00	.4	199,022.76
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		779.21	1,547.61	1,547.61				-1,547.61
DEPARTMENT TOTAL		779.21	1,547.61	1,547.61				-1,547.61
FUND TOTAL		779.21	1,547.61	1,547.61				-1,547.61

000691

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
410-000 CANTEN FUND SWANSONS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		6,483.37	23,427.17	23,427.17	65,000.00	16,250.00	36.0	41,572.83
DEPARTMENT TOTAL		6,483.37	23,427.17	23,427.17	65,000.00	16,250.00	36.0	41,572.83
FUND TOTAL		6,483.37	23,427.17	23,427.17	65,000.00	16,250.00	36.0	41,572.83
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		25,455.00	73,775.00	73,775.00	257,000.00	64,250.00	28.7	183,225.00
300 - 399 REVENUES		433.15	854.76	854.76				-854.76
DEPARTMENT TOTAL		25,888.15	74,629.76	74,629.76	257,000.00	64,250.00	29.0	182,370.24
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		25,888.15	74,629.76	74,629.76	257,000.00	64,250.00	29.0	182,370.24
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		1,353.22	4,443.15	4,443.15	42,000.00	10,500.00	10.5	37,556.85
DEPARTMENT TOTAL		1,353.22	4,443.15	4,443.15	42,000.00	10,500.00	10.5	37,556.85
FUND TOTAL		1,353.22	4,443.15	4,443.15	42,000.00	10,500.00	10.5	37,556.85
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		8,729.34	22,128.68	22,128.68	358,000.00	89,500.00	6.1	335,871.32
300 - 399 REVENUES		6,821.65	13,535.72	13,535.72	10,000.00	2,500.00	135.3	-3,535.72
DEPARTMENT TOTAL		15,550.99	35,664.40	35,664.40	368,000.00	92,000.00	9.6	332,335.60
FUND TOTAL		15,550.99	35,664.40	35,664.40	368,000.00	92,000.00	9.6	332,335.60
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		3,980.00	17,026.00	4,206.00				-4,206.00

269000

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
650-000 JUDICIAL ASSESSEMENT CLEARING RECEIPTS								
300 - 399 REVENUES								
	DEPARTMENT TOTAL	3,980.00	17,026.00	4,206.00				-4,206.00
	FUND TOTAL	3,980.00	17,026.00	4,206.00				-4,206.00
656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		230.33	230.33	230.33	18,000.00	4,500.00	1.2	17,769.67
300 - 399 REVENUES		49.36	98.75	98.75				-98.75
	DEPARTMENT TOTAL	279.69	329.08	329.08	18,000.00	4,500.00	1.8	17,670.92
	FUND TOTAL	279.69	329.08	329.08	18,000.00	4,500.00	1.8	17,670.92
657-000 CARRIERE FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		1,330.20	1,330.20	1,330.20	174,000.00	43,500.00	.7	172,669.80
	DEPARTMENT TOTAL	1,330.20	1,330.20	1,330.20	174,000.00	43,500.00	.7	172,669.80
	FUND TOTAL	1,330.20	1,330.20	1,330.20	174,000.00	43,500.00	.7	172,669.80
658-000 CROSSROADS FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		77.56	77.56	77.56	21,000.00	5,250.00	.3	20,922.44
	DEPARTMENT TOTAL	77.56	77.56	77.56	21,000.00	5,250.00	.3	20,922.44
	FUND TOTAL	77.56	77.56	77.56	21,000.00	5,250.00	.3	20,922.44
659-000 MC NEIL FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		247.20	247.20	247.20	47,000.00	11,750.00	.5	46,752.80
	DEPARTMENT TOTAL	247.20	247.20	247.20	47,000.00	11,750.00	.5	46,752.80
	FUND TOTAL	247.20	247.20	247.20	47,000.00	11,750.00	.5	46,752.80
660-000 NICHOLSON FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		88.49	88.49	88.49	42,000.00	10,500.00	.2	41,911.51

000693

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL	88.49	88.49	88.49	42,000.00	10,500.00	.2	41,911.51
	FUND TOTAL	88.49	88.49	88.49	42,000.00	10,500.00	.2	41,911.51
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	197.55	198.63	198.63	34,000.00	8,500.00	.5	33,801.37
300 - 399	REVENUES	51.37	103.63	103.63				-103.63
	DEPARTMENT TOTAL	248.92	302.26	302.26	34,000.00	8,500.00	.8	33,697.74
	FUND TOTAL	248.92	302.26	302.26	34,000.00	8,500.00	.8	33,697.74
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	333.56	333.56	333.56	47,000.00	11,750.00	.7	46,666.44
300 - 399	REVENUES	83.93	170.64	170.64				-170.64
	DEPARTMENT TOTAL	417.49	504.20	504.20	47,000.00	11,750.00	1.0	46,495.80
	FUND TOTAL	417.49	504.20	504.20	47,000.00	11,750.00	1.0	46,495.80
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	175.30	175.30	175.30	45,000.00	11,250.00	.3	44,824.70
	DEPARTMENT TOTAL	175.30	175.30	175.30	45,000.00	11,250.00	.3	44,824.70
	FUND TOTAL	175.30	175.30	175.30	45,000.00	11,250.00	.3	44,824.70
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	644.33	644.33	644.33	75,000.00	18,750.00	.8	74,355.67
300 - 399	REVENUES	143.34	295.22	295.22				-295.22
	DEPARTMENT TOTAL	787.67	939.55	939.55	75,000.00	18,750.00	1.2	74,060.45
	FUND TOTAL	787.67	939.55	939.55	75,000.00	18,750.00	1.2	74,060.45

000694

General Ledger Budgeted Receipts
2020 - 2021 Fiscal Year through December

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	348.99	348.99	348.99	36,000.00	9,000.00	.9	35,651.01
	DEPARTMENT TOTAL	348.99	348.99	348.99	36,000.00	9,000.00	.9	35,651.01
	FUND TOTAL	348.99	348.99	348.99	36,000.00	9,000.00	.9	35,651.01
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	7.33	7.33	7.33	24,000.00	6,000.00		23,992.67
	DEPARTMENT TOTAL	7.33	7.33	7.33	24,000.00	6,000.00		23,992.67
	FUND TOTAL	7.33	7.33	7.33	24,000.00	6,000.00		23,992.67
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	109.12	109.12	109.12	44,000.00	11,000.00	.2	43,890.88
	DEPARTMENT TOTAL	109.12	109.12	109.12	44,000.00	11,000.00	.2	43,890.88
	FUND TOTAL	109.12	109.12	109.12	44,000.00	11,000.00	.2	43,890.88
681-000 PAYROLL CLEARING RECEIPTS								
300 - 399	REVENUES		2,196.65	2,196.65				-2,196.65
	DEPARTMENT TOTAL		2,196.65	2,196.65				-2,196.65
	FUND TOTAL		2,196.65	2,196.65				-2,196.65
	REPORT TOTAL	1,076,111.57	4,074,666.95	4,061,846.95	31,019,500.00	7,754,875.00	13.0	26,957,653.05

000695

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY	RECEIPTS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
001-100 GENERAL COUNTY	BOARD OF SUPERVISORS							
400 PERSONAL SERVICES		78,762.63	142,821.89	142,821.89	563,500.00	140,875.00	25.3	420,678.11
500 CONTRACTUAL SERVICES		59,203.58	195,149.51	195,149.51	621,000.00	155,250.00	31.4	425,850.49
600 CONSUMABLE SUPPLIES		779.89	2,675.42	2,675.42	35,100.00	8,775.00	7.6	32,424.58
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		2,352.51	7,057.53	7,057.53	30,400.00	7,600.00	23.2	23,342.47
900 CAPITAL OUTLAY & OTHER		27,823.41	30,103.30	30,103.30				-30,103.30
	DEPARTMENT TOTAL	168,922.02	377,807.65	377,807.65	1,250,000.00	312,500.00	30.2	872,192.35
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		42,935.94	115,726.10	115,726.10	487,500.00	121,875.00	23.7	371,773.90
500 CONTRACTUAL SERVICES		3,278.19	8,742.51	8,742.51	44,500.00	11,125.00	19.6	35,757.49
600 CONSUMABLE SUPPLIES		519.94	1,974.02	1,974.02	70,000.00	17,500.00	2.8	68,025.98
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	1,250.00		5,000.00
	DEPARTMENT TOTAL	46,734.07	126,442.63	126,442.63	607,000.00	151,750.00	20.8	480,557.37
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		38,304.91	123,186.75	123,186.75	489,980.00	122,495.00	25.1	366,793.25
500 CONTRACTUAL SERVICES		2,256.80	7,476.68	7,476.68	39,020.00	9,755.00	19.1	31,543.32
600 CONSUMABLE SUPPLIES		1,047.52	4,803.74	4,803.74	11,000.00	2,750.00	43.6	6,196.26
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	41,609.23	135,467.17	135,467.17	540,000.00	135,000.00	25.0	404,532.83
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES		51,613.71	154,984.55	154,984.55	638,800.00	159,700.00	24.2	483,815.45
500 CONTRACTUAL SERVICES		7,972.34	18,363.82	18,363.82	89,700.00	22,425.00	20.4	71,336.18
600 CONSUMABLE SUPPLIES		2,770.72	5,722.78	5,722.78	15,000.00	3,750.00	38.1	9,277.22
800 DEBT SERVICE								

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Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY TAX ASSESSOR/COLLECTOR DEPT								
900	CAPITAL OUTLAY & OTHER	633.46	633.46	633.46	4,500.00	1,125.00	14.0	3,866.54
	DEPARTMENT TOTAL	62,990.23	179,704.61	179,704.61	748,000.00	187,000.00	24.0	568,295.39
001-121 GENERAL COUNTY COUNTY ADMINISTRATOR								
400	PERSONAL SERVICES	33,593.23	101,757.14	101,757.14	447,800.00	111,950.00	22.7	346,042.86
500	CONTRACTUAL SERVICES	3,107.00	6,677.05	6,677.05	18,750.00	4,687.50	35.6	12,072.95
600	CONSUMABLE SUPPLIES	331.98	331.98	331.98	3,450.00	862.50	9.6	3,118.02
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	37,032.21	108,766.17	108,766.17	470,000.00	117,500.00	23.1	361,233.83
001-150 GENERAL COUNTY SUPERINTENDENT OF ED DEPART								
500	CONTRACTUAL SERVICES	598.18	2,282.26	2,282.26	12,000.00	3,000.00	19.0	9,717.74
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	598.18	2,282.26	2,282.26	12,000.00	3,000.00	19.0	9,717.74
001-151 GENERAL COUNTY MAINT OF BUILDINGS & GROUNDS								
400	PERSONAL SERVICES	20,438.82	61,588.06	61,588.06	258,000.00	64,500.00	23.8	196,411.94
500	CONTRACTUAL SERVICES	32,600.45	92,101.72	92,101.72	249,300.00	62,325.00	36.9	157,198.28
600	CONSUMABLE SUPPLIES	11,976.14	28,003.38	28,003.38	147,700.00	36,925.00	18.9	119,696.62
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	579.98	3,837.36	3,837.36	20,000.00	5,000.00	19.1	16,162.64
	DEPARTMENT TOTAL	65,595.39	185,530.52	185,530.52	675,000.00	168,750.00	27.4	489,469.48
001-152 GENERAL COUNTY DATA PROCESSING								
400	PERSONAL SERVICES	20,362.90	72,516.78	72,516.78	264,850.00	66,212.50	27.3	192,333.22
500	CONTRACTUAL SERVICES	8,173.37	35,444.70	32,016.70	139,000.00	34,750.00	23.0	106,983.30
600	CONSUMABLE SUPPLIES	767.19	1,167.41	1,167.41	10,000.00	2,500.00	11.6	8,832.59
800	DEBT SERVICE		15,057.99	15,057.99	63,000.00	15,750.00	23.9	47,942.01
900	CAPITAL OUTLAY & OTHER	5,592.93	8,107.75	8,107.75	20,000.00	5,000.00	40.5	11,892.25

269000

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		34,896.39	132,294.63	128,866.63	496,850.00	124,212.50	25.9	367,983.37
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,184.94	12,715.82	12,715.82	56,040.00	14,010.00	22.6	43,324.18
500	CONTRACTUAL SERVICES	162.80	436.40	436.40	2,960.00	740.00	14.7	2,523.60
600	CONSUMABLE SUPPLIES				1,000.00	250.00		1,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,347.74	13,152.22	13,152.22	60,000.00	15,000.00	21.9	46,847.78
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	450.01	1,681.64	1,681.64	11,000.00	2,750.00	15.2	9,318.36
600	CONSUMABLE SUPPLIES	2,216.94	2,216.94	2,216.94	5,500.00	1,375.00	40.3	3,283.06
900	CAPITAL OUTLAY & OTHER				3,500.00	875.00		3,500.00
DEPARTMENT TOTAL		2,666.95	3,898.58	3,898.58	20,000.00	5,000.00	19.4	16,101.42
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	23,618.33	75,062.42	75,062.42	259,300.00	64,825.00	28.9	184,237.58
500	CONTRACTUAL SERVICES	197.78	1,377.78	1,377.78	16,500.00	4,125.00	8.3	15,122.22
600	CONSUMABLE SUPPLIES				4,200.00	1,050.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		23,816.11	76,440.20	76,440.20	280,000.00	70,000.00	27.3	203,559.80
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	28,027.55	98,323.55	98,323.55	362,500.00	90,625.00	27.1	264,176.45
500	CONTRACTUAL SERVICES	9,109.73	22,204.82	22,204.82	156,500.00	39,125.00	14.1	134,295.18
600	CONSUMABLE SUPPLIES	6,867.70	7,820.87	7,820.87	21,000.00	5,250.00	37.2	13,179.13
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		44,004.98	128,349.24	128,349.24	540,000.00	135,000.00	23.7	411,650.76
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	42,607.60	126,241.96	126,241.96	548,500.00	137,125.00	23.0	422,258.04

869000

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-162	GENERAL COUNTY							
	COUNTY COURT							
500	CONTRACTUAL SERVICES	925.10	6,814.23	6,814.23	8,500.00	2,125.00	80.1	1,685.77
600	CONSUMABLE SUPPLIES	881.50	4,410.96	4,410.96	6,000.00	1,500.00	73.5	1,589.04
900	CAPITAL OUTLAY & OTHER		6,531.25	6,531.25	1,000.00	250.00	653.1	-5,531.25
	DEPARTMENT TOTAL	44,414.20	143,998.40	143,998.40	564,000.00	141,000.00	25.5	420,001.60
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	15,385.34	46,156.02	46,156.02	182,300.00	45,575.00	25.3	136,143.98
500	CONTRACTUAL SERVICES	8,852.38	18,856.98	18,856.98	94,700.00	23,675.00	19.9	75,843.02
600	CONSUMABLE SUPPLIES	781.00	876.77	876.77	3,000.00	750.00	29.2	2,123.23
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	25,018.72	65,889.77	65,889.77	280,000.00	70,000.00	23.5	214,110.23
001-164	GENERAL COUNTY							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY							
	LUNACY COURT							
400	PERSONAL SERVICES	2,654.90	8,064.75	8,064.75	66,500.00	16,625.00	12.1	58,435.25
500	CONTRACTUAL SERVICES	1,350.00	9,446.00	9,446.00	13,500.00	3,375.00	69.9	4,054.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,004.90	17,510.75	17,510.75	80,000.00	20,000.00	21.8	62,489.25
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	35,113.97	104,637.32	104,637.32	478,125.00	119,531.25	21.8	373,487.68
500	CONTRACTUAL SERVICES	3,704.96	9,404.22	9,404.22	47,875.00	11,968.75	19.6	38,470.78
600	CONSUMABLE SUPPLIES	421.35	1,056.65	1,056.65	8,000.00	2,000.00	13.2	6,943.35
900	CAPITAL OUTLAY & OTHER		1,000.22	1,000.22	1,000.00	250.00	100.0	-.22
	DEPARTMENT TOTAL	39,240.28	116,098.41	116,098.41	535,000.00	133,750.00	21.7	418,901.59
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	17,221.62	42,115.10	42,115.10	126,650.00	31,662.50	33.2	84,534.90

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-167	GENERAL COUNTY							
	CORONER							
500	CONTRACTUAL SERVICES	9,553.80	13,979.08	13,979.08	55,350.00	13,837.50	25.2	41,370.92
600	CONSUMABLE SUPPLIES		230.00	230.00	3,000.00	750.00	7.6	2,770.00
900	CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
	DEPARTMENT TOTAL	26,775.42	60,093.88	60,093.88	185,000.00	46,250.00	32.4	124,906.12
001-168	GENERAL COUNTY							
	DISTRICT ATTORNEY							
400	PERSONAL SERVICES	27,225.66	77,758.23	77,758.23	320,600.00	80,150.00	24.2	242,841.77
500	CONTRACTUAL SERVICES	690.23	1,665.17	1,665.17	4,400.00	1,100.00	37.8	2,734.83
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	27,915.89	79,423.40	79,423.40	325,000.00	81,250.00	24.4	245,576.60
001-169	GENERAL COUNTY							
	COUNTY ATTORNEY							
400	PERSONAL SERVICES	6,199.66	18,598.98	18,598.98	80,570.00	20,142.50	23.0	61,971.02
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,199.66	18,598.98	18,598.98	80,570.00	20,142.50	23.0	61,971.02
001-170	GENERAL COUNTY							
	PUBLIC DEFENDER							
400	PERSONAL SERVICES	28,069.36	84,156.39	84,156.39	341,000.00	85,250.00	24.6	256,843.61
500	CONTRACTUAL SERVICES	190.00	1,126.00	965.60	1,000.00	250.00	96.5	34.40
600	CONSUMABLE SUPPLIES	180.57	3,630.83	3,630.83	3,000.00	750.00	121.0	-630.83
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	28,439.93	88,913.22	88,752.82	345,000.00	86,250.00	25.7	256,247.18
001-172	GENERAL COUNTY							
	V.O.C.A. GRANT							
400	PERSONAL SERVICES	6,489.52	19,639.34	19,639.34	87,520.00	21,880.00	22.4	67,880.66
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	370.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,489.52	19,639.34	19,639.34	89,000.00	22,250.00	22.0	69,360.66

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General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY	MDOC OFFICE						
500	CONTRACTUAL SERVICES	813.15	2,731.78	2,731.78	12,000.00	3,000.00	22.7	9,268.22
600	CONSUMABLE SUPPLIES				3,000.00	750.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	813.15	2,731.78	2,731.78	15,000.00	3,750.00	18.2	12,268.22
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES	2,681.95	4,940.57	4,940.57	20,000.00	5,000.00	24.7	15,059.43
	DEPARTMENT TOTAL	2,681.95	4,940.57	4,940.57	20,000.00	5,000.00	24.7	15,059.43
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	14,548.78	44,407.33	44,407.33	144,250.00	36,062.50	30.7	99,842.67
500	CONTRACTUAL SERVICES	377.31	42,515.43	42,515.43	80,150.00	20,037.50	53.0	37,634.57
600	CONSUMABLE SUPPLIES	660.85	24,692.02	24,692.02	15,100.00	3,775.00	163.5	-9,592.02
800	DEBT SERVICE	4,952.31	14,856.93	14,856.93	60,000.00	15,000.00	24.7	45,143.07
900	CAPITAL OUTLAY & OTHER		77.39	77.39	500.00	125.00	15.4	422.61
	DEPARTMENT TOTAL	20,539.25	126,549.10	126,549.10	300,000.00	75,000.00	42.1	173,450.90
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	216,331.57	598,480.07	598,192.11	2,410,290.00	602,572.50	24.8	1,812,097.89
500	CONTRACTUAL SERVICES	13,385.20	39,285.88	39,285.88	172,210.00	43,052.50	22.8	132,924.12
600	CONSUMABLE SUPPLIES	16,341.12	60,324.90	60,324.90	302,500.00	75,625.00	19.9	242,175.10
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	9,105.66	27,316.97	27,316.97	110,000.00	27,500.00	24.8	82,683.03
900	CAPITAL OUTLAY & OTHER		2,040.00	2,040.00	5,000.00	1,250.00	40.8	2,960.00
	DEPARTMENT TOTAL	255,163.55	727,447.82	727,159.86	3,000,000.00	750,000.00	24.2	2,272,840.14
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	4,737.73	14,225.20	14,225.20	61,640.00	15,410.00	23.0	47,414.80
500	CONTRACTUAL SERVICES	375.62	546.94	546.94	4,000.00	1,000.00	13.6	3,453.06
600	CONSUMABLE SUPPLIES	212.66	1,139.91	1,139.91	8,860.00	2,215.00	12.8	7,720.09
800	DEBT SERVICE				7,500.00	1,875.00		7,500.00

000701

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,326.01	15,912.05	15,912.05	82,000.00	20,500.00	19.4	66,087.95
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		31,032.70	97,052.94	97,052.94	818,000.00	204,500.00	11.8	720,947.06
600 CONSUMABLE SUPPLIES					5,000.00	1,250.00		5,000.00
800 DEBT SERVICE					101,000.00	25,250.00		101,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		31,032.70	97,052.94	97,052.94	924,000.00	231,000.00	10.5	826,947.06
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		138,870.13	373,963.61	373,963.61	1,534,305.00	383,576.25	24.3	1,160,341.39
500 CONTRACTUAL SERVICES		125,585.02	301,385.92	301,385.92	1,200,835.00	300,208.75	25.0	899,449.08
600 CONSUMABLE SUPPLIES		10,114.45	36,991.14	36,991.14	174,650.00	43,662.50	21.1	137,658.86
800 DEBT SERVICE		4,785.89	14,357.66	14,357.66	56,710.00	14,177.50	25.3	42,352.34
900 CAPITAL OUTLAY & OTHER					35,500.00	8,875.00		35,500.00
DEPARTMENT TOTAL		279,355.49	726,698.33	726,698.33	3,002,000.00	750,500.00	24.2	2,275,301.67
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	6,250.00		25,000.00
DEPARTMENT TOTAL					25,000.00	6,250.00		25,000.00

000702

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-233	GENERAL COUNTY SAFETY COORDINATOR							
400	PERSONAL SERVICES	6,341.97	19,039.53	19,039.53	80,990.00	20,247.50	23.5	61,950.47
500	CONTRACTUAL SERVICES	43.14	434.69	434.69	1,425.00	356.25	30.5	990.31
600	CONSUMABLE SUPPLIES	554.79	2,342.97	2,342.97	2,200.00	550.00	106.4	-142.97
900	CAPITAL OUTLAY & OTHER				385.00	96.25		385.00
	DEPARTMENT TOTAL	6,939.90	21,817.19	21,817.19	85,000.00	21,250.00	25.6	63,182.81
001-241	GENERAL COUNTY AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	37,500.00	37,500.00	150,000.00	37,500.00	25.0	112,500.00
	DEPARTMENT TOTAL	12,500.00	37,500.00	37,500.00	150,000.00	37,500.00	25.0	112,500.00
001-260	GENERAL COUNTY CIVIL DEFENSE							
400	PERSONAL SERVICES	11,275.34	33,826.02	33,826.02	142,350.00	35,587.50	23.7	108,523.98
500	CONTRACTUAL SERVICES	5,260.14	13,279.70	13,279.70	13,350.00	3,337.50	99.4	70.30
600	CONSUMABLE SUPPLIES	101.18	1,049.77	1,049.77	9,300.00	2,325.00	11.2	8,250.23
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	16,636.66	48,155.49	48,155.49	165,000.00	41,250.00	29.1	116,844.51
001-261	GENERAL COUNTY NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	300.00	300.00	1,200.00	300.00	25.0	900.00
	DEPARTMENT TOTAL	100.00	300.00	300.00	1,200.00	300.00	25.0	900.00
001-262	GENERAL COUNTY CONSTABLES							
400	PERSONAL SERVICES	648.75	648.75	648.75	6,000.00	1,500.00	10.8	5,351.25
500	CONTRACTUAL SERVICES	7,500.00	8,000.00	8,000.00	6,000.00	1,500.00	133.3	-2,000.00
600	CONSUMABLE SUPPLIES				7,000.00	1,750.00		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	250.00		1,000.00
	DEPARTMENT TOTAL	8,148.75	8,648.75	8,648.75	20,000.00	5,000.00	43.2	11,351.25
001-264	GENERAL COUNTY MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

000703

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES	1,579.67	1,579.67	1,579.67	18,000.00	4,500.00	8.7	16,420.33
800	DEBT SERVICE							
DEPARTMENT TOTAL		1,579.67	1,579.67	1,579.67	18,000.00	4,500.00	8.7	16,420.33
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	10,376.68	28,762.59	28,762.59	110,900.00	27,725.00	25.9	82,137.41
500	CONTRACTUAL SERVICES	2,417.50	2,417.50	2,417.50	57,000.00	14,250.00	4.2	54,582.50
600	CONSUMABLE SUPPLIES	92.94	1,800.32	1,800.32	12,100.00	3,025.00	14.8	10,299.68
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		12,887.12	32,980.41	32,980.41	180,000.00	45,000.00	18.3	147,019.59
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	2,916.67	8,750.01	8,750.01	35,000.00	8,750.00	25.0	26,249.99
DEPARTMENT TOTAL		2,916.67	8,750.01	8,750.01	35,000.00	8,750.00	25.0	26,249.99
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES				1,000.00	250.00		1,000.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	8,250.00	24,750.00	24,750.00	99,000.00	24,750.00	25.0	74,250.00

000704

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00	24,750.00	24,750.00	100,000.00	25,000.00	24.7	75,250.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	58,000.02	58,000.02	232,000.00	58,000.00	25.0	173,999.98
DEPARTMENT TOTAL		19,333.34	58,000.02	58,000.02	232,000.00	58,000.00	25.0	173,999.98
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		7,521.04	20,336.35	20,336.35	123,000.00	30,750.00	16.5	102,663.65
600 CONSUMABLE SUPPLIES		225.11	283.96	283.96	1,000.00	250.00	28.3	716.04
DEPARTMENT TOTAL		7,746.15	20,620.31	20,620.31	124,000.00	31,000.00	16.6	103,379.69
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	12,125.01	12,125.01	48,500.00	12,125.00	25.0	36,374.99
DEPARTMENT TOTAL		4,041.67	12,125.01	12,125.01	48,500.00	12,125.00	25.0	36,374.99
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		337.94	1,018.72	1,018.72	22,000.00	5,500.00	4.6	20,981.28
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		15.56	15.56	15.56				-15.56
DEPARTMENT TOTAL		353.50	1,034.28	1,034.28	22,000.00	5,500.00	4.7	20,965.72
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	250.00		1,000.00
DEPARTMENT TOTAL					1,000.00	250.00		1,000.00
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	8,750.01	8,750.01	40,000.00	10,000.00	21.8	31,249.99

000705

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		2,916.67	8,750.01	8,750.01	40,000.00	10,000.00	21.8	31,249.99
001-500 GENERAL COUNTY LIBRARIES								
700	GRANTS & SUBSIDIES	23,916.67	71,750.01	71,750.01	287,000.00	71,750.00	25.0	215,249.99
DEPARTMENT TOTAL		23,916.67	71,750.01	71,750.01	287,000.00	71,750.00	25.0	215,249.99
001-530 GENERAL COUNTY PARKS								
400	PERSONAL SERVICES	4,431.88	13,295.64	13,295.64	62,650.00	15,662.50	21.2	49,354.36
500	CONTRACTUAL SERVICES	2,661.12	8,495.08	8,495.08	34,500.00	8,625.00	24.6	26,004.92
600	CONSUMABLE SUPPLIES	1,185.66	3,403.09	3,403.09	22,850.00	5,712.50	14.8	19,446.91
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		8,278.66	25,193.81	25,193.81	120,000.00	30,000.00	20.9	94,806.19
001-531 GENERAL COUNTY PARKS - OTHER								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				75,000.00	18,750.00		75,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					75,000.00	18,750.00		75,000.00
001-570 GENERAL COUNTY SCHOOLS								
700	GRANTS & SUBSIDIES	34,422.96	53,435.38	53,435.38	160,000.00	40,000.00	33.3	106,564.62
DEPARTMENT TOTAL		34,422.96	53,435.38	53,435.38	160,000.00	40,000.00	33.3	106,564.62
001-601 GENERAL COUNTY PEARL RIVER BASIN DISTRICT								
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL								
001-630 GENERAL COUNTY SOIL CONVERSATION								
400	PERSONAL SERVICES							

000706

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY							
	SOIL CONVERSATION							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				35,000.00	8,750.00		35,000.00
	DEPARTMENT TOTAL				35,000.00	8,750.00		35,000.00
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	8,680.13	26,139.63	26,139.63	122,500.00	30,625.00	21.3	96,360.37
600	CONSUMABLE SUPPLIES		39.09	39.09	2,500.00	625.00	1.5	2,460.91
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,680.13	26,178.72	26,178.72	125,000.00	31,250.00	20.9	98,821.28
001-632	GENERAL COUNTY							
	COUNTY FAIR							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES	13,958.50	13,958.50	13,958.50	14,000.00	3,500.00	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	13,958.50	13,958.50	13,958.50	14,000.00	3,500.00	99.7	41.50
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	11,302.72	33,908.16	33,908.16				-33,908.16
500	CONTRACTUAL SERVICES	250.00	250.00	250.00	150,000.00	37,500.00	.1	149,750.00
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	11,552.72	34,158.16	34,158.16	150,000.00	37,500.00	22.7	115,841.84
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES				10,000.00	2,500.00		10,000.00

000707

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	2,500.00		10,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	11,243.18	11,243.18	11,243.18	55,140.00	13,785.00	20.3	43,896.82
500	CONTRACTUAL SERVICES	158.02	693.02	693.02	1,860.00	465.00	37.2	1,166.98
600	CONSUMABLE SUPPLIES				3,000.00	750.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,401.20	11,936.20	11,936.20	60,000.00	15,000.00	19.8	48,063.80
001-680	GENERAL COUNTY	SENIOR CENTER						
700	GRANTS & SUBSIDIES	3,333.34	10,000.02	10,000.02	40,000.00	10,000.00	25.0	29,999.98
DEPARTMENT TOTAL		3,333.34	10,000.02	10,000.02	40,000.00	10,000.00	25.0	29,999.98
001-683	GENERAL COUNTY	WOMEN'S CENTER						
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL								
001-684	GENERAL COUNTY	CHILDREN'S CENTER						
700	GRANTS & SUBSIDIES				4,000.00	1,000.00		4,000.00
DEPARTMENT TOTAL					4,000.00	1,000.00		4,000.00
001-686	GENERAL COUNTY	CHAMBER - PICAYUNE						
700	GRANTS & SUBSIDIES	500.00	1,500.00	1,500.00	6,000.00	1,500.00	25.0	4,500.00
DEPARTMENT TOTAL		500.00	1,500.00	1,500.00	6,000.00	1,500.00	25.0	4,500.00
001-687	GENERAL COUNTY	CHAMBER - POPLARVILLE						
700	GRANTS & SUBSIDIES	83.34	250.02	250.02	1,000.00	250.00	25.0	749.98
DEPARTMENT TOTAL		83.34	250.02	250.02	1,000.00	250.00	25.0	749.98

000708

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	1,250.10	1,250.10	5,000.00	1,250.00	25.0	3,749.90
DEPARTMENT TOTAL		416.70	1,250.10	1,250.10	5,000.00	1,250.00	25.0	3,749.90
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					950,000.00	237,500.00		950,000.00
DEPARTMENT TOTAL					950,000.00	237,500.00		950,000.00
FUND TOTAL		1,557,518.44	4,316,256.69	4,312,380.33	18,814,120.00	4,703,530.00	22.9	14,501,739.67
004-200 SO CASH BOND FUND	SHERIFF ADMINISTRATION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
004-213 SO CASH BOND FUND	SO KATRINA 2006-DH-BX-0438							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
006-160 COURT ADMINISTRATORS FUND	CHANCERY COURT							
500 CONTRACTUAL SERVICES		530.61	1,422.51	1,422.51	6,000.00	1,500.00	23.7	4,577.49
600 CONSUMABLE SUPPLIES					1,000.00	250.00		1,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		530.61	1,422.51	1,422.51	7,000.00	1,750.00	20.3	5,577.49
FUND TOTAL		530.61	1,422.51	1,422.51	7,000.00	1,750.00	20.3	5,577.49

000709

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					50,000.00	12,500.00		50,000.00
DEPARTMENT TOTAL					50,000.00	12,500.00		50,000.00
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		841.76	2,132.70	2,132.70	10,000.00	2,500.00	21.3	7,867.30
DEPARTMENT TOTAL		841.76	2,132.70	2,132.70	10,000.00	2,500.00	21.3	7,867.30
FUND TOTAL		841.76	2,132.70	2,132.70	60,000.00	15,000.00	3.5	57,867.30
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					350,000.00	87,500.00		350,000.00
DEPARTMENT TOTAL					350,000.00	87,500.00		350,000.00
FUND TOTAL					350,000.00	87,500.00		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			19,943.36	19,943.36				-19,943.36
DEPARTMENT TOTAL			19,943.36	19,943.36				-19,943.36
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					3,000,000.00	750,000.00		3,000,000.00
DEPARTMENT TOTAL					3,000,000.00	750,000.00		3,000,000.00
FUND TOTAL			19,943.36	19,943.36	3,000,000.00	750,000.00	.6	2,980,056.64

000710

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				60,000.00	15,000.00		60,000.00
	DEPARTMENT TOTAL				60,000.00	15,000.00		60,000.00
	FUND TOTAL				60,000.00	15,000.00		60,000.00
013-200	SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
026-100	COMMUNITY CENTER BUILDING FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER				100,000.00	25,000.00		100,000.00
	DEPARTMENT TOTAL				100,000.00	25,000.00		100,000.00
	FUND TOTAL				100,000.00	25,000.00		100,000.00

000711

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	5,328.86	16,307.69	16,307.69	64,640.00	16,160.00	25.2	48,332.31
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,328.86	16,307.69	16,307.69	64,640.00	16,160.00	25.2	48,332.31
030-202	FEDERAL GRANTS - SO							
	HOMELAND SECURITY GRANT-RADIOS							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO							
	S.V.A.W. GRANT							
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO							
	SHERIFF - TRIAD							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,000.00	250.00		1,000.00
	DEPARTMENT TOTAL				1,000.00	250.00		1,000.00
	FUND TOTAL	5,328.86	16,307.69	16,307.69	65,640.00	16,410.00	24.8	49,332.31
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

000712

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
035-270	FEDERAL GRANTS - EMA							
	MEMA DA HOUSING GRANT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING							
	CIAP GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER							
	V.O.C.A. GRANT							
400	PERSONAL SERVICES	12,798.90	38,570.34	38,570.34	184,230.00	46,057.50	20.9	145,659.66
500	CONTRACTUAL SERVICES	154.29	463.11	463.11	1,960.00	490.00	23.6	1,496.89
600	CONSUMABLE SUPPLIES				4,340.00	1,085.00		4,340.00
900	CAPITAL OUTLAY & OTHER				360.00	90.00		360.00
	DEPARTMENT TOTAL	12,953.19	39,033.45	39,033.45	190,890.00	47,722.50	20.4	151,856.55
	FUND TOTAL	12,953.19	39,033.45	39,033.45	190,890.00	47,722.50	20.4	151,856.55

000713

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
055-302	FEDERAL FUNDS - ROAD							
	ROAD - RIDGE ROAD PROJECT							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
055-307	FEDERAL FUNDS - ROAD							
	NRCS PROJECTS							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-640	DESOTO STATE FOREST							
	DESOTO STATE FORREST							
700	GRANTS & SUBSIDIES	37.18	116.66	116.66	7,500.00	1,875.00	1.5	7,383.34
900	CAPITAL OUTLAY & OTHER				25,000.00	6,250.00		25,000.00
	DEPARTMENT TOTAL	37.18	116.66	116.66	32,500.00	8,125.00	.3	32,383.34
	FUND TOTAL	37.18	116.66	116.66	32,500.00	8,125.00	.3	32,383.34
074-570	OLD RIVER FEDERAL REVENUE							
	SCHOOLS							
700	GRANTS & SUBSIDIES				7,500.00	1,875.00		7,500.00
	DEPARTMENT TOTAL				7,500.00	1,875.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE							
	NATIONAL FORREST							
700	GRANTS & SUBSIDIES				25,000.00	6,250.00		25,000.00
900	CAPITAL OUTLAY & OTHER				25,000.00	6,250.00		25,000.00
	DEPARTMENT TOTAL				25,000.00	6,250.00		25,000.00
	FUND TOTAL				32,500.00	8,125.00		32,500.00

000714

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	45,250.18	135,965.10	135,965.10	605,240.00	151,310.00	22.4	469,274.90
500	CONTRACTUAL SERVICES	4,658.92	43,753.41	43,753.41	109,750.00	27,437.50	39.8	65,996.59
600	CONSUMABLE SUPPLIES	4,729.82	10,332.67	10,332.67	34,200.00	8,550.00	30.2	23,867.33
800	DEBT SERVICE	565.05	1,695.16	1,695.16	16,200.00	4,050.00	10.4	14,504.84
900	CAPITAL OUTLAY & OTHER		2,113.62	2,113.62	7,000.00	1,750.00	30.1	4,886.38
DEPARTMENT TOTAL		55,203.97		193,859.96		193,097.50	25.0	
			193,859.96		772,390.00			578,530.04
096-230 REAPPRAISAL FUND		E911 COMMUNICATION SERVICES						
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL		55,203.97		193,859.96		193,097.50	25.0	
			193,859.96		772,390.00			578,530.04
097-230 EMERGENCY 911 FUND		E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	18,372.34	66,268.16	66,268.16	321,700.00	80,425.00	20.5	255,431.84
500	CONTRACTUAL SERVICES	19,582.61	53,195.73	53,195.73	202,500.00	50,625.00	26.2	149,304.27
600	CONSUMABLE SUPPLIES	132.40	597.61	597.61	17,000.00	4,250.00	3.5	16,402.39
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	8,167.50	8,167.50	8,167.50	10,000.00	2,500.00	81.6	1,832.50
DEPARTMENT TOTAL		46,254.85		128,229.00		137,800.00	23.2	
			128,229.00		551,200.00			422,971.00
FUND TOTAL		46,254.85		128,229.00		137,800.00	23.2	
			128,229.00		551,200.00			422,971.00
104-501 LAW LIBRARY		LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,515.95	7,502.94	7,502.94	24,000.00	6,000.00	31.2	16,497.06
600	CONSUMABLE SUPPLIES				2,500.00	625.00		2,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		2,515.95		7,502.94		6,625.00	28.3	
			7,502.94		26,500.00			18,997.06
FUND TOTAL		2,515.95		7,502.94		6,625.00	28.3	
			7,502.94		26,500.00			18,997.06

000715

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	105.00	171,725.00	171,725.00	170,000.00	42,500.00	101.0	-1,725.00
600	CONSUMABLE SUPPLIES	400.00	400.00	400.00				-400.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				41,000.00	10,250.00		41,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	505.00	172,125.00	172,125.00	211,000.00	52,750.00	81.5	38,875.00
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		51,370.52	51,370.52				-51,370.52
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		51,370.52	51,370.52				-51,370.52

000716

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

000717

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
106-265	VOLUNTEER FIRE 1/4 MILL							
	DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL							
	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	505.00	223,495.52	223,495.52	211,000.00	52,750.00	105.9	-12,495.52
113-251	AMACKERTOWN VFD INS REBATE							
	AMACKERTOWN FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	6,250.00		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	6,250.00		25,000.00
113-253	AMACKERTOWN VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

000718

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
113-254	AMACKERTOWN VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	6,250.00		25,000.00
114-252	CARRIERE VFD INS REBATE							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
115-253	CROSSROADS VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00

000719

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL						5,000.00		
FUND TOTAL					20,000.00	5,000.00		20,000.00
117-255 NICHOLSON VFD INS REBATE		NICHOLSON FIRE DISTRICT						
700 GRANTS & SUBSIDIES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
118-256 NORTHEAST VFD INS REBATE		NORTHEAST FIRE DISTRICT						
800 DEBT SERVICE					20,000.00	5,000.00		20,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00
119-257 PINE GROVE VFD INS REBATE		PINE GROVE FIRE DISTRICT						
800 DEBT SERVICE			23,402.96	23,402.96	40,000.00	10,000.00	58.5	16,597.04
DEPARTMENT TOTAL			23,402.96	23,402.96	40,000.00	10,000.00	58.5	16,597.04
FUND TOTAL			23,402.96	23,402.96	40,000.00	10,000.00	58.5	16,597.04
120-258 HENLEYFIELD VFD INS REBATE		HENLEYFIELD FIRE DISTRICT						
700 GRANTS & SUBSIDIES					20,000.00	5,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	5,000.00		20,000.00
FUND TOTAL					20,000.00	5,000.00		20,000.00

000720

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,999.68	20,999.68	40,000.00	10,000.00	52.4	19,000.32
	DEPARTMENT TOTAL		20,999.68	20,999.68	40,000.00	10,000.00	52.4	19,000.32
	FUND TOTAL		20,999.68	20,999.68	40,000.00	10,000.00	52.4	19,000.32
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES							

000721

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		52,311.25	52,311.25	310,000.00	77,500.00	16.8	257,688.75
900	CAPITAL OUTLAY & OTHER				400,000.00	100,000.00		400,000.00
	DEPARTMENT TOTAL		52,311.25	52,311.25	710,000.00	177,500.00	7.3	657,688.75
	FUND TOTAL		52,311.25	52,311.25	710,000.00	177,500.00	7.3	657,688.75
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	102,221.68	311,614.62	311,614.62	1,414,500.00	353,625.00	22.0	1,102,885.38
500	CONTRACTUAL SERVICES	11,997.62	33,102.64	33,102.64	164,500.00	41,125.00	20.1	131,397.36
600	CONSUMABLE SUPPLIES	169,602.46	587,484.44	587,484.44	1,952,500.00	488,125.00	30.0	1,365,015.56
800	DEBT SERVICE		25,000.00		440,000.00	110,000.00		440,000.00
900	CAPITAL OUTLAY & OTHER		972.89	972.89	100,500.00	25,125.00	.9	99,527.11
	DEPARTMENT TOTAL	283,821.76	958,174.59	933,174.59	4,072,000.00	1,018,000.00	22.9	3,138,825.41
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	283,821.76	958,174.59	933,174.59	4,072,000.00	1,018,000.00	22.9	3,138,825.41
158-300	HANCOCK \$2,000,000 NOTE FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES				800,000.00	200,000.00		800,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				800,000.00	200,000.00		800,000.00
	FUND TOTAL				800,000.00	200,000.00		800,000.00

000722

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
159-300	ERBR-STP/BR-0055(30)B							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				100,000.00	25,000.00		100,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				100,000.00	25,000.00		100,000.00
	FUND TOTAL				100,000.00	25,000.00		100,000.00
160-300	ERBR-STP-0125(13)B							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES				25,000.00	6,250.00		25,000.00
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	12,500.00		50,000.00
	DEPARTMENT TOTAL				75,000.00	18,750.00		75,000.00
	FUND TOTAL				75,000.00	18,750.00		75,000.00
161-300	ERBR-055(02)							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES		8,075.15	8,075.15	47,000.00	11,750.00	17.1	38,924.85
900	CAPITAL OUTLAY & OTHER	149,333.58	247,016.38	247,016.38	400,000.00	100,000.00	61.7	152,983.62
	DEPARTMENT TOTAL	149,333.58	255,091.53	255,091.53	447,000.00	111,750.00	57.0	191,908.47
	FUND TOTAL	149,333.58	255,091.53	255,091.53	447,000.00	111,750.00	57.0	191,908.47
162-300	ERBR-055 (1)							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES				20,000.00	5,000.00		20,000.00
900	CAPITAL OUTLAY & OTHER				30,000.00	7,500.00		30,000.00
	DEPARTMENT TOTAL				50,000.00	12,500.00		50,000.00
	FUND TOTAL				50,000.00	12,500.00		50,000.00

000723

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
166-300	BRIDGE AND CULVERT							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	102,229.75	311,640.41	311,640.41	1,414,100.00	353,525.00	22.0	1,102,459.59
500	CONTRACTUAL SERVICES	8,431.49	8,431.49	8,431.49	165,000.00	41,250.00	5.1	156,568.51
600	CONSUMABLE SUPPLIES	6,163.64	22,069.45	22,069.45	147,000.00	36,750.00	15.0	124,930.55
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	116,824.88	342,141.35	342,141.35	1,726,100.00	431,525.00	19.8	1,383,958.65
	FUND TOTAL	116,824.88	342,141.35	342,141.35	1,726,100.00	431,525.00	19.8	1,383,958.65
200-100	JAIL DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE				685,000.00	171,250.00		685,000.00
	DEPARTMENT TOTAL				685,000.00	171,250.00		685,000.00
	FUND TOTAL				685,000.00	171,250.00		685,000.00
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE	4,040.04	12,120.12	12,120.12	12,500.00	3,125.00	96.9	379.88

000724

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		4,040.04	12,120.12	12,120.12	12,500.00	3,125.00	96.9	379.88
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	21,473.38	64,420.14	64,420.14	274,500.00	68,625.00	23.4	210,079.86
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		21,473.38	64,420.14	64,420.14	274,500.00	68,625.00	23.4	210,079.86
FUND TOTAL		25,513.42	76,540.26	76,540.26	287,000.00	71,750.00	26.6	210,459.74
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER					300,000.00	75,000.00	300,000.00
DEPARTMENT TOTAL						300,000.00	75,000.00	300,000.00
FUND TOTAL						300,000.00	75,000.00	300,000.00
401-220	SHERIFF'S CANTEEN	CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL								
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	3,527.18	10,581.54	10,581.54	46,840.00	11,710.00	22.5	36,258.46

000725

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
410-220 CANTEN FUND SWANSONS		CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	1,823.03	5,469.09	5,469.09	1,500.00	375.00	364.6	-3,969.09
600	CONSUMABLE SUPPLIES	1,812.14	5,854.08	5,854.08	16,000.00	4,000.00	36.5	10,145.92
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,162.35	21,904.71	21,904.71	64,340.00	16,085.00	34.0	42,435.29
	FUND TOTAL	7,162.35	21,904.71	21,904.71	64,340.00	16,085.00	34.0	42,435.29
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	15,710.78	47,223.32	47,223.32	246,000.00	61,500.00	19.1	198,776.68
500	CONTRACTUAL SERVICES	1,031.66	2,299.32	2,299.32	12,000.00	3,000.00	19.1	9,700.68
600	CONSUMABLE SUPPLIES	655.47	1,525.70	1,525.70	12,000.00	3,000.00	12.7	10,474.30
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	470.50	1,411.50	1,411.50	3,100.00	775.00	45.5	1,688.50
900	CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	250.00	73.1	269.00
	DEPARTMENT TOTAL	17,868.41	53,190.84	53,190.84	274,100.00	68,525.00	19.4	220,909.16
	FUND TOTAL	17,868.41	53,190.84	53,190.84	274,100.00	68,525.00	19.4	220,909.16
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,409.48	10,008.95	10,008.95	29,000.00	7,250.00	34.5	18,991.05
600	CONSUMABLE SUPPLIES		428.98	428.98	6,000.00	1,500.00	7.1	5,571.02
800	DEBT SERVICE							
	DEPARTMENT TOTAL	2,409.48	10,437.93	10,437.93	35,000.00	8,750.00	29.8	24,562.07
	FUND TOTAL	2,409.48	10,437.93	10,437.93	35,000.00	8,750.00	29.8	24,562.07
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

000726

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					1,000,000.00	250,000.00		1,000,000.00
DEPARTMENT TOTAL					1,000,000.00	250,000.00		1,000,000.00
FUND TOTAL					1,000,000.00	250,000.00		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		143.25	396.59	396.59	2,000.00	500.00	19.8	1,603.41
600 CONSUMABLE SUPPLIES		1,078.99	1,479.86	1,479.86	7,000.00	1,750.00	21.1	5,520.14
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		1,222.24	1,876.45	1,876.45	9,000.00	2,250.00	20.8	7,123.55
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES			35.00	35.00				-35.00
DEPARTMENT TOTAL			35.00	35.00				-35.00
FUND TOTAL		1,222.24	1,911.45	1,911.45	9,000.00	2,250.00	21.2	7,088.55
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES					174,000.00	43,500.00		174,000.00
DEPARTMENT TOTAL					174,000.00	43,500.00		174,000.00
FUND TOTAL					174,000.00	43,500.00		174,000.00
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES					21,000.00	5,250.00		21,000.00

000727

General Ledger Budgeted Expenditures
2020 - 2021 Fiscal Year through December

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					21,000.00	5,250.00		21,000.00
FUND TOTAL					21,000.00	5,250.00		21,000.00
659-254 MC NEIL FIRE DISTRICT		MCNEIL FIRE DISTRICT						
700 GRANTS & SUBSIDIES					47,000.00	11,750.00		47,000.00
DEPARTMENT TOTAL					47,000.00	11,750.00		47,000.00
FUND TOTAL					47,000.00	11,750.00		47,000.00
660-255 NICHOLSON FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
700 GRANTS & SUBSIDIES					42,000.00	10,500.00		42,000.00
900 CAPITAL OUTLAY & OTHER		276,455.00	276,455.00	276,455.00				-276,455.00
DEPARTMENT TOTAL		276,455.00	276,455.00	276,455.00	42,000.00	10,500.00	658.2	-234,455.00
FUND TOTAL		276,455.00	276,455.00	276,455.00	42,000.00	10,500.00	658.2	-234,455.00
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500 CONTRACTUAL SERVICES		153.64	708.71	708.71	4,000.00	1,000.00	17.7	3,291.29
600 CONSUMABLE SUPPLIES		668.62	2,320.03	2,320.03	28,500.00	7,125.00	8.1	26,179.97
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		822.26	3,028.74	3,028.74	32,500.00	8,125.00	9.3	29,471.26
FUND TOTAL		822.26	3,028.74	3,028.74	32,500.00	8,125.00	9.3	29,471.26
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400 PERSONAL SERVICES					2,000.00	500.00		2,000.00

000728

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
662-257	PINE GROVE FIRE DISTRICT							
	PINE GROVE FIRE DISTRICT							
500	CONTRACTUAL SERVICES	345.69	1,323.07	1,323.07	9,000.00	2,250.00	14.7	7,676.93
600	CONSUMABLE SUPPLIES	232.86	20,424.58	20,424.58	27,500.00	6,875.00	74.2	7,075.42
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		1,642.52	1,642.52				-1,642.52
	DEPARTMENT TOTAL	578.55	23,390.17	23,390.17	38,500.00	9,625.00	60.7	15,109.83
	FUND TOTAL	578.55	23,390.17	23,390.17	38,500.00	9,625.00	60.7	15,109.83
663-258	HENLEYFIELD FIRE DISTRICT							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				45,000.00	11,250.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	11,250.00		45,000.00
	FUND TOTAL				45,000.00	11,250.00		45,000.00
664-267	SOUTHEAST FIRE DISTRICT							
	SOUTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	1,180.00	4,105.00	4,105.00	14,000.00	3,500.00	29.3	9,895.00
600	CONSUMABLE SUPPLIES	33,197.64	40,433.27	40,433.27	42,500.00	10,625.00	95.1	2,066.73
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	34,377.64	44,538.27	44,538.27	56,500.00	14,125.00	78.8	11,961.73
	FUND TOTAL	34,377.64	44,538.27	44,538.27	56,500.00	14,125.00	78.8	11,961.73
665-265	DERBY/WHITESAND FIRE DISTRICT							
	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES				36,000.00	9,000.00		36,000.00
	DEPARTMENT TOTAL				36,000.00	9,000.00		36,000.00
	FUND TOTAL				36,000.00	9,000.00		36,000.00

000729

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
667-259	NORTH CENTRAL FIRE DISTRICT							
	NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				24,000.00	6,000.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	6,000.00		24,000.00
	FUND TOTAL				24,000.00	6,000.00		24,000.00
668-266	STEEPHOLLOW FIRE DISTRICT							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				44,000.00	11,000.00		44,000.00
	DEPARTMENT TOTAL				44,000.00	11,000.00		44,000.00
	FUND TOTAL				44,000.00	11,000.00		44,000.00
681-000	PAYROLL CLEARING							
	RECEIPTS							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,598,079.38	7,111,819.21	7,082,942.85	35,753,780.00	8,938,445.00	19.8	28,670,837.15

000730

Minute Book Text Detail

Book 0214 Page 731 TWO QUOTES AND PROCEED WITH CONSTRUCTION

Date 1/20/2021 AND PAYMENT OF INVOICES ON ADMIN BLDG

ORDER TO AUTHORIZE COUNTY ADMINISTRATOR AND MAINTENANCE
DIRECTOR TO SECURE TWO QUOTES FROM SUBCONTRACTORS AND PROCEED
WITH CONSTRUCTION ON THE NEW COUNTY ADMINISTRATION BUILDING
AND PAYMENT OF INVOICES WITH ALL DOCUMENTS BEING PRESENTED TO
THE BOARD AT THE NEXT SCHEDULED MEETING FOR RATIFICATION

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
get two quotes and issue payment of invoices on the construction
of the new Administration Building.

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize County Administrator and Maintenance Director to secure
two quotes from subcontractors and proceed with construction on
the new County Administration Building and payment of invoices
with all documents being presented to the Board at the next
scheduled meeting for ratification.

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 20th day of January, 2021.

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

Voting NAY: None

Absent: Sandy Kane Smith

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY
District Three
JASON SPENCE 000733
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on February 1, 2021 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: 
Adrain Lumpkin, Jr., County Administrator