

JANUARY 18, 2023

The Board of Supervisors met at 9:00 a.m. the 18th day of January, 2023, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi with the following members of said Board and officers of said County were present to-wit:

Vice President, Malcolm Perry, member from District Two;
Donald Hart, member from District One;
Hudson Holliday, member from District Three;
Jason Spence, member from District Four;
County Administrator, Adrain Lumpkin, Jr.;
Board Attorney, Joe Montgomery;
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 18, 2023**



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

- 01) Consider approving Claims Docket for January 18, 2023**
- 02) Sheriff: Personnel**
- 03) County Engineer:**
 - A. County Wide Overlay Application No. 8 payment to Huey P. Stockstill
- 04) Tax Assessor/Collector:**
 - A. Tax Sale Strike
 - B. Amend 2022 Homestead Applications
 - C. Petitions for Increases and Reductions of Assessments
- 05) Circuit Clerk:**
 - A. Report of the Grand Jury dated December 12, 2022
 - B. Circuit Court Orders for Reappointment and Compensation and hiring
 - C. Circuit Court Writ of Election – Office of Circuit Judge for the 15th Circuit District
 - D. Approve pay off quote for the voting machines provided by grant funds
- 06) Consent Agenda Items:**
 - A. Coroner – Personnel filling available position as Deputy Coroner
 - B. Accept financing on Crossroads Fire Truck and award to First National Bank
 - C. Approve transfer of funds
 - D. District Attorney – Personnel
 - E. Chancery Court – Order of Appointment of Special Master in Lunacy Commitments
 - F. Courthouse Renovation pay applications to HANCO and Landry Lewis Germany
 - G. E-911 Addressing – New Private Road Names – Jeremiah Ln and Creekwood Dr
 - H. E-911 Addressing – Correct Private Road Name – Antonias Way to Shalom Way
 - I. Acknowledge clean up cost for 212 Old Creek Rd property and assess lien
 - J. Mileage Reimbursement Rate Effective January 1, 2023
 - K. Circuit Court District – Personnel of additional Court Reporter
- 07) Travel:**
 - A. Tax Assessor/Collector to IAAO Class 400 in Flowood on February 13-17, 2023
 - B. SO (1) to Forensic Interviewer Training in Jackson on February 27-March 3, 2023
 - C. SO (4) to Corrections Officer Training in Purvis, MS on February 6-24, 2023
- 08) Acknowledge Reports:**
 - A. Building Division – December, 2022
 - B. Inspections – December, 2022
 - C. Animal/Litter Control - December, 2022
 - D. Road Department – December, 2022
 - E. Inmate Meal Log – December, 2022
 - F. County Administrator – December, 2022
- 09) Road Department:**
 - A. Personnel
 - B. Acknowledge Completed Paving List for 2022
 - C. Accept lowest quote for financing new paver at Road Department and award
- 1:30 10) Pearl River County SPCA: Update and discussion on shelter's challenges**

NEXT BOARD MEETING – Monday, February 6th

ORDER TO APPROVE CLAIMS DOCKET FOR JANUARY 18, 2023

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for January 18, 2023. (See attached Summary of all Funds)

Ordered and adopted, this the 18th day of January, 2023.

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	950 Checks	98 Total	274,064.96 Manual	Held	Total	274,064.96
FUND 6 Claims	5 to	5 Checks	1 Total	345.13 Manual	Held	Total	345.13
FUND 7 Claims	7 to	8 Checks	2 Total	591.64 Manual	Held	Total	591.64
FUND 9 Claims	5 to	6 Checks	2 Total	259,573.71 Manual	Held	Total	259,573.71
FUND 45 Claims	17 to	18 Checks	2 Total	204.15 Manual	Held	Total	204.15
FUND 96 Claims	40 to	43 Checks	4 Total	1,246.59 Manual	Held	Total	1,246.59
FUND 97 Claims	to	66 Checks	10 Total	5,679.59 Manual	Held	Total	5,679.59
FUND 104 Claims	7 to	7 Checks	1 Total	2,024.20 Manual	Held	Total	2,024.20
FUND 106 Claims	9 to	11 Checks	3 Total	6,662.58 Manual	Held	Total	6,662.58
FUND 115 Claims	to	Checks	1 Total	190,000.00 Manual	Held	Total	190,000.00
FUND 156 Claims	229 to	254 Checks	26 Total	21,722.33 Manual	Held	Total	21,722.33
FUND 158 Claims	8 to	9 Checks	2 Total	334,828.89 Manual	Held	Total	334,828.89
FUND 166 Claims	20 to	20 Checks	1 Total	669.49 Manual	Held	Total	669.49
FUND 206 Claims	to	Checks	1 Total	244,040.04 Manual	Held	Total	244,040.04
FUND 410 Claims	18 to	19 Checks	2 Total	701.36 Manual	Held	Total	701.36
FUND 420 Claims	30 to	32 Checks	3 Total	1,680.01 Manual	Held	Total	1,680.01
FUND 450 Claims	25 to	27 Checks	3 Total	516.18 Manual	Held	Total	516.18
FUND 620 Claims	to	Checks	1 Total	90,000.00 Manual	Held	Total	90,000.00
FUND 650 Claims	to	18 Checks	4 Total	24,473.00 Manual	Held	Total	24,473.00
FUND 656 Claims	18 to	18 Checks	1 Total	3,810.02 Manual	Held	Total	3,810.02
FUND 661 Claims	34 to	36 Checks	3 Total	849.90 Manual	Held	Total	849.90
FUND 662 Claims	13 to	13 Checks	1 Total	117.09 Manual	Held	Total	117.09
FUND 664 Claims	33 to	35 Checks	3 Total	3,229.75 Manual	Held	Total	3,229.75
FUND 665 Claims	17 to	17 Checks	1 Total	35.32 Manual	Held	Total	35.32
FUND 668 Claims	32 to	35 Checks	4 Total	4,045.90 Manual	Held	Total	4,045.90
Total for all Funds				Checks 180 Total	1,471,111.83 Manual	Held	Total 1,471,111.83

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 Donald Hart, 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:

Tania Lucas	Patrol Deputy	To part-time
Joseph Englutt	Corrections	Hire full-time

Ordered and adopted, this the 18th day of January, 2023.

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 12, 2023

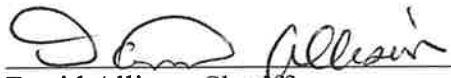
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

Please move Tania Lucas from full time to part time Patrol Deputy effective January 2, 2023.

Please hire Joseph Englutt as full time Correctional Officer effective January 18, 2023.

Thank you,


David Allison, Sheriff

ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEM

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

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

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

- A. PRC County Wide Overlay Project Application No. 8 payment to Huey P. Stockstill, LLC in the amount of \$332,473.89.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-8

To Owner: PEARL RIVER COUNTY
BOARD OF SUPERVISORS
P O BOX 569
POPLARVILLE, MS 39470

Project: 22037. PRC County Wide Overlay - 2022

Application No.: 8

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Period To:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,309,600.00
2. Net Change By Change Order	\$259,482.64
3. Contract Sum To Date	\$3,569,082.64
4. Total Completed and Stored To Date	\$3,195,795.60
5. Retainage:	
a. 1.63% of Completed Work	\$52,009.25
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$52,009.25
6. Total Earned Less Retainage	\$3,143,786.35
7. Less Previous Certificates For Payments	\$2,811,312.46
8. Current Payment Due	\$332,473.89
9. Balance To Finish, Plus Retainage	\$425,296.29

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$245,201.00	\$0.00
Total Approved this Month	\$14,281.64	\$0.00
TOTALS	\$259,482.64	\$0.00
Net Changes By Change Order	\$259,482.64	

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: Huey P. Stockstill, LLC

By: Amanda Anane Date: 1/9/2023

State of: Mississippi
Subscribed and sworn to before me this
Notary Public:
My Commission expires: Lakisha Carter

County of: Hancock
day of January 2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 332,473.89

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

ARCHITECT:

By: PHS Date: 1-11-23

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

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Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 22037-8

Date: 12/31/22

Application #: 8

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

Invoice Due Date: 12/31/22

Payment Terms: Net 30 Days

Contract: 22037. PRC County Wide Overlay - 2022

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	25,792.640	112.00000	0.00	2,888,775.68	96.96%	2,553,084.80	2,997.240	335,690.88
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	424.440	112.00000	0.00	47,537.28	14.39%	47,537.28	0.000	0.00
90115	ASPHALT ADJUSTMENT	169,065.44	169,065.440	EA	158,320.720	1.00000	0.00	158,320.72	93.64%	145,122.79	13,197.930	13,197.93
90116	FUEL ADJUSTMENT	90,417.20	90,417.200	EA	101,161.920	1.00000	0.00	101,161.92	111.88%	100,078.21	1,083.710	1,083.71

349,972.52
x 5%

Retainage - 17,498.63

+ Ret. Balance - 34,510.62
after Part.
Pmt. 52,009.25

Total Billed To Date: 3,195,795.60
Less Retainage: 52,009.25
Less Previous Applications: 2,811,312.46
Total Due This Invoice: 332,473.89

**PEARL RIVER COUNTY BOARD OF SUPERVISORS
COUNTY WIDE PAVING 2022
FUEL ADJUSTMENT CALCULATION SHEET**

DE PROJECT NO.: 1715c585

COUNTY: Pearl River

INVOICE DATE : 12/31/2022

BASE MONTH: March 2022

ITEM	UNIT	TYPE OF FUEL	ADJUSTMENT PERIOD * MON-YEAR	QUANTITY DURING PAY PERIOD	GALS. PER UNIT	GALS. PER ITEM	PRICE DIFFERENTIAL CURRENT MONTH BASE MONTH	FUEL ADJUSTMENT
1. Excavation (excluding structural and foundation)	Gals. / C.Y.	Gas	Dec-22		x 0.15	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.29	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
2. Granular Materials (including gravel, sand, clay, tamping & stabilizers)	Gals. / C.Y.	Gas	Dec-22		x 0.57	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.88	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
	Gals. / Ton	Gas	Dec-22		x 0.40	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.62	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
3. Mixing, Shaving & Compaction	Gals. / S.Y.	Gas	Dec-22		x 0.028	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.044	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
4. Soil, Cement, Water Mix	Gals. / S.Y.	Gas	Dec-22		x 0.028	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.044	= 0.00	<u>3.5092</u> - 3.2357 = 0.2735	\$0.00
		Asphalt			x 0.250	= 0.00	x - 2.4605 = -2.4605	\$0.00
5. Soil, Lime, Water Mix	Gals. / S.Y.	Gas	Dec-22		x 0.028	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 0.044	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
		Asphalt			x 0.00	= 0.00	x <u>0.0000</u> - 2.4605 = -2.4605	\$0.00
6. Plant Mix (Base)	Gals. / Ton	Gas	Dec-22		x 0.78	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 2.57	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
		Asphalt			x 11.86	= 0.00	x <u>0.0000</u> - 2.4605 = -2.4605	\$0.00
		5.00						
7. Plant Mix (binder/leveling)	Gals. / Ton	Gas	Dec-22		x 0.78	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 2.57	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
		Asphalt			x 11.86	= 0.00	x <u>0.0000</u> - 2.4605 = -2.4605	\$0.00
		5.00						
8. Plant Mix (surface)	Gals. / Ton	Gas	Dec-22	2,997.240	x 0.78	= 2,337.85	x <u>2.3936</u> - 2.8312 = -0.4376	-\$1,023.04
		Diesel			x 2.57	= 7,702.91	x <u>3.5092</u> - 3.2357 = 0.2735	\$2,106.75
		Asphalt			x 11.86	= 35,554.76	x <u>2.8317</u> - 2.4605 = 0.3712	\$13,197.93
		5.00						
9. Bridge Items, Structural Conc. & Pipe Culv. (incl. foundation & structural excav.)	Gals. / \$1,000	Gas	Dec-22		x 13.0	= 0.00	x <u>2.3936</u> - 2.8312 = -0.4376	\$0.00
		Diesel			x 11.0	= 0.00	x <u>3.5092</u> - 3.2357 = 0.2735	\$0.00
10. Asphalt (prime)	Gals.	Asphalt	Dec-22		x 1.00	= 0.00	x <u>0.0000</u> - 2.8312 = -2.8312	\$0.00
11. Asphalt (surface treatment)	Gals.	Asphalt	Dec-22		x 0.15	= 0.00	x <u>0.0000</u> - 2.8312 = -2.8312	\$0.00

* Month of Work performed

FUEL ADJUSTMENT ESTIMATE NO. 7

\$14,281.64

** Mix Design %

FUEL ADJUSTMENT PREVIOUS ESTIMATE

\$245,201.00

*** Asphalt % x 2.3725

TOTAL FUEL ADJUSTMENT

\$259,482.64

CERTIFIED CORRECT

REMINDER: No adjustment will be made for price changes less plus or minus 0.05% (\$2.617 -- \$2.895)

December 14, 2022

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in December 2022 are furnished as follows.

FUELS

	<u>Per Gallon</u>	<u>Per Liter</u>
Gasoline	\$2.3936	\$0.6323
Diesel	\$3.5092	\$0.9270

MATERIALS OF CONSTRUCTION

<u>ASPHALT CEMENT</u>	<u>Per Gallon</u>	<u>Per Ton</u>	<u>Per Liter</u>	<u>Per Metric Ton</u>
Viscosity Grade AC-5	\$2.8241	\$670.00	\$0.7460	\$738.54
Viscosity Grade AC-10	\$2.9505	\$700.00	\$0.7794	\$771.60
Viscosity Grade AC-20	\$2.7538	\$653.33	\$0.7275	\$720.16
Viscosity Grade AC-30	\$2.7819	\$660.00	\$0.7349	\$727.51
Grade PG-64-22	\$2.7538	\$653.33	\$0.7275	\$720.16
Grade PG-67-22	\$2.8317	\$671.82	\$0.7481	\$740.54
Grade PG-76-22	\$3.4739	\$824.17	\$0.9177	\$908.48
Grade PG-82-22	\$3.9621	\$940.00	\$1.0467	\$1036.16
<u>EMULSIFIED ASPHALTS, PRIMES, & TACK COATS</u>				
Grade SS-1	\$2.4868		\$0.6569	
Grade RS-2C (CRS-2)	\$2.8915		\$0.7639	
Grade CRS-2P	\$3.1897		\$0.8426	
Grade EA-1, EPR-1, & AE-P	\$3.4500		\$0.9114	
Grade CSS-1 & 1H (Undiluted)	\$2.5915		\$0.6846	
Grade CSS-1 & 1H (Diluted 1 to 1 Fog Seal)	\$1.7400		\$0.4597	

D. Shane Martin, P.E.
STATE CONSTRUCTION ENGINEER

Minute Book Text Detail

Book 0230 Page 70 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 1/18/2023

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

Upon motion made by 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 Tax Assessor/Collector's Agenda Items as listed with attachments:

A. Tax Sale Strikes

B. Amend 2022 Homestead Applications

C. Petitions for Increases and Reductions of Real and Personal Assessments

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

DATE JANUARY 18, 2023

[illegible]

Amend 2022 Homestead applications

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER / PPIN NUMBER
Correction to the supplemental roll			
Brewer, Martha W	Lamar / 3032	DAV	1141020000004303 / 40739
King, Virginia D	Poplarville / 3013	Disability before Jan. 1, 2022	3143050000000902 / 52383
The homestead will need to be added to the supplemental roll			
Courtney, Bennie F	Lamar / 3032	Add back to the supplemental roll	1148270000000200 / 428
Gaspard, Robert J & Jeanne L	Pearl River Central / 5049	Add back to the supplemental roll	5162040000000501 / 54858
Gaspard, Robert J & Jeanne L	Pearl River Central / 5049	Add back to the supplemental roll	5162040000402400 / 14252
Giangrosso, Aline	Picayune / 4224	Add back to the supplemental roll	6176240000000700 / 25710
La France, Vanessa	Picayune / 4024	Add back to the supplemental roll	5187350000000800 / 19972

PETITION FOR REDUCTION OF ASSESSMENT

DATE JANUARY 18, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

REAL PERSONAL 2022 ROLL

TAX ASSESSOR GARY BEECH

(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		HILLS OF SINAI MFG	2016	6646			2,848	2,848	NO STORE FRONT BUSINESS
TOTALS CARRIED TO FORM 71-026							2,848	2,848	

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

TAX AMOUNT BEFORE CHANGES _____

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES _____

PETITION FOR INCREASE OF ASSESSMENT

DATE JANUARY 18, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		MS BEHAVIORAL HEALTH SERVICES	3229	6707			0	768	ADD TO ROLL
TOTALS CARRIED TO FORM 71-026							0	768	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

74

DATE JANUARY 18, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

2021
REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
3300	3	WISE DONALD STEVEN	2024	4185400000000117/49482	0	57	57	57	DOUBLE ASSESSED W/PPIN 35835
6417	5	JTS CAPITAL REALTY 3 LLC	5229	6171010000000404/52422	0	82,575	82,575	70,684	CORRECT LAND VALUE
TOTALS CARRIED TO FORM 71-026 ⁰					0	82,632	82,632	70,741	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 13720.21

TAX AMOUNT AFTER CHANGES 1974.74

PETITION FOR REDUCTION OF ASSESSMENT

DATE JANUARY 18, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL ~~PERSONAL~~ 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
7883	6	BRELAND BENJAMIN & ANNA	3111	2159320000000404/34393	17,261	1,553	18,814	6,272	ALLOW 10%
103	1	FLOYD COURTNEY BENNIE & CHERRIE D	3032	1148270000000200/428	189	2,235	2,424	224	ALLOW 10% & DIS HE CREDIT
6176	1	FORD EVANS JR	4024	6178340000003300/27550	13,442	1,822	15,264	4,946	ALLOW 10%
3529	1	GASPARD ROBERT JUDE & LINK JEANNE	5049	5162040000402400/14252	410	4,500	4,910	1,637	ALLOW 10% & OVER 65 HE CREDIT
3487	6	GASPARD ROBERT JUDE & LINK JEANNE	5049	5162040000000501/54858	27,638	2,011	29,649	9,838	ALLOW 10% & OVER 65 HE CREDIT
7636	6	GIANGROSSO JOHN C JR & ALINE	4224	6176240000000700/25710	9,434	1,875	11,309	3,770	ALLOW 10% & 1/2 OVER 65 HE CREDIT
6464	4	HIGHLAND DEVELOPMENT CO & BEECH GARY	5229	6171010000000404/52422	0	82,575	82,575	70,684	CORRECT LAND VALUE
225	1	HAZEL JOSH	3032	1149300000200800/977	0	195	195	195	SHOULD BE IN STATE'S NAME AND HAVE EX CODE 16
1584	5	HOLD EDWARD & KATHERINE	1016	2168330000003905/52569	10,997	1,107	12,104	10,994	REMOVE RES ONLY BARN HERE
5426	6	LAFRANCE VANESSA	4024	5187350000000800/19972	8,158	1,898	10,056	3,226	ALLOW 10% & REG HOMESTEAD CREDIT
3956	6	MCCORMICK JAMES PATRICK	5049	5166230000002803/37700	316	1,351	1,667	1,605	CORRECT AC BLDGS GO TO PARCEL 2810
6598	1	NORTH 11 DINER INC	1224	6171110010302000/21987	9,749	26,883	36,632	25,377	CORRECT NAME & ASSESSMENT
6572	4	STOCKSTILL JAMES A	3229	6171020000000900/21433	0	51,775	51,775	45,228	CORRECT LAND VALUE
7297	5	SUNBELT LIGHTING LLC	4224	6176130000002200/25695	17,829	4,851	22,680	17,829	MOVE BLDG TO PARCEL 2201
3691	4	TATE TROY EDWIN ETALS	5049	5163080000004509/52217	7,800	1,902	9,702	7,800	HOUSE NOT COMPLETE 1-1-22
TOTALS CARRIED TO FORM 71-026					123,223	186,533	309,756	209,625	

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

TAX AMOUNT BEFORE CHANGES 35,872.17

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES 12,796.29

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE JANUARY 18, 2023

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
3324	4	WISE DONALD STEVEN	2024	4185400000000117/49482	0	57	57	57	DOUBLE ASSESSED W/PPIN 35835
TOTALS CARRIED TO FORM 71-026					0	57	57	57	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 6.98

TAX AMOUNT AFTER CHANGES 0

PETITION FOR INCREASE OF ASSESSMENT

DATE JANUARY 18, 2023

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
7297	6	FAMILY FIRST HEALTHCARE	4224	6176130000002201/53006	0	1,607	1,607	17,829	MOVE BLDGS HERE FROM PARCEL 22
		NORTH 11 DINER INC	1224	6171110010302001/53689	0	14,097	14,097	5,144	ADD BLDGS FROM PARCEL 20 HERE
411	2	STATE OR RAULT CLUB TEN INC	3032	1149300001807400/1977	0	0	0	129	CORRECT NAME AND REMOVE EX CODE 16
TOTALS CARRIED TO FORM 71-026					0	15,704	15,704	23,102	

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

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 2,608.05

TAX AMOUNT AFTER CHANGES 6,437.37

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 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 Circuit Clerk's Agenda Items as listed with attachments:

A. Acknowledge receipt of Report of the Grand Jury dated December 12, 2022.

B. Circuit Court of the 15th Judicial District's Orders:

Reappointment and Compensation for Court Reporter - Rhonda Wetzel

Reappointment and Compensation for Court Reporter - Nancy Farris

Reappointment and Compensation for Court Reporter - Rose Sanchez

Hire as Intervention Court Field Officer I and Case Manager with 15th Circuit Intervention Court - Tania Lucas

C. Acknowledge Circuit Court Writ of Election - Office of Circuit Judge for the 15th Circuit District.

D. Approve pay off quote for voting machines to pay balance in full provided by grant funds from State.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith



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

December 30, 2022

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

Re: Report of Grand Jury

Gentlemen:

Enclosed please find a copy of the Report of the Grand Jury dated December 12, 2022.

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

TO: HONORABLE PRENTISS HARRELL
 HONORABLE ANTHONY MOZINGO
 HONORABLE CLAIBORNE McDONALD IV
 CIRCUIT COURT JUDGES
 15TH CIRCUIT COURT DISTRICT

REPORT OF THE GRAND JURY

We, the Grand Jury of Pearl River County, Mississippi, for the regular July 2022 Term, submit the following report of work performed during this term of court, to-wit:

We, the Grand Jury was in session a total of 8 days and investigated 199 Matters, hearing testimony from 45 witnesses, touching on said matters. After carefully considering all of the testimony the Grand Jury returned a total of 173 true bills of indictment, containing 253 counts with respect to 189 individual defendants.

The report of the Chancery Clerk, ex-officio auditor, presented her report as required by law a copy of which is attached hereto and made a part hereof marked Exhibit "A".

We have inspected public buildings and taken testimony from public officials concerning operation of the county and present the following findings and recommendations.

COURTHOUSE

During the August Session we noticed that there was work being done to correct problems in several areas. That is a good thing!

Balcony area above courtroom: A hand rail needs to be installed like you would see in any more recently built auditorium to prevent falls from heights.

Entire 3rd floor needs remodeling to fix an overwhelming amount of needed repairs i.e. termite damage, wall cracks, ceiling tile, etc.

Peeling Paint in several areas.

All floors and stairs need to be cleaned.

Main Stairs to second floor: Hand rails need to be installed on both sides of the stairs.

CRIMINAL JUSTICE CENTER

No visible fire alarm in intake and receiving area.

Loose cables in receiving and command room could be a trip hazard.

Cardboard over windows in medical area needs to be addressed.

There is a crack/hole in the floor of the medical area.

Missing ceiling tile in several areas.

Need examining chair that is monitored with cameras.

Exposed electrical wires on wall and floor in hall next to where minors are being held.

There is mold on the ceiling in the mens shower area.

Need more trained staff.

Windows on pods need to be replaced with one way glass.

Need a separate mental holding area.

Broken windows in several areas.

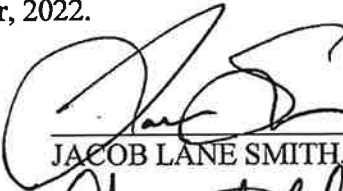
Glass is broken on H-3 in booking.

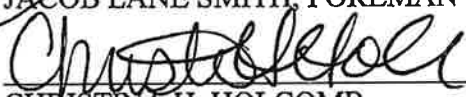
Inmates need more opportunities for career training and earning GED.

Need external fence.

AND NOW, having completed our work, we respectfully request that we be discharged until and unless called back into session by your Honor, according to law.

This the 12 day of December, 2022.



JACOB LANE SMITH, FOREMAN

CHRISTINA H. HOLCOMB
ASST. DISTRICT ATTORNEY

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

PERSONALLY came and appeared before me the undersigned authority in and for the above styled jurisdiction the below named Affiant who after being sworn did say, swear, and depose that on the 12th day of July, 2022, the Affiant was selected as the foreman of the Grand Jury, for the above county and state and that he has continuously served as such. He states on oath that all indictments that were found to be true bills were concurred in by twelve or more members of the Grand Jury who were present during all deliberations thereof.

Dated this the 12 day of December, 2022.
JACOB LANE SMITH, FOREMANSWORN TO AND SUBSCRIBED before me on this the 12 day of December, 2022.

MY COMMISSION EXPIRES:

01/01/2024



MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

December 6, 2022.

Grand Jury of Pearl River County
 200 South Main Street
 Poplarville, MS 39470

Dear Mr. Foreman:

As required by law, I am submitting my report for the period from July-November 2022, being the period for the Justice Court Clerk to make a report for the fines collected by the Justice Court System.

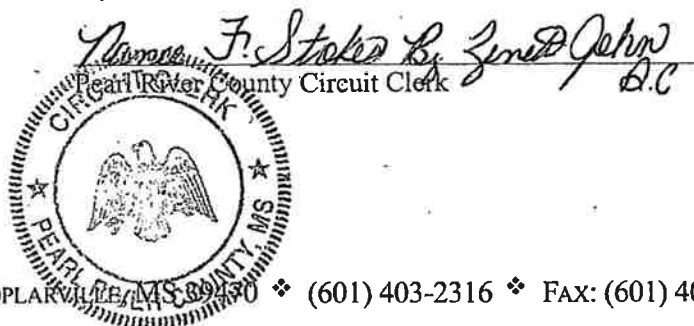
I have examined the dockets which have been presented to me and find that all fines collected by the Court have been properly settled.

I have conducted limited examinations of the books and records of various officials and find that all public funds payable to the County Treasury have been properly settled.

Sincerely,

Melinda Bowman
 Melinda Bowman

SWORN TO AND SUBSCRIBED before me this, the 6th of December 2022.



CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

July TERM, 2022 A.D.CERTIFIED LIST OF WITNESSES APPEARING BEFORE THE GRAND JURY
SUBMITTED PURSUANT TO SECTION 13-5-63 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

Jeff Horner	Sandy Vanhoutan	
Randy messa	W.H. III minor	
Shane Edgar	Alexia Chaves	
Neil Dugas	Scott Maillet	
Nate Davis	SH minor	
Tyler Tate	B.F. minor	
Scott Maillet	Bf minor	
Daniel Quave	SW minor	
Rhonda Johnson	M.S. minor	
Kimble Farmer	Sonya Lee	
Anthony Johnson	Blake Edwards	
Jason Gambriel	Bryan Woods	
Rob Williams	Joe Garcia	
Fredrick Eagan	Shane Edgar	
Jason Edmonds	Jonathan Head	
Jeremy Carr	Jordan Galvin	
Gene Keith	Ryan Stachura	
Jacob Petree	Tabitha Nelson	
Aaron Grob	Liliana Torija	
Tan Estorffe	E.I. minor	
Torie Maher	E.P. minor	
Josephine Pudenhefer	E.S. minor	
M.O. minor	~~Tan Estorffe~~	
Chasity Melenine		
Liliana Torija		

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVERI, the undersigned Foreman of the Grand Jury of the Circuit Court of the aforesaid County, hereby certify that the foregoing is a true and correct list of witnesses appearing before the Grand Jury of the aforesaid County at the July, 2022 A.D., term of said Court.Given under my hand and seal on this the 12th day of December, A.D., 2022

FOREMAN OF THE GRAND JURY



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, 2023

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

Re: Circuit Court of the 15th Judicial District of Mississippi

Gentlemen:

Enclosed please find copies of the following:

1. Order for Reappointment and Compensation for Court Reporter (Rhonda Wetzel) dated January 1, 2023
2. Order for Reappointment and Compensation for Court Reporter (Nancy Farris) dated January 1, 2023
3. Order for Reappointment and Compensation for Court Reporter (Rose Sanchez) dated January 1, 2023
4. Order (Tania Lucas hired as Intervention Court Field Officer I and Case Manager with 15th Circuit Intervention Court) dated January 4, 2023

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

Thank you for your consideration in this regard.

Sincerely,

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

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosures

IN THE CIRCUIT COURT OF THE 15TH JUDICIAL DISTRICT OF MISSISSIPPI
 COMPROMISED OF
 JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION AND
 PEARL RIVER COUNTIES

ORDER FOR REAPPOINTMENT AND COMPENSATION
FOR COURT REPORTER

There having come on for consideration the matter of the reappointment of the Circuit Court Reporter, it is hereby ordered by the undersigned Circuit Court Judges of the 15th Judicial District that, pursuant to *Miss. Code Ann.* §§ 9-13-1 and 9-15-1, RHONDA WETZEL, is hereby reappointed as an Official Court Reporter for the District for a term of four years, effective January 1, 2023.

It is further ordered that the annual salary for RHONDA WETZEL, Circuit Court Reporter is hereby set as provided by law at \$64,000 plus benefits which is to be prorated between the counties in the District as follows:

<u>County</u>	<u>Percentage</u>
Jefferson Davis	11%
Lamar	28%
Lawrence	11%
Marion	17%
Pearl River	33%

FILED
 NANCE FITZPATRICK STOKES
 CIRCUIT CLERK

JAN - 6 2023

BY: Nance Fitzpatrick Stokes
 DEPUTY CLERK

Said salary shall remain in effect until further order of this Court

SO ORDERED, this, the 1st day of January, 2023.

Prentiss Harrell
 PRENTISS HARRELL
 SENIOR CIRCUIT COURT JUDGE

Claiborne McDonald IV
 CLAIBORNE MCDONALD IV
 CIRCUIT COURT JUDGE

Brad Touchstone
 BRAD TOUCHSTONE
 CIRCUIT COURT JUDGE

FILED
 LAMAR COUNTY JAN 04 2023 CIRCUIT CLERK

CERTIFIED TRUE COPY
 This 4 day of January 2023
 Martin Hopkins, Circuit Clerk
 Lamar County, Mississippi
 By: Bonnie Sellers, O.C.

IN THE CIRCUIT COURT OF THE 15TH JUDICIAL DISTRICT OF MISSISSIPPI
 COMPROMISED OF
 JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION AND
 PEARL RIVER COUNTIES

ORDER FOR REAPPOINTMENT AND COMPENSATION
FOR COURT REPORTER

There having come on for consideration the matter of the reappointment of the Circuit Court Reporter, it is hereby ordered by the undersigned Circuit Court Judges of the 15th Judicial District that, pursuant to *Miss. Code Ann.* §§ 9-13-1 and 9-15-1, NANCY FARRIS, is hereby reappointed as an Official Court Reporter for the District for a term of four years, effective January 1, 2023.

It is further ordered that the annual salary for NANCY FARRIS, Circuit Court Reporter is hereby set as provided by law at \$64,000 plus benefits which is to be prorated between the counties in the District as follows:

<u>County</u>	<u>Percentage</u>
Jefferson Davis	11%
Lamar	28%
Lawrence	11%
Marion	17%
Pearl River	33%

FILED
 NANCE FITZPATRICK STOKES
 CIRCUIT CLERK

JAN - 6 2023
 BY: Nance Stokes
 DEPUTY CLERK

Said salary shall remain in effect until further order of this Court

SO ORDERED, this, the 1st day of January, 2023

Prentiss Harrell
 PRENTISS HARRELL
 SENIOR CIRCUIT COURT JUDGE

Claiborne McDonald IV
 CLAIBORNE MCDONALD IV
 CIRCUIT COURT JUDGE

Brad Touchstone
 BRAD TOUCHSTONE
 CIRCUIT COURT JUDGE

FILED
 LAMAR COUNTY JAN 04 2023 CIRCUIT CLERK

CERTIFIED TRUE COPY
 This 4 2023
 Martha H. Stokes, Circuit Clerk
 Lamar County, Mississippi
 By: Sam Sellers, O.C.

IN THE CIRCUIT COURT OF THE 15TH JUDICIAL DISTRICT OF MISSISSIPPI
COMPROMISED OF
JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION AND
PEARL RIVER COUNTIES

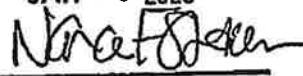
ORDER FOR REAPPOINTMENT AND COMPENSATION
FOR COURT REPORTER

There having come on for consideration the matter of the reappointment of the Circuit Court Reporter, it is hereby ordered by the undersigned Circuit Court Judges of the 15th Judicial District that, pursuant to *Miss. Code Ann.* §§ 9-13-1 and 9-15-1, ROSE SANCHEZ, is hereby reappointed as an Official Court Reporter for the District for a term of four years, effective January 1, 2023.

It is further ordered that the annual salary for ROSE SANCHEZ, Circuit Court Reporter is hereby set as provided by law at \$64,000 plus benefits which is to be prorated between the counties in the District as follows:

<u>County</u>	<u>Percentage</u>
Jefferson Davis	11%
Lamar	28%
Lawrence	11%
Marion	17%
Pearl River	33%

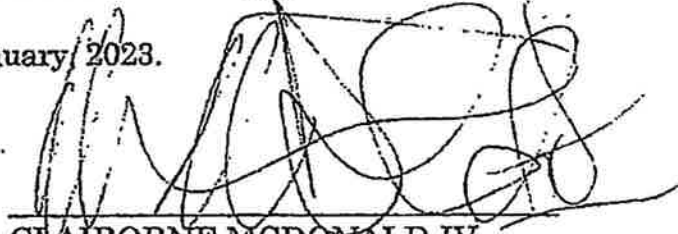
FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

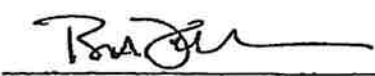
JAN - 6 2023
BY: 
DEPUTY CLERK

Said salary shall remain in effect until further order of this Court

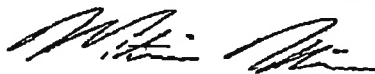
SO ORDERED, this, the 1st day of January 2023.


PRENTISS HARRELL
SENIOR CIRCUIT COURT JUDGE


CLAIBORNE MCDONALD IV
CIRCUIT COURT JUDGE


BRAD TOUCHSTONE
CIRCUIT COURT JUDGE

FILED
LAMAR COUNTY JAN 04 2023 CIRCUIT CLERK



CERTIFIED TRUE COPY
This 4 day of January 2023
Marta Hankins, Circuit Clerk
Lamar County, Mississippi
By:  P. Hankins, D.C.



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

COMPRISED OF

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

ORDER

THIS DAY BEFORE THE COURT is the matter of hiring a Field Officer / Case Manager for the 15th Circuit Intervention Court Program. The 15th Circuit Intervention Court is down one female employee and is in need of a replacement for the purpose of administering drug tests to female participants. The court has received and reviewed the resumé of Tania Lucas, who is a certified law enforcement officer currently in good standing and has several years of experience as a law enforcement officer. Moreover, the Court will also benefit in that she be able to conduct home checks, make arrests, and assist in transports. It is, therefore,

ORDERED, that Tania Lucas be and she is hereby hired as an Intervention Court Field Officer I and Case Manager on a full time basis with the 15th Circuit Intervention Court, with an effective start date of January 10, 2023. The starting salary shall be Forty-one Thousand Five Hundred and no/100 Dollars (\$41,500.00), plus benefits. The salary stated herein shall be paid from the monies maintained in the Intervention Court Fund.

SO ORDERED on this 4th day of January, 2023.

FILED

LAMAR
COUNTY

JAN 04 2023

CIRCUIT
CLERK

Rebecca Harrell
CIRCUIT JUDGE

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JAN - 6 2023
Nance Stokes
BY: _____



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 11, 2023

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

Re: Special Election – November 7, 2023

Gentlemen:

Enclosed please find an email from Ginny Zirulnik, Office of Governor Tate Reeves, and the Writ of Election for the vacancy of the Office of Circuit Judge for the Fifteenth Circuit Court District due to the resignation of the Honorable Anthony A. Mozingo effective December 31, 2022. The election will be held on November 7, 2023.

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, appearing to read "Nance Fitzpatrick Stokes", with a stylized flourish at the end.

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosures

Nance Stokes

From: Ginny Zirulnik <Ginny.Zirulnik@GovReeves.ms.gov>
Sent: Tuesday, January 10, 2023 1:22 PM
To: Nance Stokes
Subject: Writ of Election for Office of Circuit Judge for the 15th Circuit District. Election: November 7, 2023
Attachments: Writ of Election 15th Circuit Court District 1-10-23.pdf

Good afternoon, Ms. Stokes:

Attached is a Writ of Election for the vacancy of the Office of Circuit Judge for the Fifteenth Circuit District due to the resignation of the Honorable Anthony A. Mozingo effective December 31, 2022. The election shall be held on November 7, 2023.

Please confirm receipt of this email.

Thank you,
Ginny Zirulnik



Ginny Zirulnik
Office of Governor Tate Reeves
P.O. Box 139
Jackson, MS 39205
(601) 576-2028
Ginny.Zirulnik@GovReeves.ms.gov

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STATE OF MISSISSIPPI

Office of the Governor



WRIT OF ELECTION

TO THE ELECTION COMMISSIONERS OF JEFFERSON DAVIS, LAMAR, LAWRENCE, MARION AND PEARL RIVER COUNTIES, MISSISSIPPI:

A vacancy exists in the Office of Circuit Judge for the Fifteenth Circuit District due to the resignation of the Honorable Anthony A. Mozingo effective December 31, 2022.

Therefore, pursuant to Miss. Code Ann. §§ 9-1-103, 23-15-833 and 23-15-849, and having appointed the Honorable Brad A. Touchstone to serve until such vacancy is filled by election, I, Tate Reeves, Governor of the State of Mississippi, do hereby issue this Writ of Election, and hereby declare that the special election to fill the vacancy in the Office of Circuit Judge for the Fifteenth Circuit District shall be held on **November 7, 2023**. Pursuant to Miss. Code Ann. § 23-15-833, this special election shall in all respects be held, conducted and returned in the same manner as general elections, except that where no candidate receives a majority of the votes cast in the special election, a runoff election shall be held three (3) weeks after the special election. Further, this special election shall be held and noticed in accordance with the Nonpartisan Judicial Election Act, Miss. Code Ann. § 23-15-974, *et seq.*

Candidates shall qualify not later than 5:00 p.m. on September 8, 2023, pursuant to Miss. Code Ann. § 23-15-977.

The Election Commissioners of Jefferson Davis, Lamar, Lawrence, Marion and Pearl River Counties shall give notice of this special election pursuant to Miss. Code Ann. § 23-15-835.

All other relevant state laws not in conflict with the terms of this Writ of Election shall further apply.

The Election Commissioners of Jefferson Davis, Lamar, Lawrence, Marion and Pearl River Counties shall govern themselves accordingly.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 10th day of January, in the year of our Lord, two thousand and twenty-three, and of the Independence of the United States of America, the two hundred and forty-seventh.

TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

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
ADRIN LUMPKIN, JR.
County Administrator

January 11, 2023

Board of Supervisors,

Please approve the pay off quote for the voting machines. The State provided us grant funds to pay the balance in full. The balance as of 1/31/2023 is \$86,973.07.

Thanks,

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

Adrain



96

PAYOFF STATEMENT

TO: Pearl River County, Mississippi

The payoff amount for Lease Number 002-0070049-039 is \$ 86,973.07 and is good until 01/31/2023. The payoff amount must be received before 2:00 p.m. on the payoff date. If not received by this date and time the payoff will change. This payoff statement is conditioned on the following: (1) If any payment becomes delinquent or the lease goes into default before the payoff is received we reserve the right to add late fee charges and the cost and expenses of collection, including attorney's fees or to refuse the payoff. (2) If we make any additional advance on the subject lease for any reason, including advances made to pay taxes and insurance, the payoff amount will increase accordingly. (3) If the payoff amount reflects a credit which is erroneous and which is subsequently rejected, dishonored and for any reason not paid by the institution against which the credit is drawn, the payoff amount will increase accordingly. (4) The payoff amount is subject to final verification by us, including, but not limited to Lease Number, Schedule Number, date and amount.

The furnishing of this Payoff Statement does not constitute our consent, express or implied, to the sale, transfer, auction or other disposition of any equipment which is the subject of the above Lease Number and Schedule Number. Instead, such consent, if any, must be obtained from us separately and in writing.

Cadence Equipment Finance, a Division of Cadence Bank

BY: Teena Smith

Date: 01/04/2023

FUNDING INSTRUCTIONS:

Please remit payoffs to:

Cadence Equipment Finance
1222 Rogers Ave (overnight mail)
Fort Smith, AR 72901

P.O. Box 3488
Dept # 05-138
Tupelo, MS 38803-3488
Please reference customer name &
acct #

Wiring/ACH Instructions for Payoffs:

Cadence Bank
ABA#: 084201278
Cadence Equipment Finance
Acct#: 52681590
Please reference customer name & acct #

Phone: 800-222-1610
Fax: 800-322-1611

Minute Book Text Detail

Book 0230 Page 97 CONSENT AGENDA ITEMS WITH ADDITION OF
Date 1/18/2023 PICAYUNE SCHOOL LEASE

ORDER TO APPROVE CONSENT AGENDA ITEMS WITH THE
ADDITION OF PICAYUNE SCHOOL DISTRICT SCHOOL LEASE

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Consent Agenda Items with the addition of Picayune School District Lease:

- A. Coroner's Personnel:
David Moore Deputy Coroner Hire
- B. Accept financing quotes on Crossroads VFD Fire Truck and award to First National Bank, the lowest and best quote.
- C. Approve the transfer of \$90,000 from the Trust Fund to Crossroads VFD Insurance Rebate Fund to cover the cost of the RIFTAP grant from the State.
- D. District Attorney's personnel:
Lexi Newcomb Hire
- E. Chancery Court Order:
Appointment of Special Master in Lunacy Commitments -
Tara Kellar - Term beginning January 6, 2023 and
ending September 30, 2023
- F. Courthouse Renovation Project Pay Application #9 to Hanco Corporation in the amount of \$255,989.85 and Landry Lewis Germany Architects in the amount of \$3,583.86.
- G. E-911 Addressing Department:
New Private Road Names - Jeremiah Ln and Creekwood Dr
- H. E-911 Addressing Department:
Correct Private Road Name - Antonias Way to Shalom Way
- I. Acknowledge clean up cost for 212 Old Creek Road property and assess lien.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0230 Page 97 CONSENT AGENDA ITEMS WITH ADDITION OF
Date 1/18/2023 PICAYUNE SCHOOL LEASE

J. Acknowledge Mileage Reimbursement Rate Effective
January 1, 2023.

K. Circuit Court District's personnel:
Abbey Turnage Court Reporter Hire

L. Picayune School District Lease

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith



Office of the Coroner

PEARL RIVER COUNTY, MISSISSIPPI
P.O. Box 703 • 917 Goodyear Blvd. • Picayune, MS 39466
telephone 601-749-7750
fax 601-749-7751

DEREK TURNAGE
CORONER

January 10, 2023

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

To The Honorable Board of Supervisors:

We wish to inform the Board of changes being made within my department. Effective on May 9, 2022, Mr. Dempsey Seals retired from his responsibilities as Deputy Coroner. With serious Consideration David Moore will be filling the available position as Deputy Coroner.

Sincerely,

A handwritten signature in dark ink, appearing to read "Derek Turnage".

Derek Turnage
Pearl River County Coroner



January 11, 2023

Lisa Napier, Purchase Clerk
Pearl River Board of Supervisors
P.O. Box 569
Poplarville, MS 39470

Dear Lisa:

Thank you for the opportunity to bid on the loan to finance the purchase of a 2023 IHC Tanker Pumper from Deep South Fire Trucks Inc. for the Crossroads Volunteer Fire Department. FNB Picayune will offer to loan on the following terms:

- A) \$75,020.00 for 5 years at a rate of 5.55% with annual payments amounting to approximately \$17,593.98
- B) \$75,020.00 for 7 years at a rate of 6.3% with annual payments amounting to approximately \$13,584.71

This is subject to the receipt of the two previous years of Audited Financials and for future years to be provided annually for the entirety of the loan. This loan would be subject to normal underwriting criteria.

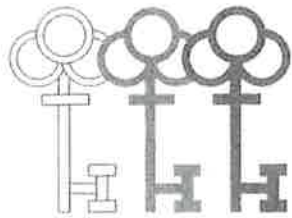
We look forward to serving you. Should you need additional information, please give me a call.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Colin Thompson', is written over the word 'Sincerely,'.

Colin Thompson
FNB Picayune Bank
Loan Officer
NMLS #2229780
jthompson@fnbop.com
(601)749-3228

FROM THE DESK OF COLIN THOMPSON, LOAN OFFICER NMLS #2229780
(601)749-3292 PHONE (601)798-4796FAX
jthompson@fnbop.com



FIRST SOUTHERN BANK

"The People's Choice Community Bank"

January 11, 2023

Pearl River County Board of Supervisors
Attn: Lisa Napier, Purchase Clerk

Re: Purchase New Tanker Pumper

Ms. Napier,

Thank you for the opportunity to provide you with our financial services for the purchase of the new tanker pumper from Deep South Fire Trucks Inc.. We can offer the following based on the information you requested:

- \$75,000 financed at a rate of 6.85%; the annual monthly payment would be \$18,267.45
- \$75,000 financed at a rate of 6.55%; the annual monthly payment would be \$13,745.30
- \$75,000 financed at a rate of 6.45%; the annual monthly payment would be \$10,454.58

The indebtedness will be guaranteed and signed by Pearl River County Board of Supervisors.

Any questions, please feel free to call or email me at 601-798-6439 or billyb@fsb-ms.com.

Sincerely,

Billy R. Brunson
Sr. Vice President

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 10, 2023

To Whom It May Concern:

We the Pearl River County Board of Supervisors are requesting a proposal on financing \$75,000.00 for Crossroads Fire Department. We would like the proposal to show annual payments for 5yrs., 7yrs., and 10yrs. I've attached a copy of the invoice for the 2023 Tanker Pumper that will be delivered in a few weeks. Please submit your proposal to Lisa Napier, Purchase Clerk via email lfowler@pearlrivercounty.net no later than NOON on Thursday, January 12, 2023. We are not requesting financing on the total amount of the invoice due to some funds are from the trade-in and Relief monies. Thanks for your attention in the matter.

Sincerely,

Lisa Napier, Purchase Clerk
Pearl River County Board of Supervisors
lfowler@pearlrivercounty.net email
(601)403-2308 phone
(601)403-2235 fax



P.O. Box 293 • Seminary, MS 39479
 2342 Highway 49 North • Collins, MS 39428
 Phone (601) 722-4166 • Fax (601) 722-4168 • 48 States (800) 727-4166

INVOICE

**INVOICE
NUMBER**

C130 PO# **101256**

Date **1/5/23**

Pearl River County Purchasing Dept

Sold To

Address **200 S Main St**

City, State, Zip **Poplarville, MS 39470**

	YEAR	MAKE	USED	MODEL or SERIES	SERIAL NUMBER	STOCK
Vehicle Sold	2023	INC/D SFT	N	2000 Gallon Tanker Pumper	1D9EJTA7PH760858	
Vehicle Sold						
Trade In						

OPTIONAL EQUIPMENT and ACCESSORIES

Trade-In: 2014 KW Tanker- \$120,000.00

PRICE	\$310,000.00
Freight	
Federal Tax	
Option	
Title Fee	
Sales Tax	
Total Cash Price	\$310,000.00
Finance Charge*	
Insurance	
Total Time Price	\$310,000.00
Payment Upon Completed Unit	\$190,000.00
Trade In	\$120,000.00
TOTAL	\$310,000.00

*Expected Completion Date **TBD**

FINANCE CHARGES

***There will be a 3% monthly finance charge applied to invoice total if payment is not made upon delivery or completion of invoiced apparatus.**
PLEASE NOTE COMPLETION DATE ABOVE!

Purchaser's Signature

Deep South Fire Trucks Signature

Date

Date

1/5/23

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
ADRIN LUMPKIN, JR.
County Administrator

January 13, 2023

Board of Supervisors,

Please approve the transfer of \$90,000 from the Trust Fund to Crossroad VFD Insurance Rebate Fund to cover the cost of the RIFTAP grant from the State.

Thanks,

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

Adrain

OFFICE OF THE DISTRICT ATTORNEY
FIFTEENTH CIRCUIT COURT DISTRICT

500 COURTHOUSE SQUARE, SUITE 3
COLUMBIA, MS 39429

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



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

HALDON J. KITTRELL
DISTRICT ATTORNEY

January 12, 2023

Mr. Adrian Lumpkin, County Administrator
Pearl River County Board of Supervisors
P. O. Box 569
Poplarville, MS 39470

Re: New Employee: Lexi Newcomb

Dear Mr. Lumpkin:

Please be advised that Lexi Newcomb has accepted a Litigation Support position for our office. Her effective date of employment is January 19, 2023, with a starting salary of \$28,000.00 annually plus fringe benefits.

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

With warmest personal regards, I remain,

Sincerely,



Haldon J. Kittrell

HJK:jm

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

**IN THE MATTER OF THE APPOINTMENT OF
SPECIAL MASTER IN LUNACY COMMITMENTS**

WHEREAS the need for prompt attention to the matter of proceedings for the commitment of persons alleged to be in need of treatment for mental conditions, and for alleged drug and alcohol addiction, as well as any and all statutory commitment proceedings for all causes as provided by legislative permission or mandate set forth in the several Titles and Chapter Sections of MCA 1972, as Amended, is a matter of great importance: and

WHEREAS the prompt availability of a Chancellor to hear, consider and act upon such proceedings when initiated is a practical problem because of the extensive demands upon the time of the Chancellors of the District in attending to the regular Chancery Court dockets in the five counties of the District;

WHEREAS Nathan Farmer was appointed as Special Master in matters of Lunacy Commitments for Pearl River County, MS by Order of this Court on September 6, 2022, to serve a term beginning October 1, 2022, until September 30, 2023 unless sooner terminated by the Court;

The Court hereby finds that the Order appointing Nathan Farmer as Special Master in matters of Lunacy Commitments for Pearl River County be rescinded effective January 6, 2023.

NOW, THEREFORE, in order to provide for dispatch in the handling of such said proceedings the Chancellors of the District find that as a practical necessity that a Special Master be appointed in order to afford these matters the prompt attention and handling mandated; and accordingly,

IT IS, THEREFORE, ORDERED that Tara Kellar, a qualified member of the Bar of Pearl River County and the State of Mississippi be, and she is hereby named and appointed in said capacity to serve for a term beginning January 6, 2023 and ending September 30, 2023, unless sooner terminated by court

order, for a monthly compensation of One Thousand Three Hundred (\$1,300.00) Dollars, for payment of which amount warrant shall issue in due course, charged to the appropriate budget account.

SO ORDERED AND ADJUDGED this the 6th day of January, A.D. 2023.

A handwritten signature in blue ink, reading "Rhea Sheldon", written over a horizontal line.

Rhea H. Sheldon, Senior Chancellor
For the Chancellors of the District

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



107
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
ADRIN LUMPKIN, JR.
County Administrator

January 9, 2023

Board of Supervisors,

Please approve the pay application for HANCO and Landry, Lewis Germany for the Courthouse Renovation project in the amount of \$225,489.85 and \$3,583.86.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over a light blue circular stamp.

Adrain



January 3, 2023

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

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

Attn: Mr. Adrain Lumpkin, County Administrator

Dear Mr. Lumpkin:

Enclosed please find an executed copy of Application and Certificate for Payment Number Nine (9) from Hanco Corporation in the amount of \$255,989.85 on the above referenced project. This application has been reviewed and approved by this office and the contractor is entitled to the amount shown.

If you have any questions, please feel free to contact the office.

Respectfully,

Lisa Williams
Administrative Assistant

/lbw



INVOICE

CN 17-3627A-011

January 3, 2023

RE:

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

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

ATTN: Adrain Lumpkin

For Professional Services Rendered

Fee Structure Basis for Design Services:

Percentage of Construction Cost

For Professional Services Rendered from	November 16, 2022	through	December 16, 2022
Est. Construction Cost:*	\$ 2,800,828.00	Percentage Fee	7.00%

Percentage Design Services						
Phase of Work	% of Fee		Phase Fee*		% Complete	Current Status*
Schematic Design	15%	=	\$ 29,408.69	X	100%	= \$ 29,408.69
Design Development	20%	=	\$ 39,211.59	X	100%	= \$ 39,211.59
Construction Documents	40%	=	\$ 78,423.18	X	100%	= \$ 78,423.18
Bidding and Negotiation	5%	=	\$ 9,802.90	X	100%	= \$ 9,802.90
Construction**	20%	=	\$ 39,211.59	X	64%	= \$ 25,192.69
Totals*	100%	=	\$ 196,057.95		Total Earned	= \$ 182,039.05
					Less Previous Invoiced	= \$ 178,455.19
					Total Percentage Invoice	= \$ 3,583.86

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

**Monthly invoice based upon contractors percentage of completion.

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

Construction Administration Services Detail						
Contractor	Base Bid*	Alternates		Change Orders		Total Contract**
		Accepted*	Not Accepted***	Add	Deduct***	
Hanco Corporation	\$ 2,690,000.00	\$ -	\$ -	\$ 110,828.00	\$ -	= \$ 2,800,828.00
					Total Earned Less Retainage	= \$ 1,799,477.65
					Less Previous Applications for Payment	= \$ 1,543,487.80
					Total Due Current Contractor Application for Payment	= \$ 255,989.85

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

Total Amount Due this Invoice \$ 3,583.86

PAYMENT APPLICATION

Page 1

TO: Pearl River County Board of Supervisors 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470 Attn:	PROJECT 510 NAME AND LOCATION: Additions & Renovations to Pearl River County 207 West Pearl Street P.O. Box 569 Poplarville, MS 39470	APPLICATION # 9 PERIOD THRU: 12/16/2022 PROJECT #s: DATE OF CONTRACT: 02/17/2022	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: HANCO CORPORATION P.O. BOX 17678 HATTIESBURG, MS 39404-7678	ARCHITECT: Landry-Lewis-Germany Architects, P.A. 5211 Old Hwy 11 Hattiesburg, MS 39402		
FOR: Additions & Renovations to Pearl River County Courthouse			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$2,690,000.00
2. SUM OF ALL CHANGE ORDERS	\$110,828.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$2,800,828.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,894,187.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$94,709.35
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$94,709.35
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,799,477.65
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,543,487.80
8. PAYMENT DUE	\$255,989.85
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,001,350.35

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

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

CONTRACTOR: HANCO CORPORATION

By: Chris Hudson, President Date: 12/19/2022

State of: Mississippi

County of: Forrest

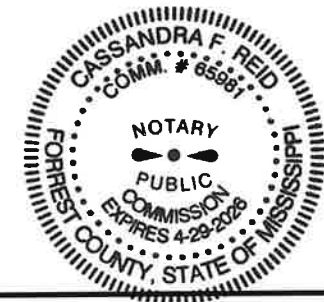
Subscribed and sworn to before

me this 19th day of December 2022

Notary Public:

Cassandra F. Reid

My Commission Expires: April 29, 2026



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....\$255,989.85

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

Landry-Lewis-Germany Architects P.A.

By:

[Signature]

Date:

1/3/23

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

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CONTINUATION PAGE

Page 2 of 7

PROJECT: 510

APPLICATION #: 9

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

12/16/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

12/16/2022

PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
001	Taxes	\$97,397.00	\$54,753.00	\$9,112.00	\$0.00	\$63,865.00	66%	\$33,532.00	
002	Bonds	\$20,148.00	\$20,148.00	\$0.00	\$0.00	\$20,148.00	100%	\$0.00	
003	Insurance	\$20,148.00	\$13,000.00	\$700.00	\$0.00	\$13,700.00	68%	\$6,448.00	
004	Site Facilities	\$22,258.00	\$15,258.00	\$1,000.00	\$0.00	\$16,258.00	73%	\$6,000.00	
005	General Conditions	\$164,800.00	\$112,100.00	\$10,000.00	\$0.00	\$122,100.00	74%	\$42,700.00	
006	Equipment	\$81,561.00	\$42,000.00	\$8,000.00	\$0.00	\$50,000.00	61%	\$31,561.00	
007	Interim Cleanup	\$35,674.00	\$24,500.00	\$2,000.00	\$0.00	\$26,500.00	74%	\$9,174.00	
008	Final Cleaning	\$13,155.00	\$7,000.00	\$1,000.00	\$0.00	\$8,000.00	61%	\$5,155.00	
009	Phase 1 Demo	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$43,000.00	100%	\$0.00	
009a	Phase 2 Demo	\$43,897.00	\$43,897.00	\$0.00	\$0.00	\$43,897.00	100%	\$0.00	
010	Asbestos Abatement Phase 1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
010a	Asbestos Abatement Phase 2	\$4,425.00	\$4,425.00	\$0.00	\$0.00	\$4,425.00	100%	\$0.00	
011	Concrete Patching	\$2,287.00	\$2,287.00	\$0.00	\$0.00	\$2,287.00	100%	\$0.00	
012	Masonry Patching	\$7,394.00	\$7,394.00	\$0.00	\$0.00	\$7,394.00	100%	\$0.00	
013	Hand Rail	\$1,525.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,525.00	
014	Rough Carpentry Phase 1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	
	SUB-TOTALS	\$571,669.00	\$403,762.00	\$31,812.00	\$0.00	\$435,574.00	76%	\$136,095.00	

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CONTINUATION PAGE

Page 3 of 7

PROJECT:

510

APPLICATION #:

9

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

12/16/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

12/16/2022

PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
014a	Rough Carpentry Phase 2	\$7,721.00	\$5,500.00	\$2,221.00	\$0.00	\$7,721.00	100%	\$0.00	
015	Finish Carpentry Phase 1	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	
015a	Finish Carpentry Phase 2	\$20,211.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,211.00	
016	Millwork Phase 1	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	
016a	Millwork Phase 2	\$33,177.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	60%	\$13,177.00	
017	Batt Insulation	\$14,515.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	79%	\$3,015.00	
018	Misc Patching	\$9,909.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	91%	\$909.00	
019	Caulking & Sealants	\$22,868.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	28%	\$16,368.00	
020	Doors & Hardware	\$18,636.00	\$18,636.00	\$0.00	\$0.00	\$18,636.00	100%	\$0.00	
021	Install	\$1,372.00	\$1,372.00	\$0.00	\$0.00	\$1,372.00	100%	\$0.00	
022	Metal Window Restoration	\$61,743.00	\$50,000.00	\$7,000.00	\$0.00	\$57,000.00	92%	\$4,743.00	
023	Wood Window Restoration	\$407,044.00	\$85,000.00	\$40,000.00	\$0.00	\$125,000.00	31%	\$282,044.00	
024	Lath & Plaster Phase One	\$15,245.00	\$15,245.00	\$0.00	\$0.00	\$15,245.00	100%	\$0.00	
025	Lath & Plaster Phase Two	\$76,226.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	92%	\$6,226.00	
026	Stucco	\$15,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,245.00	
027	Gypsum Wall Board Systems Phase 1	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,361,581.00	\$782,515.00	\$81,033.00	\$0.00	\$863,548.00	63%	\$498,033.00	

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PROJECT: 510

APPLICATION #: 9

Additions & Renovations to Pearl River County
Courtthouse

DATE OF APPLICATION:

12/16/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

12/16/2022

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD			% COMP. (G / C)		
027a	Gypsum Wall Board Systems Phase 2	\$21,574.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	70%	\$6,574.00	
028	Flooring Phase 1	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	
028a	Flooring Phase 2	\$44,184.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	45%	\$24,184.00	
029	Acoustical Ceilings	\$32,701.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	83%	\$5,701.00	
030	Painting Phase One	\$60,980.00	\$20,000.00	\$40,980.00	\$0.00	\$60,980.00	100%	\$0.00	
031	Painting Phase Two	\$76,226.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	26%	\$56,226.00	
032	Specialties Installation	\$3,201.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,201.00	
033	Toilet & Bath Accessories	\$1,143.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,143.00	
034	Signage	\$381.00	\$381.00	\$0.00	\$0.00	\$381.00	100%	\$0.00	
035	Plaque	\$3,049.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,049.00	
036	Window Blinds	\$60,980.00	\$15,000.00	\$25,000.00	\$0.00	\$40,000.00	66%	\$20,980.00	
037	A/C Equipment	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	100%	\$0.00	
038	Air Distribution Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
039	Duct Fabrication Phase 1	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
039a	Duct Fabrication Phase 2	\$14,000.00	\$7,000.00	\$7,000.00	\$0.00	\$14,000.00	100%	\$0.00	
040	Duct Materials Phase 1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
	SUB-TOTALS	\$1,902,000.00	\$1,093,896.00	\$189,013.00	\$0.00	\$1,282,909.00	67%	\$619,091.00	

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PROJECT: 510

APPLICATION #: 9

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

12/16/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

12/16/2022

PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
040a	Duct Materials Phase 2	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00	
041	A/C Rough In	\$45,000.00	\$34,000.00	\$5,000.00	\$0.00	\$39,000.00	87%	\$6,000.00	
042	Plumbing Rough In	\$19,000.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	50%	\$9,500.00	
043	A/C Trim Out	\$15,000.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	50%	\$7,500.00	
044	Plumbing Fixtures	\$25,000.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	50%	\$12,500.00	
045	Controls	\$25,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	60%	\$10,000.00	
046	Test & Balance	\$22,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	50%	\$11,000.00	
047	Light Fixtures	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00	
048	Light Fixtures Rough In Labor	\$20,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	85%	\$3,000.00	
049	Light Fixtures Rough In Material	\$25,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	88%	\$3,000.00	
050	Light Fixtures Trim Out Labor	\$9,500.00	\$7,500.00	\$1,000.00	\$0.00	\$8,500.00	89%	\$1,000.00	
051	Light Fixtures Trim Out Material	\$7,000.00	\$5,000.00	\$1,000.00	\$0.00	\$6,000.00	86%	\$1,000.00	
052	Lighting Controls Labor	\$5,500.00	\$4,250.00	\$500.00	\$0.00	\$4,750.00	86%	\$750.00	
053	Lighting Controls Material	\$4,000.00	\$3,400.00	\$200.00	\$0.00	\$3,600.00	90%	\$400.00	
054	Switch Gear	\$43,000.00	\$35,500.00	\$0.00	\$0.00	\$35,500.00	83%	\$7,500.00	
055	Switch Gear Labor	\$19,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	58%	\$8,000.00	
	SUB-TOTALS	\$2,264,000.00	\$1,359,046.00	\$204,713.00	\$0.00	\$1,563,759.00	69%	\$700,241.00	

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PROJECT: 510

APPLICATION #: 9

Additions & Renovations to Pearl River County
Courtthouse

DATE OF APPLICATION:

12/16/2022

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PERIOD THRU:

12/16/2022

PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
056	Generator	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$95,000.00	
057	Generator Pad and Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
058	Fire Alarm	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	
059	Fire Alarm Rough In Labor	\$11,000.00	\$2,000.00	\$4,000.00	\$0.00	\$6,000.00	55%	\$5,000.00	
060	Fire Alarm Rough In Material	\$13,000.00	\$3,000.00	\$5,000.00	\$0.00	\$8,000.00	62%	\$5,000.00	
061	Fire Alarm Trim Out	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
062	Communications Rough In Labor	\$6,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	83%	\$1,000.00	
063	Communications Rough In Material	\$9,000.00	\$7,800.00	\$0.00	\$0.00	\$7,800.00	87%	\$1,200.00	
064	Feeder Rough In Labor	\$8,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	38%	\$5,000.00	
065	Feeder Rough In Material	\$14,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	36%	\$9,000.00	
066	Feeder Labor	\$6,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	33%	\$4,000.00	
067	Feeder Materials	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
068	Rough Wall Conduit Labor	\$25,000.00	\$20,500.00	\$2,000.00	\$0.00	\$22,500.00	90%	\$2,500.00	
069	Rough Wall Conduit Material	\$30,000.00	\$24,200.00	\$3,000.00	\$0.00	\$27,200.00	91%	\$2,800.00	
070	Rough Ceiling Conduit Labor	\$25,000.00	\$21,100.00	\$2,000.00	\$0.00	\$23,100.00	92%	\$1,900.00	
071	Rough Ceiling Conduit Material	\$30,000.00	\$24,300.00	\$3,000.00	\$0.00	\$27,300.00	91%	\$2,700.00	
	SUB-TOTALS	\$2,596,000.00	\$1,476,946.00	\$223,713.00	\$0.00	\$1,700,659.00	66%	\$895,341.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: 510

APPLICATION #: 9

Additions & Renovations to Pearl River County
Courthouse

DATE OF APPLICATION:

12/16/2022

Payment Application containing Contractor's signature is attached.

PERIOD THRU:

12/16/2022

PROJECT #s:

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
072	Branch Circuit Wire Labor	\$26,000.00	\$20,700.00	\$4,000.00	\$0.00	\$24,700.00	95%	\$1,300.00	
073	Branch Circuit Wire Material	\$32,000.00	\$25,000.00	\$5,000.00	\$0.00	\$30,000.00	94%	\$2,000.00	
074	Branch Circuit Final Connections	\$3,500.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00	70%	\$1,050.00	
075	Wiring Devices & Plates Labor	\$6,500.00	\$5,300.00	\$0.00	\$0.00	\$5,300.00	82%	\$1,200.00	
076	Wiring Devices & Plates Material	\$5,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	80%	\$1,000.00	
077	Project Management	\$10,000.00	\$7,000.00	\$1,000.00	\$0.00	\$8,000.00	80%	\$2,000.00	
078	Storage & Equipment	\$4,500.00	\$3,500.00	\$250.00	\$0.00	\$3,750.00	83%	\$750.00	
079	Temp Power	\$3,250.00	\$2,750.00	\$500.00	\$0.00	\$3,250.00	100%	\$0.00	
080	Grounding	\$3,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	38%	\$2,000.00	
081	Change Order #1	\$25,828.00	\$25,828.00	\$0.00	\$0.00	\$25,828.00	100%	\$0.00	
082	Change Order #2	\$85,000.00	\$50,000.00	\$35,000.00	\$0.00	\$85,000.00	100%	\$0.00	

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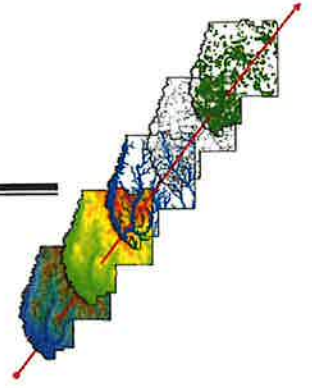
ID		Task Name	Duration	Start	Finish	2022		Qtr 2, 2022				Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023	
						Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
1	✓	Notice to Proceed	1 day	Mon 4/4/22	Mon 4/4/22																	
2	✓	Phase 1	110 day	Mon 4/4/22	Fri 9/2/22																	
3	✓	Demo	30 days	Tue 4/5/22	Mon 5/16/22																	
4	✓	Metal Stud Framing	5 days	Tue 5/10/22	Mon 5/16/22																	
5	✓	Rough Carpenty	5 days	Sun 5/15/22	Thu 5/19/22																	
6	✓	Sheetrock Hanging	5 days	Thu 5/19/22	Wed 5/25/22																	
7	✓	Sheetrock finishing / Plastering	30 days	Mon 5/16/22	Fri 6/24/22																	
8	✓	Painting	30 days	Sun 6/5/22	Thu 7/14/22																	
9	✓	Mechanical Roughin	60 days	Sun 5/15/22	Thu 8/4/22																	
10	✓	Electrcial Rough in	60 days	Sun 5/15/22	Thu 8/4/22																	
11	✓	Ceiling Grid Installation	10 days	Mon 8/15/22	Fri 8/26/22																	
12	✓	Millwork	17 days	Tue 9/6/22	Wed 9/28/22																	
13	✓	Doors and Hardware installion	20 days	Sat 8/6/22	Thu 9/1/22																	
14	✓	Flooring installation	8 days	Thu 9/15/22	Mon 9/26/22																	
15	✓	Specialties / Blinds install	10 days	Sat 9/10/22	Thu 9/22/22																	
16	✓	Mechanical Trim out	40 days	Fri 8/5/22	Thu 9/29/22																	
17	✓	Electrical Trim out	21 days	Thu 9/1/22	Thu 9/29/22																	
18	✓	Punch out	8 days	Thu 9/15/22	Mon 9/26/22																	
19	✓	Phase 1 Completion	1 day	Fri 9/30/22	Fri 9/30/22																	
20		Phase 2	130 day	Sun 10/2/22	Thu 3/30/23																	
21	✓	Demo	50 days	Sun 10/2/22	Thu 12/8/22																	

Project: PRCC Renovation.mpp Date: Tue 12/20/22	Task		External Milestone		Manual Summary Rollup	
	Split		Inactive Task		Manual Summary	
	Milestone		Inactive Milestone		Start-only	
	Summary		Inactive Summary		Finish-only	
	Project Summary		Manual Task		Deadline	
	External Tasks		Duration-only		Progress	

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

Project: PRCC Renovation.mpp Date: Tue 12/20/22	Task		External Milestone		Manual Summary Rollup	
	Split		Inactive Task		Manual Summary	
	Milestone		Inactive Milestone		Start-only	
	Summary		Inactive Summary		Finish-only	
	Project Summary		Manual Task		Deadline	
	External Tasks		Duration-only		Progress	

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 *CN*
SUBJECT: **Name Private Road – Jeremiah Lane**
DATE: January 5, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, to name a private drive. He will be erecting three new residential structures on the property. The new private road name will be **Jeremiah Lane** and will be off Moses Cove at address range 28. The new road is located in District 4.

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

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

Thank you,

Carolyn Nelson

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

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

Date: 12/12/22

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

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

Jeremiah Ln

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

5187310000003811

Tax Map Parcel Number

Christine Collier

Signature

Christine Collier

Print Name

601-347-6512

Phone No.

413 Carroll St Picayune MS 39466

Address

Tax Map Parcel Number

Signature

Print Name

Phone No.

Address

Tax Map Parcel Number

Signature

Print Name

Phone No.

Address

Tax Map Parcel Number

Signature

Print Name

Phone No.

Address

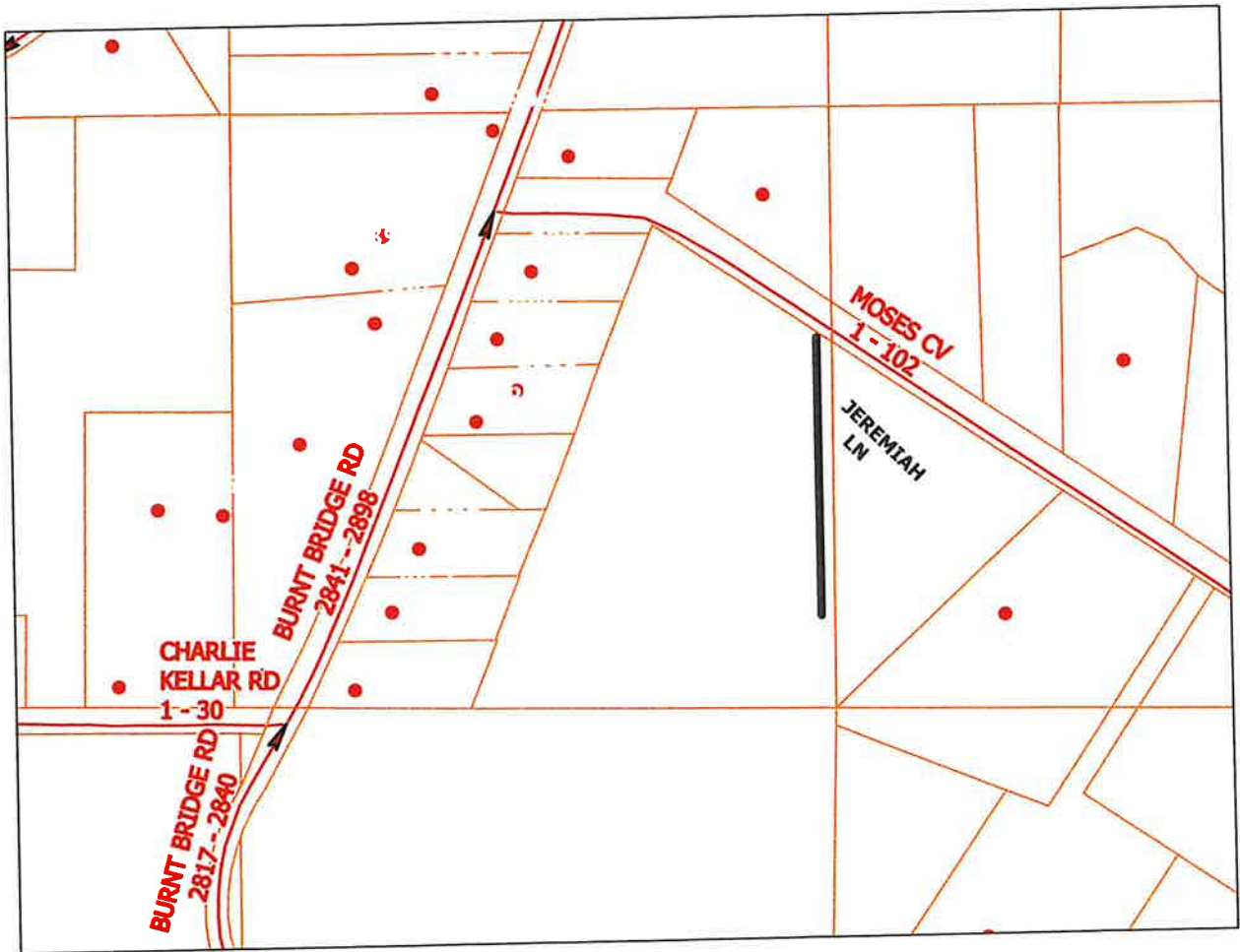
The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

[Signature]

Signature

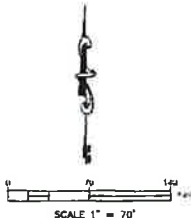
12/14/2022

Date





1. Bearings based on NRTK GPS (true north/geocentric).
2. This survey was prepared for the use only of the Parties noted hereon, and is not transferable to any others, and is invalid for use of or reliance on by others, for any purpose.
3. The survey was performed at the time this survey performed may be shown or noted hereon, underground or otherwise obscured improvements may exist that have not been located or shown hereon and this survey would be subject to such improvements.
4. This survey does not reflect or determine ownership.
5. Subject to drainage patterns, which no attempt has been made to determine.
6. This survey was performed without the benefit of a title report. There may be other documents or interests that affect the property.
7. Portions of the Property shown hereon may be subject to the Jurisdiction and restrictions of Governmental agencies. The proper agencies should be contacted for the latest information prior to using this map.
8. All set monuments are 1/2" x 1" rebar marked with "PLS 2896".



Parcel 1

Survey

Beginning of a found fence corner parcel located at the Southeast corner of the SE1/4 of the SE1/4 of Section 31, TSS, R18W, Pearl River County, Mississippi, said point being the POINT OF BEGINNING; thence run N89°58'33"W, a distance of 620.43 feet to a found iron rod; thence run N21°37'01"E, a distance of 94.54 feet to a set iron rod; thence run N48°18'03"E, a distance of 719.81 feet to a set iron rod and to the point of curve of a non-tangent curve to the left, of which the radius points lies N74°18'05"E, a radial distance of 60.00 feet; thence follow along the curve, through a central angle of 104°05", a distance of 110.29 feet to a set iron rod; thence run S35°35'35"W, a distance of 100.00 feet to a set iron rod; thence run S00°58'03"E, a distance of 100.00 feet to a set iron rod; and a chord bearing of 568°19'00"E to a set iron rod; thence along a line non-tangent to said curve, S00°58'03"E, a distance of 247.81 feet to the POINT OF BEGINNING. Said parcel is located in the SE1/4 of Section 31, TSS, R18W, Pearl River County, Mississippi and contains 3.500 acres, more or less. Bearings are Geodetic and derived from JAVAD Real Time Kinematic Global Positioning System.

Continuing along a found fence, corner post located at the Southeast corner of the SE1/4 of the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and run N89°58'33"W, a distance of 820.43 feet to a found iron rod; thence run N21°37'01"E, a distance of 94.54 feet to a set iron rod and the POINT OF BEGINNING, thence run N74°18'03"E, a distance of 719.81 feet to a set iron rod used to the point of curve of a non-tangent curve to the right, of which the radius point lies N74°18'03"E, a radial distance of 60.00 feet; thence Northernly along the arc, through a central angle of 74°45'55", a distance of 78.29 feet, said curve has a chord of 72.56 feet and a chord bearing of N21°41'00"E to a set iron rod; thence along a line non-tangent to said curve, N00°56'03"W, a distance of 170.40 feet to a set iron rod, thence run S69°03'57"W, a distance of 549.57 feet to a set iron rod, thence run S21°32'45"W, a distance of 66.66 feet to a found iron rod; thence run S21°32'58"W, a distance of 161.17 feet to a found iron rod; thence run S21°35'20"W, a distance of 161.07 feet to a found iron rod; thence run N74°18'03"E, a distance of 719.81 feet to the POINT OF BEGINNING, a parcel is located in the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and contains 4.536 acres, more or less. Bearings are Geodetic and derived from JAVAD Real Time Kinematic Global Positioning System.

Commencing at a found fence corner post located at the southeast corner of the SE1/4 of the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and run N89°46'33"W, a distance of 820.43 feet to a found iron rod; thence run N21°37'01"E, a distance of 94.54 feet to a set iron rod; thence run E10°40'35"E, a distance of 119.91 feet to a set iron rod and to the point of curve of a non-tangent arc to the right; thence run N74°18'03"E, a radial distance of 60.00 feet to the POINT OF BEGINNING. thence run N121°14'00"E, a chord of 72.86 feet and a chord bearing of N21°41'00"E to a set iron rod; thence along the line-tangent to said curve, H00°56'03"W, a distance of 170.40 feet to a set iron rod; thence to the POINT OF BEGINNING, thence run S89°03'57"W, a distance of 549.57 feet to a set iron rod, thence run N21°32'45"E, a distance of 94.35 feet to a found iron rod; thence run N21°35'59"E, a distance of 161.21 feet to a found iron rod; thence run N21°30'28"E, a distance of 322.59 feet to a found iron rod located on the South margin of Moses Cove; thence run S55°32'13"E along said margin, a distance of 396.72 feet to a set iron rod; thence leaving said margin S00°56'03"E, a distance of 309.29 feet to the POINT OF BEGINNING. Said parcel is located in the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and contains 4.536 acres, more or less. Bearings are Geodetic and derived from JAVAD Real Time Kinematic Global Positioning System.

beginning at the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and run N00°56'03"W, a distance of 247.81 feet to a set iron rod to the POINT OF BEGINNING; said point also being the beginning of a curve to the right, of which the radius point is N30°26'03"W, a radial distance of 60.00 feet; thence Westerly along the arc, through a central angle of 105°14'02", a distance of 110.20 feet, said curve has a chord of 95.35 feet and a chord bearing of N68°19'00"W to a set iron rod; thence continue Northerly along said curve through a central angle of 14°45'55", with a radius of 60.00 feet and a distance of 78.29 feet, said curve has a chord of 72.86 feet and a chord bearing of N24°44'00"E to a set iron rod; thence along a line non-tangent to said curve, N00°56'03"W, a distance of 114.40 feet to a set iron rod; thence continue N00°56'03"W along said line, a distance of 142.9 feet to a set iron rod located at the South margin of Moses Cove; thence run S66°32'16"E a distance of 54.93 feet to a set iron rod located at the South margin of Moses Cove; thence run S00°03'07"E, a distance of 54.93 feet to the POINT OF BEGINNING. Said parcel is located in the SE1/4 of Section 31, T5S, R18W, Pearl River County, Mississippi and contains 0.634 acre, more or less. Beginning is Geodetic and derived from JAVAD Real Time Kinematic Global Positioning System.

GLO FIELD NOTES
DB1065 P306
SURVEY BY O'NEAL-BOND ENGINEERING,
INC. DATED: 07/06/2018



CLASS "B" SURVEY SCALE 1" = 70' PAGE 1

WILLIAM C. SMITH
PROFESSIONAL ENGINEER & LAND SURVEYOR
3710 HIBBY 43 N. PEATMORE, N.E. 36468
(561) 258-6170 PECH FLA.
LICENSE NO. 11979-CL-1000

[illegible]

CURVE LEGEND:
L = LENGTH
R = RADIUS
CD = CHORD DIRECTION
CL = CHORD LENGTH

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



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson *CN*
SUBJECT: **Private Road Name – Creekwood DR**
DATE: January 6, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Creekwood DR** and will be coming off **Eldora LN** at approximately address range **88**. This lane is located in **District 3**.

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

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

Thank you,

Carolyn Nelson

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

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

Date: 1/6/2023

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

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

Creekwood DR

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

516102000000102 / 5161010000000402

Tax Map Parcel Number

Billy Spence & Jennifer Spence
Signature

Billy Spence & Jennifer Spence 601-273-1122
Print Name Phone No.

21 Shaded Lane, Carriere, MS 39426
Address

Part of 5161020000000102

Tax Map Parcel Number

Bryce Spence & Vyktoarea Spence
Signature

Bryce Spence & Vyktoarea Spence 601-215-9849
Print Name Phone No.

17 Billy Spence RD, Carriere, MS 39426
Address

Part of 5161010000000402

Tax Map Parcel Number

Joshua Spence & Traci Spence
Signature

Joshua Spence & Traci Spence 601-273-1126
Print Name Phone No.

1115 Anchor Lake Rd, Carriere, MS 39426
Address

Part of 5161010000000402

Tax Map Parcel Number

Cody Graeter & Ashley Graeter
Signature

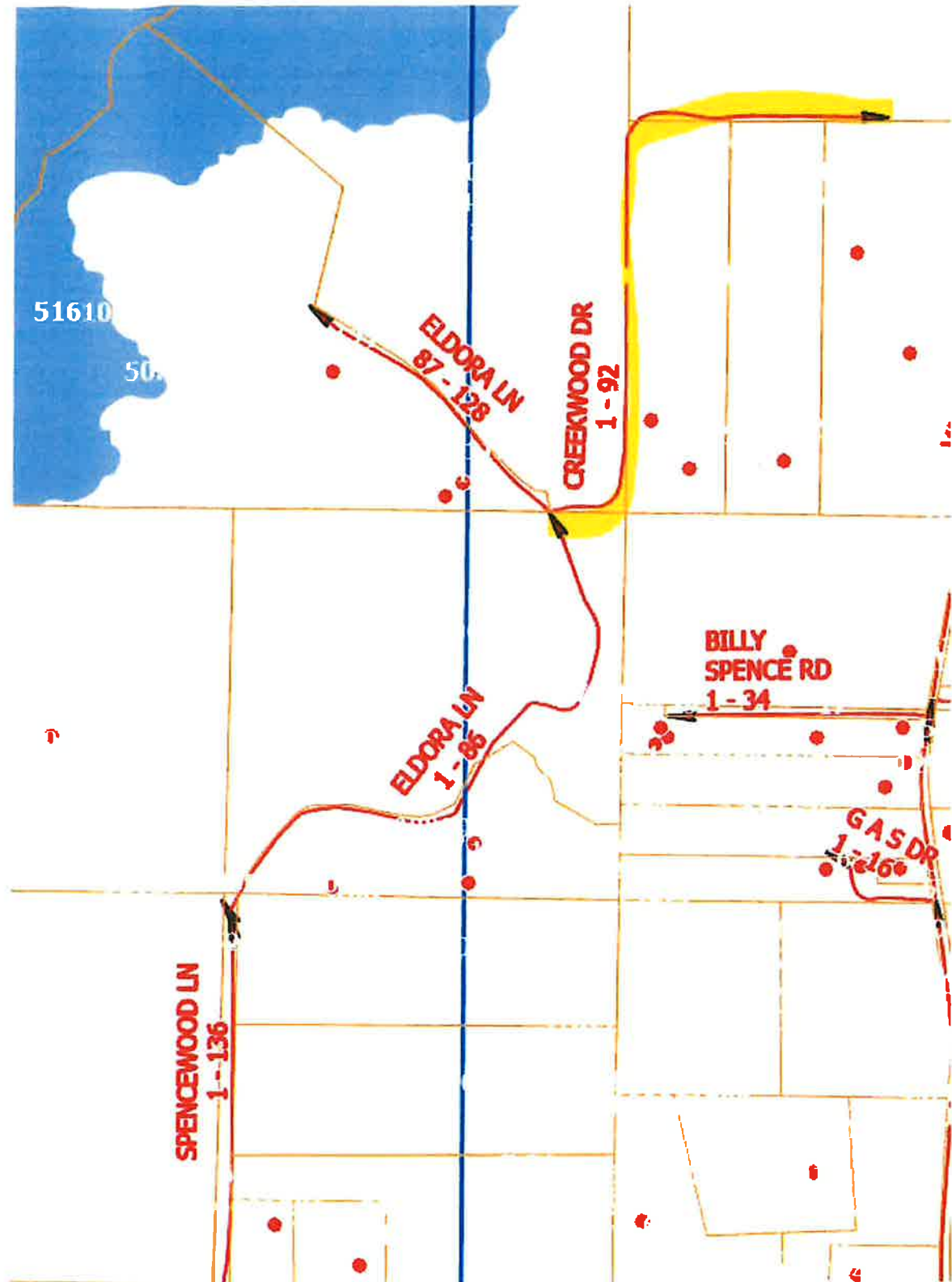
Cody Graeter & Ashley Graeter 601-347-0098
Print Name Phone No.

129 Van Spence RD Carriere, MS 39426
Address

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

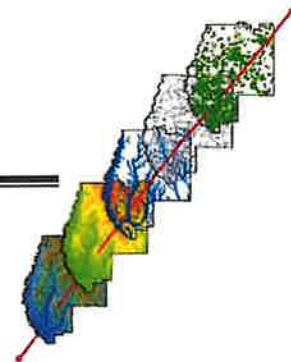
Signature

Date





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: **Correct Private Road Name – Antonias Way to Shalom Way**
Attn: Adrain Lumpkin
DATE: January 10, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request to correct a road name. The road name that needs to be corrected is Antonias Way. The road should be Shalom Way. The residents on the road have been using Shalom Way for years.

Thank you,

Carolyn Nelson

Cindy Lee

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From: K Davis <codeofficialprc@gmail.com>
Sent: Thursday, January 12, 2023 12:26 PM
To: Cindy Lee
Subject: Goss Dozer Service, LLC Invoice for 1/18/23 BOS meeting
Attachments: Goss Dozer Service, LLC Invoice.pdf

Please put this invoice for the clean up of 212 Old Creek Rd, Picayune on the Wed 1/18/23 agenda for a lien assessment against the property. I will also follow this email with with a copy of the company that cleaned its W9 form. Thank you.

Sent from my iPad

Begin forwarded message:

From: Denson Goss <spoilt1985@bellsouth.net>
Date: January 11, 2023 at 7:52:24 PM CST
To: codeofficialprc@gmail.com
Subject: Goss Dozer Service, LLC Invoice

INVOICE



Goss Dozer Service, LLC

Denson L. Goss
36 Monk Mitchell Road
Picayune, MS 39466
(601) 273-0455

CUSTOMER: Cody

RE: Demolition and removal of mobile home located at 212 Old Creek Rd., Picayune, MS

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Balance Due</u>
01/11/2023	Demolished and removed mobile home	\$1,400.00	\$1,400.00

We thank you for your business



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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, 2023

SUBJECT: Mileage Reimbursement Rate Effective January 1, 2023

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, 2023**. 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	\$0.655
If Government owned vehicle available	\$0.22

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

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



JUDGE PRENTISS G. HARRELL
FIFTEENTH CIRCUIT COURT DISTRICT
SERVING JEFFERSON-DAVIS, LAMAR, LAWRENCE, MARION & PEARL RIVER COUNTIES

December 29, 2022

Pearl River County Board of Supervisors
Poplarville, MS

Dear Board of Supervisors:

In August of this year, I was engaged in a murder trial in Lamar County where my court reporter had an intern shadowing her. The intern, Ms. Abbey Turnage, is a resident of the 15th Circuit and demonstrated a higher-than-average level of skill and proficiency in her court-reporting duties.

Subsequent to the trial, I requested guidance from the Administrative Office of Courts regarding court reporters for a district. I was told I would be able to retain a roving court reporter, but the cost must be borne by the counties in the district. After much consideration, I determined that, if the district were to add a roving reporter instead of paying the local contracting rates, the district would not only be able to keep a talented individual here instead of letting her leave, but it would also likely save money.

At this time, I request Pearl River County agree to contribute 33% of the cost of the roving court reporter, who would receive the annual salary set by Mississippi statute of \$49,500.00. The total amount contributed by Pearl River County would be \$16,335.00.

Upon confirmation by the Pearl River County Board of Supervisors, please sign below and email to Judge Harrell's office at moquain@circuit15.org.

Sincerely,

Prentiss Harrell
Senior Circuit Court Judge

The undersigned hereby acknowledges the county's contribution to the salaries referenced above.

Pearl River County Board of Supervisors

INDEXING INSTRUCTIONS

3.46 Acre(s)

Section 16, Township 06 South, Range 17 West

City of Picayune, Pearl River County, Mississippi

State #14032

PLS #157

Prepared by:

Picayune School District

Attn: Micah Necaise, Finance Director

706 Goodyear Blvd.

Picayune, MS 39466

601-798-3230

Return to:

Picayune School District

Attn: Micah Necaise, Finance Director

706 Goodyear Blvd.

Picayune, MS 39466

601-798-3230

ASSIGNMENT OF 16TH SECTION
PUBLIC SCHOOL TRUST LAND
COMMERCIAL LEASE AGREEMENT

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

WHEREAS, the undersigned, MMC MATERIALS, INC. is the present owner and holder of that certain Commercial Lease Agreement approved by the Board of Trustees of Picayune School District; on January 1, 2012, and which appears of public record in Deed Book 1045 at Pages 244-250 in the office of the Chancery Clerk of Pearl River County, Mississippi, described to wit:

Said lease covers and includes the lands described. Lease Agreement shall be for (40) years, beginning the 1st day of September, 2012, and ending on the 31st day of August, 2042. For purpose of this Lease Agreement, the Anniversary Date shall be September 1st of each year.

SECTION 16

TOWNSHIP 06 SOUTH

RANGE 17 WEST

Commencing at the NE corner of the SE Quarter of Section 16, Township 6 South, Range 17 West, Pearl River County, Picayune, Mississippi, thence run S 35.09 feet; thence run W 140 feet to the POB; thence run W 348.43 feet to the ROW of the Pearl River Valley Railroad; thence run N 17 degrees E 297 feet; thence run N 31 degrees 35 minutes E 130.68 feet; thence run N 42 degrees E 102.50 feet; thence run N 55 degrees E 127.38 feet; thence run N 58 degrees 19 minutes 30 seconds E 92.42 feet; thence run S 0 degrees 23 minutes 17 seconds W 314.15 feet; thence run S 18 degrees 38 minutes 53 seconds W 176.22 feet; thence run S 111.96 feet to the POB; containing 3.46 acres more or less, being located in part of the SE Quarter of the NE Quarter and part of the NE Quarter of the SE Quarter, Section 16, Township 6 South, Range 17 West, Pearl River County, Mississippi.

WHEREAS, it is the intent and purpose of the undersigned, MMC, INC., TO CONVEY all his right, title, and leasehold interest to the Sixteenth Section Land described above unto: HUEY P. STOCKSTILL, whose address is: 130 Huey Stockstill Road, PO Box 758, Picayune, MS 39466.

The name of Lessee of base lease, State Lease #14032, is amended as follows to: HUEY P. STOCKSTILL, LLC; said base lease shall remain in force and effect as to all other provisions.

This Assignment is entered into, on this, the 18th day of NOVEMBER, 2022.

By:


JUDD BEACH, PRESIDENT (Assignor)

By:


HUEY P. STOCKSTILL, JR., PRESIDENT (Assignee)

IN WITNESS WHEREOF, THIS AGREEMENT is approved by the Board of Trustees of the Picayune School District on this, the 18th day of NOVEMBER, and is signed by the President of said Board and the Superintendent of Education pursuant to an order issued by said Board.

Board of Trustees of the Picayune School District:

Pearl River County, Board of Supervisors:

By: [Signature]
President, Board of Education

By: [Signature]
President, PRC Board of Supervisors

By: [Signature]
Superintendent of Education

STATE OF Mississippi
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, that JUDD BEACH, who acknowledge before me that he signed and delivered the above and foregoing instrument on the day and year therein set forth.

Given under my hand and official seal of office on this, the 11th day of January, 2023

My Commission Expires:

4/19/2025



[Signature]
Notary Public

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, that HUEY P. STOCKSTILL, JR., who acknowledge before me that he signed and delivered the above and foregoing instrument on the day and year therein set forth.

Given under my hand and official seal of office on this, the 6th day of January, 2023

My Commission Expires:

June 17, 2026



[Signature]
Notary Public

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in and for the above named County and State, the within named President of the Board of Trustees of Picayune School District and Superintendent of Education, who acknowledged before me that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of December, 2022.

My Commission Expires:

June 17, 2026



Darlene House
Notary Public

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

This day personally appeared before me, the undersigned authority at law in for the above named County and State, the within named President of the Pearl River County, Board of Supervisors, who acknowledged before me that he signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal of office on this, the _____ day of _____, 2022.

My Commission Expires:

Notary Public

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.

Tax Assesor/Collector, Gary Beech to take IAAO class 400 in Flowood, MS on February 13-17, 2023.

Liliana Torija to Forensic Interviewer Training in Jackson, MS on February 27 - March 3, 2023.

Calvin Caines, Angela Freeman, Mark Kendrick, and Michael Odom, Jr. to Corrections Officer Training in Purvis, MS on February 6-24, 2023.

Shawn C. Wise to SEMAAD Board Meeting in Hattiesburg, MS on January 18, 2023.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

Pearl River County
Tax Assessor/Collector

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

January 12, 2023

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Gary Beech to Flowood, MS, on February 13-17, 2023. The purpose of this travel is to take IAAO class 400. Please authorize the Clerk of the Board to issue warrants for course, hotel registration and travel costs.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County



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

January 12, 2023

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

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

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

Name: Liliana Torija
What: Forensic Interviewer Training
When: February 27 – March 3, 2023
Where: Children's Advocacy Centers of Mississippi
1675 Lakeland Drive Suite 507
Jackson, MS 39296
Cost: \$550.00
Hotel: \$555.00 Holiday Inn Express Jackson-Flowood
112 Ridge Way
Flowood, MS 39232

Torija will travel in county assigned vehicle.

Thank you,

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

David Allison, Sheriff

of mississippi

January 11, 2023

Children's Advocacy Centers of Mississippi

BLL 70

**Pearl River County
Sheriff's Department
171 Savannah Millard Road
Poplarville, MS 39470**

Make Checks payable to:

Children's Advocacy Centers of Mississippi

DESCRIPTION	AMOUNT
Registration Fee for Childfirst MS Forensic Interview Training	
February 27-March3, 2023 in Jackson, MS	
Lilliana Torija	550.00
SUBTOTAL	\$550.00
TOTAL	\$550.00

From: Holiday Inn Express <HolidayInnExpress@tx.ihg.com>
Sent: Wednesday, January 11, 2023 10:05 AM
To: Rebecca Rasmusson
Subject: Your Reservation Confirmation # 41606732 at Holiday Inn Express Hotels & Resorts.

Thank you for booking with Holiday Inn Express Hotels & Resorts.

[View with Images](#)



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HOLIDAY INN EXPRESS JACKSON - FLOWOOD

112 Ridge Way
Flowood, MS United States 39232

Hotel Front Desk: 16019927773
Email: jeffnail@chambleeco.com

Guest Name: LILIANA TORIJA

Check In:	Check Out:	Rooms:	Adults:
26 Feb 2023	— 03 Mar 2023	1	1
3:00 PM	12:00 PM		

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

YOUR CONFIRMATION NUMBER IS: 41606732

1 KING STANDARD

Rate Type: Government Rate

Number of Rooms: 1

Room Rate Per Night:

Sun 26 Feb 2023 - Fri 03 Mar 2023 \$111.00 (USD)

Total Taxes: \$66.60 (USD)

IHG  **ONE
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[Join IHG Rewards Now](#)



142

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

January 12, 2023

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

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

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

Name: Caines, Calvin
Freeman, Angela
Kendrick, Mark
Odom, Michael Jr.
What: Corrections Officer Training
When: February 6 – 24, 2023
Where: Lamar County
Purvis, MS 39475
Cost: \$2,000.00 (\$500.00 each)

Please make check payable to: Columbia Law Enforcement Training Academy
182 Partnership Way, Suite A
Columbia, MS 39429

All will travel in county assigned vehicle.

Thank you,



David Allison, Sheriff



January 10, 2023

Pearl River County Sheriff's Office
Attn: Rebecca Rasmussen
200 S Julia St. Street
Poplarville, MS 39470

Description	Amount
Corrections Officer Training x4 Officers Mark Kendrick, Michael Odom, Angela Freeman, Calvin Caines February 6-24, 2023	\$2000.00
Total	\$2000.00



Office of Emergency Services

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January 18th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel-SEMAAD Board Meeting 18 January

The Office of Emergency Services requests that the Board authorize travel to attend SEMAAD Board Meeting to Hattiesburg January 18th, 2023 from 11:00 AM to 1:00 PM. There is no cost associated with this training.

Shawn Wise

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



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:

- A. Building Division - December, 2022
- B. Inspections - December, 2022
- C. Animal/Litter Control - December, 2022
- D. Road Department - December, 2022
- E. Inmate Meal Log - December, 2022
- F. County Administrator - December, 2022

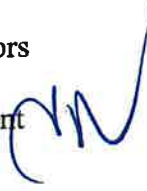
Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department 
SUBJECT: Monthly Permit Activity December 1-30, 2022
DATE: January 3, 2023

The Department of Planning & Development, Building Division issued 234 permits for the period of December 1-30, 2022. The 234 permits were as follows:

52 Residential	14 Mechanical
02 Commercial	44 Plumbing
19 Miscellaneous	97 Electrical
06 Mobile Homes	

The 234 permits generated \$40,145.85 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,350.00		\$ 45,350.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE	\$ 36,181.00		\$ 36,181.00
JULY	\$ 21,474.00		\$ 21,474.00
AUGUST	\$ 27,823.00		\$ 27,823.00
SEPTEMBER	\$ 29,548.00		\$ 29,548.00
OCTOBER	\$ 25,510.00		\$ 25,510.00
NOVEMBER	\$ 20,510.00		\$ 20,510.00
DECEMBER	\$ 40,145.85		\$ 40,145.85
2022 TOTALS:	\$ 383,532.85	\$ -	\$ 383,532.85

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE	44	1	26	17	13	36	115	252
JULY	22	3	8	4	18	20	100	175
AUGUST	32	0	21	8	25	31	92	209
SEPTEMBER	21	3	18	13	28	30	89	202
OCTOBER	23	2	19	9	26	17	88	184
NOVEMBER	13	1	30	7	14	18	70	153
DECEMBER	52	2	19	6	14	44	97	234
2022 TOTALS:	382	19	211	137	244	344	1146	2483

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	38	\$1,264,689.23
BUILDING \$100K - \$500K	15	\$3,003,942.20
BUILDING \$50K - \$100K	11	\$891,904.10
COMMERCIAL BUILDING FEES	2	\$0.00
FIREWORKS SALES	2	\$0.00
MOVING FEE	3	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	1	\$63,000.00
Total	73	\$5,223,535.53
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	9	\$0.00
ELECTRICAL	79	\$0.00
FIRST RE-INSPECTION	9	\$0.00
Total	97	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	14	\$0.00
Total	14	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	6	\$0.00
Total	6	\$0.00
PLUMBING COMMERCIAL		
COMMERCIAL PLUMBING FEES	2	\$0.00
PLUMBING FEES	41	\$0.00
FIRST RE-INSPECTION	1	\$0.00
Total	44	\$0.00
Total No. Permits	234	Total Valuation
		\$5,223,535.53

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BETSY JOHNSON	20221043	25712	12/ 1/2022	CK 2853	RP	943.00
BILL JONES POOL CONST	20220456	25713	12/ 1/2022	CA	DMG	325.00
BILL JONES POOL CONST	20220456	25714	12/ 1/2022	CA	DMG	25.00
SANDRA TUCKER	20220949	25715	12/ 1/2022	CC	DMG	40.00
SANDRA TUCKER	20220949	25716	12/ 1/2022	CC	DMG	90.00
ACE CONTRACTORS INC	20220948	25717	12/ 2/2022	CC	DMG	65.00
BETSY JOHNSON	20221043	25718	12/ 1/2022	CK 2853	RP	20.00
CARL HODGE(CRAZY CARLS F	20160421	25719	12/ 2/2022	CK 2240	DMG	100.00
CARL HODGE(CRAZY CARLS F	20160423	25720	12/ 2/2022	CK 2240	DMG	100.00
CARL HODGE(CRAZY CARLS F	20160418	25721	12/ 2/2022	CK 2240	DMG	100.00
BEAU RAHMEL	20221067	25722	12/ 2/2022	CC	TCA	10.00
HAROLDS PLUMBING	20220073	25723	12/ 2/2022	CC	DMG	71.00
PETER BROWN SR	20221130	25724	12/ 2/2022	CA	RP	25.00
TODD DALE	20221132	25725	12/ 2/2022	CC	TCA	25.00
CALEB MAGEE	20221133	25726	12/ 2/2022	CC	TCA	25.00
AL WISE	20220927	25727	12/ 5/2022	CK 1995	RP	90.00
ARNOLD ROSS SPIERS	20221134	25728	12/ 5/2022	CK 609	CNE	25.00
ARNOLD ROSS SPIERS	20221134	25729	12/ 5/2022	CK 609	CNE	488.00
GREG DIMARCO	20220976	25730	12/ 5/2022	CC	DMG	10.00
TJB CONSTRUCTION	20221124	25731	12/ 5/2022	CC	RP	25.00
T J BURGE CONSTRUCTION	20221124	25732	12/ 5/2022	CC	RP	158.00
ALISON REAL EST	20221131	25733	12/ 5/2022	CK 4657	RP	760.00
SHAW PLUMBING(ROBERT SHA	20220505	25734	12/ 5/2022	CA	DMG	62.00
JOSEPH LADNER PLUMBING	20221008	25735	12/ 5/2022	CC	DMG	44.00
TOM OLIVER/SECURITY ELEC	20221138	25736	12/ 6/2022	CC	DMG	50.00
JESSICA MANN	20221140	25737	12/ 6/2022	CC	DMG	25.00
TODD C DALE	20221132	25738	12/ 6/2022	CC	TCA	10.00
VIRGIL PENTON	20221130	25739	12/ 7/2022	CA	RP	10.00
LATOYA DAVIS	20221108	25740	12/ 7/2022	CC	TCA	25.00
LATOYA DAVIS	20221108	25741	12/ 7/2022	CC	TCA	50.00
MICHAEL TOUCHET	20221139	25742	12/ 7/2022	CK 1222	TCA	25.00
MICHAEL TOUCHET	20221139	25743	12/ 7/2022	CK 1222	TCA	50.00
STEVE SNIDER	20221065	25744	12/ 7/2022	CA	RP	25.00
ANTHONY RYAN	20221100	25745	12/ 8/2022	CC	RP	25.00
CLYMER CONSTRUCTION	20221145	25746	12/ 8/2022	CK 8199	RP	8020.00
STEVE SCHNEIDER(S&G CONS	20221065	25747	12/ 8/2022	CK 2895	DMG	346.00
STEVE SCHNEDIER	20221065	25748	12/ 8/2022	CK 2895	DMG	59.00
STEVE SCHNEIDER	20221065	25749	12/ 8/2022	CK 2895	DMG	65.00
DANIEL CHASSANIOL	20221144	25750	12/ 8/2022	CC	CNE	25.00
CHARLIE COLBERT/OAK CREE	20221128	25751	12/ 8/2022	CK 1425	TCA	1028.00
MARTIN JONES(SOUTHERN HE	20220621	25752	12/ 9/2022	CC	DMG	40.00
CARY SMITH	20221146	25753	12/ 9/2022	CA	RP	264.00
CARY SMITH	20221146	25754	12/ 9/2022	CA *VOID*	RP	25.00
RHONDA DEFOIRE	20221147	25755	12/ 9/2022	CC	TCA	60.00
RICKY PHILLIPS	20221148	25756	12/ 9/2022	CC	RP	100.00
RICKY PHILLIPS	20221148	25757	12/ 9/2022	CC	RP	65.00
RICKY PHILLIPS	20221148	25758	12/ 9/2022	CA *VOID*	RP	40.00
COLLINS ELECTRIC	20220521	25759	12/ 9/2022	CK 3082	RP	90.00
SAMUEL & ELIZABETH MILLE	20221149	25760	12/12/2022	CC	DMG	114.00
JOHN & CONNIE PARHAM	20221149	25761	12/12/2022	CC	DMG	25.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
LISA COPLING	20220941	25762	12/12/2022	CC	TCA	10.00
J PATRICK LEE CONST LLC	20221087	25763	12/12/2022	CC	DMG	629.00
J PATRICK LEE CONST LLC	20221088	25764	12/12/2022	CC	DMG	635.00
J PATRICK LEE CONST LLC	20221089	25765	12/12/2022	CC	DMG	622.00
J PATRICK LEE CONST LLC	20221086	25766	12/12/2022	CC	DMG	635.00
JENNIFER DAIGLE/G DAIGLE	20221151	25767	12/12/2022	CC	TCA	50.00
ERNEST DELEON	20220720	25768	12/12/2022	CA	RP	65.00
ERNEST DELEON	20220720	25769	12/12/2022	CA	RP	40.00
MICHAEL WILSON (M&M ELECT	20221152	25770	12/12/2022	CC	DMG	25.00
RYAN ANTHONY	20221100	25771	12/12/2022	CC	RP	10.00
HEATHER CALDER	20220562	25772	12/12/2022	CC	TCA	10.00
JEN CORSO	20220424	25773	12/12/2022	CC	DMG	10.00
RICHY PHILLIPS	20221148	25774	12/ 9/2022	CC	RP	40.00
GREG BROOKS	20220624	25775	12/13/2022	CA	DMG	50.00
NICHOLAS GONZALES	20221153	25776	12/13/2022	CC	TCA	25.00
BELINDA BODIE	20221150	25777	12/13/2022	CC	CNE	100.00
SECURITY ELECT/GENERATOR	20221154	25778	12/13/2022	CC	DMG	50.00
SECURITY ELECT/GENERATOR	20221156	25779	12/13/2022	CC	DMG	50.00
GREG CASON	20221005	25781	12/13/2022	CK 765	DMG	80.00
GREG CASON	20221005	25782	12/13/2022	CK 765	DMG	65.00
GREG CASON	20221005	25783	12/13/2022	CK 765	DMG	97.00
ALBERT SCHMIDERER JR	20220945	25784	12/13/2022	CK 1001	DMG	53.00
WILLIAM & MELISSA DEKEME	20221155	25785	12/13/2022	CK 1360	RP	1128.00
JENNIFER DAIGLE/G DAIGLE	20221151	25786	12/14/2022	CC	TCA	10.00
TURK ASHE	20170843	25787	12/14/2022	CK 18766	RP	100.00
TURK ASHE	20080145	25788	12/14/2022	CK 18766	RP	100.00
JOSHUA BLANCHET	20221183	25789	12/14/2022	CC	CNE	25.00
HEATHER FORBES	20220856	25790	12/14/2022	CC	DMG	65.00
HEATHER FORBES	20220856	25791	12/14/2022	CC	DMG	40.00
BLANCA RIVAS MATA	20221187	25792	12/14/2022	CC	RP	25.00
ALISON RV PARK LLC	20221175	25793	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221175	25794	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221175	25795	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221177	25796	12/15/2022	CK 493	DMG	180.00
ALSION RV PARK LLC	20221177	25797	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221177	25798	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221178	25799	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221178	25800	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221178	25801	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221179	25802	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221179	25803	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221179	25804	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221180	25805	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221180	25806	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221180	25807	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221181	25808	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221181	25809	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221181	25810	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221186	25811	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221186	25812	12/15/2022	CK 493	DMG	65.00

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ALISON RV PARK LLC	20221186	25813	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221188	25814	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221188	25815	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221188	25816	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221189	25817	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221189	25818	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221189	25819	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221157	25820	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221157	25821	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221157	25822	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221158	25823	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221158	25824	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221158	25825	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221159	25826	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221159	25827	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221159	25828	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221160	25829	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221160	25830	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221160	25831	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221161	25832	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221161	25833	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221161	25834	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221162	25835	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221162	25836	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221162	25837	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221163	25838	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221163	25839	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221163	25840	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221164	25841	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221164	25842	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221164	25843	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221165	25844	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221165	25845	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221165	25846	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221166	25847	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221166	25848	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221166	25849	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221167	25850	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221167	25851	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221167	25852	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221168	25853	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221168	25854	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221168	25855	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221169	25856	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221169	25857	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221169	25858	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221170	25859	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221170	25860	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221170	25861	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221171	25862	12/15/2022	CK 493	DMG	180.00

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ALISON RV PARK LLC	20221171	25863	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221171	25864	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221172	25865	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221172	25866	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221172	25867	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221173	25868	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221173	25869	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221173	25870	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221174	25871	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221174	25872	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221174	25873	12/15/2022	CK 493	DMG	42.00
BRYAN & NICHOLE WOODARD	20221191	25874	12/15/2022	CK 107	DMG	313.00
BRYAN WOODARD	20221191	25875	12/15/2022	CK 107	DMG	25.00
NCS CONSTRUCTION LLC	20221182	25876	12/15/2022	CK 3814	DMG	752.00
NCS CONST LLC	20221182	25877	12/15/2022	CK 3814	DMG	25.00
BRYCE CHAVANELL	20221192	25878	12/15/2022	CC	TCA	25.00
BRYCE CHAVANELL	20221192	25879	12/15/2022	CC	TCA	50.00
ROL-AIR(ROLAND LEE)	20220948	25880	12/15/2022	CC	DMG	40.00
DON SIEBENKITTEL	20220818	25881	12/16/2022	CA	DMG	40.00
DON SIEBENKITTEL	20220818	25882	12/16/2022	CA	DMG	65.00
MARTIN JONES(SOUTHERN HE	20220962	25883	12/16/2022	CC	DMG	40.00
ROGER & CYNTHIA MCCracki	20221194	25884	12/16/2022	CC	DMG	385.00
ROGER & CYNTHIA MCCracki	20221193	25885	12/16/2022	CC	DMG	385.00
ROGER & CYNTHIA MCCracki	20221195	25886	12/16/2022	CC	DMG	385.00
DENNIS COLLIER CONST LLC	20221190	25887	12/16/2022	CK 6819	DMG	781.00
ALISON RV PARK LLC	20221176	25888	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221176	25889	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221176	25890	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221197	25891	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221197	25892	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221197	25893	12/15/2022	CK 493	DMG	42.00
ALISON RV PARK LLC	20221198	25894	12/15/2022	CK 493	DMG	180.00
ALISON RV PARK LLC	20221198	25895	12/15/2022	CK 493	DMG	65.00
ALISON RV PARK LLC	20221198	25896	12/15/2022	CK 493	DMG	42.00
SAMANTHA QUINLAN	20221199	25897	12/16/2022	CC	TCA	25.00
SAMANTHA QUINLAN	20221199	25898	12/16/2022	CC	TCA	50.00
DELUXE A/C & HEAT	20220713	25899	12/19/2022	CC	DMG	80.00
THOMAS JR & LORRAINE STO	20221137	25900	12/19/2022	CA	DMG	660.00
JOHN BARRACO	20220435	25901	12/19/2022	CC	DMG	40.00
SUE ANN LADNER/OTHO FARM	20221200	25902	12/19/2022	CK 1861	TCA	613.00
LEWIS SPEAKE	20221202	25903	12/19/2022	CA	RP	100.00
LEWIS SPEAKE	20221202	25904	12/19/2022	CA	RP	25.00
WISE ELECTRIC	20220814	25905	12/19/2022	CA	RP	65.00
TJB CONSTRUCTION	20221196	25906	12/20/2022	CK 9661	RP	243.00
TAMMY MERRITT	20221145	25907	12/20/2022	CC	RP	1400.00
AL WISE	20220713	25908	12/20/2022	CA	RP	90.00
DINAH HATHORNE	20221203	25909	12/21/2022	CA	RP	25.00
COWBOY INDUSTRIES/LANCE	20221142	25910	12/21/2022	CC	TCA	13.85
COWBOY INDUSTRIES/LANCE	20221142	25911	12/21/2022	CC	TCA	28.00
COWBOY INDUSTRIES/LANCE	20221142	25912	12/21/2022	CC	TCA	132.00

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BILLY COOPER/SOUTHERN ME	20221204	25913	12/21/2022	CC	TCA	50.00
RUSSO'S ELECTRIC	20221205	25914	12/21/2022	CC	RP	50.00
SHELLEY & RITCHIE REED	20221206	25915	12/21/2022	CC	RP	100.00
SHELLEY REED	20221206	25916	12/21/2022	CC	RP	25.00
KEIM DAVIS	20221207	25917	12/22/2022	CA	RP	673.00
ASHTON MILEY	20221201	25918	12/22/2022	CC	TCA	367.00
KELLY QUINN	20200427	25919	12/22/2022	CA	RP	65.00
KELLY QUINN	20200427	25920	12/22/2022	CA	RP	56.00
KELLY QUINN	20200427	25921	12/22/2022	CA	RP	40.00
MONTE FLELMING	20221207	25922	12/22/2022	CC	RP	43.00
MICHAEL BABIN	20221208	25923	12/27/2022	CC	RP	373.00
JEREMY LAMONTE	20221210	25924	12/27/2022	CA	DMG	25.00
HAROLDS PLUMBING	20220999	25925	12/27/2022	CC	DMG	68.00
TOMMY ANDERSON PLUMBING	20220383	25926	12/28/2022	CC	DMG	86.00
MARK RICE	20221212	25927	12/28/2022	CA	TCA	25.00
TERRY OLDMIXON	20221213	25928	12/28/2022	CA	RP	50.00
RUSSOS ELECTRIC	20221214	25929	12/28/2022	CC	DMG	50.00
GILL & COMPANY LLC(SCOTT	20221129	25930	12/28/2022	CC	DMG	802.00
SHAWN BUSH	20221215	25931	12/28/2022	CC	TCA	130.00
BOND CONST INC	20221216	25932	12/28/2022	CK 362	DMG	409.00
BOND CONST	20221216	25933	12/28/2022	CK 362	DMG	25.00
DELUXE A/C & HEAT	20220697	25934	12/28/2022	CC	DMG	40.00
ANP ELECTRIC LLC	20221218	25935	12/29/2022	CC	DMG	25.00
STANLEY & CONNIE O BERRY	20221217	25936	12/29/2022	CK 1981	TCA	758.00
CHRISTOPHER DORAN	20221221	25937	12/29/2022	CC	TCA	25.00
PRESTON & LISA HELLMERS	20221222	25938	12/29/2022	CA	DMG	67.00
M. HENDERSON/BRIAN SAUCI	20221105	25939	12/29/2022	CC	TCA	40.00
M. HENDERSON/BRIAN SAUCI	20221105	25940	12/29/2022	CC	TCA	90.00
M. HENDERSON / BRIAN SAU	20221105	25941	12/29/2022	CC	TCA	76.00
STEVE SNIDER	20221065	25942	12/29/2022	CA	DMG	10.00
ASHLEY CRAFT	20220830	25943	12/29/2022	CC	CNE	10.00
ROBERT SLACK SR	20221220	25944	12/30/2022	CA	DMG	486.00
ROBERT SLACK SR	20221220	25945	12/30/2022	CA	DMG	90.00
ROBERT SLACK SR	20221220	25946	12/30/2022	CA	DMG	42.00
BEAUS A/C & HEATING	20220833	25947	12/30/2022	CC	DMG	40.00
BEAUS A/C & HEATING	20220987	25948	12/30/2022	CC	DMG	40.00
KEITH CALLIHAN & KAMERON	20221143	25949	12/30/2022	CC	DMG	178.00
AIR TECH(SANDY K SMITH)	20220767	25950	12/30/2022	CC	DMG	40.00

CK Total 26,486.00 Cash 3,590.00 CrCard 10,069.85 40,145.85



Building Inspections - December 2022

12/1/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:15	Electrical,Barn/Storage,ServiceCheck	Passed	103 FOX RUN N BLDG C
08:29	Electrical,Residential-Building,Build/Frame,Rough-	Passed	489 OLD NESS PLANTATION RD
10:29	Electrical,Barn/Storage,ServiceCheck,Build/	Failed	541 HOMER LADNER RD
10:56	Electrical,Residential-Building,Build/	Passed	24 WINDING VALE DR
13:38	Electrical,MH-Setup,PowerPole	Passed	3352 HWY 26 W

12/2/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Plumbing,UG-StackTest,Reinspection	Failed	21 FOX RUN S LOT A
08:55	Electrical,Residential-Building,Build/	Passed	40 LANDS END
09:25	Electrical,Residential-Building,Build/	Passed	406 E LAKESHORE DR
09:25	Electrical,Residential-Building,Build/	Passed	406 E LAKESHORE DR

12/5/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:52	Footing/Foundation	Passed	7 HOCKORY NUT RD
08:32	Electrical,ConstTestMeter,Barn/Storage	Passed	541 HOMER LADNER RD
08:46	Electrical,Residential-Building,Build/	Passed	14 DUVAL CIRVLOT A
08:47	Electrical,Residential-Building,Build/	Passed	14 DUVAL CIR LOT B
09:23	Electrical,ServiceCheck	Failed	134 DUPONT HARTS CHAPEL RD
10:17	Electrical,TempPole	Failed	103 CHARNWOOD DR
12:14	Barn/Storage,Build/Frame,Final	Passed	5 RED BUD LN BLDG A
13:08	Plumbing,UG-StackTest	Passed	74 MOJAVE LN
13:29	Electrical,PowerPole,ServiceCheck	Failed	24 SHORTY BURGESS RD

12/6/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:56	Plumbing,UG-StackTest	Passed	927 ROCK RANCH RD BLDG A
08:07	Plumbing,UG-StackTest,Reinspection	Passed	21 FOX RUN S
08:16	Footing/Foundation	Passed	35 ANASTASIA DR
09:05	Electrical	Passed	300 ARROWHEAD LAKE DR
09:47	Electrical,ServiceCheck,Barn/Storage	Passed	448 FRANK SMITH RD B.DG A

12/6/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:05	Footing/Foundation	Passed	7407 HWY 11 BLDG S
10:43	Electrical,PowerPole,MH-Setup	Passed	134 SALEM RD LOT A
10:50	Footing/Foundation,Barn/Storage	Passed	33 TIMBER CREEL DR BLDG A
11:19	Electrical,Residential-Building,Build/	Passed	23 BUDDY LN
11:23	Electrical,Residential-Building,Build/	Passed	17 BUDDY LN

12/7/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,Residential-Building,Build/	Passed	7 BRIDGE VIEW
08:20	Electrical,ConstTestMeter	Passed	26 CHARLIE DAUGHDRILL RD
08:46	Electrical,ServiceCheck,Reinspection	Passed	134 DUPONT HARTS CHAPEL RD
09:33	Electrical,Residential-Building,Build/	Passed	74 KNOLL CREEK RD
09:40	Residential-Building,Electrical,Build/	Passed	10 BAMBOO DR
09:46	Electrical	Passed	309 BELL TOWER PKWY
10:25	Residential-Building,Barn/Storage,Electrical,Build/	Passed	180 ANNER RD LOT A
11:46	Electrical,ServiceCheck	Passed	56 NATIVE DANCER DR

12/8/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Electrical,PowerPole,Reinspection,ServiceCheck	Passed	26 SHORTY BURGESS RD
08:19	Footing/Foundation	Passed	2681 HWY 43S
08:32	Footing/Foundation	Passed	74 MOJAVE LN
09:29	Residential-Building,Electrical,Build/	Passed	14 DUVAL CIR LT C
09:29	Residential-Building,Electrical,Build/	Passed	14 DUVAL CIR LOT D
10:02	Footing/Foundation	Passed	41 HUBERT SPIERS RD
10:33	Footing/Foundation	Passed	83 FOX PEN DR
11:52	Other	Other	37 GRADY LANDRY RD BLDG A

12/9/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:41	Electrical,ConstTestMeter,Barn/Storage	Passed	66 SIMON SEAL RD
07:54	Electrical,TempPole	Failed	77 GEORGE WISE RD

12/9/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:02	Electrical,Final	Failed	2 POPS RIDGE
08:03	Residential-Building,Build/	Passed	2 POPS RIDGE
08:13	Electrical,ServiceCheck	Passed	22 NARROW WAY
08:24	Footing/Foundation	Passed	927 ROCK RANCH RD
09:08	Electrical,ConstTestMeter,Residential-Building,Final	Passed	68 BELL TOWER PKWY BLDG A
10:09	Footing/Foundation	Passed	19 MONEY HILL LN
12:33	Electrical,Residential-Building,Build/Frame,Final	Passed	98 HUNTERS TRACE

12/12/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Footing/Foundation	Passed	128 DAVIS RD
08:27	Residential-Building,Build/	Passed	292 AUDUBON PL
09:13	Electrical,PowerPole	Failed	34 BEALL DR
09:14	MH-Setup	Passed	34 BEALL DR

12/13/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:47	Electrical,TempPole	Failed	3422 HWY 43N
07:58	Electrical,TempPole,Reinspection	Passed	77 GEORGE WISER RD
08:11	Electrical,ServiceCheck,PowerPole	Failed	33 N FORK DR
08:26	Footing/Foundation	Passed	21 FOX RUN S LOT A
08:46	Electrical,TempPole,Plumbing,UG-StackTest	Passed	7491 HWY 11
08:53	Electrical,ConstTestMeter	Passed	120 BELL TOWER PKWY
09:37	Electrical,ConstTestMeter	Failed	172 EMILE DAVIS RD
10:27	Electrical,ServiceCheck	Passed	4 KICKAPOO DR
11:41	Electrical,Barn/Storage,ServiceCheck	Passed	560 WHITE CHAPRL RD
11:59	Electrical,Barn/Storage,ConstTestMeter,Final	Passed	310 PEA RIDGE RD
12:12	Electrical,PowerPole,Reinspection	Passed	34 BEALL DR

12/14/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:43	Electrical,ConstTestMeter	Passed	18 N CEASAR OAKS

12/14/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:09	Electrical,ServiceCheck	Passed	12 PEACEFUL HOLE
12:21	Electrical,TempPole	Passed	56 SPRING OAK DR
12:28	Footing/Foundation	Passed	7407 HWY 11

12/15/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:39	Electrical,PowerPole	Passed	50 MOSES CV
07:53	Footing/Foundation	Passed	113 MARGARET ST
08:15	Electrical,Residential-Building,Build/	Passed	355 CEASAR RD
08:33	Electrical,Barn/Storage,Build/	Passed	219 WOODLAND DR
08:45	Electrical,ConstTestMeter	Passed	11 MOSS CIR
09:05	Electrical,ConstTestMeter	Passed	16 LAKE MICHAEL LN
09:31	Electrical,PowerPole	Passed	67 RISING FAWN
10:17	Electrical,Build/Frame,Plumbing	Passed	61 Cane Bend Dr
10:51	Electrical,Residential-Building,Build/	Passed	51 CANE BEND DR
11:16	Electrical,Residential-Building,Build/	Passed	71 HARMONY DR W
11:31	Electrical,Residential-Building,Build/	Passed	22 PELITERE DR
11:47	Electrical,Rough-In	Passed	21 NORTH HILL DR
13:08	Electrical,ServiceCheck	Passed	67 ANASTASIA DR
13:48	Electrical,ServiceCheck,Reinspection	Passed	33 N FOR, DR
14:18	Electrical,Residential-Building,Build/	Passed	58 SHADE TREE LN

12/16/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,Build/Frame,Barn/Storage	Passed	44 ALBERT PTONCE RD
08:32	Footing/Foundation	Passed	13y ROCK RANCH RD LOT A
08:48	Footing/Foundation	Passed	7491 HWY 11
09:02	Residential-Building,Build/Frame,Rough-In	Failed	1040 ANCHOR LAKE RD
09:04	Electrical,HVAC,Plumbing,Rough-In	Passed	1040 ANCHOR LAKE RD
09:11	Footing/Foundation,Residential-	Passed	52 LIGE LEE RD
09:36	Footing/Foundation	Passed	51 SANDY SMITH RD
10:10	Electrical,ConstTestMeter	Passed	200 TOM CHANCE RD
12:27	Electrical,ServiceCheck	Passed	1842 E LAKESHORE DR

12/19/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,PowerPole,MH-Setup	Passed	4231 HWY 43N LOT A
09:08	Electrical,Rough-In	Failed	158 STONE HOLLOW TRC
09:08	Residential-Building,Build/	Passed	158 STOME HOLLOW TRC
09:50	Footing/Foundation	Passed	25 RALPH WESTBROOK RD

12/20/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,Residential-Building,Build/	Passed	122 LIBERTY RD
08:46	Electrical,ConstTestMeter	Passed	9 ANSLEY LN
09:05	Electrical,ConstTestMeter	Passed	75 The Hills Dr
10:29	Electrical,ConstTestMeter	Passed	2174 MCNEILL STEEPHOLLOW RD
12:36	Electrical,Residential-Building,Build/	Passed	1625 HWY 26 W
13:05	Electrical,Residential-Building,Build/	Passed	50 HIGHPONT RD
13:35	Electrical,Build/Frame,Rough-In	Failed	49 SOLITUDE CIR
13:36	HVAC,Plumbing,Rough-In	Passed	49 SOLITUDE CIR
14:01	Electrical,Residential-Building,Build/	Passed	9 LEANN DR

12/21/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:20	Residential-Building,Electrical,Build/	Passed	261 HILLSDALE GUMPOND RD
12:48	Electrical,MH-Setup,PowerPole	Passed	310 CURTIS SMITH RD LOT A
13:04	Residential-Building,Electrical,Build/	Passed	2173 MCNEILL STEEPHOLLOW RD
15:15	Electrical,Residential-Building,Build/Frame,Rough-	Failed	52 LEONA SMITH RD
15:16	Residential-Building,HVAC,Plumbing,Rough-In	Passed	52 LEONA SMITH
15:32	Electrical,Residential-Building,Build/	Passed	509 MOELLER RD
16:08	Electrical,ServiceCheck	Passed	228 INSIDE RD
16:28	Electrical,ServiceCheck	Failed	928 PINE GROVE RD

12/29/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:00	Electrical,ConstTestMeter	Passed	147 BENT CREEK
08:13	Electrical,ConstTestMeter	Passed	16 LAWSON TAYLOR RD

12/29/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Electrical,Build/Frame,Plumbing,HVAC,Rough-In	Passed	40 HAMMOCK RD
08:44	Electrical,Build/Frame,Rough-In,Reinspection	Passed	49 SILITUDE CIR
09:13	Electrical,Plumbing,Rough-In	Failed	37 GRADY LANDRY RD
09:14	Build/Frame,HVAC,Rough-In	Passed	37 GRADY LANDRY RD
09:30	Electrical,Residential-Building,Build/	Passed	97 SHORE CREST CIR
09:51	Plumbing,UG-StackTest	Passed	179 BELL TOWER PKWY
10:10	Electrical,Residential-Building,Build/	Failed	64 KNOLL CREEK RD
10:30	Electrical,ServiceCheck	Passed	417 LUMKIN RD
11:31	Electrical,Final	Failed	85 ORCHARD LN
11:33	Build/Frame,HVAC,Plumbing,Final	Passed	85 ORCHARD LN
12:38	Electrical,Residential-Building,Portable-	Passed	50 BARNABAS PL
13:05	Electrical,Barn/Storage,Plumbing,Build/Frame	Passed	2591 SILVER RUN RD
13:33	Residential-Building,Electrical,Build/	Passed	16 LAKE MICHAEL LN

12/30/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:38	Electrical,PowerPole,MH-Setup	Passed	395 OZONA RD
08:44	Electrical,Build/Frame,Reinspection,Rough-In	Passed	37 GRADY LANDRY RD

Report Totals

Count: 134

Date Exported: 1/9/2023 11:40 AM



Road Department - December 2022

General Maintenance

Completed on Date	Description	Location
12/5/2022 1:12:38	clean ditch across from wood yard	Progress Rd, Poplarville, Mississippi,
12/5/2022 1:21:24	as per dudley	Water Oak Rd, Poplarville, Mississippi,
12/5/2022 2:13:29	huge hole, extremely deep, on side of road (eating into the road);	Sam Lee Rd, Lumberton, Mississippi,
12/5/2022 2:25:20	clean ditches and culvert	49 Nelson Rd, Poplarville, Mississippi,
12/5/2022 2:48:00	haul clay gravel	Rodeo St, Poplarville, Mississippi,
12/5/2022 2:54:17	a/p Dudley----cut shoulders	Otho Seals Rd, Lumberton,
12/6/2022 7:50:34	a/p Dudley----- Put shoulders back after hard rain	McCastile Rd, Carriere, Mississippi,
12/7/2022 7:37:03	sink hole	Joe Fleming Rd, Picayune, Mississippi,
12/7/2022 8:16:02	driveway repair	60 Redwood Dr, Picayune, Mississippi,
12/7/2022 8:18:11	culvert is completely backed up with mud	42 S Apple South Dr, Carriere,
12/8/2022 8:13:30	fix driveway	29 Charles Toney Rd, Poplarville,
12/12/2022 2:54:45	driveway repair	431 White Chapel Rd, Carriere,
12/13/2022 2:41:26	a/p Dudley---- Trim low hanging limbs	Gumpond Beall Rd, Lumberton,
12/13/2022 2:48:12	clean up a live oak tree	Emile Davis Rd, Poplarville,
12/13/2022 3:05:15	a/p Dudley ---- cut low limbs	Gumpond Beall Rd, Lumberton,
12/13/2022 4:38:56	clean out ditch	162 Mitchell Rd, Poplarville,
12/13/2022 7:57:10	Clean out the ditch; it's not flowing, just holding water	59 Go Go Rd, Poplarville, Mississippi,
12/19/2022 5:31:29	tree blocking ditch and partially in road	Anchor Lake Rd, Carriere, Mississippi,
12/19/2022 5:32:20	clean ditch (close to the gate)	22 Dronet Rd, Carriere, Mississippi,
12/19/2022 5:33:25	clean out ditch between 144-1246 Baucum Rd.	Baucum Rd, Carriere, Mississippi,
12/19/2022 5:34:18	driveway repair	18 Salem Rd, Picayune, Mississippi,
12/19/2022 5:35:58	bars on cattle gap have come loose; needs to be re-welded	105 Pete Harris Rd, Carriere,
12/20/2022 9:07:28	a/p Anthony D---- Fix driveway	25 Clyde Lumpkin Rd, Carriere,

Reflectors

Completed on Date	Description	Location
12/13/2022 10:05:24	Joan Alberado 504-442-0797 replace reflectors and rumble strips	Ben Gill Rd

Ditching

Completed on Date	Description	Location
12/8/2022 2:59:08	a/p Anthony D----Ditching	794 Homer Ladner Rd, Poplarville,
12/8/2022 3:45:36	Ditching behind Wheats	Old Crossroads W, Poplarville,

Bus Turnaround

Completed on Date	Description	Location
12/5/2022 10:24:05	PSD---- Needs gravel & a hole filled in	Farmer Rd, Perkinston, Mississippi,
12/5/2022 10:29:25	PSD----Road needs graded & gravel	Nites EZ Ln, Poplarville, Mississippi,
12/5/2022 10:35:06	PSD Trans---- Requested Repairs: Says road is washing away, needs grading & rocks	61 Arlena Ln, Poplarville, Mississippi,
12/7/2022 7:38:59	PRC Trans repair request: Length of road to bus turnaround, low hanging limbs hitting	HK Lewis Rd, Carriere, Mississippi,

Culvert

Completed on Date	Description	Location
12/5/2022 2:38:47	change culvert	Larry Parmer Rd, Poplarville,
12/5/2022 9:50:57	Pipe is now on sight.	79 Dillard Rd, Poplarville, Mississippi,
12/6/2022 4:31:35	a/p Anthony D---- Replace driveway pipe	Fords Creek Rd, Poplarville,
12/6/2022 6:49:09	Rocky Pullman, 228-493-3318.... Size for culvert... (wants to talk about a wide	24 Bill Dyess Rd
12/7/2022 7:38:00	needs culvert reset----Worried his car won't make it over culvert very much longer.	203 Pea Ridge Rd, Picayune,
12/8/2022 3:02:59	PSD Transport---- Repair request is to repair road from where an install and fixing of	Homer Ladner Rd, Poplarville,
12/8/2022 8:20:56	install culvert	29 Charles Toney Rd, Poplarville,
12/13/2022 3:01:47	a/p Dudley----fix the 1st of 2nd cross drain.	Charles Toney Rd, Poplarville,
12/13/2022 3:13:51	Steven Arcement, 504-644-5174---- The ditch & rock/dirt area on sides of culvert has	59 Go Go Rd, Poplarville, Mississippi,
12/13/2022 4:40:57	a/p Anthony D----Replace cross drain	Rabbit Holw, Carriere, Mississippi,
12/15/2022 9:48:27	a/p Anthony D----Replace cross drain at Sones Chapel & Seventh Av	1-111 7th Ave, Carriere, Mississippi,
12/20/2022 9:08:43	culvert installation	30 Frank Smith Rd, Poplarville,

Sign

Completed on Date	Description	Location
12/6/2022 12:28:12	stop sign down at Roadrunner and Flagstaff	Roadrunner Dr, Lumberton,
12/6/2022 12:28:18	speed limit sign stolen	190 Albert Prince Rd, Carriere,
12/6/2022 10:10:35	missing stop sign	Oak Allee Dr, Picayune, Mississippi,
12/8/2022 12:27:52	request for a "no littering" sign	33 Shelton Pearson Rd, Picayune,
12/12/2022 10:17:52	replace faded signs	Windance Dr, Carriere, Mississippi,

Report Totals

Count: 47

Date Exported: 1/9/2023 11:41 AM



Animal/Litter Control - December 2022

12/1/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:32	Litter-	9851 Hwy 43N	Complaint of trash piled up, dogs running loose and shed with
11:25	Dog	3 Pappys Place	Pick up one stray dog and transport to SPCA.
12:38	Dog	1700 Palestine Rd	Drop off one stray dog from Pappys PLace.
13:01	Other	Picayune Office	Admin detail.
13:44	Other	Justice Court	Turn in affidavits.

12/5/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:36	Other	Sheriffs Dept	Print inspection paperwork.
08:03	Dog	1851 Fords Creek Rd	Complaint of stray dogs. Negative contact with complainant by
08:59	Other	Crossroads Restaurant	Inspection, issued permit 154.
12:30	Dog	117 Elmer Jackson Rd	Follow up.
13:40	Dog,Litter-Control	141 Luther Davis Rd	Follow up.

12/6/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Cat	122 North Hughes St	Set traps for cats.
08:39	Other	East Boley Rd	Log trucks.
09:44	Litter-Control	610 Charlotte Dr	Follow up.
10:47	Cat	122N Hughes St	Check traps.
11:28	Dog	17 Beaver Creek Rd	COMplaint of neighbor's dog coming onto property.
12:13	Litter-Control	Grover Barrett Rd near Cirino Dr	Complaint of illegal dumping.

12/7/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:13	Cat	122 N Hughes St	Check traps and transport one stray cat to SPCA.
08:54	Cat	1700 Palestine Rd	Drop off one stray cat from N Hughes St.
09:10	Other	1700 Palestine Rd	Inspection, issued permit 155.
09:40	Litter-Control	83 Shorty Burgess Rd	Complaint of Derilect property at this residence, negative
09:45	Litter-Control	192 Shorty Burgess Rd	Complaint of illegal burning and Derilect property.
11:49	Dog	46 Wolf Meadow Rd	Pick up one stray dog and transport to SPCA.
12:39	Dog	1700 Palestine Rd	Drop off one stray dog from Wolf Meadow Rd.

12/8/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:30	Cat	122 N Hughes St	Check traps.
07:47	Other	623 Hwy 26 With	Inspection, issued permit 156
08:43	Dog	757 Oak Hill Rd	Pick up one stray dog and transport to SPCA.
10:00	Dog	1700 Palestine Rd	Drop off one stray dog from Oak Hill Rd.
10:43	Cat	15 Theo Bilbo Rd	Pick up two stray cats and transport to SPCA.
11:31	Cat	1700 Palestine Rd	Drop off two stray cats from Theo Bilbo Rd.
12:21	Dog	38 Hills and Hollows	Pick up one stray dog and transport to SPCA.
13:06	Other	Justice Court	Turn in affidavits.
13:48	Dog	106 Verbenia Dr	Complaint of neighbor's dog trying to attack them. Issued
14:45	Dog	1700 Palestine Rd	Drop off one stray dog from Hills and Hollows

12/9/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:37	Cat	122 N Hughes St	Check and pick up traps.
08:30	Dog	103 Bear Dr	Pick up one stray dog and transport to SPCA.
09:07	Other	423 Dumas Bailey Rd	Complaint of neighbor's goat coming onto property. Made
10:41	Dog	1700 Palestine Rd	Drop off one stray dog from Bear Rd.
11:07	Other	13 Vicki Ln	Inspection, issued permit 157.
11:58	Dog	147 Jasmine Dr	Follow up. Made contact with owner of dog at 111 Myrtle Dr and
13:00	Dog	1700 Palestine Rd	Drop off one surrender dog from Myrtle Dr.
13:33	Litter-Control	Grover Barrett Rd South of Cerino	Follow up.

12/12/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:35	Other	Justice Court	Turn in affidavits, get new key card from SO and get blinker bulb
10:29	Horse	26 Golden Pond Ln	Follow up. Negative contact.
11:20	Litter-Control	2610 Fords Creek Rd	Complaint of litter piled up in yard of this residence. Spoke with
14:17	Dog	207 Richrdson Ozona Rd	Pick up one stray dog and transport to SPCA.
14:32	Dog	1700 Palestine Rd	Drop off one stray dog from Richardson Ozona Rd.

12/14/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
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12/14/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Other	Old Hwy 11 at Washington St	Assist patrol with wreck.
08:17	Dog	18 Hartman Rd	Complaint of dog, no longer on scene.
11:02	Dog	1 Fox Run N	Pick up one stray dog and transport to SPCA.
11:40	Dog	1700 Palestine Rd	Drop off one stray dog from Fox Run N.
12:36	Dog	58 Hartman Rd	Pick up one stray dog and transport to SPCA.
12:54	Dog	1700 Palestine Rd	Drop off one stray dog from Hartman Rd.

12/15/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:03	Dog	756 Lavelle Ladner Rd	Pick up fourteen surrender dogs and transport to SPCA.
11:10	Dog	1700 Palestine Rd	Drop off fourteen surrender dogs from Lavelle Ladner Rd.
11:57	Other	102 Burgetown Rd	Inspection, issued permit 158.
12:30	Other	Hwy 11 South of landfill	Inspection. Issued permit 159.

12/19/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:04	Dog	6 Cherry Tree Ln	Pick up one surrender dog and transport to SPCA.
09:06	Dog	1700 Palestine Rd	Drop off one surrender dog from Cherry Tree Ln.
10:17	Dog	91 Quail Court	Follow up.
10:52	Dog	11 Bridge Lake Rd	Complaint of abandoned dogs. Dogs appear to be in good health
12:12	Dog	37 Adolph Parker Rd	Complaint of stray dog.
14:21	Dog,Litter-Control	134 Eloise St	Issued citation 17299, 17300 and 17301 for No bedding for dogs

12/20/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:25	Litter-Control	1582 DuPont Harts Chapel Rd	Complaint of trash. Spoke with resident and it is getting cleaned
08:37	Dog	11 Bridge Lake Rd	Follow up.
09:10	Other	Henleyfield McNeill Rd	Traffic stop, issued citation 023001.
10:50	Dog	21 Pacific Court	Complaint of neighbor's dogs. Issue resolved.
12:27	Dog	17 Camelia Rd	Complaint of neglected dog. No shelter, tangled up in cold rain.
13:10	Other	Hwy 11 South of Landfill	Inspection. No permit issued. Issued citation 023003.
13:36	Other	Hwy 11 South of Landfill	Inspection. Issued permit 160.

12/20/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:58	Other	Hwy 11 South of Landfill.	Inspection. Issued permit 161.
14:15	Other	Hwy 11 South of Landfill	Inspection. Issued permit 162.

12/21/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:59	Other	Circle D Tire	PO 101539.
09:03	Other	Justice Court	Turn in affidavits.
10:31	Dog	20 Lovell Johnson Rd	Welfare check on dogs, everything is good.
10:43	Dog	23 Pointer Trail	Pick up seven surrender dogs and transport to SPCA.
11:52	Dog	1700 Palestine Rd	Drop off seven surrender dogs from Pointer Trail.
12:48	Dog	29 Lost Cove	Pick up one stray dog and transport to SPCA.
13:10	Dog	1700 Palestine Rd	Drop off one stray dog from Lost Cove.
13:38	Litter-Control	69 Fred Mallett Rd	Issued citation 17303, 17304 and 17305.

12/22/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:23	Dog	1 Oasis Ln	Complaint of dog with no shelter, issue resolved.
08:37	Dog	224 Jess Williams Rd	Complaint of dogs with no shelter. Negative contact. Will follow
08:50	Dog	52 Foot Stevens Rd	Follow up.
09:08	Dog	2551 Hwy 26 E	Made contact with owner and resolved issue.
10:07	Other	Hwy 11 South of Landfill	Inspections, issued citation 023004.
10:11	Other	Justice Court	Turn in affidavits.
10:30	Other	Hwy 11 South of Landfill	Inspection. Issued permit 163.

12/27/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:35	Other	Hwy 11 South of Landfill	Inspections, issued permit 164.
10:12	Dog	71 McCastile rd	Complaint of stray dog, issue already resolved.
11:26	Other	Hwy 11 South of Landfill.	Inspections. Issued permit 165 and 166.
12:11	Dog	72 Herb Lee Fred Spiers Rd	Pick up one surrender dog and transport to SPCA.
12:35	Dog	1700 Palestine Rd	Drop off one surrender dog from Herb Lee Fred Spiers Rd.
13:37	Dog	159 Bass Rd	Assist patrol with dog seizure.

12/27/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
17:37	Dog	1700 Palestine Rd	Drop off fourteen surrender dogs from Bass Rd.

12/28/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:56	Litter-Control	Hammock Rd near 100 block.	Complaint of litter, issue resolved.
08:32	Dog	244 Sones Chapel Rd	Complaint of dog at this residence running loose in
09:39	Other	Hwy 11 South of landfill	Inspections. Issued permit 167.

12/29/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:10	Other	Hwy 11 South of landfill	Inspection. Issued permit 172 and 173.
09:03	Dog	29 Summer Ln	Pick up nineteen surrender dogs and transport to SPCA.
10:33	Dog	1700 Palestine Rd	Drop off nineteen surrender dogs from Summer Ln.
11:41	Other	Hwy 11 South of landfill	Inspection, issued permit 168.
12:05	Other	Hwy 11 at landfill entrance	Traffic stop, issued citation 17307, 17306, 023005, 023006 and
12:37	Other	Justice Court	Turn in affidavits.
13:05	Dog	44 Branum Dr	Pick up one stray dog and transport to SPCA.
13:47	Dog	1700 Palestine Rd	Drop off one stray dog from Branum Dr.

Report Totals

Count: 104

Date Exported: 1/9/2023 11:40 AM



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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 12, 2023

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

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

Attached please find a copy of the Meals Served for the month of December, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

From 12/01/2022 to 12/31/2022

17

From 12/01/2022 to 12/31/2022

130

From 12/01/2022 to 12/31/2022

181

Meals Served

From 12/01/2022 to 12/31/2022

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
HOLLAND, WILLIAM DARELL	11/17/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HOLLOWAY, TWAQUION TRAYVUN	12/6/2022	12/ 6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HORSEMAN, JASON EDWARD	12/29/2022	1/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	6	
HUDGINS, THOMAS KEITH	12/5/2022	12/ 5/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUFFMAN, CHRISTOPHER PHILLIP	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
HUNT, BRANDON LANE	11/4/2022	12/ 1/2022	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
HUNTER, CODY JERRY	10/10/2022	12/ 7/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	
INGRAM, JUSTIN	9/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
IRIAS PONCE, CESAR ALBERTO	12/21/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	32	
JACKSON, BRIAN WENDAL	11/24/2022	12/ 2/2022	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
JACKSON, MARION GLENN	11/23/2022	1/ 9/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JACOBSEN, CHAD MICHAEL	11/23/2022	1/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JAMES, JOHN WILSON	6/10/2016		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JENKINS, JAMES COLE	12/28/2022	12/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	4	
JENKINS, EDDIE LAWRENCE	12/24/2022	12/25/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	2	
JENKINS, JERRY	12/25/2022	1/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	18	
JENKINS, MICHAEL HEATH	5/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JENNINGS, CADARO JERMAINE	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JOHNSON, ARTHUR DWAYNE	12/5/2022	12/ 7/2022	0	0	0	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
JOHNSON, CARLOS EUGENE	8/21/2022	12/ 6/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	
JOHNSON, DEVIN CURT	11/4/2022	12/27/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	79	
JOHNSON, GRANT EDWARD	11/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JOHNSON, JADARRYL JAVON	6/10/2022	12/29/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	85	
JOHNSON, KASHODRICK KEREL	9/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JOHNSON, MICHAEL TERRAND	6/23/2022	12/ 8/2022	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
JOHNSON, NICHOLAS EARL	12/12/2022	12/14/2022	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
JOHNSON, SKYLAR	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JONES, CARLOS JAMES	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JONES, DARELLE LAMONT	11/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JONES, MICHAEL	5/4/2022	1/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JONES, PARRISH	12/13/2022	12/14/2022	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
JORDAN, ASHLEY NICHOLE	11/5/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
JORDAN, JABIRUS LEMOND	12/7/2022	12/ 8/2022	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
JORDAN, TYLER JAMES	12/21/2022	1/ 6/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	30	
KEENUM, RUSTY LEE	12/11/2019	1/ 4/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
KELLY, CHARLOTTE RENEE	12/9/2022	12/14/2022	0	0	0	0	0	0	0	2	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
KENNEDY, ROLAND DANIEL	12/7/2022	12/ 8/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KING, DOUGLAS DAKOTA	10/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
KING, JASON PAUL	8/17/2022	12/ 6/2022	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
KING, JAVON MONTREL	12/10/2021	12/ 8/2022	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22
KING, JUSTIN EVERITT	12/7/2022	12/12/2022	0	0	0	0	0	2	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
KING, MATTHEW JOEL	11/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
KIRSH, CORDELL JEROME	11/21/2022	12/ 2/2022	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
KIRSH, FREDERICK RASHAD	12/1/2022	12/ 5/2022	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
KIRSH, TIMITRA DIONNE	12/6/2022		0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	76	
LADNER, CODY WAYNE	6/11/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LADNER, CURVIS	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LADNER, KATELYN	12/21/2022	12/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	3	
LAMBERT, JUSTIN	7/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LANDRUM, WILLIAM MATTHEW	12/22/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	28	
LAVIGNETTE, SCOTT DALE	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEDAY, CAGNEY MONTREAL	12/3/2022	12/ 5/2022	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
LEE, BRANDON TRAVIS	10/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LEFRANCE, GUY DEPAUL	12/2/2022	12/ 2/2022	0	2	0																												

From 12/01/2022 to 12/31/2022

183

From 12/01/2022 to 12/31/2022

187

Meals Served

From 12/01/2022 to 12/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
SMITH, JENNIFER KAY	12/24/2022	12/24/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SMITH, JENNIFER MICHELLE	11/8/2022	12/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44
SMITH, JOSHUA RAMON	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH, RICHARD DALE	12/30/2022	1/ 1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	4
SMITH, SAMUEL TODD	5/14/2022	12/ 6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	15
SMITH, THOMAS DAVID	10/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SMITH, WILLIAM CHAD	8/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SONES, TREVOR RYAN	11/30/2022	12/ 2/2022	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
SORTINO, JARED JOSEPH	12/4/2022	12/ 4/2022	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
SPARKMAN, ADAM JOSHUA	9/19/2022	1/ 3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SPEIR, DAVID BRIAN	11/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SPENCER, ANGEL SHANYNA	8/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SPIERS, CHARLIE BUCK	11/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SPIRITI, VINCENT SANTINO	5/4/2022	1/ 1/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ST AMAND, CHARLES ADAM	12/12/2022		0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	58
STAFFORD, DAMON ANDREW	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STAPLETON, JOCK ALDEN	6/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STARKS, WILLIE ROGER	12/2/2022	12/ 6/2022	0	1	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
STEVENS, CLINTON FAY	6/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STOCKSTILL, ERIC BROCK	10/24/2022	12/ 6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	15
STOCKSTILL, TERRANCE	12/12/2022	12/12/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STOGNER, JEREMY BRENT	12/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	39
STRAK, JUSTIN MICHAEL	11/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STRICKLAND, JOE ALBERT	9/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
STRINGER, GAVIN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
SULLIVAN, NICOLE CAROL	12/7/2022	1/10/2023	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	72
SUMRALL, BRANDON LAROSS	11/15/2022	12/ 5/2022	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
SUMRALL, CODY MICHAEL ENGLE	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TATE, JEREMY WAYNE	6/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TAYLOR, ASEANTE ROMAREE	12/28/2022	12/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	2	
TAYLOR, MICHAEL LEE	12/8/2022		0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	69
TEGETHOFF, TIFFANY NICOLE	11/29/2022	12/ 5/2022	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
THOMAS, CARLOS LAMONT	12/6/2022	12/ 9/2022	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
THOMAS, DEDRICK DARNELL	11/7/2022	12/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44
THOMAS, STEVEN LOUIS	6/23/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMPSON, COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMPSON, ALPHONSO	10/23/2022	1/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMPSON, BRADFORD	6/11/2022	1/ 6/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TIMMONS, SEAN	5/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TODD, CURRYE LANDRETH	11/21/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TODD, JUSTIN PHILLIP	5/18/2022	12/ 6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	15
TORBET, JOHN RAYMOND	11/2/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TORGENSEN, AMBER RACHELLE	12/16/2022	12/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	8
TOTOTZIN, ABEL MICHUA	6/11/2022	12/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
TOWNSEND, JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TRAN, THANH	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
TREADWAY, COLTON DEE	12/30/2022	12/31/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
TRIPLETT, ROBBIE LAMAR	8/1/2022	12/ 6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	15	
TROBAUGH, KERRY MICHAEL	12/27/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	13	
TROTT, BAILEY BLEVE	12/12/2022	12/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	44	
TROYER, ANTONINA ISABEL	7/1/2022	12/ 6/2022	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
TURNAGE, THOMAS	10/10/202																																	

Meals Served

From 12/01/2022 to 12/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T	
WALTERS, SCOTT CHRISTOPHER	12/1/2022	12/ 1/2022	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
WARREN, TREYVON DANDRE	4/23/2022	12/ 6/2022	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
WASHINGTON, WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATKINS, JAMES ALAN	12/7/2022	12/16/2022	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	
WATTS, HENRY MICHAEL	12/2/2022	12/ 4/2022	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
WELCH, BRANDON SCOTT	9/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST, JIVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST, BLANNIE WILLIAM	12/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	
WHITE, GERONE ANTONIO	10/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITE, BRANDON	11/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITE, RAYCHEL MARIE	12/2/2022		0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	88	
WILBORN, HASSAN DEMETRIUS	11/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILKINSON, JUSTIN CALEB	12/22/2022	12/22/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WILLIAMS, CHRIS JOSEPH	12/7/2022	12/ 9/2022	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
WILLIAMS, CODY DAVID	9/29/2022	1/ 3/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, DARRICK HEATH	7/31/2022	12/21/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	63
WILLIAMS, DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, DOUGLAS	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, MICHAEL ANTHONY	12/1/2022	12/ 1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WILLIAMS, MICHAEL ROBERT	11/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS, SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILSON, ARTHUR LEE	10/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILSON, JERMAINE LEVELL	1/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WINDING, MAREKIEYO	7/12/2022	1/ 4/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WOOD, DEBBIE CHERIE	11/2/2022	1/11/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WRIGHT, BRENT ALAN	6/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YAEGER, DAVID	12/25/2022	12/27/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1	0	0	0	5		
YATES, KAREN DIANNE	12/20/2022	12/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
YOUNG, BRANDEN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
YOUNGBLOOD, CHARLES	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ZAMORANO-ORTIZ, JESUS RAMIRO	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
ZIMMERMAN, JOHN	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	

Total Morning Meals : 9,783

Total Noon Meals: 9,733

Total Evening Meals: 9,750

Total Meals: 29,266



187

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000160048
Date	12/5/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/4/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/2/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,437.00	1.32900	3,238.77
12/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	725.00	1.26300	915.68
12/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,726.00	1.32900	2,293.85
12/2/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,737.00	1.32900	2,308.47
12/2/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	736.00	1.26300	929.57

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

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

Subtotal	\$9,686.34
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,686.34

[illegible]



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000161053
Date	12/12/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/11/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/9/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,343.00	1.32900	3,113.85
12/9/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,338.00	1.32900	3,107.20
12/9/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,339.00	1.32900	3,108.53

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

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

Subtotal	\$9,329.58
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,329.58

[illegible]



191

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000161559
Date	12/19/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/18/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/16/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,281.00	1.32900	3,031.45
12/16/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,268.00	1.32900	3,014.17
12/16/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,288.00	1.32900	3,040.75

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

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

Subtotal	\$9,086.37
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,086.37

Week Ending 12/16/2022
Printed on 12/19/2022

Meal Count Sheet

Page:1

Customer: C6694000 - Pearl River County Jail

[illegible]



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000162102
Date	12/27/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/26/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/23/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,247.00	1.32900	2,986.26
12/23/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,277.00	1.32900	3,026.13
12/23/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,299.00	1.32900	3,055.37

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

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

Subtotal	\$9,067.76
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,067.76

[illegible]



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000162630
Date	1/3/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	2/2/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/30/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,303.00	1.32900	1,731.69
12/30/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,060.00	1.26300	1,338.78
12/30/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,671.00	1.32900	2,220.76
12/30/2022	C6694000-C6694-030000B	Inmate Noon Lunch	705.00	1.26300	890.42
12/30/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	630.00	1.32900	837.27
12/30/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,795.00	1.26300	2,267.08

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

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

Subtotal	\$9,286.00
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,286.00

[illegible]

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		480,439.58	1,362,101.89	1,362,101.89	16,472,000.00	4,118,000.00	8.2	15,109,898.11
300 - 399 REVENUES		190,812.76	1,184,418.20	1,184,418.20	3,221,000.00	805,250.00	36.7	2,036,581.80
DEPARTMENT TOTAL		671,252.34	2,546,520.09	2,546,520.09	19,693,000.00	4,923,250.00	12.9	17,146,479.91
FUND TOTAL		671,252.34	2,546,520.09	2,546,520.09	19,693,000.00	4,923,250.00	12.9	17,146,479.91
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		4,500.00	4,500.00	4,500.00				-4,500.00
DEPARTMENT TOTAL		4,500.00	4,500.00	4,500.00				-4,500.00
FUND TOTAL		4,500.00	4,500.00	4,500.00				-4,500.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		28.76	59.20	59.20	1,000.00	250.00	5.9	940.80
DEPARTMENT TOTAL		28.76	59.20	59.20	1,000.00	250.00	5.9	940.80
FUND TOTAL		28.76	59.20	59.20	1,000.00	250.00	5.9	940.80
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		337.00	977.00	977.00	2,000.00	500.00	48.8	1,023.00
300 - 399 REVENUES		.04	.12	.12				-.12
DEPARTMENT TOTAL		337.04	977.12	977.12	2,000.00	500.00	48.8	1,022.88
FUND TOTAL		337.04	977.12	977.12	2,000.00	500.00	48.8	1,022.88
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		3,945.57	11,196.25	11,196.25	43,000.00	10,750.00	26.0	31,803.75
300 - 399 REVENUES		4.49	9.09	9.09				-9.09
DEPARTMENT TOTAL		3,950.06	11,205.34	11,205.34	43,000.00	10,750.00	26.0	31,794.66
FUND TOTAL		3,950.06	11,205.34	11,205.34	43,000.00	10,750.00	26.0	31,794.66

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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							
300 -	399 REVENUES	43.23	102.10	102.10	751,000.00	187,750.00		750,897.90
	DEPARTMENT TOTAL	43.23	102.10	102.10	751,000.00	187,750.00		750,897.90
	FUND TOTAL	43.23	102.10	102.10	751,000.00	187,750.00		750,897.90
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 -	399 REVENUES	3,501.00	3,501.00	3,501.00				-3,501.00
	DEPARTMENT TOTAL	3,501.00	3,501.00	3,501.00				-3,501.00
	FUND TOTAL	3,501.00	3,501.00	3,501.00				-3,501.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 -	299 REVENUES	1,075.50	2,322.50	2,322.50	100,000.00	25,000.00	2.3	97,677.50
300 -	399 REVENUES	14.35	29.57	29.57				-29.57
	DEPARTMENT TOTAL	1,089.85	2,352.07	2,352.07	100,000.00	25,000.00	2.3	97,647.93
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,089.85	2,352.07	2,352.07	100,000.00	25,000.00	2.3	97,647.93
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 -	299 REVENUES							

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 -	299 REVENUES	38,525.23	104,792.33	104,792.33				-104,792.33
	DEPARTMENT TOTAL	38,525.23	104,792.33	104,792.33				-104,792.33
	FUND TOTAL	38,525.23	104,792.33	104,792.33				-104,792.33
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 -	399 REVENUES		1,962.17	1,962.17				-1,962.17
	DEPARTMENT TOTAL		1,962.17	1,962.17				-1,962.17
	FUND TOTAL		1,962.17	1,962.17				-1,962.17
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 -	299 REVENUES	50,000.00	50,000.00	50,000.00				-50,000.00
300 -	399 REVENUES	435.66	896.70	896.70	500.00	125.00	179.3	-396.70
	DEPARTMENT TOTAL	50,435.66	50,896.70	50,896.70	500.00	125.00	179.3	-50,396.70
	FUND TOTAL	50,435.66	50,896.70	50,896.70	500.00	125.00	179.3	-50,396.70
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 -	399 REVENUES				2,000.00	500.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	500.00		2,000.00
	FUND TOTAL				2,000.00	500.00		2,000.00

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
030-000 FEDERAL GRANTS - SO		RECEIPTS						
200 - 299	REVENUES	3,830.84	14,562.52	14,562.52	65,600.00	16,400.00	22.1	51,037.48
300 - 399	REVENUES				20,000.00	5,000.00		20,000.00
	DEPARTMENT TOTAL	3,830.84	14,562.52	14,562.52	85,600.00	21,400.00	17.0	71,037.48
	FUND TOTAL	3,830.84	14,562.52	14,562.52	85,600.00	21,400.00	17.0	71,037.48
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	10,405.02	17,341.70	17,341.70	148,000.00	37,000.00	11.7	130,658.30
300 - 399	REVENUES				60,000.00	15,000.00		60,000.00
	DEPARTMENT TOTAL	10,405.02	17,341.70	17,341.70	208,000.00	52,000.00	8.3	190,658.30
	FUND TOTAL	10,405.02	17,341.70	17,341.70	208,000.00	52,000.00	8.3	190,658.30
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
073-000 DESOTO STATE FOREST		RECEIPTS						
200 -	299 REVENUES	134.06	372.05	372.05	15,000.00	3,750.00	2.4	14,627.95
300 -	399 REVENUES	4.73	9.73	9.73				-9.73
DEPARTMENT TOTAL		138.79	381.78	381.78	15,000.00	3,750.00	2.5	14,618.22
FUND TOTAL		138.79	381.78	381.78	15,000.00	3,750.00	2.5	14,618.22
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 -	299 REVENUES				15,000.00	3,750.00		15,000.00
300 -	399 REVENUES	5.96	12.26	12.26				-12.26
DEPARTMENT TOTAL		5.96	12.26	12.26	15,000.00	3,750.00		14,987.74
FUND TOTAL		5.96	12.26	12.26	15,000.00	3,750.00		14,987.74
096-000 REAPPRAISAL FUND		RECEIPTS						
200 -	299 REVENUES	16,437.04	42,200.47	42,200.47	757,000.00	189,250.00	5.5	714,799.53
300 -	399 REVENUES	57.55	120.15	120.15	1,000.00	250.00	12.0	879.85
DEPARTMENT TOTAL		16,494.59	42,320.62	42,320.62	758,000.00	189,500.00	5.5	715,679.38
FUND TOTAL		16,494.59	42,320.62	42,320.62	758,000.00	189,500.00	5.5	715,679.38
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 -	399 REVENUES	38,355.20	128,442.39	128,440.39	825,500.00	206,375.00	15.5	697,059.61
DEPARTMENT TOTAL		38,355.20	128,442.39	128,440.39	825,500.00	206,375.00	15.5	697,059.61
FUND TOTAL		38,355.20	128,442.39	128,440.39	825,500.00	206,375.00	15.5	697,059.61
104-000 LAW LIBRARY		RECEIPTS						
200 -	299 REVENUES	1,056.75	2,864.00	2,864.00	12,000.00	3,000.00	23.8	9,136.00
300 -	399 REVENUES	.55	1.21	1.21	10,000.00	2,500.00		9,998.79
DEPARTMENT TOTAL		1,057.30	2,865.21	2,865.21	22,000.00	5,500.00	13.0	19,134.79
FUND TOTAL		1,057.30	2,865.21	2,865.21	22,000.00	5,500.00	13.0	19,134.79

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	5,137.54	16,882.53	16,882.53	208,500.00	52,125.00	8.0	191,617.47
300 - 399	REVENUES	78.92	75,083.05	75,083.05				-75,083.05
	DEPARTMENT TOTAL	5,216.46	91,965.58	91,965.58	208,500.00	52,125.00	44.1	116,534.42
	FUND TOTAL	5,216.46	91,965.58	91,965.58	208,500.00	52,125.00	44.1	116,534.42
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	5,000.00		20,000.00
300 - 399	REVENUES	1.64	3.37	3.37				-3.37
	DEPARTMENT TOTAL	1.64	3.37	3.37	20,000.00	5,000.00		19,996.63
	FUND TOTAL	1.64	3.37	3.37	20,000.00	5,000.00		19,996.63
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
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL				20,000.00	5,000.00		20,000.00
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

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
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	.07	1.11	1.11				-1.11
	DEPARTMENT TOTAL	.07	1.11	1.11	20,000.00	5,000.00		19,998.89
	FUND TOTAL	.07	1.11	1.11	20,000.00	5,000.00		19,998.89
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
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	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

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		1.09	1.09				-1.09
	DEPARTMENT TOTAL		1.09	1.09	20,000.00	5,000.00		19,998.91
	FUND TOTAL		1.09	1.09	20,000.00	5,000.00		19,998.91
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	5,000.00		20,000.00
300 -	399 REVENUES	.98	2.02	2.02				-2.02
	DEPARTMENT TOTAL	.98	2.02	2.02	20,000.00	5,000.00		19,997.98
	FUND TOTAL	.98	2.02	2.02	20,000.00	5,000.00		19,997.98
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
300 -	399 REVENUES	.98	2.02	2.02				-2.02
	DEPARTMENT TOTAL	.98	2.02	2.02	20,000.00	5,000.00		19,997.98
	FUND TOTAL	.98	2.02	2.02	20,000.00	5,000.00		19,997.98
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 -	299 REVENUES	54.69	171.23	171.23				-171.23
300 -	399 REVENUES	58,426.43	175,188.89	175,188.89	701,000.00	175,250.00	24.9	525,811.11
	DEPARTMENT TOTAL	58,481.12	175,360.12	175,360.12	701,000.00	175,250.00	25.0	525,639.88
	FUND TOTAL	58,481.12	175,360.12	175,360.12	701,000.00	175,250.00	25.0	525,639.88

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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						
200 - 299 REVENUES		108,068.40	390,493.56	390,493.56	4,147,000.00	1,036,750.00	9.4	3,756,506.44
300 - 399 REVENUES		27.55	1,278.73	1,278.73	175,000.00	43,750.00	.7	173,721.27
	DEPARTMENT TOTAL	108,095.95	391,772.29	391,772.29	4,322,000.00	1,080,500.00	9.0	3,930,227.71
	FUND TOTAL	108,095.95	391,772.29	391,772.29	4,322,000.00	1,080,500.00	9.0	3,930,227.71
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399 REVENUES		225.29	473.38	473.38				-473.38
	DEPARTMENT TOTAL	225.29	473.38	473.38				-473.38
	FUND TOTAL	225.29	473.38	473.38				-473.38
159-000 ERBR FUND		RECEIPTS						
300 - 399 REVENUES		102.61	540,113.41	540,113.41				-540,113.41
	DEPARTMENT TOTAL	102.61	540,113.41	540,113.41				-540,113.41
	FUND TOTAL	102.61	540,113.41	540,113.41				-540,113.41
160-000 ERBR FUND 2		RECEIPTS						
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000 ERBR FUND 3		RECEIPTS						
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000 ERBR FUND 4		RECEIPTS						
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							

General Ledger Budgeted Receipts
2022 - 2023 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	24,312.35	82,163.71	82,163.71	2,023,000.00	505,750.00	4.0	1,940,836.29
300 -	399 REVENUES	19,639.23	29,016.99	29,016.99	350,000.00	87,500.00	8.2	320,983.01

DEPARTMENT TOTAL		43,951.58	111,180.70	111,180.70	2,373,000.00	593,250.00	4.6	2,261,819.30

FUND TOTAL		43,951.58	111,180.70	111,180.70	2,373,000.00	593,250.00	4.6	2,261,819.30

201-000 COURTHOUSE ANNEX BOND		RECEIPTS						

300 -	399 REVENUES		629,290.00	629,290.00	810,000.00	202,500.00	77.6	180,710.00

DEPARTMENT TOTAL			629,290.00	629,290.00	810,000.00	202,500.00	77.6	180,710.00

FUND TOTAL			629,290.00	629,290.00	810,000.00	202,500.00	77.6	180,710.00

205-000 ROAD BOND FUND		RECEIPTS						

200 -	299 REVENUES	33,434.00	65,985.41	65,985.41	975,000.00	243,750.00	6.7	909,014.59
300 -	399 REVENUES	4.14	7.80	7.80				-7.80

DEPARTMENT TOTAL		33,438.14	65,993.21	65,993.21	975,000.00	243,750.00	6.7	909,006.79

FUND TOTAL		33,438.14	65,993.21	65,993.21	975,000.00	243,750.00	6.7	909,006.79

206-000 EQUIPMENT NOTE FUND		RECEIPTS						

200 -	299 REVENUES				200,000.00	50,000.00		200,000.00
300 -	399 REVENUES	18.50	39.17	39.17				-39.17

DEPARTMENT TOTAL		18.50	39.17	39.17	200,000.00	50,000.00		199,960.83

FUND TOTAL		18.50	39.17	39.17	200,000.00	50,000.00		199,960.83

260-000 EQUIPMENT NOTE FUND		RECEIPTS						

300 -	399 REVENUES							

DEPARTMENT TOTAL								

FUND TOTAL								

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	3.54	7.29	7.29				-7.29
DEPARTMENT TOTAL		3.54	7.29	7.29				-7.29
FUND TOTAL		3.54	7.29	7.29				-7.29
310-000	MULTIPURPOSE FUND	RECEIPTS						
200 - 299	REVENUES				500,000.00	125,000.00		500,000.00
300 - 399	REVENUES	102.73	150.68	150.68				-150.68
DEPARTMENT TOTAL		102.73	150.68	150.68	500,000.00	125,000.00		499,849.32
FUND TOTAL		102.73	150.68	150.68	500,000.00	125,000.00		499,849.32
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 - 399	REVENUES	.75	4.66	4.66				-4.66
DEPARTMENT TOTAL		.75	4.66	4.66				-4.66
FUND TOTAL		.75	4.66	4.66				-4.66
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	39.91	89.11	89.11				-89.11
DEPARTMENT TOTAL		39.91	89.11	89.11				-89.11
FUND TOTAL		39.91	89.11	89.11				-89.11
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	29,854.39	53,737.03	53,737.03	100,000.00	25,000.00	53.7	46,262.97
DEPARTMENT TOTAL		29,854.39	53,737.03	53,737.03	100,000.00	25,000.00	53.7	46,262.97
FUND TOTAL		29,854.39	53,737.03	53,737.03	100,000.00	25,000.00	53.7	46,262.97

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		19,668.00	76,792.00	76,792.00	257,000.00	64,250.00	29.8	180,208.00
300 - 399 REVENUES		18.66	38.11	38.11				-38.11
DEPARTMENT TOTAL		19,686.66	76,830.11	76,830.11	257,000.00	64,250.00	29.8	180,169.89
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		19,686.66	76,830.11	76,830.11	257,000.00	64,250.00	29.8	180,169.89
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		751.10	11,517.17	11,517.17	42,000.00	10,500.00	27.4	30,482.83
DEPARTMENT TOTAL		751.10	11,517.17	11,517.17	42,000.00	10,500.00	27.4	30,482.83
FUND TOTAL		751.10	11,517.17	11,517.17	42,000.00	10,500.00	27.4	30,482.83
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		8,218.54	21,100.38	21,100.38	373,000.00	93,250.00	5.6	351,899.62
300 - 399 REVENUES		72.16	148.24	148.24	1,610,000.00	402,500.00		1,609,851.76
DEPARTMENT TOTAL		8,290.70	21,248.62	21,248.62	1,983,000.00	495,750.00	1.0	1,961,751.38
FUND TOTAL		8,290.70	21,248.62	21,248.62	1,983,000.00	495,750.00	1.0	1,961,751.38
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		7,970.00	27,052.00	27,052.00				-27,052.00
300 - 399 REVENUES								
DEPARTMENT TOTAL		7,970.00	27,052.00	27,052.00				-27,052.00
FUND TOTAL		7,970.00	27,052.00	27,052.00				-27,052.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		11.96	3,211.96	3,211.96	18,000.00	4,500.00	17.8	14,788.04

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
300 -	399 REVENUES	.51	1.21	1.21				-1.21
	DEPARTMENT TOTAL	12.47	3,213.17	3,213.17	18,000.00	4,500.00	17.8	14,786.83
	FUND TOTAL	12.47	3,213.17	3,213.17	18,000.00	4,500.00	17.8	14,786.83
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	1,131.60	1,131.60	1,131.60	174,000.00	43,500.00	.6	172,868.40
	DEPARTMENT TOTAL	1,131.60	1,131.60	1,131.60	174,000.00	43,500.00	.6	172,868.40
	FUND TOTAL	1,131.60	1,131.60	1,131.60	174,000.00	43,500.00	.6	172,868.40
658-000 CROSSROADS FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES				21,000.00	5,250.00		21,000.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL				21,000.00	5,250.00		21,000.00
	FUND TOTAL				21,000.00	5,250.00		21,000.00
659-000 MC NEIL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	239.74	239.74	239.74	47,000.00	11,750.00	.5	46,760.26
	DEPARTMENT TOTAL	239.74	239.74	239.74	47,000.00	11,750.00	.5	46,760.26
	FUND TOTAL	239.74	239.74	239.74	47,000.00	11,750.00	.5	46,760.26
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	164.22	164.22	164.22	42,000.00	10,500.00	.3	41,835.78
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	164.22	173.66	173.66	42,000.00	10,500.00	.4	41,826.34
	FUND TOTAL	164.22	173.66	173.66	42,000.00	10,500.00	.4	41,826.34
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	199.66	199.66	199.66	36,000.00	9,000.00	.5	35,800.34

Obj.	Description	December Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
300 - 399 REVENUES		1.84	3,144.61	3,144.61				-3,144.61
	DEPARTMENT TOTAL	201.50	3,344.27	3,344.27	36,000.00	9,000.00	9.2	32,655.73
	FUND TOTAL	201.50	3,344.27	3,344.27	36,000.00	9,000.00	9.2	32,655.73
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		148.77	148.77	148.77	48,000.00	12,000.00	.3	47,851.23
300 - 399 REVENUES		1.35	68.50	68.50				-68.50
	DEPARTMENT TOTAL	150.12	217.27	217.27	48,000.00	12,000.00	.4	47,782.73
	FUND TOTAL	150.12	217.27	217.27	48,000.00	12,000.00	.4	47,782.73
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		181.45	181.45	181.45	45,000.00	11,250.00	.4	44,818.55
300 - 399 REVENUES								
	DEPARTMENT TOTAL	181.45	181.45	181.45	45,000.00	11,250.00	.4	44,818.55
	FUND TOTAL	181.45	181.45	181.45	45,000.00	11,250.00	.4	44,818.55
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		463.09	463.09	463.09	77,000.00	19,250.00	.6	76,536.91
300 - 399 REVENUES		1.74	3.87	3.87				-3.87
	DEPARTMENT TOTAL	464.83	466.96	466.96	77,000.00	19,250.00	.6	76,533.04
	FUND TOTAL	464.83	466.96	466.96	77,000.00	19,250.00	.6	76,533.04
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		198.78	198.78	198.78	38,000.00	9,500.00	.5	37,801.22
300 - 399 REVENUES		.88	1.96	1.96				-1.96
	DEPARTMENT TOTAL	199.66	200.74	200.74	38,000.00	9,500.00	.5	37,799.26
	FUND TOTAL	199.66	200.74	200.74	38,000.00	9,500.00	.5	37,799.26

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General Ledger Budgeted Receipts
2022 - 2023 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
667-000 NORTH CENTRAL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	97.15	97.15	97.15	24,000.00	6,000.00	.4	23,902.85
	DEPARTMENT TOTAL	97.15	97.15	97.15	24,000.00	6,000.00	.4	23,902.85
	FUND TOTAL	97.15	97.15	97.15	24,000.00	6,000.00	.4	23,902.85
668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	126.45	3,328.61	3,328.61	45,000.00	11,250.00	7.3	41,671.39
300 -	399 REVENUES	1.19	3.26	3.26				-3.26
	DEPARTMENT TOTAL	127.64	3,331.87	3,331.87	45,000.00	11,250.00	7.4	41,668.13
	FUND TOTAL	127.64	3,331.87	3,331.87	45,000.00	11,250.00	7.4	41,668.13
681-000 PAYROLL CLEARING		RECEIPTS						
300 -	399 REVENUES		52.16	52.16				-52.16
	DEPARTMENT TOTAL		52.16	52.16				-52.16
	FUND TOTAL		52.16	52.16				-52.16
	REPORT TOTAL	1,163,154.35	5,142,278.78	5,142,276.78	35,848,100.00	8,962,025.00	14.3	30,705,823.22

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		94,729.20	210,765.76	209,626.16	639,000.00	159,750.00	32.8	429,373.84
500 CONTRACTUAL SERVICES		87,670.99	280,767.92	280,767.92	645,500.00	161,375.00	43.4	364,732.08
600 CONSUMABLE SUPPLIES		1,190.42	3,573.78	3,573.78	35,100.00	8,775.00	10.1	31,526.22
700 GRANTS & SUBSIDIES		30,000.00	30,000.00	30,000.00				-30,000.00
800 DEBT SERVICE			1,000.00	1,000.00	30,400.00	7,600.00	3.2	29,400.00
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	213,590.61	526,107.46	524,967.86	1,350,000.00	337,500.00	38.8	825,032.14
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		67,910.42	148,835.43	148,835.43	510,500.00	127,625.00	29.1	361,664.57
500 CONTRACTUAL SERVICES		2,322.40	8,966.68	8,966.68	53,500.00	13,375.00	16.7	44,533.32
600 CONSUMABLE SUPPLIES		518.06	1,888.06	1,888.06	70,000.00	17,500.00	2.6	68,111.94
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	1,250.00		5,000.00
	DEPARTMENT TOTAL	70,750.88	159,690.17	159,690.17	639,000.00	159,750.00	24.9	479,309.83
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		57,186.38	136,108.83	136,108.83	535,500.00	133,875.00	25.4	399,391.17
500 CONTRACTUAL SERVICES		1,866.73	5,252.68	5,252.68	34,500.00	8,625.00	15.2	29,247.32
600 CONSUMABLE SUPPLIES		980.48	6,080.11	6,050.17	20,000.00	5,000.00	30.2	13,949.83
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	60,033.59	147,441.62	147,411.68	590,000.00	147,500.00	24.9	442,588.32
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES		69,813.43	167,557.73	167,557.73	678,800.00	169,700.00	24.6	511,242.27
500 CONTRACTUAL SERVICES		22,250.62	39,291.89	39,291.89	104,700.00	26,175.00	37.5	65,408.11
600 CONSUMABLE SUPPLIES		2,662.34	6,381.13	6,381.13	25,000.00	6,250.00	25.5	18,618.87
800 DEBT SERVICE								

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				4,500.00	1,125.00		4,500.00
	DEPARTMENT TOTAL	94,726.39	213,230.75	213,230.75	813,000.00	203,250.00	26.2	599,769.25
001-121 GENERAL COUNTY COUNTY ADMINISTRATOR								
400	PERSONAL SERVICES	59,139.86	136,264.66	136,264.66	545,800.00	136,450.00	24.9	409,535.34
500	CONTRACTUAL SERVICES	2,234.47	4,563.50	4,563.50	25,750.00	6,437.50	17.7	21,186.50
600	CONSUMABLE SUPPLIES	835.85	1,831.98	1,831.98	6,450.00	1,612.50	28.4	4,618.02
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,583.40	1,583.40				-1,583.40
	DEPARTMENT TOTAL	62,210.18	144,243.54	144,243.54	578,000.00	144,500.00	24.9	433,756.46
001-150 GENERAL COUNTY SUPERINTENDENT OF ED DEPART								
500	CONTRACTUAL SERVICES	576.94	2,459.07	2,459.07	12,000.00	3,000.00	20.4	9,540.93
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	576.94	2,459.07	2,459.07	12,000.00	3,000.00	20.4	9,540.93
001-151 GENERAL COUNTY MAINT OF BUILDINGS & GROUNDS								
400	PERSONAL SERVICES	38,096.15	96,771.34	96,771.34	319,000.00	79,750.00	30.3	222,228.66
500	CONTRACTUAL SERVICES	30,021.84	105,647.35	105,647.35	338,300.00	84,575.00	31.2	232,652.65
600	CONSUMABLE SUPPLIES	34,767.31	66,983.43	66,143.01	147,700.00	36,925.00	44.7	81,556.99
800	DEBT SERVICE	2,331.87	6,995.61	6,995.61				-6,995.61
900	CAPITAL OUTLAY & OTHER	280.00	280.00	280.00	20,000.00	5,000.00	1.4	19,720.00
	DEPARTMENT TOTAL	105,497.17	276,677.73	275,837.31	825,000.00	206,250.00	33.4	549,162.69
001-152 GENERAL COUNTY DATA PROCESSING								
400	PERSONAL SERVICES	33,247.66	78,289.29	78,289.29	278,350.00	69,587.50	28.1	200,060.71
500	CONTRACTUAL SERVICES	12,968.38	38,416.99	38,416.99	143,000.00	35,750.00	26.8	104,583.01
600	CONSUMABLE SUPPLIES	935.34	6,973.58	6,973.58	20,650.00	5,162.50	33.7	13,676.42
800	DEBT SERVICE				63,000.00	15,750.00		63,000.00
900	CAPITAL OUTLAY & OTHER		2,419.28	2,419.28	20,000.00	5,000.00	12.0	17,580.72

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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
DEPARTMENT TOTAL		47,151.38	126,099.14	126,099.14	525,000.00	131,250.00	24.0	398,900.86
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	6,872.74	16,341.77	16,341.77	60,640.00	15,160.00	26.9	44,298.23
500	CONTRACTUAL SERVICES	248.17	457.92	457.92	3,400.00	850.00	13.4	2,942.08
600	CONSUMABLE SUPPLIES				1,500.00	375.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		7,120.91	16,799.69	16,799.69	65,540.00	16,385.00	25.6	48,740.31
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	938.51	1,633.07	1,633.07	11,000.00	2,750.00	14.8	9,366.93
600	CONSUMABLE SUPPLIES				5,500.00	1,375.00		5,500.00
900	CAPITAL OUTLAY & OTHER				3,500.00	875.00		3,500.00
DEPARTMENT TOTAL		938.51	1,633.07	1,633.07	20,000.00	5,000.00	8.1	18,366.93
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	35,404.99	79,491.28	79,491.28	284,300.00	71,075.00	27.9	204,808.72
500	CONTRACTUAL SERVICES				16,500.00	4,125.00		16,500.00
600	CONSUMABLE SUPPLIES				4,200.00	1,050.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		35,404.99	79,491.28	79,491.28	305,000.00	76,250.00	26.0	225,508.72
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	36,285.62	108,047.13	108,047.13	429,000.00	107,250.00	25.1	320,952.87
500	CONTRACTUAL SERVICES	5,234.23	12,939.36	12,939.36	123,500.00	30,875.00	10.4	110,560.64
600	CONSUMABLE SUPPLIES	5,209.49	5,302.23	5,302.23	12,500.00	3,125.00	42.4	7,197.77
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		46,729.34	126,288.72	126,288.72	565,000.00	141,250.00	22.3	438,711.28
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	75,897.05	203,244.64	203,244.64	606,500.00	151,625.00	33.5	403,255.36

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	783.66	2,564.77	2,564.77	10,500.00	2,625.00	24.4	7,935.23
600	CONSUMABLE SUPPLIES	1,274.61	1,360.41	1,360.41	11,000.00	2,750.00	12.3	9,639.59
900	CAPITAL OUTLAY & OTHER				6,000.00	1,500.00		6,000.00
DEPARTMENT TOTAL		77,955.32	207,169.82	207,169.82	634,000.00	158,500.00	32.6	426,830.18
001-163 GENERAL COUNTY JUVENILE COURT								
400	PERSONAL SERVICES	27,238.78	65,496.57	65,496.57	239,300.00	59,825.00	27.3	173,803.43
500	CONTRACTUAL SERVICES	6,387.91	21,721.91	21,721.91	104,700.00	26,175.00	20.7	82,978.09
600	CONSUMABLE SUPPLIES	941.79	941.79	941.79	3,000.00	750.00	31.3	2,058.21
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		34,568.48	88,160.27	88,160.27	347,000.00	86,750.00	25.4	258,839.73
001-164 GENERAL COUNTY AOP - GRANT								
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY LUNACY COURT								
400	PERSONAL SERVICES	11,162.18	19,024.74	19,024.74	66,500.00	16,625.00	28.6	47,475.26
500	CONTRACTUAL SERVICES	3,382.00	7,320.00	7,320.00	38,500.00	9,625.00	19.0	31,180.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		14,544.18	26,344.74	26,344.74	105,000.00	26,250.00	25.0	78,655.26
001-166 GENERAL COUNTY JUSTICE COURT								
400	PERSONAL SERVICES	55,010.08	133,010.96	133,010.96	500,150.00	125,037.50	26.5	367,139.04
500	CONTRACTUAL SERVICES	4,612.95	10,256.41	10,256.41	51,000.00	12,750.00	20.1	40,743.59
600	CONSUMABLE SUPPLIES		522.38	522.38	8,000.00	2,000.00	6.5	7,477.62
900	CAPITAL OUTLAY & OTHER				1,500.00	375.00		1,500.00
DEPARTMENT TOTAL		59,623.03	143,789.75	143,789.75	560,650.00	140,162.50	25.6	416,860.25
001-167 GENERAL COUNTY CORONER								
400	PERSONAL SERVICES	24,772.24	53,312.64	53,312.64	189,150.00	47,287.50	28.1	135,837.36

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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
001-167 GENERAL COUNTY CORONER								
500	CONTRACTUAL SERVICES	1,474.26	7,043.94	7,043.94	55,350.00	13,837.50	12.7	48,306.06
600	CONSUMABLE SUPPLIES				3,000.00	750.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,246.50	60,356.58	60,356.58	247,500.00	61,875.00	24.3	187,143.42
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	38,192.32	91,027.41	91,027.41	348,749.00	87,187.25	26.1	257,721.59
500	CONTRACTUAL SERVICES	537.81	1,534.34	1,534.34	6,251.00	1,562.75	24.5	4,716.66
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		38,730.13	92,561.75	92,561.75	355,000.00	88,750.00	26.0	262,438.25
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	9,003.15	22,199.83	22,199.83	85,670.00	21,417.50	25.9	63,470.17
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,003.15	22,199.83	22,199.83	85,670.00	21,417.50	25.9	63,470.17
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	44,822.15	106,366.00	106,366.00	382,500.00	95,625.00	27.8	276,134.00
500	CONTRACTUAL SERVICES	240.05	1,416.75	1,416.75	2,500.00	625.00	56.6	1,083.25
600	CONSUMABLE SUPPLIES	980.34	2,961.61	2,961.61	8,000.00	2,000.00	37.0	5,038.39
900	CAPITAL OUTLAY & OTHER				3,000.00	750.00		3,000.00
DEPARTMENT TOTAL		46,042.54	110,744.36	110,744.36	396,000.00	99,000.00	27.9	285,255.64
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	9,874.48	23,671.45	23,671.45	88,520.00	22,130.00	26.7	64,848.55
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	370.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,874.48	23,671.45	23,671.45	90,000.00	22,500.00	26.3	66,328.55

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	405.35	1,578.74	1,578.74	12,000.00	3,000.00	13.1	10,421.26
600	CONSUMABLE SUPPLIES	39.64	186.10	186.10	3,000.00	750.00	6.2	2,813.90
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		444.99	1,764.84	1,764.84	15,000.00	3,750.00	11.7	13,235.16
001-175 GENERAL COUNTY		COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES	336.81	1,840.44	1,840.44	20,000.00	5,000.00	9.2	18,159.56
DEPARTMENT TOTAL		336.81	1,840.44	1,840.44	20,000.00	5,000.00	9.2	18,159.56
001-180 GENERAL COUNTY		ELECTIONS						
400	PERSONAL SERVICES	19,219.29	43,660.00	43,660.00	147,000.00	36,750.00	29.7	103,340.00
500	CONTRACTUAL SERVICES	5,128.53	27,995.07	27,995.07	75,500.00	18,875.00	37.0	47,504.93
600	CONSUMABLE SUPPLIES	677.16	9,079.29	8,742.53	15,000.00	3,750.00	58.2	6,257.47
800	DEBT SERVICE	4,952.31	14,856.93	14,856.93	62,500.00	15,625.00	23.7	47,643.07
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		29,977.29	95,591.29	95,254.53	300,000.00	75,000.00	31.7	204,745.47
001-200 GENERAL COUNTY		SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	312,472.42	749,157.74	749,157.74	2,635,290.00	658,822.50	28.4	1,886,132.26
500	CONTRACTUAL SERVICES	13,607.46	34,683.73	34,683.73	172,210.00	43,052.50	20.1	137,526.27
600	CONSUMABLE SUPPLIES	28,149.46	104,296.35	104,196.43	302,500.00	75,625.00	34.4	198,303.57
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	20,294.19	20,294.19	110,000.00	27,500.00	18.4	89,705.81
900	CAPITAL OUTLAY & OTHER	728.00	6,882.92	6,154.92	5,000.00	1,250.00	123.0	-1,154.92
DEPARTMENT TOTAL		361,722.07	915,314.93	914,487.01	3,225,000.00	806,250.00	28.3	2,310,512.99
001-203 GENERAL COUNTY		ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	7,489.32	18,021.72	18,021.72	70,140.00	17,535.00	25.6	52,118.28
500	CONTRACTUAL SERVICES	86.10	258.30	258.30	4,000.00	1,000.00	6.4	3,741.70
600	CONSUMABLE SUPPLIES	886.31	2,247.57	2,247.57	12,360.00	3,090.00	18.1	10,112.43
800	DEBT SERVICE				7,500.00	1,875.00		7,500.00

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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
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,461.73	20,527.59	20,527.59	94,000.00	23,500.00	21.8	73,472.41
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		85,182.30	191,834.27	191,834.27	839,000.00	209,750.00	22.8	647,165.73
500 CONTRACTUAL SERVICES		567.30	1,113.30	1,018.30				-1,018.30
600 CONSUMABLE SUPPLIES					8,000.00	2,000.00		8,000.00
800 DEBT SERVICE		8,181.91	24,545.73	24,545.73	103,000.00	25,750.00	23.8	78,454.27
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		93,931.51	217,493.30	217,398.30	950,000.00	237,500.00	22.8	732,601.70
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		261,213.98	582,846.04	582,846.04	1,739,305.00	434,826.25	33.5	1,156,458.96
500 CONTRACTUAL SERVICES		155,292.29	465,747.97	465,747.97	1,240,835.00	310,208.75	37.5	775,087.03
600 CONSUMABLE SUPPLIES		24,176.76	70,323.48	70,323.48	174,650.00	43,662.50	40.2	104,326.52
800 DEBT SERVICE		4,212.00	12,636.00	12,636.00	56,710.00	14,177.50	22.2	44,074.00
900 CAPITAL OUTLAY & OTHER		829.98	5,786.13	5,786.13	35,500.00	8,875.00	16.2	29,713.87
DEPARTMENT TOTAL		445,725.01	1,137,339.62	1,137,339.62	3,247,000.00	811,750.00	35.0	2,109,660.38
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

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	6,250.00		25,000.00
001-233	GENERAL COUNTY SAFETY COORDINATOR							
400	PERSONAL SERVICES	11,358.76	27,132.77	27,132.77	107,540.00	26,885.00	25.2	80,407.23
500	CONTRACTUAL SERVICES	77.88	233.64	233.64	1,275.00	318.75	18.3	1,041.36
600	CONSUMABLE SUPPLIES	274.83	955.92	955.92	5,800.00	1,450.00	16.4	4,844.08
900	CAPITAL OUTLAY & OTHER				385.00	96.25		385.00
DEPARTMENT TOTAL		11,711.47	28,322.33	28,322.33	115,000.00	28,750.00	24.6	86,677.67
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	15,085.20	31,396.29	31,396.29	160,300.00	40,075.00	19.5	128,903.71
500	CONTRACTUAL SERVICES	1,712.36	4,106.34	4,106.34	15,650.00	3,912.50	26.2	11,543.66
600	CONSUMABLE SUPPLIES	676.04	3,117.98	2,790.07	9,050.00	2,262.50	30.8	6,259.93
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		17,473.60	38,620.61	38,292.70	185,000.00	46,250.00	20.6	146,707.30
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	3,352.61	5,555.93	5,555.93	144,000.00	36,000.00	3.8	138,444.07
500	CONTRACTUAL SERVICES	23,205.00	42,180.00	42,180.00	8,000.00	2,000.00	527.2	-34,180.00
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		26,557.61	47,735.93	47,735.93	160,000.00	40,000.00	29.8	112,264.07

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						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	4,500.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	4,500.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	17,129.96	41,528.31	41,528.31	130,900.00	32,725.00	31.7	89,371.69
500	CONTRACTUAL SERVICES	4,479.00	10,482.00	10,482.00	57,000.00	14,250.00	18.3	46,518.00
600	CONSUMABLE SUPPLIES	1,866.32	3,474.37	3,474.37	12,100.00	3,025.00	28.7	8,625.63
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	23,475.28	55,484.68	55,484.68	200,000.00	50,000.00	27.7	144,515.32
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	3,083.34	9,250.02	9,250.02	37,000.00	9,250.00	25.0	27,749.98
	DEPARTMENT TOTAL	3,083.34	9,250.02	9,250.02	37,000.00	9,250.00	25.0	27,749.98
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES	152.00	152.00	152.00	1,000.00	250.00	15.2	848.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

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							
700 GRANTS & SUBSIDIES		8,250.00	24,750.00	24,750.00	99,000.00	24,750.00	25.0	74,250.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,402.00		24,902.00	100,000.00	25,000.00	24.9	75,098.00
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		5,374.32	18,097.39	18,097.39	123,000.00	30,750.00	14.7	104,902.61
600 CONSUMABLE SUPPLIES			893.78	893.78	1,000.00	250.00	89.3	106.22
DEPARTMENT TOTAL		5,374.32	18,991.17	18,991.17	124,000.00	31,000.00	15.3	105,008.83
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	8,250.00	8,250.00	33,000.00	8,250.00	25.0	24,750.00
DEPARTMENT TOTAL		2,750.00	8,250.00	8,250.00	33,000.00	8,250.00	25.0	24,750.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		2,300.08	4,808.18	4,808.18	22,000.00	5,500.00	21.8	17,191.82
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES			121.80	121.80				-121.80
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		2,300.08	4,929.98	4,929.98	22,000.00	5,500.00	22.4	17,070.02
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

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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
001-459 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
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	300,000.00	75,000.00	23.9	228,249.99
DEPARTMENT TOTAL		23,916.67	71,750.01	71,750.01	300,000.00	75,000.00	23.9	228,249.99
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		7,122.94	17,591.42	17,591.42	62,650.00	15,662.50	28.0	45,058.58
500 CONTRACTUAL SERVICES		2,586.12	8,193.89	8,193.89	34,500.00	8,625.00	23.7	26,306.11
600 CONSUMABLE SUPPLIES		1,247.70	3,894.70	3,894.70	22,850.00	5,712.50	17.0	18,955.30
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	2,500.00	16.7	8,330.00
DEPARTMENT TOTAL		10,956.76	31,350.01	31,350.01	130,000.00	32,500.00	24.1	98,649.99
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES		101,933.52	102,433.52	102,433.52				-102,433.52
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		5,000.00	5,000.00	5,000.00	125,000.00	31,250.00	4.0	120,000.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		106,933.52	127,049.52	127,049.52	125,000.00	31,250.00	101.6	-2,049.52
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		75,113.67	75,113.67	75,113.67	200,000.00	50,000.00	37.5	124,886.33
DEPARTMENT TOTAL		75,113.67	75,113.67	75,113.67	200,000.00	50,000.00	37.5	124,886.33
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

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					35,000.00	8,750.00		35,000.00
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL					35,000.00	8,750.00		35,000.00
001-631 GENERAL COUNTY	COUNTY EXTENSION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		18,333.02	29,980.07	29,980.07	122,500.00	30,625.00	24.4	92,519.93
600 CONSUMABLE SUPPLIES		700.07	1,336.69	1,336.69	2,500.00	625.00	53.4	1,163.31
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER			298.00	298.00				-298.00
DEPARTMENT TOTAL		19,033.09	31,614.76	31,614.76	125,000.00	31,250.00	25.2	93,385.24
001-632 GENERAL COUNTY	COUNTY FAIR							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-664 GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD							
500 CONTRACTUAL SERVICES			14,036.25	14,036.25	14,000.00	3,500.00	100.2	-36.25
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			14,036.25	14,036.25	14,000.00	3,500.00	100.2	-36.25
001-677 GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES		28,326.04	68,119.75	68,119.75	267,100.00	66,775.00	25.5	198,980.25
500 CONTRACTUAL SERVICES		6,500.00	6,500.00	6,500.00	7,900.00	1,975.00	82.2	1,400.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		2,500.00	2,500.00	2,500.00				-2,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		37,326.04	77,119.75	77,119.75	275,000.00	68,750.00	28.0	197,880.25
001-678 GENERAL COUNTY	OTHER AGENCIES							
700 GRANTS & SUBSIDIES					10,000.00	2,500.00		10,000.00

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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
DEPARTMENT TOTAL					10,000.00	2,500.00		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		8,958.60	21,299.53	21,299.53	73,340.00	18,335.00	29.0	52,040.47
500 CONTRACTUAL SERVICES		922.90	1,233.04	1,233.04	1,660.00	415.00	74.2	426.96
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		9,881.50	22,532.57	22,532.57	75,000.00	18,750.00	30.0	52,467.43
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	10,500.00	10,500.00	42,000.00	10,500.00	25.0	31,500.00
DEPARTMENT TOTAL		3,500.00	10,500.00	10,500.00	42,000.00	10,500.00	25.0	31,500.00
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
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			629,290.00	629,290.00	950,000.00	237,500.00	66.2	320,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	950,000.00	237,500.00	66.2	320,710.00
FUND TOTAL		2,425,557.11	6,419,426.21	6,415,828.66	20,695,560.00	5,173,890.00	31.0	14,279,731.34

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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
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		5,000.00	5,000.00	50,000.00	12,500.00	10.0	45,000.00
	DEPARTMENT TOTAL		5,000.00	5,000.00	50,000.00	12,500.00	10.0	45,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		5,000.00	5,000.00	50,000.00	12,500.00	10.0	45,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	125,000.00		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	125,000.00		500,000.00
	FUND TOTAL				500,000.00	125,000.00		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	344.95	1,753.85	1,753.85	2,500.00	625.00	70.1	746.15
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	344.95	1,753.85	1,753.85	2,500.00	625.00	70.1	746.15
	FUND TOTAL	344.95	1,753.85	1,753.85	2,500.00	625.00	70.1	746.15
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		2,158.59	3,358.87	3,358.87	7,500.00	1,875.00	44.7	4,141.13
DEPARTMENT TOTAL		2,158.59	3,358.87	3,358.87	7,500.00	1,875.00	44.7	4,141.13
FUND TOTAL		2,158.59	3,358.87	3,358.87	7,500.00	1,875.00	44.7	4,141.13
009-151 COURTHOUSE ANNEX BUILDING MAINT OF BUILDINGS & GROUNDS								
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		242,471.28	868,067.20	868,067.20	2,200,000.00	550,000.00	39.4	1,331,932.80
DEPARTMENT TOTAL		242,471.28	868,067.20	868,067.20	2,200,000.00	550,000.00	39.4	1,331,932.80
FUND TOTAL		242,471.28	868,067.20	868,067.20	2,200,000.00	550,000.00	39.4	1,331,932.80
010-100 GCRF - INDUSTRIAL PARK LAND BOARD OF SUPERVISORS								
500 CONTRACTUAL SERVICES		4,960.00	4,960.00	4,960.00	80,000.00	20,000.00	6.2	75,040.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		4,960.00	4,960.00	4,960.00	80,000.00	20,000.00	6.2	75,040.00
FUND TOTAL		4,960.00	4,960.00	4,960.00	80,000.00	20,000.00	6.2	75,040.00
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION								
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		2,400.00	4,040.00	4,040.00				-4,040.00
600 CONSUMABLE SUPPLIES					15,000.00	3,750.00		15,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					90,000.00	22,500.00		90,000.00

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	2,400.00	4,040.00	4,040.00	105,000.00	26,250.00	3.8	100,960.00
	FUND TOTAL	2,400.00	4,040.00	4,040.00	105,000.00	26,250.00	3.8	100,960.00
013-200	SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
020-900	GENERAL FUND - OTHER	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				4,000,000.00	1,000,000.00		4,000,000.00
	DEPARTMENT TOTAL				4,000,000.00	1,000,000.00		4,000,000.00
	FUND TOTAL				4,000,000.00	1,000,000.00		4,000,000.00
026-100	COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES	122.94	538.22	538.22				-538.22
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	11,250.00	3.9	43,214.45
	DEPARTMENT TOTAL	122.94	2,323.77	2,323.77	45,000.00	11,250.00	5.1	42,676.23
	FUND TOTAL	122.94	2,323.77	2,323.77	45,000.00	11,250.00	5.1	42,676.23

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		3,709.00	3,709.00				-3,709.00
	DEPARTMENT TOTAL		3,709.00	3,709.00				-3,709.00
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	12,991.48	31,685.07	31,685.07	69,140.00	17,285.00	45.8	37,454.93
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	12,991.48	31,685.07	31,685.07	69,140.00	17,285.00	45.8	37,454.93
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	400.00		1,600.00
	DEPARTMENT TOTAL				1,600.00	400.00		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	1,000.00		4,000.00
	DEPARTMENT TOTAL				4,000.00	1,000.00		4,000.00
	FUND TOTAL	12,991.48	35,394.07	35,394.07	74,740.00	18,685.00	47.3	39,345.93

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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
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	19,898.31	47,011.06	47,011.06	182,230.00	45,557.50	25.7	135,218.94

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	155.31	465.93	465.93	2,000.00	500.00	23.2	1,534.07
600	CONSUMABLE SUPPLIES	34.35	34.35	34.35	5,200.00	1,300.00	.6	5,165.65
900	CAPITAL OUTLAY & OTHER				700.00	175.00		700.00
	DEPARTMENT TOTAL	20,087.97	47,511.34	47,511.34	190,130.00	47,532.50	24.9	142,618.66
	FUND TOTAL	20,087.97	47,511.34	47,511.34	190,130.00	47,532.50	24.9	142,618.66
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	136.71	287.66	287.66	7,500.00	1,875.00	3.8	7,212.34
900	CAPITAL OUTLAY & OTHER				40,000.00	10,000.00		40,000.00
	DEPARTMENT TOTAL	136.71	287.66	287.66	47,500.00	11,875.00	.6	47,212.34
	FUND TOTAL	136.71	287.66	287.66	47,500.00	11,875.00	.6	47,212.34
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	1,875.00		7,500.00

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	1,875.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	12,500.00		50,000.00
DEPARTMENT TOTAL					50,000.00	12,500.00		50,000.00
FUND TOTAL					57,500.00	14,375.00		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	63,718.48	148,898.45	148,898.45	605,240.00	151,310.00	24.6	456,341.55
500	CONTRACTUAL SERVICES	4,791.35	57,134.19	57,134.19	111,900.00	27,975.00	51.0	54,765.81
600	CONSUMABLE SUPPLIES	22,659.86	26,292.29	26,292.29	44,500.00	11,125.00	59.0	18,207.71
800	DEBT SERVICE				30,000.00	7,500.00		30,000.00
900	CAPITAL OUTLAY & OTHER				7,000.00	1,750.00		7,000.00
DEPARTMENT TOTAL		91,169.69	232,324.93	232,324.93	798,640.00	199,660.00	29.0	566,315.07
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		91,169.69	232,324.93	232,324.93	798,640.00	199,660.00	29.0	566,315.07
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	38,508.77	93,968.62	93,968.62	347,700.00	86,925.00	27.0	253,731.38
500	CONTRACTUAL SERVICES	5,111.99	14,474.94	14,474.94	72,500.00	18,125.00	19.9	58,025.06
600	CONSUMABLE SUPPLIES	2,004.23	6,748.02	6,748.02	17,000.00	4,250.00	39.6	10,251.98
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	39,517.44	39,517.44	159,000.00	39,750.00	24.8	119,482.56
900	CAPITAL OUTLAY & OTHER	2,765.04	2,765.04	2,765.04	10,000.00	2,500.00	27.6	7,234.96
DEPARTMENT TOTAL		61,562.51	157,474.06	157,474.06	606,200.00	151,550.00	25.9	448,725.94
FUND TOTAL		61,562.51	157,474.06	157,474.06	606,200.00	151,550.00	25.9	448,725.94

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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
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,254.03	6,888.33	6,888.33	24,000.00	6,000.00	28.7	17,111.67
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,254.03	6,888.33	6,888.33	24,000.00	6,000.00	28.7	17,111.67
	FUND TOTAL	2,254.03	6,888.33	6,888.33	24,000.00	6,000.00	28.7	17,111.67
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	4,328.28	209,618.28	209,618.28	205,000.00	51,250.00	102.2	-4,618.28
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,328.28	209,618.28	209,618.28	205,000.00	51,250.00	102.2	-4,618.28
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							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		29,000.00	29,000.00				-29,000.00
	DEPARTMENT TOTAL		29,000.00	29,000.00				-29,000.00
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
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							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
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							
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	4,328.28	313,203.28	313,203.28	205,000.00	51,250.00	152.7	-108,203.28

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
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							
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

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
800	DEBT SERVICE							
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
116-254	MCNEIL VFD INS REBATE	MCNEIL 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
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES	15,000.00	15,000.00	15,000.00				-15,000.00
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	49,000.00	49,000.00	49,000.00				-49,000.00
	DEPARTMENT TOTAL	64,000.00	64,000.00	64,000.00	20,000.00	5,000.00	320.0	-44,000.00
	FUND TOTAL	64,000.00	64,000.00	64,000.00	20,000.00	5,000.00	320.0	-44,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	5,000.00	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		20,715.82	20,715.82	20,000.00	5,000.00	103.5	-715.82
	FUND TOTAL		20,715.82	20,715.82	20,000.00	5,000.00	103.5	-715.82

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	5,000.00	111.2	-2,250.68
	DEPARTMENT TOTAL		22,250.68	22,250.68	20,000.00	5,000.00	111.2	-2,250.68
	FUND TOTAL		22,250.68	22,250.68	20,000.00	5,000.00	111.2	-2,250.68
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				20,000.00	5,000.00		20,000.00
	FUND TOTAL				20,000.00	5,000.00		20,000.00
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		23,236.84	23,236.84	20,000.00	5,000.00	116.1	-3,236.84
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	5,000.00	116.1	-3,236.84
	DEPARTMENT TOTAL		23,236.84	23,236.84	20,000.00	5,000.00	116.1	-3,236.84
	FUND TOTAL		23,236.84	23,236.84	20,000.00	5,000.00	116.1	-3,236.84
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	5,000.00		20,000.00
800	DEBT SERVICE							
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

2012 2013 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

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						

500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
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		1,250.00	1,250.00	1,250.00				-1,250.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		16,946.80	16,946.80	16,946.80	287,000.00	71,750.00	5.9	270,053.20
900 CAPITAL OUTLAY & OTHER					300,000.00	75,000.00		300,000.00
DEPARTMENT TOTAL		18,196.80	18,196.80	18,196.80	587,000.00	146,750.00	3.0	568,803.20
FUND TOTAL		18,196.80	18,196.80	18,196.80	587,000.00	146,750.00	3.0	568,803.20

156-300 COUNTY WIDE ROAD		COUNTY ROAD AND BRIDGES						

400 PERSONAL SERVICES		175,139.60	422,643.18	422,643.18	1,611,500.00	402,875.00	26.2	1,188,856.82
500 CONTRACTUAL SERVICES		29,943.09	68,862.94	68,862.94	183,500.00	45,875.00	37.5	114,637.06
600 CONSUMABLE SUPPLIES		508,892.20	1,232,910.21	1,231,924.95	2,084,000.00	521,000.00	59.1	852,075.05
800 DEBT SERVICE					425,000.00	106,250.00		425,000.00
900 CAPITAL OUTLAY & OTHER			109,083.91	109,083.91	100,500.00	25,125.00	108.5	-8,583.91

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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
DEPARTMENT TOTAL		713,974.89	1,833,500.24	1,832,514.98	4,404,500.00	1,101,125.00	41.6	2,571,985.02
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		713,974.89	1,833,500.24	1,832,514.98	4,404,500.00	1,101,125.00	41.6	2,571,985.02
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	795,804.94	1,408,592.56	1,408,592.56	3,275,000.00	818,750.00	43.0	1,866,407.44
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		795,804.94	1,408,592.56	1,408,592.56	3,275,000.00	818,750.00	43.0	1,866,407.44
FUND TOTAL		795,804.94	1,408,592.56	1,408,592.56	3,275,000.00	818,750.00	43.0	1,866,407.44
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES		40,657.75	40,657.75				-40,657.75
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL			40,657.75	40,657.75				-40,657.75
159-900	ERBR FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL			40,657.75	40,657.75				-40,657.75
160-300	ERBR FUND 2	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

042

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
160-300	ERBR FUND 2	COUNTY ROAD AND BRIDGES						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
160-900	ERBR FUND 2	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-300	ERBR FUND 3	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
161-900	ERBR FUND 3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-300	ERBR FUND 4	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
162-900	ERBR FUND 4	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
166-300 BRIDGE AND CULVERT COUNTY ROAD AND BRIDGES								
400	PERSONAL SERVICES	175,151.57	422,675.04	422,675.04	1,596,100.00	399,025.00	26.4	1,173,424.96
500	CONTRACTUAL SERVICES	19,625.98	38,341.77	38,341.77	165,000.00	41,250.00	23.2	126,658.23
600	CONSUMABLE SUPPLIES	1,567.17	31,879.39	31,879.39	124,000.00	31,000.00	25.7	92,120.61
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	4,520.00	4,520.00	4,520.00				-4,520.00
DEPARTMENT TOTAL		200,864.72	497,416.20	497,416.20	1,885,100.00	471,275.00	26.3	1,387,683.80
FUND TOTAL		200,864.72	497,416.20	497,416.20	1,885,100.00	471,275.00	26.3	1,387,683.80
201-100 COURTHOUSE ANNEX BOND BOARD OF SUPERVISORS								
800	DEBT SERVICE		629,290.00	629,290.00	809,000.00	202,250.00	77.7	179,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	809,000.00	202,250.00	77.7	179,710.00
FUND TOTAL			629,290.00	629,290.00	809,000.00	202,250.00	77.7	179,710.00
205-300 ROAD BOND FUND COUNTY ROAD AND BRIDGES								
800	DEBT SERVICE	60,215.32	60,215.32	60,215.32	974,000.00	243,500.00	6.1	913,784.68
DEPARTMENT TOTAL		60,215.32	60,215.32	60,215.32	974,000.00	243,500.00	6.1	913,784.68
FUND TOTAL		60,215.32	60,215.32	60,215.32	974,000.00	243,500.00	6.1	913,784.68
206-000 EQUIPMENT NOTE FUND RECEIPTS								
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
DEPARTMENT TOTAL								
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	5,482.76	13,562.84	13,562.84	12,500.00	3,125.00	108.5	-1,062.84
	DEPARTMENT TOTAL	5,482.76	13,562.84	13,562.84	12,500.00	3,125.00	108.5	-1,062.84
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	19,283.78	57,851.34	57,851.34	274,500.00	68,625.00	21.0	216,648.66
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,283.78	57,851.34	57,851.34	274,500.00	68,625.00	21.0	216,648.66
	FUND TOTAL	24,766.54	71,414.18	71,414.18	287,000.00	71,750.00	24.8	215,585.82
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES	183,600.00	183,600.00	183,600.00				-183,600.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	183,600.00	183,600.00	183,600.00				-183,600.00
	FUND TOTAL	183,600.00	183,600.00	183,600.00				-183,600.00

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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
340-100 CO. RENO FUND (FAIRGROUNDS)		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	1,365.00	69,650.72	69,650.72	35,000.00	8,750.00	199.0	-34,650.72
	DEPARTMENT TOTAL	1,365.00	69,650.72	69,650.72	35,000.00	8,750.00	199.0	-34,650.72
	FUND TOTAL	1,365.00	69,650.72	69,650.72	35,000.00	8,750.00	199.0	-34,650.72
360-151 GENERAL COUNTY CONSTRUCTION		MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER	24,020.00	188,741.38	188,741.38	900,000.00	225,000.00	20.9	711,258.62
	DEPARTMENT TOTAL	24,020.00	188,741.38	188,741.38	900,000.00	225,000.00	20.9	711,258.62
	FUND TOTAL	24,020.00	188,741.38	188,741.38	900,000.00	225,000.00	20.9	711,258.62
401-220 SHERIFF'S CANTEEN		CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220 CANTEEN FUND SWANSONS		CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	5,790.29	13,428.56	13,428.56	53,940.00	13,485.00	24.8	40,511.44
500	CONTRACTUAL SERVICES	158.36	475.04	475.04	12,500.00	3,125.00	3.8	12,024.96
600	CONSUMABLE SUPPLIES	2,498.71	10,949.39	10,949.39	44,000.00	11,000.00	24.8	33,050.61
900	CAPITAL OUTLAY & OTHER	329.00	658.00	329.00				-329.00
	DEPARTMENT TOTAL	8,776.36	25,510.99	25,181.99	110,440.00	27,610.00	22.8	85,258.01
	FUND TOTAL	8,776.36	25,510.99	25,181.99	110,440.00	27,610.00	22.8	85,258.01
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	29,029.55	68,143.32	68,143.32	315,200.00	78,800.00	21.6	247,056.68

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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
420-350 BUILDING CODES		BUILDING CODE						
500	CONTRACTUAL SERVICES	1,082.55	1,826.85	1,826.85	12,000.00	3,000.00	15.2	10,173.15
600	CONSUMABLE SUPPLIES	2,029.84	5,112.29	5,112.29	16,000.00	4,000.00	31.9	10,887.71
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	2,000.00		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	250.00		1,000.00
	DEPARTMENT TOTAL	32,141.94		75,082.46		88,050.00	21.3	
			75,082.46		352,200.00			277,117.54
	FUND TOTAL	32,141.94		75,082.46		88,050.00	21.3	
			75,082.46		352,200.00			277,117.54
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,131.81	20,909.54	20,909.54	41,000.00	10,250.00	50.9	20,090.46
600	CONSUMABLE SUPPLIES	2,310.32	3,962.31	3,962.31	6,000.00	1,500.00	66.0	2,037.69
800	DEBT SERVICE							
	DEPARTMENT TOTAL	7,442.13		24,871.85		11,750.00	52.9	
			24,871.85		47,000.00			22,128.15
	FUND TOTAL	7,442.13		24,871.85		11,750.00	52.9	
			24,871.85		47,000.00			22,128.15
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900 TRUST FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				700,000.00	175,000.00		700,000.00
	DEPARTMENT TOTAL					175,000.00		
					700,000.00			700,000.00
	FUND TOTAL					175,000.00		
					700,000.00			700,000.00
656-251 AMACKERTOWN FIRE DISTRICT		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	198.93	577.74	577.74	2,000.00	500.00	28.8	1,422.26

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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
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	589.96	6,931.90	6,931.90	24,000.00	6,000.00	28.8	17,068.10
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	788.89	7,509.64	7,509.64	26,000.00	6,500.00	28.8	18,490.36
	FUND TOTAL	788.89	7,509.64	7,509.64	26,000.00	6,500.00	28.8	18,490.36
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						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				21,000.00	5,250.00		21,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	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

Obj.	Description	December Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	25.00 Percent to Date	Amount Unexpended
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES				42,000.00	10,500.00		42,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				42,000.00	10,500.00		42,000.00
	FUND TOTAL				42,000.00	10,500.00		42,000.00
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	384.41	1,304.17	1,304.17	5,000.00	1,250.00	26.0	3,695.83
600	CONSUMABLE SUPPLIES	2,964.94	15,488.99	15,339.21	28,500.00	7,125.00	53.8	13,160.79
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,349.35	16,793.16	16,643.38	33,500.00	8,375.00	49.6	16,856.62
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL	3,349.35	16,793.16	16,643.38	33,500.00	8,375.00	49.6	16,856.62
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	500.00		2,000.00
500	CONTRACTUAL SERVICES	850.84	1,612.73	1,612.73	9,000.00	2,250.00	17.9	7,387.27
600	CONSUMABLE SUPPLIES	134.14	569.62	569.62	37,500.00	9,375.00	1.5	36,930.38
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	984.98	4,977.15	4,977.15	48,500.00	12,125.00	10.2	43,522.85
	FUND TOTAL	984.98	4,977.15	4,977.15	48,500.00	12,125.00	10.2	43,522.85

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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
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				45,000.00	11,250.00		45,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	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						
400	PERSONAL SERVICES	2,882.39	6,175.71	6,175.71				-6,175.71
500	CONTRACTUAL SERVICES	409.95	1,597.05	1,597.05	14,000.00	3,500.00	11.4	12,402.95
600	CONSUMABLE SUPPLIES	250.32	24,798.30	24,798.30	42,500.00	10,625.00	58.3	17,701.70
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,542.66	32,571.06	32,571.06	56,500.00	14,125.00	57.6	23,928.94
	FUND TOTAL	3,542.66	32,571.06	32,571.06	56,500.00	14,125.00	57.6	23,928.94
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES		189.95	189.95				-189.95
600	CONSUMABLE SUPPLIES	3,638.39	5,764.01	5,547.86				-5,547.86
700	GRANTS & SUBSIDIES				38,000.00	9,500.00		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	3,638.39	7,271.94	7,055.79	38,000.00	9,500.00	18.5	30,944.21
	FUND TOTAL	3,638.39	7,271.94	7,055.79	38,000.00	9,500.00	18.5	30,944.21
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				24,000.00	6,000.00		24,000.00

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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
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	990.42	1,546.35	1,546.35	9,500.00	2,375.00	16.2	7,953.65
600	CONSUMABLE SUPPLIES	3,503.07	7,820.97	7,635.97	30,000.00	7,500.00	25.4	22,364.03
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		14,855.00	14,855.00				-14,855.00
DEPARTMENT TOTAL		4,493.49	24,222.32	24,037.32	39,500.00	9,875.00	60.8	15,462.68
FUND TOTAL		4,493.49	24,222.32	24,037.32	39,500.00	9,875.00	60.8	15,462.68
681-000 PAYROLL CLEARING		RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		5,022,511.94	13,452,302.63	13,446,839.89	44,895,510.00	11,223,877.50	29.9	31,448,670.11

b7c

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

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

A. Personnel:

Tammy Merritt	Retire/Resign
Tammy Merritt	Remove signing requisitions
Anissa Jones-Davis	Add signing requisitions

B. Acknowledge receipt of completed paving list for 2022

C. Accept quotes for financing new Paver at Road Department and award financing to Trustmark, the lowest and best financing quote.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 1/12/2023
Re: Personnel

Comments: **Please accept the resignation:** Tammy Merritt her last date to work will be last date to work will be January 31, 2023.
Also please remove Tammy from signing requisitions and add Anissa Jones-Davis effective February 1, 2023.

COMPLETED PAVING FOR 2022

Osborn Moody Rd	- 9543'	Argil Smith Rd	- 5746'
Albert Prince Rd	- 9780'	Bisbee Dr	- 1345'
Anastasia Dr	- 5066'	Catfish Dr	- 570'
Ben Wilson Rd	- 1649'	Coleman Rd	- 6071'
C L Powell Rd	- 2192	Downs St	- 391'
Dumas Wise Rd	- 11025'	Ellis Lumpkin Rd	- 2692'
H K Lewis Rd	- 1900'	Jess Williams Rd	- 10032'
Hoadley Rd	-7756'	Joe Lumpkin Rd	- 2110'
Holden Rd	-13210'	Joe Smith Rd	- 2392'
Humphrey Rd	- 5334'	Lamar Smith Rd	- 3872'
Joe Stockstill Rd	- 8383'	Larry Parmer Rd	- 1852
Joseph Burks Rd	- 2337'	McCastile Rd	- 4384'
Luther E Wise Rd	- 2763'	Holly Ave	- 160'
N Valley Rd	- 7199'	Jenkins Rd	- 1400'
Old Ness Plantation Rd –	14639'	Melton Smith Rd	- 6600'
Peach Tree Dr	- 4715'	Otho Davis Rd	- 22936'
Powell Rd	- 3070	Preacher Sones Rd	- 2884'
Slade Woodward Rd	- 22665'	Roadrunner Dr	- 5375'
Tierra Lago Dr	- 2830'	Slick Lee Rd	- 10751'
Timberlane Rd	- 7169'	Thigpen Rd	- 1500'
Wind N Oaks Rd	- 8277	Vinson Rd	- 1383'
Shavon Dr	- 1450'	Zion Church Ln	- 681'

A Stockstill Rd	- 2686'	Shelton Pearson	- 2511'
Aubrey Anderson Rd	- 1560	Wise Landing	- 2591
Charlie Walker Rd	- 4424'	Dove Ridge Rd	- 3147'
George Walker Rd	- 4175'	J D Gill Rd	- 4076'
Hardy Williams Rd	- 1604'	Matthews Rd	- 12651'
Moeller Rd	- 15165'	Michelle St	- 508'
Newt Mitchell Rd	- 1272'	Northwoods Dr	- 5093'
Pueblo Ln	- 318'	Open Wood Dr	- 500'
Pawnee Ln	- 118'	Pelitere Dr	- 1774'
Hardy Williams Rd	- 1604'	Sycamore Dr	- 8190'
Iroquois Ln	- 118'		

Total Miles = 61.02

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 17, 2023

Board of Supervisors,

Please accept the lowest quote for financing of the new paver at the Road Department.

Trustmark	60 months	4.58%	\$5,409.16
Cadence	60 months	5.38%	\$5,515.27

Thanks,

Adrain



Post Office Box 1071
Hattiesburg, MS 39401
(601) 544-8100 ext. 414
(601) 563-6307 ext. 414
www.trustmark.com

January 17, 2023

Pearl River County, Mississippi
200 South Main Street
Poplarville, MS 39470

Thank you for the opportunity to provide a lease purchase financing quote. For the requested financing of One (1) new 2023 LeeBoy 8616 D Asphalt Paver, Trustmark is pleased to offer the following tax-exempt, bank qualified interest rate for the note:

<u>Cost</u>	<u>Term</u>	<u>Balloon</u>	<u>Interest Rate</u>
\$289,579	60 Monthly Payments	\$0	4.58%

- 60 Months estimated payment \$5,409.16

The offer is subject to the following general terms and conditions:

- 1. AUTHORITY:** The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code.
- 2. DOCUMENTATION:** Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to Pearl River County. Pearl River County agrees to provide Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. Pearl River County agrees to enter into such documentation, pending the Board attorney's approval. Pearl River County will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- 3. EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, January 31st, 2023, unless funded prior to then by Pearl River County or extended by mutual agreement between Trustmark and Pearl River County.

We hope the above information is to your satisfaction. If you have any questions, please call me at 662 231-5624 or email jdavis@trustmark.com.

Sincerely,

Chris Davis
Vice President

People you trust.
Advice that works.

**CADENCE EQUIPMENT FINANCE****1/17/2023****Sent via:** lfowler@pearlrivercounty.net

Pearl River County, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: Cadence Equipment Finance, a
division of Cadence Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) New 2023 LeeBoy 8616 D Asphalt
Paver
4. Equipment Cost: \$289,579.00
5. Lease Term: 5 Years
6. Lease Payments: (These are approximate payment amounts. The
actual payment will be determined at funding
date.)

60 monthly payments @ \$5,515.27 arrears
7. Lease Rate: 5.38%
8. Funding Date: This proposal is contingent upon the equipment
being delivered and the lease funded prior
***increase in current prime rate above 7.50%.**
**Any extension of the funding or delivery date
must be in writing.**
9. Purchase Option: Title is passed to Lessee at lease expiration for
no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable
efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be
terminated without penalty in the event of non-appropriation. In such event, the Lessee

agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. **Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. **Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. **Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. **Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. **Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to Cadence Equipment Finance. **The proposal is subject to approval by Cadence Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

Acceptance of this proposal expires as the close of business on 2/17/2023. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Jonathan King at 228-223-4642 or jonathan.king@cadencebank.com.

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____

ORDER TO APPROVE OFFICE OF EMERGENCY SERVICES ITEMS

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

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

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

A. Personnel:

Landon Wheat Operations Officer Hire full-time

B. Request to authorize Southeast Volunteer Fire Department to purchase two (2) sets of turn out gear from Sunbelt Fire in the amount of \$9,369.00 off MS State Contract No. 8200061201.

C. Acknowledge Amackertown Volunteer Fire Department's request to appoint following members to Board of Directors for a five-year term:

Richard Young
Kelly Bullen
Richard Byrd
Harold L. Wheat
Zack Byrd

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith



Office of Emergency Services

259

January 18th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Personnel -New Hire- Operations Officer

The Office of Emergency Services requests the Board of Supervisors authorize the following personnel matter and acknowledge upon the minutes the same.

Hire Mr. Landon Wheat as a full time Operations Officer at a pay rate of \$15.00 per hour effective January 18th 2023.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services





Office of Emergency Services

January 18th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Southeast VFD Purchase PPE

The Office of Emergency Services requests that the Board authorize Southeast VFD to purchase two (2) sets of turn out gear from Sunbelt Fire in the amount of \$9369.00 on MS State contract Globe No. 8200061201.

Shawn Wise

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services





261

8050 McGowin Dr.
Fairhope, AL 36532
Phone (800) 642-8484
Fax (251) 928-9933

Quote

Date: 1/11/2023

Customer		Billing Address
Name	SOUTHEAST PEARL RIVER	
Address		
City	State	ZIP
Phone/Cell		

Qty	Description	Unit Price	TOTAL
2	GLOBE GXCEL TURNOUT GEAR COAT GLD PBI MAX, GLIDE ICE PBI G2, STEDAIR 3000 L/Y NYC SCOTCHLITE TRIPLE TRIM "SOUTHEAST FD" ROW A, STRAIGHT 5X20 HANGING PATCH FOR FF NAME ZIPPE IN/VELCRO OUT CLOSURE RADIO POCKET LEFT CHEST W/ MIC TAB ABOVE SUNLANCE HOLDER RIGHT CHEST W/ MIC TAB ABOVE US FLAG LEFT SLEEVE GREY NOMEX HAND AND WRIST GUARDS	\$ 2,138.00	\$ 4,276.00
2	GLOBE PANT SYSTEM (SAME MATERIALS AS ABOVE) 3" L/Y SCOTCHLITE TRIPLE TRIM AROUND CUFFS ZIPPER IN/VELCRO FLY W/ NOMEX BELT AND WIDE LOOPS 2X10X10 EXPANSION POCKETS DRAGONHIDE KNEES STD H BACK PADDED SUSPENDERS	\$ 1,715.00	\$ 3,430.00
1	MSA CAIRNS 664 MODERN HELMET W/ 4" TUFFSHIELD	\$ 285.00	\$ 285.00
1	FRONT DECAL FOR HELMET	\$ 6.00	\$ 6.00
2	CRESCENT FOR SIDE OF HELMET	\$ 6.00	\$ 12.00
2	GLOBE SUPREME LEATHER BOOTS	\$ 550.00	\$ 1,100.00
2	VANGUARD MK-1 ULTRA GLOVES	\$ 130.00	\$ 260.00

YES	Will customer accept partial shipments and invoices?	SubTotal	\$ 9,369.00
NO		Shipping	
Outside Rep	Matt Nault	Tax Rate(s)	0.00%
Phone	800-642-8484		0.00%
Cell	228-697-4453		
e-mail	mnault@sunbeltfire.com	TOTAL	\$ 9,369.00
Inside Rep	Dalton Combs	Office Use Only	
Phone	1-800-642-8484 or Direct 251-929-9574		
e-mail	dcombs@sunbeltfire.com		

MS STATE CONTRACT GLOBE# 8200061201

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"



Office of Emergency Services

262

January 18th, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Amackertown Volunteer Fire Department Board appointments

The Office of Emergency Services requests on behalf of the Amackertown Volunteer Fire Department appoint the following members to their Board of Directors for a five-year term, and acknowledge the same in the BOS minutes.

Richard Young
Kelly Bullen
Richard Byrd
Harold L. Wheat
Zack Byrd

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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

Amackertown Volunteer Fire Dept
44 Baughman Road
Poplarville, MS 39470

January 9, 2023

Board of Trustees, AVFD

Richard A. Young, . .
Kelly Bullen
Richard Byrd
Harold L. Wheat

The AVFD Board is submitting Zack Byrd to the PRC Board of Supervisors as a member of the AVFD Board of Trustees.

800 305 191 Richard A. Young
Richard A. Young, .

802 22 8602 Kelly Bullen
Kelly Bullen

00167 9850 Richard Byrd
Richard Byrd

0010 49507 Harold L. Wheat
Harold L. Wheat

800345160
Zack Byrd

RY:jy

Minute Book Text Detail

Book 0230 Page 264 ISSUE PAYMENT TO VULCAN CONSTRUCTION

Date 1/18/2023

ORDER TO ISSUE PAYMENT TO VULCAN CONSTRUCTION MATERIALS, LLC

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue payment to Vulcan Construction Materials, LLC.

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 issue payment for attached invoices to Vulcan Construction Materials, LLC in the amount of \$25,603.29.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Sandy Kane Smith

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: PO No : 101066 :

Req. No 103232
Page 1

TO:-----	SHIP TO:-----
VULCAN CONSTRUCTION MATERIALS, LLC	PEARL RIVER COUNTY
PO BOX 101131	ROAD DEPARTMENT
	8953 HIGHWAY 11
ATLANTA	POPLARVILLE, MS 39470
GA 30392 1131	

```

: Date Ordered : Date Required : Department : Entered by:
: 10/26/2022 : 11/26/2022 : 156 ROAD DEPARTMENT : LISA :

```

[illegible]

Total \$25,603.29:

By:

Lisa Napier, Purchase Clerk

1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
2. No unit price shall exceed the bid price.
3. A separate invoice for each purchase order shall be rendered immediately following shipment.
4. All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
5. Commodities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.

SHIP TO:

Oct 26-Nov 25 / 101066
Oct 26-Nov 25 / 101066
HATTIESBURG, MS 39401

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: 105388-7458539
INVOICE NO: 51254146
INVOICE DATE: 10/31/2022
INVOICE AMT: 1,680.44
ORDER: 51056929
DUE DATE: 11/15/2022

INVOICE

SOLD TO:

PEARL RIVER COUNTY
8953 HIGHWAY 11
POPLARVILLE MS 39470-6323

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES: MISSISSIPPI	PERCENT: 7.00%	AMOUNT: 109.94	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT:	
					109.94	1,570.50		
TOTAL QUANTITY: 34.90					TOTAL LOADS: 3.00	FEES:		TOTAL FREIGHT:
								0.00
					TOTAL OTHER:			
						0.00	\$1,680.44	

SALES REP			PO NUMBER		REF	CONTRACT NO.		TAX EXEMPT ID.		TERMS
11549 David Jones			101066							NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB		
51254146	10/31/2022	105388-7458539	4431-141	HATTIESBURG SALES YARD	51056929			PICKUP		

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
10/28/2022	15685570	PRCC	STANDARD	27271	7 Washed	T	11.78	45.00							530.10
	15685571	PRCC1	STANDARD	27271	7 Washed	T	11.26	45.00							506.70
	15685572	PRCC2	STANDARD	27271	7 Washed	T	11.86	45.00							533.70

0.00 *
1,680.44 +
665.43 +
1,697.29 +
21,560.13 +
25,603.29 *
0.00 *
0.00 *
0.00 *
0.00

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!
by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

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SHIP TO:

Oct 26-Nov 25 / 101066
Oct 26-Nov 25 / 101066
HATTIESBURG, MS 39401

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: 105388-7458539
INVOICE NO: 51255097
INVOICE DATE: 10/31/2022
INVOICE AMT: 665.43
ORDER: 51056929
DUE DATE: 11/15/2022

INVOICE

SOLD TO:

PEARL RIVER COUNTY
8953 HIGHWAY 11
POPLARVILLE MS 39470-6323

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: MISSISSIPPI		PERCENT: 7.00%	AMOUNT: 43.53	SALES TAX: 43.53	TOTAL PRODUCT: 621.90	Pay this AMOUNT: \$665.43					
TOTAL QUANTITY: 13.82		TOTAL LOADS: 1.00				FEES:		TOTAL FREIGHT: 0.00							
								TOTAL OTHER: 0.00							
SALES REP: 11549 David Jones			PO NUMBER: 101066		REF:		CONTRACT NO:		TAX EXEMPT ID:						
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING			FOB						
51255097	10/31/2022	105388-7458539	4431-141	HATTIESBURG SALES YARD	51056929				PICKUP						
TICKET DETAIL															
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
10/31/2022	15685625	PRCC	STANDARD	27271	7 Washed	T	13.82	45.00							621.90

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

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SHIP TO:

Oct 26-Nov 25 / 101066
Oct 26-Nov 25 / 101066
HATTIESBURG, MS 39401

SOLD TO:

PEARL RIVER COUNTY
8953 HIGHWAY 11
POPLARVILLE MS 39470-6323

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: 105388-7458539

INVOICE NO: 51265050

INVOICE DATE: 11/21/2022

INVOICE AMT: 1,697.29

ORDER: 51056929

DUE DATE: 12/15/2022

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.						TAXES: MISSISSIPPI		PERCENT: 7.00%	AMOUNT: 111.04	SALES TAX: 111.04		TOTAL PRODUCT: 1,586.25		Pay this AMOUNT: \$1,697.29		
TOTAL QUANTITY: 35.25						TOTAL LOADS: 3.00		FEES:		TOTAL FREIGHT: 0.00						
										TOTAL OTHER: 0.00						
SALES REP			PO NUMBER			REF			CONTRACT NO.			TAX EXEMPT ID.			TERMS	
11549 David Jones			101066												NET15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING			FOB							
51265050	11/21/2022	105388-7458539	4431-141	HATTIESBURG SALES YARD	51056929				PICKUP							
TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE		
11/15/2022	15686175	PRCC	STANDARD	27271	7 Washed	T	13.29	45.00							598.05	
	15686176	PRCC1	STANDARD	27271	7 Washed	T	8.41	45.00							378.45	
	15686179	PRCC	STANDARD	27271	7 Washed	T	13.55	45.00							609.75	

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.

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SHIP TO:

Oct 26-Nov 25 / 101066
Oct 26-Nov 25 / 101066
HATTIESBURG, MS 39401

SOLD TO:

PEARL RIVER COUNTY
8953 HIGHWAY 11
POPLARVILLE MS 39470-6323

INVOICE

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Vulcan Construction Materials, LLC
PO Box 101131
Atlanta, GA 30392-1131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: 105388-7458539

INVOICE NO: 51262231

INVOICE DATE: 11/15/2022

INVOICE AMT: 21,560.13

ORDER: 51056929

DUE DATE: 12/15/2022

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES: MISSISSIPPI	PERCENT: 7.00%	AMOUNT: 1,410.48	SALES TAX: 1,410.48	TOTAL PRODUCT: 20,149.65	Pay this AMOUNT: \$21,560.13
TOTAL QUANTITY: 447.77		TOTAL LOADS: 38.00		FEES:		TOTAL FREIGHT: 0.00	
						TOTAL OTHER: 0.00	

SALES REP			PO NUMBER		REF	CONTRACT NO.	TAX EXEMPT ID.		TERMS
11549 David Jones			101066						NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FOB	
51262231	11/15/2022	105388-7458539	4431-141	HATTIESBURG SALES YARD	51056929			PICKUP	

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
11/09/2022	15685878	PRCC	STANDARD	27271	7 Washed	T	8.37	45.00							376.65
	15685912	PRCC	STANDARD	27271	7 Washed	T	8.26	45.00							371.70
							16.63								748.35
11/10/2022	15685933	PRCC	STANDARD	27271	7 Washed	T	13.90	45.00							625.50
	15685934	PRCC1	STANDARD	27271	7 Washed	T	8.04	45.00							361.80
	15685937	PRCC2	STANDARD	27271	7 Washed	T	6.98	45.00							314.10
	15685955	PRCC	STANDARD	27271	7 Washed	T	13.83	45.00							622.35
	15685956	PRCC1	STANDARD	27271	7 Washed	T	8.04	45.00							361.80
	15685960	PRCC	STANDARD	27271	7 Washed	T	7.48	45.00							336.60
	15685980	PRCC	STANDARD	27271	7 Washed	T	7.81	45.00							351.45
	15685981	PRCC1	STANDARD	27271	7 Washed	T	13.03	45.00							586.35
	15685983	PRCC2	STANDARD	27271	7 Washed	T	6.79	45.00							305.55
							85.90								3,865.50
	15685984	PRCC	STANDARD	27271	7 Washed	T	13.88	45.00							624.60

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INVOICE #	INVOICE DATE	CUSTOMER NUMBER
51262231	11/15/2022	105388-7458539

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
11/11/2022	15686005	PRCC2	STANDARD	27271	7 Washed	T	13.83	45.00							622.35
	15686006	PRCC1	STANDARD	27271	7 Washed	T	13.75	45.00							618.75
	15686007	PRCC3	STANDARD	27271	7 Washed	T	13.96	45.00							628.20
	15686008	PRCC4	STANDARD	27271	7 Washed	T	13.56	45.00							610.20
	15686009	PRCC6	STANDARD	27271	7 Washed	T	8.77	45.00							394.65
	15686010	PRCC5	STANDARD	27271	7 Washed	T	13.36	45.00							601.20
	15686026	PRCC	STANDARD	27271	7 Washed	T	13.06	45.00							587.70
	15686028	PRCC	STANDARD	27271	7 Washed	T	13.55	45.00							609.75
	15686029	PRCC1	STANDARD	27271	7 Washed	T	13.65	45.00							614.25
	15686030	PRCC2	STANDARD	27271	7 Washed	T	13.37	45.00							601.65
	15686036	PRCC	STANDARD	27271	7 Washed	T	13.16	45.00							592.20
	15686037	PRCC1	STANDARD	27271	7 Washed	T	8.65	45.00							389.25
	15686038	PRCC2	STANDARD	27271	7 Washed	T	13.42	45.00							603.90
	15686049	PRCC1	STANDARD	27271	7 Washed	T	13.86	45.00							623.70
	15686050	PRCC2	STANDARD	27271	7 Washed	T	13.56	45.00							610.20
	15686051	PRCC3	STANDARD	27271	7 Washed	T	13.78	45.00							620.10
	15686059	PRCC	STANDARD	27271	7 Washed	T	7.75	45.00							348.75
	15686060	PRCC1	STANDARD	27271	7 Washed	T	12.83	45.00							577.35
	15686061	PRCC2	STANDARD	27271	7 Washed	T	13.76	45.00							619.20
							255.51								11,497.95
11/14/2022	15686091	PRCC1	STANDARD	27271	7 Washed	T	13.84	45.00							622.80
	15686092	PRCC	STANDARD	27271	7 Washed	T	13.54	45.00							609.30
	15686093	PRCC2	STANDARD	27271	7 Washed	T	8.71	45.00							391.95
	15686122	PRCC	STANDARD	27271	7 Washed	T	13.30	45.00							598.50
	15686142	PRCC	STANDARD	27271	7 Washed	T	13.65	45.00							614.25
	15686143	PRCC1	STANDARD	27271	7 Washed	T	13.69	45.00							616.05
	15686148	PRCC	STANDARD	27271	7 Washed	T	13.00	45.00							585.00
							89.73								4,037.85

VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC

270

PURCHASE REQUISITION

103232

Requisition

Purchase Order Number 101066

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

Road
County Department or Office

10-26-22
Date

Budget to be Charged:

Date Needed

647
Delivery to:

Vulcan Materials

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
1500 tons	#7 limestone	

Approved [Signature]

Authorized Signature

Receiving Report
PEARL RIVER COUNTY

Poplarville, Mississippi 39470

No 114950

Materials Company

Date Received *11-28-2022*

TO BE FILLED IN BY PURCHASE CLERK:

Purchase Requisition Number

Purchase Order Number *101066*

Quantity
Received

Description of Commodities or Services Received

53 *tons*

27271

7 Washed

Received By:

Renee Garrya
Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted:

Clerk (Purchase Dept. or Accounting Dept.)

Instructions for Vendor

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's properly itemized prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.

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an
Company

Construction Materials, LLC
SALES YARD

Lee Road
MS 39465

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

Contact: DAVID CRIGLER

RECEIVED BY: <i>[Signature]</i>		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 10/31/2022	TIME 3:19PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15685625
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
PEARL RIVER COUNTY					
ORDER: 51056929	Oct 26-Nov 25 / 101066			PICKED UP	
DESTINATION: 01	Oct 26-Nov 25 / 101066			ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS: <i>M. F. D.</i> McNeill Fire Dept (millard)					
TRUCK LICENSE	PRCC	Pearl River County	CARRIER C100	CUSTOMER SELF HAUL	
FREIGHT TYPE A		Tandam 3-AXLE	TRAILER ID NO	TRAILER ID NO	
		AXLES 0	TARE DATE 10/31/2022	TARE EXPIRE 12/01/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
53,400	25,760	27,640	13.82	13.82	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,222	11,685	12,537	12.54	12.54	3:08 pm
CASH SALE PER TON	MATERIAL	HAUL	GROSS LEGAL WT 54,000		
			OUT OF PLANT 3:19PM		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



Construction Materials, LLC
SALES YARD

15 Lee Road
MS 39465

Contact: DAVID CRIGLER

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 10/28/2022	TIME 1:53PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15685572
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS: Todd - Millard FD					
TRUCK LICENSE PRCC2		peral river Tandam 3-AXLE AXLES 0		CARRIER C100 CUSTOMER SELF HAUL TRAILER ID NO TARE DATE 10/28/2022 TARE EXPIRE 11/28/2022	
GROSS LBS (Scale 1) 49,400	TARE LBS (Scale 1) 25,680	NET LBS 23,720	TONS 11.86	TONS TODAY 34.90	LOADS TODAY 3
GROSS KG 22,407	TARE KG 11,648	NET KG 10,759	NET MG 10.76	MG TODAY 31.66	IN PLANT 1:39 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

an
Company

Construction Materials, LLC
SALES YARD

Lee Road
MS 39465

Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 10/28/2022	TIME 1:52PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15685571
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK# PEARL RIVER COUNTY		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP			
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES			
PRODUCT: 27271		7 Washed					
COMMENTS:							
TRUCK LICENSE FREIGHT TYPE A		PRCC1 peral river co Tandam 3-AXLE AXLES 0		CARRIER TRAILER ID NO TARE DATE		C100 CUSTOMER SELF HAUL TRAILER ID NO TARE EXPIRE 11/28/2022	
GROSS LBS (Scale 1) 47,900	TARE LBS (Scale 1) 25,380	NET LBS 22,520	TONS 11.26	TONS TODAY 23.04	LOADS TODAY 2	GROSS LEGAL WT 54,000	
GROSS KG 21,727	TARE KG 11,512	NET KG 10,215	NET MG 10.21	MG TODAY 20.90	IN PLANT 1:38 pm	OUT OF PLANT 1:52PM	
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES				
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES		COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Anthony - Millard

an
Company

Construction Materials, LLC
SALES YARD

Lee Road
39465

DANGER



PELIGRO

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276

Driver: DAVID CRIGLER

Delivered BY:

CUSTOMER/CONSIGNEE

DRIVER

TIME

1:49PM

PLANT

4431-141 HATTIESBURG SALES YARD

Ticket No

15685570

I hereby certify that this shipment of aggregates is from an approved source meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative : DAVID CRIGLER

JOSH HEMBREE

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WEIGHT TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#
PEARL RIVER COUNTY

CUSTOMER PURCHASE ORDER:
101066

GOVT CONTRACT:

ORDER:
51056929

Oct 26-Nov 25 / 101066

PICKED UP

DESTINATION:
01

Oct 26-Nov 25 / 101066

ZONE/MILES
6 MILES

PRODUCT: 27271 7 Washed

COMMENTS:

TRUCK LICENSE		PRCC		Pearl River County		CARRIER C100		CUSTOMER SELF HAUL	
FREIGHT TYPE A		5355		Tandam 3-AXLE		TRAILER ID NO		TRAILER ID NO	
GROSS LBS (Scale 1)		TARE LBS (Scale 1)		NET LBS		TARE DATE		TARE EXPIRE	
49,900		26,340		23,560		10/28/2022		11/28/2022	
GROSS KG		TARE KG		NET KG		LOADS TODAY		GROSS LEGAL WT	
22,634		11,948		10,687		1		54,000	
CASH SALE PER TON		MATERIAL		HAUL		IN PLANT		OUT OF PLANT	
						1:38 pm		1:49PM	
TOTAL		MATERIAL		HAUL		TAX		OTHER CHARGES	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD		FINISH UNLOAD		JOB TIME	
								DELAY TIME	
								COD TOTAL	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Millard FD

Ch B.

Vulcan

Materials Company

Vulcan Construction Materials, LLC
 HATTIESBURG SALES YARD
 01-544-3523
 57 Chevis Lee Road
 HATTIESBURG, MS 39465

DANGER



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XC Contact: DAVID CRIGLER

RECEIVED BY: <i>Todd</i>		CUSTOMER/CONSIGNEE <i>MED</i>	
X	DRIVER <i>2473</i>		
DATE 11/15/2022	TIME 8:50AM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686175
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.			Approved by authorized representative : DAVID CRIGLER
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK# PEARL RIVER COUNTY		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS:					
TRUCK PRCC LICENSE FREIGHT TYPE A		Pearl River County Tandam 3-AXLE AXLES 0		CARRIER C100 TRAILER ID NO TARE DATE 11/15/2022	
				CUSTOMER SELF HAUL TRAILER ID NO TARE EXPIRE 12/16/2022	
GROSS LBS (Scale 1) 51,160	TARE LBS (Scale 1) 24,580	NET LBS 26,580	TONS 13.29	TONS TODAY 13.29	LOADS TODAY 1
GROSS KG 23,206	TARE KG 11,149	NET KG 12,056	NET MG 12.06	MG TODAY 12.06	IN PLANT 8:36 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TO
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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an
Company

Construction Materials, LLC

SALES YARD

Lee Road
MS 39465

Contact: DAVID CRIGLER

DANGER



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RECEIVED BY: *Troy Deleary*

DRIVER

CUSTOMER/CONSIGNEE

DATE 11/15/2022

TIME 8:52AM

PLANT 4431-141 HATTIESBURG SALES YARD

Ticket No 15686176

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative: DAVID CRIGLER

JOSH HEMBREE

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK LICENSE PRCC1		peral river co Tandam 3-AXLE AXLES 0		CARRIER C100 CUSTOMER SELF HAUL	
FREIGHT TYPE A				TRAILER ID NO TRAILER ID NO	
				TARE DATE 11/15/2022 TARE EXPIRE 12/16/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
31,740	14,920	16,820	8.41	21.70	2
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
14,397	6,768	7,629	7.63	19.69	8:36 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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Vulcan Materials, LLC
SALES YARD
Lee Road
MS 39465

DANGER



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Contact: DAVID CRIGLER

RECEIVED BY: #2474		CUSTOMER/CONSIGNEE	
X DRIVER John		Millard Fire Dept	
DATE 11/15/2022	TIME 9:01AM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686179
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative: DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS:					
TRUCK PRCC		Pearl River County		CARRIER C100	
LICENSE		Tandem 3-AXLE		CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 11/15/2022	
				TARE EXPIRE 12/16/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
51,700	24,600	27,100	13.55	35.25	3
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,451	11,158	12,292	12.29	31.98	8:51 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES	GROSS LEGAL WT	
				54,000	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



Construction Materials, LLC
SALES YARD

Lee Road
MS 39465

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

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Contact: DAVID CRIGLER

RECEIVED BY: #2474		CUSTOMER/CONSIGNEE	
X DRIVER John		Millard Fire	
DATE 11/14/2022	TIME 1:55PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686148
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK LICENSE PRCC		Pearl River County Tandam 3-AXLE AXLES 0		CARRIER C100 TRAILER ID NO TARE DATE 11/14/2022	
FREIGHT TYPE A				CUSTOMER SELF HAUL TRAILER ID NO TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1) 50,760	TARE LBS (Scale 1) 24,760	NET LBS 26,000	TONS 13.00	TONS TODAY 89.73	LOADS TODAY 7
GROSS KG 23,024	TARE KG 11,231	NET KG 11,793	NET MG 11.79	MG TODAY 81.40	IN PLANT 1:45 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

an
Company

Construction Materials, LLC
SALES YARD

Lee Road
MS 39465

Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 11/14/2022	TIME 1:13PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686143
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK# PEARL RIVER COUNTY		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
ORDER: 51056929 Oct 26-Nov 25 / 101066		PICKED UP			
DESTINATION: 01 Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES			
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK PRCC1 LICENSE FREIGHT TYPE A		peral river co Tandam 3-AXLE AXLES 0		CARRIER C100 CUSTOMER SELF HAUL TRAILER ID NO TARE DATE 11/14/2022 TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1) 53,740	TARE LBS (Scale 1) 26,360	NET LBS 27,380	TONS 13.69	TONS TODAY 76.73	LOADS TODAY 6
GROSS KG 24,376	TARE KG 11,957	NET KG 12,419	NET MG 12.42	MG TODAY 69.61	IN PLANT 12:47 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Company

Construction Materials, LLC

SALES YARD

423
Davis Lee Road
MS 39465

Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY:

X DRIVER

CUSTOMER/CONSIGNEE

DATE 11/14/2022

TIME 1:11PM

PLANT 4431-141 HATTIESBURG SALES YARD

Ticket No 15686142

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative: DAVID CRIGLER

JOSH HEMBREE

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK LICENSE FREIGHT TYPE A		PRCC 5355 Pearl River County Tandam 3-AXLE AXLES 0		CARRIER C100 CUSTOMER SELF HAUL TRAILER ID NO TRAILER ID NO TARE DATE 11/14/2022 TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
53,880	26,580	27,300	13.65	63.04	5
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,440	12,056	12,383	12.38	57.19	12:46 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Hwy 43 CLB

283

Vulcan

Company

Construction Materials, LLC

SALES YARD

523

Vis Lee Road

MS 39465

Contact: DAVID CRIGLER

DANGER**PELIGRO**

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RECEIVED BY:

#2474

CUSTOMER/CONSIGNEE

X

DRIVER

John

Mallard Fire dpt

DATE

11/14/2022

TIME

11:06AM

PLANT

4431-141 HATTIESBURG SALES YARD

Ticket No

15686122

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative : DAVID CRIGLER

JOSH HEMBREE

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK PRCC		Pearl River County		CARRIER C100	
LICENSE		Tandam 3-AXLE		CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 11/14/2022	
				TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
51,500	24,900	26,600	13.30	49.39	4
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,360	11,294	12,066	12.07	44.81	10:45 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

an Company

Construction Materials, LLC

SALES YARD

23

Lee Road

MS 39465

Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY: *Troy Dadeau*
X DRIVER

CUSTOMER/CONSIGNEE

DATE 11/14/2022

TIME 8:56AM

PLANT 4431-141 HATTIESBURG SALES YARD

Ticket No 15686093

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative : DAVID CRIGLER

JOSH HEMBREE

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
PEARL RIVER COUNTY					
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK PRCC2		peral river		CARRIER C100	
LICENSE		Tandam 3-AXLE		CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 11/14/2022 TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
32,340	14,920	17,420	8.71	36.09	3
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
14,669	6,768	7,902	7.90	32.74	8:30 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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Vulcan

Company

Construction Materials, LLC

URG SALES YARD

523

avis Lee Road

MS 39465

Contact: DAVID CRIGLER

DANGER**PELIGRO**

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RECEIVED BY: 1000 2473		CUSTOMER/CONSIGNEE MFD	
X DRIVER			
DATE 11/14/2022	TIME 8:51AM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686092
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
PEARL RIVER COUNTY					
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271 7 Washed					
COMMENTS:					
TRUCK PRCC		Pearl River County		CARRIER C100	
LICENSE		Tandam 3-AXLE		CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 11/14/2022 TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
52,160	25,080	27,080	13.54	27.38	2
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,659	11,376	12,283	12.28	24.84	8:14 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

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Vulcan

Company

Construction Materials, LLC

HATTIESBURG SALES YARD

3523

Davis Lee Road

HATTIESBURG, MS 39465

Contact: DAVID CRIGLER

DANGER**PELIGRO**

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RECEIVED BY: X 2475 DRIVER Kelton		CUSTOMER/CONSIGNEE millard stock	
DATE 11/14/2022	TIME 8:48AM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686091
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
PEARL RIVER COUNTY		Oct 26-Nov 25 / 101066		PICKED UP	
ORDER: 51056929		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
DESTINATION: 01		PRODUCT: 27271 7 Washed			
COMMENTS:					
TRUCK PRCC1		peral river co		CARRIER C100 CUSTOMER SELF HAUL	
LICENSE		Tandam 3-AXLE		TRAILER ID NO	
FREIGHT TYPE A		AXLES 0		TARE DATE 11/14/2022 TARE EXPIRE 12/15/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
52,420	24,740	27,680	13.84	13.84	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,777	11,222	12,555	12.56	12.56	8:29 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan

Company

Construction Materials, LLC

URG SALES YARD

3523

Levis Lee Road

AL, MS 39465

AC Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY:

CUSTOMER/CONSIGNEE

☒ DRIVER

DATE 11/11/2022

TIME

1:57PM

PLANT

4431-141 HATTIESBURG SALES YARD

Ticket No

15686061

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.

Approved by authorized representative : DAVID CRIGLER

JOSH HEMBREE

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS:					
TRUCK LICENSE PRCC2		peral river Tandam 3-AXLE		CARRIER C100 CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
GROSS LBS (Scale 1) 53,160		TARE LBS (Scale 0) 25,640		TARE DATE 11/11/2022	
GROSS KG 24,113		TARE KG 11,630		TARE EXPIRE 12/12/2022	
NET LBS 27,520		NET KG 12,483		LOADS TODAY 20	
GROSS LBS 53,160		TARE LBS 25,640		GROSS LEGAL WT 54,000	
GROSS KG 24,113		TARE KG 11,630		OUT OF PLANT 1:57PM	
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Millard F.D

CLB

an
s Company

Construction Materials, LLC

URG SALES YARD

523

avis Lee Road

LL, MS 39465

AC Contact: DAVID CRIGLER

DANGER



PELIGRO

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RECEIVED BY: <i>Troy Dedee</i>		CUSTOMER/CONSIGNEE	
X DRIVER			
DATE 11/11/2022	TIME 1:55PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686060
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
PEARL RIVER COUNTY		101066			
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS:					
TRUCK LICENSE PRCC1		peral river co Tandam 3-AXLE		CARRIER C100 CUSTOMER SELF HAUL	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 11/11/2022 TARE EXPIRE 12/12/2022	
GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
51,200	25,540	25,660	12.83	241.75	19
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
23,224	11,585	11,639	11.64	219.31	1:41 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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Vulcan

Company

DANGER



PELIGRO

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Construction Materials, LLC
 HATTIESBURG SALES YARD
 3523
 Lewis Lee Road
 AL, MS 39465

Miller

QC Contact: DAVID CRIGLER

RECEIVED BY: X DRIVER <i>Levy</i>		CUSTOMER/CONSIGNEE	
DATE 11/11/2022	TIME 1:54PM	PLANT 4431-141 HATTIESBURG SALES YARD	Ticket No 15686059
BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown is true and accurate.		Approved by authorized representative : DAVID CRIGLER	
JOSH HEMBREE			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 7458539 CK# PEARL RIVER COUNTY		CUSTOMER PURCHASE ORDER: 101066		GOVT CONTRACT:	
ORDER: 51056929		Oct 26-Nov 25 / 101066		PICKED UP	
DESTINATION: 01		Oct 26-Nov 25 / 101066		ZONE/MILES 6 MILES	
PRODUCT: 27271		7 Washed			
COMMENTS:					
TRUCK PRCC LICENSE FREIGHT TYPE A		Pearl River County Tandem 3-AXLE AXLES 0		CARRIER C100 TRAILER ID NO TARE DATE 11/11/2022	
				CUSTOMER SELF HAUL TRAILER ID NO TARE EXPIRE 12/12/2022	
GROSS LBS (Scale 1) 30,500	TARE LBS (Scale 1) 15,000	NET LBS 15,500	TONS 7.75	TONS TODAY 228.92	LOADS TODAY 18
GROSS KG 13,835	TARE KG 6,804	NET KG 7,031	NET MG 7.03	MG TODAY 207.67	IN PLANT 1:40 pm
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

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ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 12:00
Noon for lunch until 1:30 p.m.

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Donald Hart and Sandy Kane Smith

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:30 P.M.

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 18th day of January, 2023.

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

Voting NAY: None

Absent: Donald Hart and Sandy Kane Smith

PRESIDENT

CLERK OF THE BOARD

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



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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

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 Monday, February 6 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