

NOVEMBER 17, 2021

The Board of Supervisors met at 9:00 a.m. the 17th day of November, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

President, Sandy Kane Smith, member of District Five;
Vice President, Malcolm Perry, member of 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
November 17, 2021**



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

- 01) Consider approving Claims Docket for November 17, 2021**
- 02) Sheriff:**
 - A. Personnel
 - B. Acknowledge Detention Services Intergovernmental Agreement
 - C. Final Default Judgment
 - D. Orders of Destruction
 - E. Notice from Pearl River County Sheriff's Office to claim said property posted
- 03) Poplarville/Pearl River County Airport Grant – Mr. Darrell Fuller**
- 04) County Engineer:**
 - A. Approve payment of invoice on Solid Waste Plan Update
 - B. Update
- 05) Road Department:**
 - A. Request to rent the soil stabilizer from Puckett for another month
- 06) Consent Agenda Items:**
 - A. Private Road Names: WATERMELON LANE, ZACCAI PLACE, MEYERS COVE
 - B. Approve transfer of funds
 - C. Quotes and Purchase Order for flooring
 - D. Approve payment to Comsouth for radio installation
 - E. Ratify County Administration's Office checks and quotes
 - F. Acknowledge Charter Communications fee payment for 3rd quarter 2021
 - G. Issuance of Duplicate Warrant
 - H. Execute application to Corps for PRC Conservation and Recreation Project
 - I. Approve 2022 Payroll Dates and Board of Supervisors' Meeting Dates
- 07) Travel:**
 - A. County Officials to MAS Mid Winter Conference in Flowood, MS on January 11-13
- 08) Acknowledge Reports:**
 - A. Building Division – October, 2021
 - B. Inspections – October, 2021
 - C. Animal/Litter Control - October, 2021
 - D. Road Department – October, 2021
 - E. VOCA Grant – June, July, August, 2021
 - F. Inmate Meal Log – October, 2021
 - G. County Administrator – October, 2021
- 09) Economic Development Director: Update**

NEXT BOARD MEETING – Monday, December 6th

ORDER TO APPROVE CLAIMS DOCKET FOR NOVEMBER 17, 2021

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Claims Docket for November 17, 2021.

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 November 17, 2021. (See attached Total for all Funds - Checks 115 Total \$522,473,44)

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	70 Total	224,540.20 Manual	Held	Total	224,540.20
FUND 6 Claims	to	Checks	1 Total	447.29 Manual	Held	Total	447.29
FUND 45 Claims	to	Checks	1 Total	154.86 Manual	Held	Total	154.86
FUND 73 Claims	to	Checks	1 Total	54.66 Manual	Held	Total	54.66
FUND 96 Claims	to	Checks	4 Total	4,494.60 Manual	Held	Total	4,494.60
FUND 97 Claims	to	Checks	9 Total	4,465.07 Manual	Held	Total	4,465.07
FUND 104 Claims	to	Checks	1 Total	2,324.20 Manual	Held	Total	2,324.20
FUND 106 Claims	to	Checks	1 Total	248,015.82 Manual	Held	Total	248,015.82
FUND 156 Claims	to	Checks	11 Total	3,391.78 Manual	Held	Total	3,391.78
FUND 158 Claims	to	Checks	1 Total	21,225.00 Manual	Held	Total	21,225.00
FUND 166 Claims	to	Checks	1 Total	527.97 Manual	Held	Total	527.97
FUND 410 Claims	to	Checks	1 Total	154.68 Manual	Held	Total	154.68
FUND 420 Claims	to	Checks	3 Total	914.22 Manual	Held	Total	914.22
FUND 450 Claims	to	Checks	3 Total	4,859.87 Manual	Held	Total	4,859.87
FUND 661 Claims	to	Checks	1 Total	291.06 Manual	Held	Total	291.06
FUND 662 Claims	to	Checks	3 Total	6,098.62 Manual	Held	Total	6,098.62
FUND 664 Claims	to	Checks	3 Total	513.54 Manual	Held	Total	513.54
Total for all Funds				Checks 115 Total 522,473.44 Manual	Held	Total	522,473.44



ORDER TO APPROVE SHERIFF'S AGENDA ITEMS WITH
EXCEPTION OF LINE E STATING "NOTICE FROM PEARL
RIVER COUNTY SHERIFF'S OFFICE TO CLAIM SAID
PROPERTY POSTED"

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

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

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

A. Personnel:

Joshua Miller	Corrections	Hire full-time
Andrew Crain, II	Corrections	Hire full-time
Jordan Galvin	Investigator	Hire full-time
Mike Berner	Circuit Court Bailiff	

B. Accept Detention Services Intergovernmental Agreement
between Pearl River County Correctional Facility and
United States Department of Justice Marshals Service
Prisoner Operations Division.

C. Final Default Judgment:

Seized from David Wayne Mitchell Case No. SO21-008398

D. Orders of Destruction:

Misc. Cause No. 21-MR-9-AM
Misc. Cause No. 20-MR-32-AM
Misc. Cause No. 21-MR-34-AM

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS WITH
EXCEPTION OF LINE E STATING "NOTICE FROM PEARL
RIVER COUNTY SHERIFF'S OFFICE TO CLAIM SAID
PROPERTY POSTED"

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Misc. Cause No. 21-MR-34-AM

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None



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

November 12, 2021

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

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

Please hire Joshua Miller as full time Correctional Officer at a pay rate of \$15.00 per hour effective November 17, 2021.

Please hire Andrew Crain, II as full time Correctional Officer at a pay rate of \$15.00 per hour effective November 17, 2021.

Please hire Jordan Galvin as full time Investigator at a pay rate of \$23.00 per hour effective November 17, 2021.

Please hire Mike Berner as Circuit Court Bailiff at the starting pay rate effective November 17, 2021; to be paid out of Circuit Court's Budget.

Thank you,


David Allison, Sheriff



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

November 12, 2021

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

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

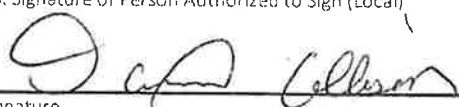
In and for your consideration, acceptance of the Detention Services Intergovernmental Agreement between Pearl River County Correctional Facility and U.S. Department of Justice Marshals Service.

Thank you,


David Allison, Sheriff

U.S. Department of Justice
United States Marshals Service
Prisoner Operations Division

Detention Services
Intergovernmental Agreement

1. Agreement Number 43-05-0030	2. Effective Date November 1, 2021	3. Facility Code(s) 4W4	4. DUNS Number 078-627-693
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Detention Services CG-3, 3 rd Floor Washington, DC 20530-0001		6. Local Government Pearl River County Jail 17 Savannah-Millard Road Poplarville, Mississippi 39470 Tax ID#: 64-6000952	
7. Appropriation Data 15-1020/X	8. Local Contact Person: E-mail: Telephone:	Cory Mataya, Captain cmataya@pearlrivercounty.net (601) 403-2536	
9. Services This agreement is for the housing, safekeeping, and subsistence of Federal detainees, in accordance with content set forth herein.		10. Estimated Number of Federal Beds Male: 80 Female: 20 Total: 100	11. Per Diem Rate \$55.00
12. Guard/Transportation Hourly Rate Guard/Transportation Hourly Rate: \$25.00 (VTC is encompassed in the per diem rate. No GSA mileage will be reimbursed for VTC Service) Mileage shall be reimbursed by the Federal Government at the General Services Administration (GSA) Federal Travel Regulation Mileage Rate.		13. Optional Guard/Transportation Services ☒ Medical ☐ Other _____ ☒ U.S. Courthouse ☐ JPATS ☒ Encompassed <u>VTC</u>	
14. Department Of Labor Wage Determination ☐ Wages Incorporated _____			
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct. This document has been duly authorized by the governing authorities of their applying Department or Agency State or County Government and therefore agree to comply with all provisions set forth herein this document.</i>		16. Signature of Person Authorized to Sign (Local)  Signature David Allison Print Name Sheriff Title Date	
17. Federal Detainee Type Authorized ☒ Adult Male ☒ Adult Female ☐ Juvenile Male ☐ Juvenile Female	18. Other Authorized Agency User ☒ BOP ☒ ICE ☐ Other _____		
19. Signature of Person Authorized to Sign (Federal) TIFFANI EASON Digitally signed by TIFFANI EASON Date: 2021.11.02 10:27:04 -04'00' Signature Tiffani Eason Print Name Assistant Chief Title Date			

Agreement Number 43-05-0030

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Agreement Number 43-05-0030

Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Act of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and Pearl River County (hereinafter referred to as "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) or other authorized agency user as noted in block #18 on page (1) to house Federal detainees with the Local Government at the Pearl River County Jail, 17 Savannah-Millard Rd., Poplarville, MS 39470 (hereinafter referred to as "the Facility") designated in #6 page 1.

The population(hereinafter referred to as "Federal detainees,") will include individuals charged with Federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of Federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the Facility. Detainees shall also be housed in a manner that is consistent with Federal law and the **Federal Performance Based Detention Standards** and/or any other standards required by an authorized agency whose detainees are housed by the Local Government pursuant to this Agreement.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the Facility and to the Federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance and Termination

This Agreement is effective upon the date of on page 1 in block #2 and signature of the authorized USMS Prisoner Operations Division official, and remains in effect unless inactivated in writing by either party. Either party may terminate this Agreement for any reason with written notice at least thirty (30) calendar days in advance of termination, unless an emergency situation requires the immediate relocation of Federal detainees.

Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

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Assignment and Outsourcing of Jail Operations

The overall management and operation of the Facility housing Federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide Federal detainees with the same level and range of care **inside** the Facility as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided **inside** the Facility to Federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over-the-counter medications and, any prescription medications routinely stocked by the Facility which are provided to Federal detainees. When possible, generic medications should be prescribed. The cost of all of the above-referenced medical care is covered by the Federal per diem rate. However, for specialized medical services not routinely provided within the Facility, such as dialysis, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided **outside** the Facility to Federal detainees. The Federal Government must be billed directly by outside medical care providers pursuant to arrangements made by the Local Government for outside medical care. The Local Government should utilize outside medical care providers that are covered by the USMS's National Managed Care Contract (NMCC) to reduce the costs and administrative workload associated with these medical services. The Local Government can obtain information about NMCC covered providers from the local USMS District Office. The Federal Government will be billed directly by the medical care provider **not** the Local Government. To ensure that Medicare rates are properly applied, medical claims for Federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms so that they can be re-priced to Medicare rates in accordance with the provisions of Title 18 U.S.C. Section 4006. If the Local Government receives any bills for medical care provided to Federal detainees outside the Facility, the Local Government should immediately forward those bills to the Federal Government for processing.

All **outside** medical care provided to Federal detainees must be pre-approved by the Federal Government except in a medical emergency. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the Federal detainee's illness or injury as well as the types of treatment provided.

Medical care for Federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with the **Federal Performance Based Detention Standards** or those standards which may be required by any other authorized agency user. The Local Government is responsible for all associated medical record keeping.

The Facility shall have in place an adequate infectious disease control program which includes testing of all Federal detainees for Tuberculosis (TB) within 14 days of intake.

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TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the Federal detainee's medical record. Special requests for expedited TB testing and clearance (to include time sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable diseases such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a Federal detainee is being transferred and/or released from the Facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the Facility. Medical records and the USM-553 must travel with the Federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a Federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(c). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent Federal detainees.

Affordable Care Act

The Local Government shall provide Federal detainees, upon release of custody, information regarding the Affordable Care Act, The Affordable Care Act website is located at <http://www.hhs.gov/healthcare/about-the-aca/index.html>.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept Federal detainees only upon presentation by a law enforcement officer of the Federal Government or a USMS designee with proper agency credentials

The Local Government shall not relocate a Federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government. Additional facilities within the same Agreement shall be identified in a modification.

The Local Government agrees to release Federal detainees only to law enforcement officers of the authorized Federal Government agency initially committing the Federal detainee (i.e., Drug Enforcement Administration (DEA), Immigration and Customs Enforcement (ICE), etc.) or to a Deputy United States Marshal (DUSM) or USMS designee with proper agency credentials. Those Federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS Federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the jurisdictional United States Marshal (USM).

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Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at the Facility to and from a medical facility for outpatient care, and transportation and stationary guard services for Federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. Criteria as specified by the County Entity running the facility. In all cases these are part of a fulltime Law Enforcement Officer (LEO) or Correctional Officer (CO) that have met the minimum training requirements.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #12 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guard will turn Federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport Federal detainees to any U.S. Courthouse without a specific request from the USM or their designee who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation unless otherwise authorized by the USMS.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #12 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

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Optional Guard Services to VideoTeleconference Hearings within Facility

If Other (VideoTeleconference Hearings) in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide escort guard services for Federal detainees housed at its facility to monitor, on a case-by-case basis, court hearings conducted via VideoTeleconferencing (VTC) when the Federal Judiciary has restricted in-person presentation of a detainee before the court.

If an hourly rate for these services have been agreed upon to reimburse the Local Government, it will be stipulated in block #12 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request.

Optional Guard/Transportation Services to Justice Prisoner & Alien Transportation System (JPATS)

If JPATS in block #13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal detainees housed at its facility to and from the JPATS.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at JPATS, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to the airlift without a specific request from the USM who will provide the detainee's name, location (district), and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on in block #12 on page one (1) of this Agreement. After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a Federal detainee which would likely result in litigation or alleged criminal activity.

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The Local Government shall immediately notify the Federal Government of an escape of a Federal detainee. The Local Government shall use all reasonable means to apprehend the escaped Federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped Federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a Federal detainee is involved in an attempted escape or conspiracy to escape from the Facility.

In the event of the death or assault or a medical emergency of a Federal detainee, the Local Government shall immediately notify the Federal Government.

Restrictive Housing and Suicide Prevention

The Local Government shall have written policies, procedures, and practices requiring that all detainees in restrictive housing are personally observed by a correctional officer at least twice per hour, but no more than 40 minutes apart, on an irregular schedule. Detainees who are violent or mentally ill or who demonstrate unusual or bizarre behavior receive more frequent observation; suicidal detainees are under constant observation.

The Local Government shall immediately notify the concerned Chief Deputy U.S. Marshal, or his or her designee, when a member of a vulnerable population is placed in restrictive housing or their restrictive housing status changes.

The Local Government shall also provide reports to the USMS on a monthly basis listing all USMS detainees who were detained in restrictive housing, and the reasons for their assignment to restrictive housing. The report shall be submitted to the Chief Deputy U.S. Marshal, or his or her designee, no later than the tenth day of each month in a standard format established by the USMS.

The Local Government shall have a comprehensive suicide-prevention program in place incorporating all aspects of identification, assessment, evaluation, treatment, preventive intervention, and annual training of all medical, mental health, and correctional staff.

For the purposes of this Agreement, "restrictive housing" means any type of detention that involves all of the following three basic elements:

1. Removal from the general population, whether voluntary or involuntary;
2. Placement in a locked room or cell, whether alone or with another detainee; and
3. Inability to leave the room or cell for the vast majority of the day, typically 22 hours or more.

For the purposes of this Agreement, "vulnerable population" means juveniles and individuals with serious mental illness.

Prison Rape Elimination Act (PREA)

The Facility must post the Prison Rape Elimination Act brochure/bulletin in each housing unit of the Facility. The Facility must abide by all relevant PREA regulations.

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The First Step Act

This Agreement refers the local government facility operations and administrations to the following sections of the First Step Act:

1. Section 613 of Public Law 115-391 the FIRST STEP Act of 2018 and 18 USC 5043 with respect to any USMS juveniles in custody.
2. Section 301 of Public Law 115-391 the FIRST STEP Act of 2018 and that pursuant to USMS policy that these requirements have been adopted for all pregnant USMS prisoners, regardless of status.

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: <https://www.dol.gov/agencies/whd/government-contracts/service-contracts>.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (January 2006)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (August 2018)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

If the Department of Labor Wage Determination block #14 on page one (1) of this Agreement is checked, the Local Government agrees, in accordance with FAR PART 52.222.43 (f), must notify the Federal Government of any increase or decrease in applicable wages and fringe benefits claimed under this clause within 30 days after receiving a new wage determination.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent Federal Government estimate for detention services, otherwise known as the Core Rate;
2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;

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3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is stipulated in block #11 on page (1) of this agreement, and shall not be subject to adjustment on the basis of Pearl River County Jail's actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of this Agreement forward for **thirty-six (36) months**. The per-diem rate covers the support of one Federal detainee per "Federal detainee day", which shall include the day of arrival, but not the day of departure.

After **thirty-six (36) months**, if a per-diem rate adjustment is desired, the Local Government shall submit a request through the **FBI's Law Enforcement Enterprise Portal (LEEP)**. LEEP is a secure platform for law enforcement agencies, intelligence groups, and criminal justice entities to cross-collaborate on mission critical activities. All information pertaining to the Facility will be required before a new per-diem rate will be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for Federal detainees housed at the Facility.

Addresses for the components are:

United States Marshals Service
Southern District of Mississippi
501 E Court Street, Suite 1.150
Jackson, Mississippi 39201
(601) 608-6800

Bureau of Prisons
RRM Montgomery
Maxwell AFB, Bldg. 1209
820 Willow Street
Montgomery, AL 36112
(334) 293-2360

U.S. Immigrations and Customs Enforcement
New Orleans Field Office
1250 Poydras, Suite 325
New Orleans, LA 70113
(504) 599-7800

To constitute a proper monthly invoice, the name and address of the Facility, the name of each Federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the

Agreement Number 43-05-0030

Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address, and telephone number of the Local Government official responsible for invoice preparation. Additional services provided, such as transportation and guard services, shall be listed separately and itemized.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government at the address listed in block #6 on page one (1) of this Agreement, on a monthly basis, promptly, after receipt of an appropriate invoice.

Hold Harmless

It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

Disputes

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

Inspection standards for detainees may differ among authorized agency users. The Local Government agrees to allow periodic inspections by Federal Government inspectors, to include approved Federal contractors, in accordance with the **Federal Performance Based Detention Standards** required by any or all of the Federal authorized agency users whose detainees may be housed pursuant to this Agreement. Findings of the inspections will be shared with the Facility administrator in order to promote improvements to Facility operations, conditions of confinement, and levels of services.

Agreement Number 43-05-0030

Modifications

For all modifications except for full or partial terminations, either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of threats, intimidation, inappropriate touching or other actions and/or communications by one or more detainees aimed at coercing and/or pressuring another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

Agreement Number 43-05-0030

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, **at no expense to you**, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008



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

November 12, 2021

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

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

Please accept the following ***"Final Default Judgment"*** regarding seized currency and property. Please disburse 20% of currency to the 15th Circuit Court District Attorney's Office as stated in the Order.

Seized From	Case No.	Description
Mitchell, David Wayne	SO21-008398	Currency \$4,182.00 (\$3,345.60 Sheriff and \$836.40 District Attorney) One (1) Ruger P94 SN 341 One (1) Jimenez Arms 380 Pistol SN 164014 One (1) Citadel 1911 45 Caliber SN CIT0015235 One (1) TEC 9 SN 05062 One (1) Smith & Wesson M&P 556 Rifle SN SV99554 One (1) Marlin 17 Caliber Rifle SN 95673414 One (1) Mossberg CAL 204 Rifle SN MVP024627 One (1) Anderson AM-15 Rifle SN 20006964 One (1) Ruger 30/06 M77 SN 70-79153 One (1) Norinco MAK-90 Sporter 7.62 Rifle SN 94127532

Thank you,

A handwritten signature in cursive script, appearing to read "David Allison".

David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI NOV - 8 2021

STATE OF MISSISSIPPI, EX REL
THE PEARL RIVER COUNTY SHERIFF'S DEPT.
PLAINTIFF

BY: W. Babin
DEPUTY CLERK

VS.
70AM

CAUSE NO. 55:21-cv-

FOUR THOUSAND ONE HUNDRED AND EIGHTY-TWO
DOLLARS AND 00/100 (\$4,182.00) IN UNITED STATES CURRENCY;
RUGER P94 S/N 341 (UNREADABLE) JIMENEZ ARMS .380 PISTOL
S/N: 164014; CITADEL 1911 .45 CALIBER S/N: CITO015235;
TEC 9 S/N:05062; SMITH AND WESSON M&P .556 RIFLE S/N: SV99554;
MARLIN .17 CALIBER RIFLE S/N: 95673414; MOSSBERG CAL .204 RIFLE
S/N: MVP024627; ANDERSON AM-15 RIFLE S/N: 20006964;
RUGER 30/60 M77 S/N:70-79153; NORINCO MAK-90
SPORTER 7.62 RIFLE S/N:94127532; DAVID WAYNE MITCHELL
DEFENDANT

FINAL DEFAULT JUDGMENT

This cause was called for hearing in open court pursuant to the Notice of Hearing filed by the Plaintiff. There was no answer by David Wayne Mitchell, and thereafter, this cause was heard on Plaintiff's Motion for Final Default Judgment pursuant to Miss. R. Civ. P. 55(b)(2). The Court finds that Plaintiff has complied with Miss. Code Ann. Section 41-29-177, as amended, as evidenced by the Petition and the Affidavit, all of which are a part of the court record.

IT IS ORDERED AND ADJUDGED that David Wayne Mitchell, be, and is hereby declared in default by failure to plead and therefore gives up any and all right, title, or interest in and to any of the property which is the subject matter of this civil action and that the Plaintiffs be and are hereby declared to be the owners of any and all property as set forth in the Petition for Forfeiture herein to the exclusion of David Wayne Mitchell.

IT IS ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department, as an initiating law enforcement agency, should receive \$3,345.60 which amounts to eighty (80%), and

the 15th Circuit Court District Attorney's Office should receive \$836.40, which amounts to twenty (20%) percent as a participating agency.

IT IS, FURTHER, ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department receive possession of the following: one Ruger P94 SN 341 (Unreadable) Jimenez Arms .380 Pistol SN 164014; one Citadel 1911 .45 Caliber SN CITO015235; one TEC 9 SN 05062; one Smith and Wesson M&P .556 Rifle S/N SV99554; one Marlin .17 Caliber Rifle SN 95673414; one Mossberg CAL .204 Rifle SN MVP024627; one Anderson AM-15 Rifle SN 20006964; one Ruger 30/60 M77 SN 70-79153; and one Norinco MAK-90 Sporter 7.62 Rifle SN 94127532, with the 15th Circuit Court District Attorney's Office receiving 20% of the proceeds of the property from the sale thereof. All costs of court shall be divided equally between the aforementioned agencies.

ORDERED AND ADJUDGED on this the 8th day of November, 2021.


CIRCUIT COURT JUDGE



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

November 12, 2021

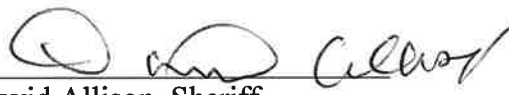
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

Please accept the following ***"Order of Destruction"*** regarding Cause No. 21-MR-9-AM.

Attached is a list of the seized property for destruction.

Thank you,


David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE

MISC. CAUSE NO. 21-MR-9-AM

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 5 day of Apr. 2021.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

A. M. J.
CIRCUIT JUDGE

APR - 5 2021
BY: *Nance Fitzpatrick Stokes*
DEPUTY CLERK

GUNS W/ ORDERS**REMINGTON 522 VIPER 22 S# 3191548****STEVENS MODEL 58 410 S# B469340****REMINGTON 22 CAL RIFLE S# A1850490**



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

November 12, 2021

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

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

Please accept the following "***Order of Destruction***" regarding Cause No. 21-MR-32-AM.

Attached is a list of the seized property for destruction.

Thank you,

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

David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE

MISC. CAUSE NO.

*20-MR-32-AM*ORDER OF DESTRUCTION

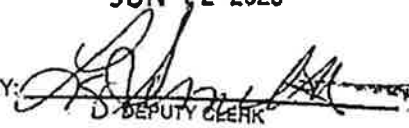
This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

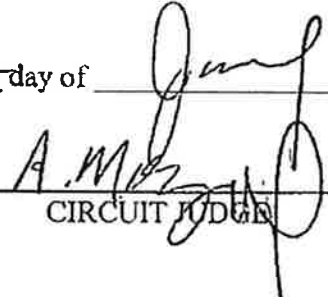
IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

FILED
SO ORDERED AND ADJUDGED on this the 12 day of June 2020.
NANCE FITZPATRICK STOKES CIRCUIT CLERK

JUN 12 2020

BY: 

DEPUTY CLERK


CIRCUIT JUDGE



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

November 12, 2021

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

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

Please accept the following "***Order of Destruction***" regarding Cause No. 21-MR-34-AM.

Attached is a list of the seized property for destruction.

Thank you,

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

David Allison, Sheriff

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IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

IN RE: DESTRUCTION OF EVIDENCE

MISC. CAUSE NO.

ORDER OF DESTRUCTION

21-MR-34-AM

This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prossed, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction; if it is a deadly weapon then the deadly weapons should be disposed of pursuant to Miss. Code Ann. § 45-9-151 and § 41-29-177 (1972 as amended).

SO ORDERED AND ADJUDGED on this the 8th day of November 2021.

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

This 8th day of Nov 2021

Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

By: [Signature]
Deputy Clerk



[Signature]
CIRCUIT JUDGE

GUNS

STEVENS 410 SG S# D763205

REMINGTON 1100 12 GA. S# N385789M

STEVENS 12 GA DOUBLE BARRELL S# B647249

H&R TOPPER MOD 490 S# AX418329

H&R TOPPER 88 12 GA S# AU673261

IVER JOHNSON 22 CAL S# 6006391

MARLIN 22 LG S# 02241630

REMINGTON 870 EXPRESS 12 S# AB387945M

LORCEN 9MM S# L123794

COBRA 380 S# FS024171

MOSSBERG 12 GA S# P274880

STEVENS 22 CAL RIFLE S# 0446674

WINCHESTER 12 GA PUMP S# L1056357

SAVAGE 30-06 RIFLE S# F411265

TERNI 7.35 BOLT RIFLE S# EL3270

MOSSBERG SAWED OFF SG S# P550507

H&R TOPPER MOD 58 12 GA S# AN223782

HERITAGE 22 PISTOL S# H257867

REMINGTON SPEEDMASTER 22 S# A1919689

REMINGTON 514 S# NONE

REMINGTON 870 S# C660082A

STEVENS MOD 62 22 RIFLE S# 0508126

STEVENS 12 GA SG S# NONE

RUGER 1022 22 CAL RIFLE S# 241-97246

H&R MOD 158 410 GA S# NONE

MARLIN MOD 80 22 CAL RIFLE S# NONE

MAGTECH 410 S# 1598807

WINCHESTER 22 PUMP S# 270906
WINCHESTER MODEL 70 S# G1256201
REVELATION MOD 135 22 RIFLE S# B867188
RUGER 22 CAL RIFLE S# 126-67470
H&R 20 GA SHOTGUN S# AT357805
UNKNOWN MAKE W/ SLING LG S# P192417
BERETTA 22 LR ARX160 S# PB025837
WINCHESTER MOD 94 S# 4215860
RUGER 10-22 S# 17394517
STEVENS 12 GA SAWED OFF S# NONE
MARLIN 22 RIFLE S# 04439468
MARLIN 444 LEVER RIFLE S# 19005687
REMINGTON 22 MOD 597 S# A2737262
MARLIN 22 RIFLE S# 14445238
H&R MOD 400 16 GA S# NONE
REVELATION MOD 310K 12 GA S# NONE
H&R 410 GA SAWED OFF S# NONE
MOSSBERG SG SAWED S# P550507
COBRAY BLK POWDER DOUBLE BARRELL S# NONE
MARLIN 30/30 LEVER ACTION RIFLE S# 72118925
H&R LONG GUN S# AN279384
SAVAGE 410 GA S# NONE
22 LG RIFLE BARREL & TRIGGER ASSEMB S# A137293
SPRINGFIELD MOD 84-C 22 S# NONE
NEF PARDNER SB1 410 S# NB357576
NEF PARDNER MOD SD1 12 GA S# NC236173
REVELATION 20 GA S# NONE
MP-40 MACHINE GUN S# MGC68
STEVENS 410 GA S# NONE

NIKKO MAGNUM PUMP SG S# JSAS2133
WINCHESTER MOD 37 410 GA S# C587753
STEVENS 12 GA S# D368100
SEARS 20 GA S# 373510780
REVELATION 12 GA MOD 350A S# P450444
UNKN MAKE 20 GA MOD SB S#C895787
NEW ENGLAND FIREARMS .410 S# NK417752
HI POINT 40 CAL PISTOL S# DESTROYED
COLT REVOLVER 32-20 S# 375755
.22 CAL AG SEMI AUTOMATIC S# 376570
RUGER LCP 380 S# 374-48066
COBRA 380 PISTOL S# FS012310
38 SPECIAL REVOLVER S# 82101
LORCIN 9MM S# 011813
LORCIN 9MM S# L124927
H&R 732 REVOLVER S# AL76254
ROHM PISTOL 22 S# 41217
R/G 22 REVOLVER S# L692539
LORCIN 380 S# 272155
BRAZTECH 22 RIFLE S# S201220BS
BRAZTECH 22 RIFLE S# S411220BS
CHAMPION IVER JOHNSON 20 GA S# DESTROYED
BERETTA MOD 950 25 CAL S# DESTROYED
JC HIGGINS 12 GA S# NONE
RUGER MK II .22 S# 18-16975
SAVAGE .22 RIFLE 3D NO S#
GLENFIELD .22 RIFLE MODEL 60 S# 21350550
WINCHESTER .22 MODEL 190 S# B1082090
WINCHESTER 12 GA S# NONE

RUGER NEW VAQUERO 45 CAL S# 511-0911

UNKNOWN MAKE SHOTGUN S# MV71203M

CAMO PELLET RIFLE S# NONE

JENNINGS 9MM S# 1518662

SPRINGFIELD 12GA S# P785427

ORDER TO APPROVE INVOICE NUMBER 2 FROM DUNGAN ENGINEERING
FOR THE UPDATED SOLID WASTE PLAN

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 Jason Spence and seconded by Malcolm Perry, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve attached invoice number 2 in the amount of \$69,095.10 from Dungan Engineering for the Updated Solid Waste Plan.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

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

November 8, 2021

Board of Supervisors,

Please approve the attached invoice for the updated Solid Waste Plan. The Plan update is partially fund by a grant form MDEQ for \$60,000.00.

Thanks,

Adrain



1574 Highway 98 East 119
Columbia, MS 39429
(601) 731-2600

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

Invoice number 00002
Date 11/04/2021

Project 1715C572 1715C572 - PEARL RIVER
COUNTY SOLID WASTE PLAN - 2020
UPDATE

Professional Services Through: October 31, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Project Management	7,500.00	86.67	2,860.00	6,500.00	3,640.00
Data and Information Gathering	15,000.00	86.62	0.00	12,993.15	12,993.15
County Site Visits	2,500.00	0.00	0.00	0.00	0.00
Existing Document Review	2,500.00	0.00	0.00	0.00	0.00
Comprehensive Plan Update	50,750.00	94.68	0.00	48,051.95	48,051.95
Peer Review	3,500.00	96.00	0.00	3,360.00	3,360.00
Public Outreach, Notices and Hearings	2,500.00	42.00	0.00	1,050.00	1,050.00
Regulator Communication	500.00	0.00	0.00	0.00	0.00
Publication Costs	250.00	0.00	0.00	0.00	0.00
Total	85,000.00	84.65	2,860.00	71,955.10	69,095.10

Invoice total 69,095.10

Approved by:

H. L. Dungan, III
Principal

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEM WITH
ADDITION OF POPLARVILLE SCHOOL BUS TURNAROUND

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

Upon motion made by Malcolm Perry 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 Road Department's Agenda Item with addition of Poplarville School Bus Turnaround request for 2021-2022:

- A. Road Manager's request to rent the soil stabilizer from Puckett for another month in the amount of \$12,900.00.
- B. Poparville School Bus Turnaround addition for 2021-2022:

95 Ellis Hart Road

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

memo

Pearl River County Road Department

To: Pearl River County Board Of Supervisors
From: Charlie Schielder
CC:
Date: 11/10/2021
Re: Rental

Comments: I would like to request that we rent the soil stabilizer from Puckett for another month. Monthly rental is \$12,900.

TRANSPORTATION TURN AROUND FORM

343

122

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2021-2022

OWNER OF PROPERTY: Randi Fowler

LOCATION OF PROPERTY: 95 Ellis Hart Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 95 Ellis Hart Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: 1 NAME OF SUPERVISOR: Hart

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: _____

NAME OF BUS DRIVER: Angela Fowler

BUS ROUTE NUMBER: 53 BUS NUMBER: 53

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF
ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE
PROPERTY:

Randi Fowler AS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE
PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.

Randi Fowler
Signature of Property Owner

5/18/2021
Date

[Signature]
Signature of Transportation Supervisor

5/24/21
Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application
for a school bus turnaround at its meeting on June 14, 2021, and hereby
designates that the driveway/private property located at the above-stated location as being a
designated turnaround and now submits the same to the Pearl River County Board of
Supervisors for their consideration. You are requested to maintain the driveway/private property
leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as
amended.

[Signature]
Signature of Superintendent of Education

6/14/2021
Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
APPROVED REJECTED by the Pearl River County Board of Supervisors on the
____ DAY OF _____, 20____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

7-8-21
Approved
Daddy

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Private Road Names: WATERMELON LANE
ZACCAI PLACE
MEYERS COVE
- B. Approve transfer of funds:
Fund 159 ERBR-STP/BR-0055(30)B to Fund 158 Bond Paving Fund in the amount of \$107,664.62.
Fund 160 ERBR-STP-0123(13)B to Fund 158 Bond Paving Fund in the amount of \$78,711.01.
Fund 161 ERBR-055(02) to Fund 158 Bond Paving Fund in the amount of \$25,087.22.
Fund 162 ERBR-055(1) to Fund 158 Bond Paving Fund in the amount of \$54,977.64.
- C. Acknowledge in minutes the quotes for flooring and Purchase Order #98304 issued to Charlie's Custom Colors & Flooring in the amount of \$8,309.50, the best and lowest quote.
- D. Approve Comsouth invoice in the amount of \$12,749.75 for antennas and installation of radios installed in the Sheriff's Department cars due to invoice was inadvertently omitted when the paperwork to purchase the radios was presented.
- E. Acknowledge quotes and checks issued on the County Administration Building.
- F. Charter Communications 3rd quarter fee payment.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0221 Page 123 CONSENT AGENDA ITEMS

Date 11/17/2021

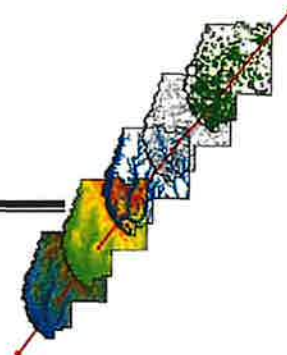
-
- G. Duplicate Warrant to Advanced Rescue Education Solutions in the amount of \$690.00.
 - H. President to execute Application for Department of the Army Permit to the U.S. Army Corps of Engineers to obtain a permit for the Pearl River County Conservation and Recreation Project (PRCCRP).
 - I. Approve 2022 Payroll Dates and 2022 Board of Supervisors' Board Meeting Dates

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

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



TO: Sandy Kane Smith (President) and Board of Supervisors)
FROM: Carolyn Nelson
SUBJECT: **Private Road Name – WATERMELON LANE**
DATE: November 1, 2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Watermelon Lane** and will be coming off **Darryl Smith RD** at address range **46**. 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 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

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

Date: 10/13/2021

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:

Watermelon Lane

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

Tax Map Parcel Number

Leora Pittman

Signature

Leora Pittman 228-493-2507

Print Name

Phone No.

365 Barth Rd. Poplarville, MS
39470

Address

Tax Map Parcel Number

Ashley Matthews

Signature

Ashley Matthews 985-750-8780

Print Name

Phone No.

16 Crockett Lane Poplarville, MS
39470

Address

Tax Map Parcel Number

Toni Palmizand

Signature

Toni Palmizand 601-749-1685

Print Name

Phone No.

46 Daryl Smith Poplarville, MS
39470

Address

Tax Map Parcel Number

Christopher Matthews

Signature

Christopher Matthews 985-750-8751

Print Name

Phone No.

16 Crockett Lane Poplarville, MS

Address

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

Chleb

Signature

11/1/21

Date

126

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

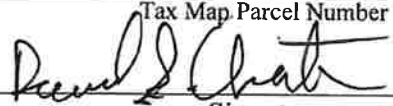
Date: 10/13/2021

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

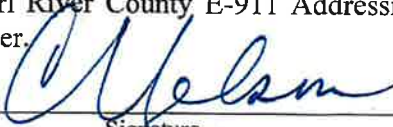
The road name cannot be more than FIFTEEN (15) characters, including spaces. No special characters, such as, hyphens or apostrophes can be used. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the 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:

Watermelon Lane

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

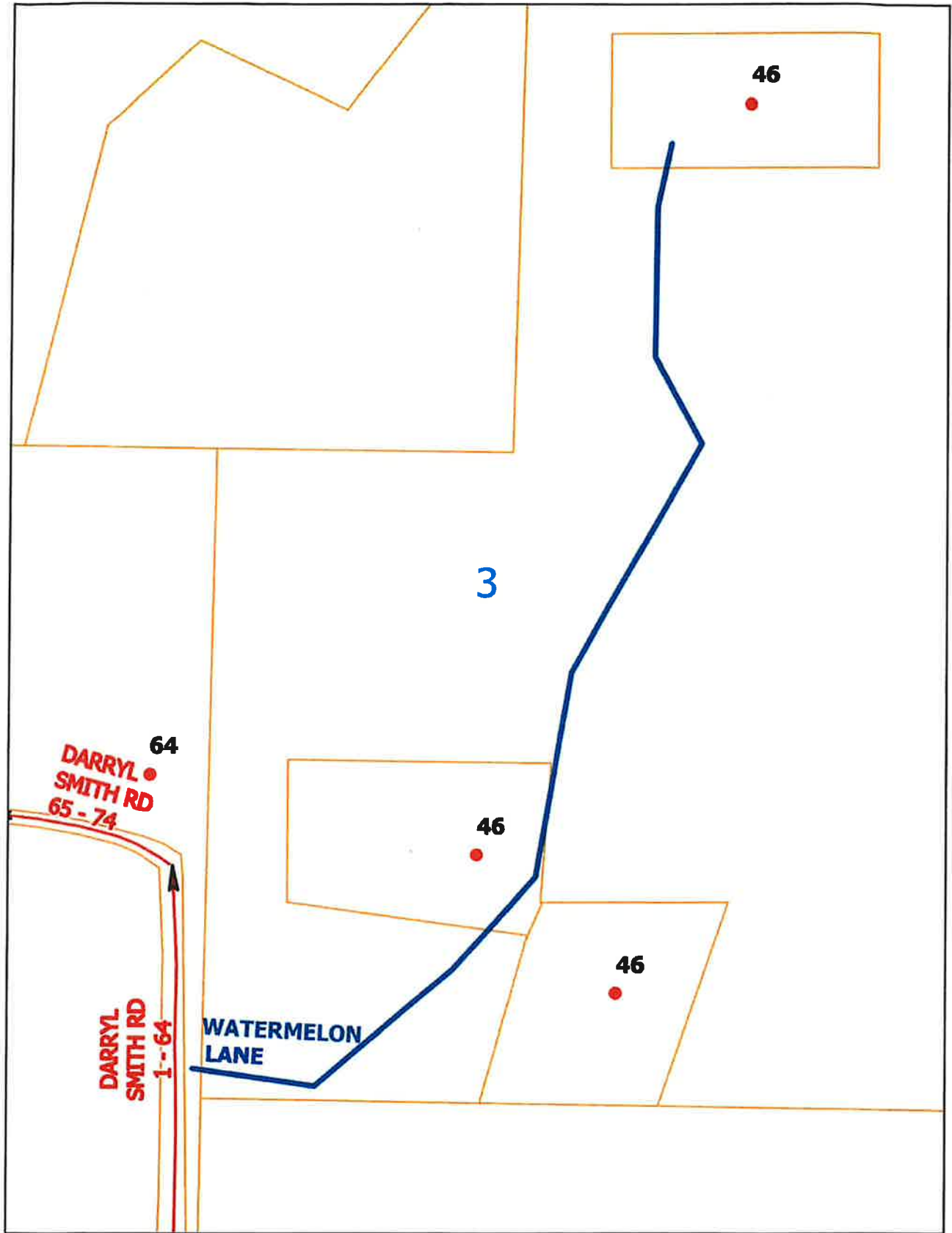
Tax Map Parcel Number		Tax Map Parcel Number	
			
Signature		Signature	
<u>David Scott Chester</u>		<u>601-916-0007</u>	
Print Name		Phone No.	
<u>46 Darryl Smith Rd Lot A</u>			
Address		Address	
Tax Map Parcel Number		Tax Map Parcel Number	
Signature		Signature	
Print Name		Phone No.	
Address		Address	

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

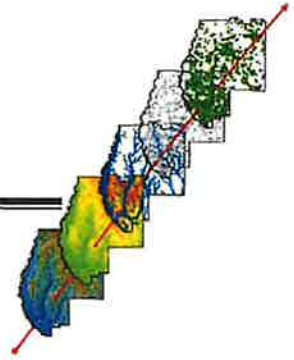

Signature

11/1/21
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: **Name Private Road – ZACCAI PLACE**
DATE: November 9, 2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, Mark Gibson, to name a private drive. The new private road name will be **Zaccai Place** and will be coming off **Jericho Ridge** at address range 104. It will be directly across from Boaz Place.

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

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

Date: 11/08/21

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:

ZACCAI PLACE

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.

5179310000003400

Tax Map Parcel Number

Mark A Gibson
Signature

Tax Map Parcel Number

Signature

Mark A Gibson

Print Name

601-590-3400

Phone No.

Print Name

Phone No.

P O Box 1, Picayune, MS 39466

Address

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.

Mark A Gibson
Signature

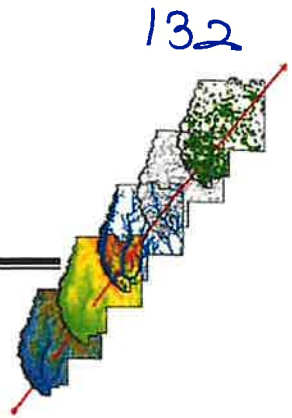
November 8, 2021

Date



Zaccai Place is 750 feet long
 Meyers Cove is 1000 feet long

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



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson – E-911 Coordinator
SUBJECT: **Name Private Road – MEYERS COVE**
DATE: November 9, 2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, Mark Gibson, to name a private drive. The new private road name will be **Meyers Cove** and will be coming off **Moses Cove** at address range 103. It will be directly across from Jericho Ridge.

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

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

Date: 11/08/21

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:

MEYERS COVE

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.

5179310000003400

Tax Map Parcel Number

Mark A Gibson

Signature

Mark A Gibson

Print Name

601-590-3400

Phone No.

P O Box 1, 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.

Mark A Gibson

Signature

November 8, 2021

Date

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

135

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

November 8, 2021

Board of Supervisors,

Please approve the following transfer of funds.

Fund 159 ERBR-STP/BR-0055(30)B to Fund 158 Bond Paving Fund in the amount of \$107,664.62

Fund 160 ERBR-STP-0125(13)B to Fund 158 Bond Paving Fund in the amount of \$78,711.01

Fund 161 ERBR-055(02) to Fund 158 Bond Paving Fund in the amount of \$25,087.22

Fund 162 ERBR-055 (1) to Fund 158 Bond Paving Fund in the amount of \$54,977.64

Thanks,

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

Adrain

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

136

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

November 3, 2021

Honorable Board of Supervisors

I am requesting that PO #98304 issued to Charlie's Custom Colors & Flooring on November 3, 2021 in the amount of \$8,309.50 for the Old GIS/IT building that will now house Drug Court be spread upon the official Board Of Supervisors' minutes. Charlie's Custom Colors & Flooring was the lowest of the two quotes submitted for this job. Please see attached purchase order and quotes. Thanks for your cooperation in this matter.

Sincerely,

Lisa Napier,
Purchase Clerk

P U R C H A S E O R D E R

Pearl River County
Purchasing Department
P O Box 569
Poplarville, MS 39470
Phone (601)403-2300/Fax (601)403-2309

: PO No : 98304 :

Req. No 100635

Page 1

137

: T O :-----:
: CHARLIE'S CUSTOM COLORS AND FLOORING :
: 3306 HWY 11 NORTH :
: :
: PICAYUNE MS 39466 0000 :
: :
: :-----:

: S H I P T O :-----:
: PEARL RIVER COUNTY :
: PURCHASING DEPARTMENT :
: 200 SOUTH MAIN STREET :
: POPLARVILLE, MS 39470 :
: :
: :-----:

: Date Ordered : Date Required : Department : Entered by:
: 11/ 3/2021 : 12/ 3/2021 : 100 BOARD OF SUPERVISORS : LPENDER :

Quantity:	Item Description	Unit Cost	Extension
1.00:12	TECTONIA CARPET TILE	2171.50EA:	2171.50:
3.00:	PAIL ADHESIVE	133.00EA:	399.00:
1.00:21	CT SEVENBY LVP	2394.00CT:	2394.00:
2.00:	CARPET TO TILE REDUCER	25.00EA:	50.00:
1.00:	CARPET TO NOTHING REDUCER	25.00EA:	25.00:
3.00:	CORE BASE 4"	150.00CT:	450.00:
1.00:9	BASE ADHESIVE	62.50EA:	62.50:
5.00:	FLOOR PATCH	19.50EA:	97.50:
1.00:2	ACRYLIC ADDITIVE	35.00EA:	35.00:
1.00:	INSTALL	2500.00EA:	2500.00:
1.00:	FREIGHT	125.00EA:	125.00:
:	:	:	:
:	:	:	:
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:	:	:	:
:	:	:	:
:	:	:	:

20211103

Total

\$8,309.50:

Approval : Board of Supervisors

By:


 Lisa Napier, Purchase Clerk

Instructions for Vendor:

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.

CHARLIE'S CUSTOM COLORS & FLOORING

3306 Hwy. 11 North • Picayune, MS 39466
Phone: 601-799-1955 • Fax: 601-799-4337

138

CONTRACTOR _____

DATE 10-29-21

NAME _____

(H) _____

ADDRESS _____

(C) _____

alumpkin@pearlrivercounty.net (W)

P	I	O	QTY.	MERCHANDISE	PRICE	
			12	Tectonic Carpet Tile	180.96	2171.50
			2	Pails Adhesive	133.00	266.00
			21	cts Serenby LVP	115.00	2394.00
			1	Pail Adhesive		133.00
			2	Carpet to Tile Reducer	25.00	50.00
			1	Carpet To Nothing Reducer		25.00
			3	cts Cove Base 4"	150.00	450.00
			9	Base Adhesive	6.95	62.50
			5	Bags Floor Patch.	19.50	97.50
			2	Acrylic Additive	19.50	35.00
				Lehr.		
				Install LVP, Install Carpet		
				Install Base Prep Patch		2500.00

PLEASE BE ADVISED THIS BID INCLUDES WORKMAN'S
COMPENSATION POLICY ON ALL INSTALLED MATERIALS.

FREIGHT 125.00

AMOUNT 8309.50

TAX Exempt

TOTAL 8309.50

Minimum of \$15.00 freight charge on all ordered items.
30% Non-refundable deposit on all orders placed.
30% restocking fee on return of **ELIGIBLE ITEMS ONLY**.
NO RETURNS AFTER 30 DAYS

SIGNATURE _____ DATE _____



Classic Interiors
2017 Williams Blvd.
Kenner LA 70062
Phone: (504) 466-0431 Fax: (504) 466-3809

139

Quotation

Number	Date	Page
CI010171	11/5/2021	1

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7987744

Pearl River Central Schools

Pearl River MS

000000

Phone	Fax	Clerk	Terms	PO Number	Valid Until	Delivery
(601) 798-7744		WWB	Upon Receipt			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
SOCARPET TILE	Special Order Carpet Tile - Sq.Ft. # Of Boxes: 12 Room : now sold by box	185.00	12.00	SQFT	N	185.00	2,220.00
10001	Shipping - From Vendor to Shop Note: Freight on Carpet Tile	249.99	1.00	EA	N	249.99	249.99
XL 2230 - 4	XL Brands Pressure Sensitive Adhesive	179.99	2.00	4 GL	N	138.99	277.98
SOVINYL PLANK	Special Order Vinyl Plank Manf/Distributor: Novalis Style & #: Serenby LVP Room: now sold by box	120.00	21.00	SQFT	N	120.00	2,520.00
XL 2230 - 4	XL Brands Pressure Sensitive Adhesive	179.99	1.00	4 GL	N	138.99	138.99
10001	Shipping - From Vendor to Shop Note: Freight on LVP	199.99	1.00	EA	N	199.99	199.99
SOCOVE BASE	4" Cove Base - Coils Manf: Roppe Lin.ft. Per Box: 120	1.39	3.00	17LB	N	1.09	3.27
SOCOVE BASE	4" Cove Base - Coils Manf: Roppe	175.00	1.00	BX	N	175.00	175.00
PWR PH5500-30	Powerhold Cove Base Adhesive	9.99	9.00	30	N	7.59	68.31
WEBCRETE 95	Bostik Webcrete Patching Compound 25 lb Note: Floor Patching Material	24.99	8.00	BAG	N	19.99	159.92
WEBCRETE 425	Bostik Acrylic Latex Additive	38.99	2.00	GAL	N	29.99	59.98
99911-CTJ	Labor to Install Carpet Tile - Job	1,000.00	1.00	JOB	N	1,000.00	1,000.00
9997-J	Labor To Install Vinyl Tile - Job	700.00	1.00	JOB	N	700.00	700.00
99953-J	Labor To Install Cove Base - Job	540.00	1.00	JOB	N	540.00	540.00
99929	Labor Floor Prep Note: prep and patch	500.00	1.00	JOB	N	500.00	500.00

Continued



Classic Interiors
2017 Williams Blvd.
Kenner LA 70062
Phone: (504) 466-0431 Fax: (504) 466-3809

140

Quotation

Number	Date	Page
CI010171	11/5/2021	2

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7987744

Pearl River Central Schools

Pearl River MS

000000

Phone	Fax	Clerk	Terms	PO Number	Valid Until	Delivery
(601) 798-7744		WWB	Upon Receipt			Pick Up

Item Number	Description	List	Quantity	U/M	Tax	Unit Price	Extension
NO REFUNDS AFTER 30 DAYS. NO REFUNDS ON CUSTOM OR SPECIAL ORDERS. 50% DEPOSIT REQUIRED FLOORING PRICING IS GOOD FOR 7 DAYS							
						SubTotal	\$8,813.43
						Sales Tax	\$0.00
						Total	\$8,813.43



CI010171

Accepted By : _____

Print Name : _____

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



HUDSON HOLLIDAY
District Three
JASON SPENCE 141
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

November 9, 2021

Board of Supervisors,

Please approve the invoice attached from Comsouth. This invoice was for the Antenna's and installation of the radios that were installed in the Sheriff Department cars. This invoice was inadvertently omitted when the paperwork to purchase the radios was presented.

Thanks,

Adrain



Hattiesburg * Laurel * McComb * Meridian
5211 Highway 42 * Hattiesburg, MS 39401
584-9026 - 1-877-584-2WAY - Fax-601-583-4455

142

INVOICE

Date Out: 12/8/2020

Invoice: 196866

Customer No:

PO Number:

Deliver To:

PEARL RIVER CO PURCHASIN
P.O. BOX 569
POPLARVILLE MS 39470

Qty	Item ID	Description	Price	Amount
25	266749	2-Port LTE, 3-Port WiFi GNSS Antenna, Black	259.99	6,499.75
25	*27	INSTALLATION	250.00	6,250.00

001-200-524

Customer Pickup Signature:

SubTotal \$12,749.75
Sales Tax (0.0%) \$0.00
TOTAL \$12,749.75
Payment \$0.00

Terms: Net 30

Please remit - Invoice Total \$12,749.75

Service Detail

Service For:	Model #-	Unit #-
	Serial #-	Description -
Details:		Action Taken:

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



143
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

November 9, 2021

Board of Supervisors,

Please acknowledge and spread upon the minutes the attached quotes and checks issued on the New County Administration Building.

Checks:

Seamless Gutters	7/23/21	138969	\$ 1,067.00
Magnolia Cabinets	8/6/21	139287	\$ 4,255.00
Roberto Cervantes	9/20/21	139772	\$ 2,125.00
Magnolia Cabinets	9/22/21	139894	\$ 4,095.00
Tommy Anderson Plumbing	9/24/21	139905	\$ 2,000.00
Professional Painting	10/1/21	139917	\$ 1,125.00
Roberto Cervantes	10/6/21	140167	\$ 3,390.00
Roberto Cervantes	10/13/21	140182	\$ 1,500.00

Quotes:

Seal Enterprises, Inc. (Fiber Connection)	\$ 5,687.05
In-Telecom (Fiber Connection)	\$ 5,982.57

Thanks,

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

Adrain

**STATE OF MISSISSIPPI - PEARL RIVER COUNTY****BOARD OF SUPERVISORS****POPLARVILLE, MISSISSIPPI 39470**

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653**138969**CHECK NO.
138969

Ref: 280-0214833 Claim No.

55

144

One Thousand Sixty-Seven And No/100 Dollars

DATE

7/23/2021

AMOUNT

\$1,067.00

PAY TO THE ORDER OF:

SEAMLESS GUTTER SPECIALISTS, LLC*****

151 DAVIS RD

PICAYUNE

MS 39466

*Melinda Smith Bowman*
AUTHORIZED SIGNATURE

⑈138969⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	7/23/2021	6" SEAMLESS GUTTERS	4991	369.00
280100911		INSTALLATION MATERIAL/LABOR		698.00
280100911		LESS 3% CREDIT CARD CHARGE		
280100911		\$32.01		
			Total	1,067.00

Seamless Gutter Specialists, LLC.
Commercial-Residential
Brandon Rayborn Owner
151 Davis Rd. Picayune, Ms. 39466
601-916-9274 601-799-9274
seamlessgutterspecialists@yahoo.com

INVOICE #4991

145

ISSUED:
07/09/2021

DUE:
07/09/2021

RECIPIENT:

Pearl River County Board of Supervisors

200 South Main Street
Poplarville, Mississippi 39470

151 Davis Road
Picayune, Mississippi 39466

Website: guttersandpatiosnow.com

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
07/09/2021				
6" SEAMLESS GUTTERS Color (musket brown) Back area (main area)	Approximately(108) Linear ft of seamless gutters(3) downspouts (18) elbows(2) inside corners / (2) splash shields	1	\$0.00	\$0.00
INSTALLATION / MATERIAL / LABOR	*INCLUDES* Hangers/ End Caps/ Caulking/ Screws	1	\$698.00	\$698.00
6" SEAMLESS GUTTERS Color (Musket Brown) front of building (possible)	Approximately(49) Linear ft of seamless gutters(2) downspouts (6) elbows(2) inside corners (2) splash shields	1	\$369.00	\$369.00
3% Credit Card Charge	3% added to Invoice total to process a credit card transaction. <u>If you choose to pay cash or check deduct this amount from the over all total. Thank you.</u>	1067	\$0.03	\$32.01

-3201
\$ 1067.00

Checks can be mailed to Seamless Gutter Specialists at 151 Davis Rd Picayune, MS 39466. We accept credit card payments with a 3% additional fee.
Payments are due upon receipt. Payments more than 10 days late are subject to a 10% penalty with the first 10% being applied on the 11th day past due and an additional 10% will be applied every month thereafter.
THANK YOU FOR YOUR BUSINESS
LIFETIME WARRANTY ON ALL WORKMANSHIP

Total \$1,099.01
Account balance \$1,099.01

280-100-911

214833

9752



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/853

139287

CHECK NO.
139287

62 196

Four Thousand Two Hundred Fifty-Five And No/100
Dollars

DATE

8/ 6/2021

AMOUNT

\$4,255.00

PAY TO THE ORDER OF:

MAGNOLIA CABINET WORKS*****

88 PARADISE LANE

CARRIERE

MS 39426



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈139287⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	8/ 6/2021	CABINET DEPOSIT(50%)ADMIN BLDG	396414	4,095.00
280100911		8 CORBELS FOR COUNTERTOPS	396415	160.00
		Total		4,255.00

MAGNOLIA CABINET WORKS
88 PARADISE LANE

Invoice

CARUERE Ms 351426

396414

SOLD TO

PEARL RIVER COUNTY

SHIP TO

Admin Bldg

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

FOB

DATE _____

8/5/202

[illegible]

396415

~~SOLD TO~~

PEARL RIVER COUNTY

SHIP TO

Admin Bldg

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY	
---------	--

TERMS

FOB

DATE _____

DATE 8/5/202

149



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

139772

CHECK NO.

139772

73

149

Ref: 280-0215749 Claim No.

Two Thousand One Hundred Twenty-Five And No/100
Dollars

DATE

9/20/2021

AMOUNT

\$2,125.00

PAY TO THE ORDER OF:

ROBERTO CERVANTES*****

50122 E RAILROAD AVE

TICKFAW

LA 70466



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈139772⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	9/20/2021	FORM AND POUR SIDEWALKS	09202021	2,125.00
			Total	2,125.00

ROBERTO CERVANTES

50122 E. Railroad Ave.

Tickfaw La.

(985)318-8559

150
9/20/21

Bill to: _____

Company: _____

Street
address: _____

Phone number: _____

DESCRIPTION:

AMOUNT:

FORM & Pour Sidewalks \$1.25 P.S.F. 1700 sqft. x \$1.25	\$2,125. ⁰⁰

TOTAL: \$2,125.⁰⁰

DATE COMPLETED: _____

SIGNATURE: Roberto Cervantes

THANK YOU FOR YOUR BUSINESS!

280-100-941

ASH

9765 21574



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/663

139894

CHECK NO.
139894

Ref: 280-0215759 Claim No.

75 151

Four Thousand Ninety-Five And No/100 Dollars

DATE

9/22/2021

AMOUNT

\$4,095.00

PAY TO THE ORDER OF:

MAGNOLIA CABINET WORKS*****

88 PARADISE LANE

CARRIERE

MS 39426



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈139894⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description
280100911	9/22/2021	CABINETRY DRAW

Invoice
793232
Total

Amount
4,095.00
4,095.00

Magnolia CABINET WORKS
601-916-6538

152
793232

Invoice

SOLD TO PEARL RIVER COUNTY		SHIP TO ADMINISTRATION Bldg	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP POPLARVILLE	
CUSTOMER ORDER NO	SOLD BY	TERMS	F.O.B.
			DATE 9/23/2021

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		CABINETS DRAW			3800.00
					4095. ⁰⁰
		Previous Payments			
		4095. ⁰⁰			
					Balance
		280-100-911			
		001-			295.00
		25759			
		ALL			

**STATE OF MISSISSIPPI - PEARL RIVER COUNTY****BOARD OF SUPERVISORS****POPLARVILLE, MISSISSIPPI 39470**

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653**139905**CHECK NO.
139905

Ref: 280-0215795 Claim No.

76

153

Two Thousand And No/100 Dollars

DATE

9/24/2021

AMOUNT

\$2,000.00

PAY TO THE ORDER OF:

TOMMY ANDERSON PLUMBING*****

1105 STANFORD LAKE ROAD

POPLARVILLE MS 39470

*Melinda Smith Bowman*
AUTHORIZED SIGNATURE

⑈139905⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	9/24/2021	INSTALLED PLUMBING FIXTURES	410246	2,000.00
280100911		INSTALLED SEWER & WATER LINES		
280100911		FROM STREET TO BUILDING		
280100911		*FINAL DRAW*		
			Total	2,000.00

410246

154

Statement		DATE	TERMS
TO		9-22-21	
Pearl River County			
Poplarville			
Mrs.			
IN ACCOUNT WITH			
TOMMY ANDERSON PLUMBING			
1105 STANFORD LAKE RD			
POPLARVILLE, MS 39470			
"Administration Bldg."			
109 West Pearl Street			
Installed all plumbing fixtures.			
Put in sewer & water lines			
from street to building.			
final draw due 2000.00			
280-100-911			
Tommy Anderson			
601-273-2291			
Thanks.			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

139917

CHECK NO.
139917

1 155

Ref: 280-0220001 Claim No.

One Thousand One Hundred Twenty-Five And No/100
Dollars

DATE

10/ 1/2021

AMOUNT

\$1,125.00

PAY TO THE ORDER OF:

PROFESSIONAL PAINTING*****

129 EAST TWIN OAKS LN

CARRIERE

MS 39426



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈139917⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	10/ 1/2021	PAINTING INTERIOR DOORS	928216	1,125.00
			Total	1,125.00

928216 156

[illegible]



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

140167

CHECK NO.
140167

8

157

Three Thousand Three Hundred Ninety And No/100
Dollars

DATE

10/ 6/2021

AMOUNT

\$3,390.00

PAY TO THE ORDER OF:

ROBERTO CERVANTES*****

50122 E RAILROAD AVE

TICKFAW

LA 70466



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈140167⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	10/ 6/2021	FORM AND POUR SIDEWALKS AND	100621	3,390.00
280100911		PAVING 2712 SQ FT		
			Total	3,390.00

ROBERTO CERVANTES

50122 E. Railroad Ave.

Tickfaw La.

(985)318-8559

Bill to: _____

Company: _____

Street

address: _____

Phone number: _____

DESCRIPTION:

AMOUNT:

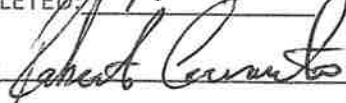
Form & Post Paving and Sidewalk	
2712 SQ. Ft. at \$1.25 P.S.F.	\$ 3390. ⁰⁰

TOTAL: \$3390.⁰⁰

DATE COMPLETED:

10-6-2021

SIGNATURE:



THANK YOU FOR YOUR BUSINESS!

280-100-911
AG

220062



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

Ref: 280-0220131 Claim No.

140182

CHECK NO.

140182

9

159

One Thousand Five Hundred And No/100 Dollars

PAY TO THE ORDER OF:

DATE
10/13/2021

AMOUNT
\$1,500.00

ROBERTO CERVANTES*****

50122 E RAILROAD AVE

TICKFAW

LA 70466



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈140182⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	10/13/2021	FORM AND POUR CURB & GUTTER	101321	1,500.00
			Total	1,500.00

160

ROBERTO CERVANTES

50122 E. Railroad Ave.

Tickfaw La.

(985)318-8559

Bill to: _____

Company: _____

Street
address: _____

Phone number: _____

DESCRIPTION:

AMOUNT:

Form & Pour Curb & Gutter	
3 MEN at \$250. ⁰⁰ each Per day	
It is two days	
One day Form another to Pour	\$1500. ⁰⁰

TOTAL: \$1500.⁰⁰

DATE COMPLETED: 7-10-13-2021

SIGNATURE: Roberto Cervantes

THANK YOU FOR YOUR BUSINESS!

280-100-911
9765

220131

SEI

P O Box 88

Carriere, MS 39426

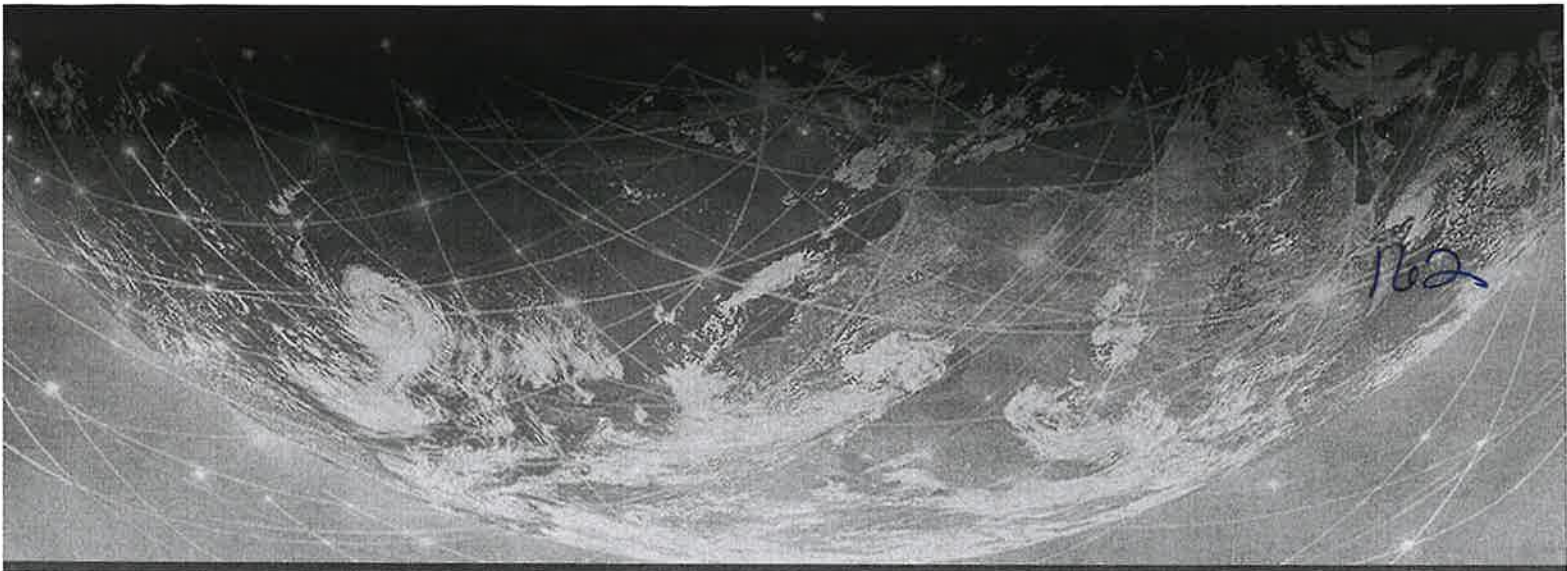
Seal Enterprises, Inc.

161
Estimate

Date	Estimate #
7/28/2021	5995

Project Name
Pearl River County 200 S. Main Street Poplarville, MS 39470

Item	Description	Quantity	Rate	Class	Total
	Bid to install fiber into the New County Adiminstration Building and remove/ reinstall fiber in the Old DA Building Includes: Disconnecting the existing fiber from the Old DA Building and pulling it back to the vault location. Digging to expose/intersept the existing fiber conduit and setting a fiber vault. Directional boring approximately 135 feet of 1.25 " conduit from the vault to the New County Administration Building. Connect the bored in conduit to the conduit going into the new building. Pulling in new fiber from the underground vault to both buildings. Mounting a termination box in the new County Adminstration building. Splciing 12 fibers at the vault enclosure and 6 in each building. A total of 24 splices. Material and labor is included.				
Total	Total		5,687.05 0.00%		5,687.05T 0.00
			Total		
			\$5,687.05		



IN-TELECOM

INTEGRITY. EXCELLENCE. COMMITMENT.

We have prepared a quote for you

Fiber Install and Removal

Quote # 003710
Version 1

Prepared for:

Pearl River County Administration

Carey Meitzler
cmeitzler@pearlrivercounty.net

163

Hardware

Product Description	Qty	Extended Price
12 Strand Single Mode Direct burial fiber optic ca	175	\$154.00
Connectors and enclosures	1	\$428.57
Subtotal:		\$582.57

Install | Provisioning | Training

Product Description	
Pro Services Voice Project Mgmt	
Pro Services Voice Installation	
	Subtotal: \$5,400.00

Statement of Work

Scope Of Work:

- ITC will disconnect old fiber from Old Da's Office and pull back to Vault
- ITC will expose the existing conduit for fiber
- ITC will bore 135 feet from vault in new Building to connect to existing conduit
- ITC will connect the bored conduit to existing
- ITC will provide and mount fiber boxes
- ITC will pull 12 strand single mode fiber from new building to existing.
- ITC will terminate and test.

Statement of Confidentiality

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164

Fiber Install and Removal



Prepared by:

Headquarters

Doug Vernotzy
985-326-0250
dvernotzy@in-telecom.com

Prepared for:

Pearl River County Administration

207 West Pearl St.
Poplarville, MS 39470-2829
Carey Meitzler
(601) 337-2504
cmeitzler@pearlrivercounty.net

Quote Information:

Quote #: 003710

Version: 1
Delivery Date: 08/11/2021
Expiration Date: 09/08/2021

Quote Summary

Description	Amount
Hardware	\$582.57
Install Provisioning Training	\$5,400.00
Total:	\$5,982.57

PRICING: In-Telecom Consulting may adjust the price of goods or services to include any applicable taxes and/or any increase in product or shipping costs between the dates of order and delivery to customer. Includes but is not limited to market conditions, fuel surcharges and expiring promotional pricing. **ORDER PROCESSING:** A completed copy of this quote must be received by In-Telecom Consulting prior to order processing. This includes an authorized signature and payment arrangements. **DEPOSITS:** 100% of Hardware in estimate is collected in advance or order processing or work being performed. **PAYMENTS:** Cash, check and credit card are acceptable forms of payment. Credit cards payments shall incur a 3% convenience fee. **AUTHORIZATION:** By providing credit card information you authorize In-Telecom Consulting to charge the quote amount to your credit card. **SHIPPING/HANDLING/INSTALLATION:** Unless otherwise indicated, shipping, handling and/or onsite installation is not included in this quote **TRAVEL TIME:** Travel time is not included in this quote **TITLE TO GOODS SOLD:** In-Telecom Consulting retains title to all goods sold pursuant to this document until the entire invoice for all such goods has been paid in full, and without regard to any partial payment by or other credit to the customer. Client hereby grants permission for the removal of said hardware/software in the absence of full payment. **TERMINATION NOTICE:** 30-day notice is required for the termination of services provided by In-Telecom Consulting. Termination notice does not relieve client from any financial or contractual responsibilities. **TERMS OF SERVICE:** Client hereby acknowledges and accepts that In-Telecom Consulting terms of service apply to this document

Headquarters

Pearl River County Administration

Signature: _____
Name: Doug Vernotzy
Title: Business Account Executive
Date: 08/11/2021

Signature: _____
Name: Carey Meitzler
Date: _____



165
October 19, 2021

MS0512
COUNTY OF PEARL RIVER
COUNTY OF PEARL RIVER
President
P.O. Box 569
Poplarville, MS 39470

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from July 1, 2021 to September 30, 2021, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$1,011,240.60
Franchise Fee (as defined in Agreement):	3%
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$30,337.22</u>

Please contact your Government Relations representative or send an email directly to CharterFranchiseNotices@chartercom.com for any address updates or corrections.

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office Corp_mm_franchise_fees@chartercom.com if any additional information is required.

Sincerely,

Steve Lottmann
Divisional Controller

3365 - 1707MS - 6001254

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY
- NOT FOR PUBLIC DISCLOSURE**

314.288.3103
www.charter.com

12405 Powerscourt Drive
St. Louis, Missouri 63131-3764

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 10/19/21

166
NO. 80387141

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
08/31/21	Q202108	FRANCHISE FEE	10,179.45	0.00	10,179.45
09/30/21	Q202109	FRANCHISE FEE	9,736.67	0.00	9,736.67
07/31/21	Q202107	FRANCHISE FEE	10,421.10	0.00	10,421.10
				TOTAL	30,337.22

6001254

COUNTY OF PEARL RIVER

WARNING: ORIGINAL DOCUMENT HAS VISIBLE FIBERS, INVISIBLE FLUORESCENT FIBERS & CHEMICAL REACTIVE PAPER.

Charter
COMMUNICATIONS

12405 Powerscourt Drive
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

80-1769/0815

US BANK
MEMPHIS, MO

NO. 80387141

6001254

DATE
10/19/21

AMOUNT
\$*****30,337.22

PAY THIRTY THOUSAND THREE HUNDRED THIRTY-SEVEN AND 22/100*****

TO COUNTY OF PEARL RIVER
THE ATTN PRESIDENT
ORDER PO BOX 569
OF POPLARVILLE MS 39470
US


AUTHORIZED SIGNATURE

THE FACE OF THIS CHECK HAS A VOID FEATURE PANTOGRAPH, A MICROTYPED BORDER AND A SECURITY BACKER.

⑈80387141⑈ ⑆081517693⑆ 152321045584⑈

167

CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Melinda S Bowman, Clerk of the Chancery Court and Ex-officio Clerk of the Board of Supervisors and County auditor in and for the County and State, do hereby certify that

Warrant Number _____ of said County and State, in the sum of

\$ _____ was issued on the day of _____ 20 _____ payable to

_____ out of said Fund, as shown by an order of allowance of said

Board in Minute Book No. _____ at page _____.

Given under my hand and official seal, this the _____ day of _____ 20 _____.

Melinda S Bowman Chancery Clerk and
Ex-Office Clerk of the Board of Supervisors
and Auditor in and for Pearl River County,
Mississippi

THE STATE OF

COUNTY OF

Mississippi
Pearl River
This day personally appeared before me, the undersigned authority in and for said County and State Advanced Rescue Education Solutions the Owner of the _____ who, being by me first duly sworn, deposes and says

that in the sum of \$ 600.00 by the County Depository of said County and State, for

Advanced Rescue Education Solutions has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

WHEREFORE, affiant, on behalf of said Advanced Rescue Education Solutions prays that a duplicate of said warrant be issued as authorized by law, and herewith tenders bond conditioned as provided by law for the issuance of a duplicate thereof.

[Signature]

Affiant

Sworn to before me this the 29 day of Oct 20 21

[Signature]
NOTARY PUBLIC

TIMOTHY JAMES O'GARA
NOTARY PUBLIC, STATE OF NEW YORK
REG# 01066402120
QUALIFIED IN NIAGARA COUNTY
COMMISSION EXPIRES 12/23/2023

168

COUNTY OF Clark County

as sureties, are held and firmly bound unto the State of Mississippi in the penal sum of \$400.00 Dollars, for the payment of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and severally, firmly by these presents.

THE condition of the Bond is such that, Whereas, on the 8/2/2021 day of Aug 2, 2021
2021 the Clerk of the Chancery Court and Ex-Officio Clerk of the Board of Supervisors of said County
and State issued to said Alvince Pearson Warrant Number 139193 of North East
3rd District Fund of
said County and State, in the sum of \$ 6000.00 for Instructor Qualification
and

WHEREAS, a duplicate of said warrant is to be issued in lieu thereof; and WHEREAS, the original warrant has never been paid by the said County or its Depository, and the same has never been assigned or transferred and has never been disposed of and has been lost, misplaced, or destroyed.

NOW therefore, if the said Advanced Career Education Solutions LLC as principal or the sureties hereof shall well and truly pay unto the State of Mississippi for the use and benefit of said Fund of said County all and any damages which it may sustain or suffer by reason of the issuance of a duplicate of said above numbered warrant, together with all costs, expenses, and attorneys' fees if any, incurred in the enforcement of this Bond, as provided in Section 25-55-25 Code of Mississippi of 1972, Annotated: then this obligation shall be void, otherwise, this Bond shall remain full force and effect.

Principal _____
Surety _____
Surety _____

The foregoing bond and sureties approved, this the _____ day of _____ 20_____

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

129

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

November 9, 2021

Board of Supervisors,

Please authorize the President to sign the Application for Department of the Army Permit to the U.S. Army Corps of Engineers. This application to obtain a permit for the Pearl River County Conservation and Recreation Project (PRCCRP).

Thanks,

Adrain

U.S. Army Corps of Engineers (USACE)
APPLICATION FOR DEPARTMENT OF THE ARMY PERMIT
33 CFR 325. The proponent agency is CECW-CO-R.

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Form Approved -
OMB No. 0710-0003
Expires: 02-28-2022

The public reporting burden for this collection of information, OMB Control Number 0710-0003, is estimated to average 11 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR APPLICATION TO THE ABOVE EMAIL.

PRIVACY ACT STATEMENT

Authorities: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research, and Sanctuaries Act, Section 103, 33 USC 1413; Regulatory Programs of the Corps of Engineers; Final Rule 33 CFR 320-332. Principal Purpose: Information provided on this form will be used in evaluating the application for a permit. Routine Uses: This information may be shared with the Department of Justice and other federal, state, and local government agencies, and the public and may be made available as part of a public notice as required by Federal law. Submission of requested information is voluntary, however, if information is not provided the permit application cannot be evaluated nor can a permit be issued. One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and/or instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed activity. An application that is not completed in full will be returned. System of Record Notice (SORN). The information received is entered into our permit tracking database and a SORN has been completed (SORN #A1145b) and may be accessed at the following website: <http://dpcl.dod.defense.gov/Privacy/SORNsIndex/DOD-wide-SORN-Article-View/Article/570115/a1145b-ce.aspx>

(ITEMS 1 THRU 4 TO BE FILLED BY THE CORPS)

1. APPLICATION NO. 2. FIELD OFFICE CODE 3. DATE RECEIVED 4. DATE APPLICATION COMPLETE

(ITEMS BELOW TO BE FILLED BY APPLICANT)

5. APPLICANT'S NAME
First - Sandy Middle - Kane Last - Smith
Company - Pearl River County Board of Supervisors
E-mail Address - alumpkin@pearlrivercounty.net

6. APPLICANT'S ADDRESS:
Address- P.O. Box 569
City - Poplarville State - MS Zip - 39470 Country - US

7. APPLICANT'S PHONE NOS. w/AREA CODE
a. Residence b. Business c. Fax
601-403-2302 601-403-2309

8. AUTHORIZED AGENT'S NAME AND TITLE (agent is not required)
First - Bart Middle - A Last - Pittman
Company - Pittman Environmental Services, LLC
E-mail Address - bartpittman@pittmanenv.com

9. AGENT'S ADDRESS:
Address- P.O. Box 1926
City - Purvis State - MS Zip - 39475 Country - US

10. AGENTS PHONE NOS. w/AREA CODE
a. Residence b. Business c. Fax
601-297-2487

STATEMENT OF AUTHORIZATION

11. I hereby authorize, Bart A. Pittman to act in my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.


SIGNATURE OF APPLICANT

11-17-21
DATE

NAME, LOCATION, AND DESCRIPTION OF PROJECT OR ACTIVITY

12. PROJECT NAME OR TITLE (see instructions)
Pearl River County Conservation and Recreation Project (PRCCRP)

13. NAME OF WATERBODY, IF KNOWN (if applicable)
East Hobolochitto Creek

15. LOCATION OF PROJECT
Latitude: +N 30.721496 Longitude: +W -89.572802

14. PROJECT STREET ADDRESS (if applicable)
Address Savannah Millard Road

City - Poplarville State- MS Zip- 39470

16. OTHER LOCATION DESCRIPTIONS, IF KNOWN (see instructions)
State Tax Parcel ID Municipality
Section - 2,10,11,14, & 33 Township - 4S Range - 16W

17. DIRECTIONS TO THE SITE

From I-59; take Exit 19 turning west onto Savannah Millard Road, proposed lake site is 1.0 miles west from I-59.

18. Nature of Activity (Description of project, include all features)
See Attached Addendum to EA

19. Project Purpose (Describe the reason or purpose of the project, see instructions)
See Attached Addendum to EA

USE BLOCKS 20-23 IF DREDGED AND/OR FILL MATERIAL IS TO BE DISCHARGED

20. Reason(s) for Discharge
See Attached Addendum to EA

21. Type(s) of Material Being Discharged and the Amount of Each Type in Cubic Yards:

Type Amount in Cubic Yards	Type Amount in Cubic Yards	Type Amount in Cubic Yards
348,600 CY earthen fill for dam location		

22. Surface Area in Acres of Wetlands or Other Waters Filled (see instructions)

Acres 530.5 acres wetland inundation impact, 20 acres wetland fill impact for levee, 10 acres wetland fill impact for roads/utilities
or
Linear Feet 27,252 LF perennial stream impacts inundation/fill

23. Description of Avoidance, Minimization, and Compensation (see instructions)
See Attached Addendum to EA and PRM plan

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24. Is Any Portion of the Work Already Complete? ☐ Yes ☒ No IF YES, DESCRIBE THE COMPLETED WORK

25. Addresses of Adjoining Property Owners, Lessees, Etc., Whose Property Adjoins the Waterbody (if more than can be entered here, please attach a supplemental list).

a. Address- See attached list and map of adjacent land owners.

City -

State -

Zip -

b. Address-

City -

State -

Zip -

c. Address-

City -

State -

Zip -

d. Address-

City -

State -

Zip -

e. Address-

City -

State -

Zip -

26. List of Other Certificates or Approvals/Denials received from other Federal, State, or Local Agencies for Work Described in This Application.

AGENCY	TYPE APPROVAL*	IDENTIFICATION NUMBER	DATE APPLIED	DATE APPROVED	DATE DENIED
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* Would include but is not restricted to zoning, building, and flood plain permits

27. Application is hereby made for permit or permits to authorize the work described in this application. I certify that this information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the applicant.

SIGNATURE OF APPLICANT

DATE

SIGNATURE OF AGENT

DATE

The Application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the statement in block 11 has been filled out and signed.

18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or disguises a material fact or makes any false, fictitious or fraudulent statements or representations or makes or uses any false writing or document knowing same to contain any false, fictitious or fraudulent statements or entry, shall be fined not more than \$10,000 or imprisoned not more than five years or both.

2022 Payroll Dates

Beginning of Pay Period	End of Pay Period	Due to Payroll 12:00 P.M.	Pay Date
23-Dec	5-Jan	6-Jan	14-Jan
6-Jan	19-Jan	20-Jan	28-Jan
20-Jan	2-Feb	3-Feb	11-Feb
3-Feb	16-Feb	17-Feb	25-Feb
17-Feb	2-Mar	3-Mar	11-Mar
3-Mar	16-Mar	17-Mar	25-Mar
17-Mar	30-Mar	31-Mar	8-Apr
31-Mar	13-Apr	14-Apr	22-Apr
14-Apr	27-Apr	28-Apr	6-May
28-Apr	11-May	12-May	20-May
12-May	25-May	26-May	3-Jun
26-May	8-Jun	9-Jun	17-Jun
9-Jun	22-Jun	23-Jun	1-Jul
23-Jun	6-Jul	7-Jul	15-Jul
7-Jul	20-Jul	21-Jul	29-Jul
21-Jul	3-Aug	4-Aug	12-Aug
4-Aug	17-Aug	18-Aug	26-Aug
18-Aug	31-Aug	1-Sep	9-Sep
1-Sep	14-Sep	15-Sep	23-Sep
15-Sep	28-Sep	29-Sep	7-Oct
29-Sep	12-Oct	13-Oct	21-Oct
13-Oct	26-Oct	27-Oct	4-Nov
27-Oct	9-Nov	10-Nov	18-Oct
10-Nov	23-Nov	24-Nov	2-Dec
24-Nov	7-Dec	8-Dec	16-Dec
8-Dec	21-Dec	22-Dec	30-Dec

2022 Board of Supervisor's Meeting Dates and Agenda Cut-off Dates

AGENDA CUTOFF

Tuesday	December 28, 2021
Thursday	January 13, 2022
Wednesday	February 2, 2022
Thursday	February 10, 2022
Wednesday	March 2, 2022
Thursday	March 17, 2022
Wednesday	March 30, 2022
Thursday	April 14, 2022
Wednesday	April 27, 2022
Thursday	May 12, 2022
Wednesday	June 1, 2022
Thursday	June 16, 2022
Wednesday	June 29, 2022
Thursday	July 14, 2022
Wednesday	July 27, 2022
Thursday	August 11, 2022
Wednesday	August 31, 2022
Thursday	September 15, 2022
Wednesday	September 28, 2022
Thursday	October 13, 2022
Wednesday	November 2, 2022
Thursday	November 10, 2022
Wednesday	November 30, 2022
Wednesday	December 14, 2022

MEETING DATES

Monday	January 3, 2022
Wednesday	January 19, 2022
Monday	February 7, 2022
Wednesday	February 16, 2022
Monday	March 7, 2022
Wednesday	March 23, 2022
Monday	April 4, 2022
Wednesday	April 20, 2022
Monday	May 2, 2022
Wednesday	May 18, 2022
Monday	June 6, 2022
Wednesday	June 22, 2022
Tuesday	July 5, 2022
Wednesday	July 20, 2022
Monday	August 1, 2022
Wednesday	August 17, 2022
Tuesday	September 6, 2022
Wednesday	September 21, 2022
Monday	October 3, 2022
Wednesday	October 19, 2022
Monday	November 7, 2022
Wednesday	November 16, 2022
Monday	December 5, 2022
Wednesday	December 21, 2022

* All meetings will start at 9:00 a.m.

** ALL meeting correspondence must be submitted to
County Administrator's office to be placed on agenda by cutoff date

ORDER TO APPROVE TRAVEL

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

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

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

County Officials to Mississippi Association of Supervisor's
Mid-Winter Legislative Conference in Flowood, MS on
January 11-13, 2022.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

MISSISSIPPI ASSOCIATION OF SUPERVISORS

2022 MID-WINTER LEGISLATIVE CONFERENCE

REFUGE CONFERENCE CENTER | JANUARY 11-13, 2022

ASSOCIATION OF SUPERVISORS
MISSISSIPPI

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COUNTY REGISTRATION INFORMATION

The MAS 2022 Mid-Winter Legislative Conference will be held **January 11 – 13, 2022** at the **Flowood Sheraton Refuge Hotel and Conference Center** located at **2200 Refuge Blvd., Flowood, MS 39232**.

CANCELLATION POLICY FOR COUNTY OFFICIALS

Due to hotel attrition policies and catering deadlines, MAS has adopted the following cancellation fee schedule.

- **Early Cancellation:** If notice of cancellation is received from date of registration to **December 1, 2021**, no cancellation fee will be assessed.
- **14-Day Cancellation:** If notice of cancellation is received **December 2 – December 28, 2021**, a cancellation fee equal to **one-fourth (1/4)** of the registration cost will be assessed, based on original registration fee.
- **Late Cancellation:** If notice of cancellation is received **after December 28, 2021**, a cancellation fee equal to **one-half (1/2)** of the registration cost will be assessed, based on original registration fee.

CONFERENCE HOTELS

- Hotel blocks are open! Rates may not be available before November 1 or after cutoff date. **Host Hotel block typically sells out within minutes! Once the Sheraton has sold out, we cannot add more rooms to the block.**
- You must request MAS rate **at the time reservation is made** to guarantee block rates. Rates cannot be changed at check-in or check-out. Block rates are subject to sales tax and fees (vary by property).
- You must confirm required deposit, cancellation, check-out, tax exemption payment requirements and other policies with hotel. Sheraton Refuge Hotel requires you mail in your tax exemption letter and hotel room confirmation number and reservation name on the check to the Hotel prior to check-in.
- If using booking link, please confirm you have the correct dates entered, or Hotel may appear to be sold out if dates are entered incorrectly.

**** Visit MAS Website for Online Hotel Booking Links****

Sheraton Refuge Hotel

2200 Refuge Blvd., Flowood, MS 39232

Rate\$184

Cutoff Date..... December 10, 2021

Group Code..... MAS20

Phone: 601.936.4550

Hilton Garden Inn

118 Laurel Cove, Flowood, MS 39232

Rate\$119

Cutoff Date..... December 27, 2021

Group Code..... MS Assn. of Supervisors

Phone: 601. 487.0800

TownePlace by Marriott

160 East Metro Parkway, Flowood, MS 39232

Rate\$129-\$139

Cutoff Date December 20, 2021

Group Code..... MS Assn. of Supervisors

Phone: 601.882.9800

Home2 Suites by Hilton

105 Hospitality Drive, Flowood, MS 39232

Rate\$139

Cutoff Date December 11, 2021

Group Code..... MAS

Phone: 601.909.4000

Hampton Inn Flowood

115 Hospitality Drive, Brandon, MS 39232

Rate\$129

Cutoff Date December 11, 2021

Group Code..... MAS

Phone: 601.709.5200

MISSISSIPPI ASSOCIATION OF SUPERVISORS
2022 MID-WINTER LEGISLATIVE CONFERENCE
REFUGE CONFERENCE CENTER | JANUARY 11-13, 2022

ASSOCIATION OF SUPERVISORS
MISSISSIPPI

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COUNTY OFFICIAL REGISTRATION FORM

Mail to: MS Association of Supervisors Attn: Stephanie Spangler
793 N. President Street Fax to: 601.353.2749
Jackson, MS 39202 Email to: Sspangler@massup.org
County Name: _____ Purchase Order: _____ Date: _____
Completed By: _____ Title: _____

Registration Rates: Rate based on date form is received in the MAS Office. Pre-payment not required.

Member*: \$275 Early Bird (before November 18) **\$300 Regular** (by December 20) | **\$325 Late Registration** (after December 20) | **\$375 Onsite Registration** (January 3 – January 13, 2022)

** Member rates available for County Supervisors (Active Members) and Associate Members only.*

Non-Member: \$350 Regular (by December 20) | **\$375 Late Registration** (after December 20) | **\$425 Onsite Registration** (January 3 – January 13, 2022)

***** If you are a county employee, you cannot register as a spouse/guest. *****

Name (as printed on name badge): _____ Title/Office: _____ Guest/Spouse Name: _____
Name (as printed on name badge): _____ Title/Office: _____ Guest/Spouse Name: _____
Name (as printed on name badge): _____ Title/Office: _____ Guest/Spouse Name: _____
Name (as printed on name badge): _____ Title/Office: _____ Guest/Spouse Name: _____
Name (as printed on name badge): _____ Title/Office: _____ Guest/Spouse Name: _____

Total Registration Fees: \$ _____ ☐ Check Enclosed (No. _____) ☐ Bill County
Bill to Attention: _____ Title: _____
Email: _____ Phone: _____

Registration forms received at the MAS office after January 3, 2022 will be processed onsite. Please go to the onsite registration desk to have your name badge made.

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 Malcolm Perry and seconded by Donald Hart, the following order was adopted, to-wit:

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

Building Division - October, 2021
Building Inspections - October, 2021
Animal/Litter Control - October, 2021
Road Department - October, 2021
VOCA Grant - June, July, August, 2021
Inmate Meal Log - October, 2021
County Administrator - October, 2021

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

MEMORANDUM

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

FROM: Teasha L. Ritchie, Planning and Development

SUBJECT: Monthly Permit Activity, October 1-31, 2021

DATE: November 8, 2021

The Department of Planning & Development, Building Division issued 210 permits for the period of October 1-31, 2021. The 210 permits were as follows:

27 Residential	26 Mechanical
05 Commercial	32 Plumbing
16 Miscellaneous	96 Electrical
08 Mobile Homes	

The 210 permits generated \$29,338.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$25,730.00		\$25,730.00
FEBRUARY	\$31,296.60		\$31,296.60
MARCH	\$40,133.00		\$40,133.00
APRIL	\$24,432.00		\$24,432.00
MAY	\$22,673.00		\$22,673.00
JUNE	\$15,376.00		\$15,376.00
JULY	\$24,244.00		\$24,244.00
AUGUST	\$25,042.00		\$25,042.00
SEPTEMBER	\$22,357.00		\$22,357.00
OCTOBER	\$29,338.00		\$29,338.00
NOVEMBER			
DECEMBER			
TOTAL 2021	\$260,621.60		\$260,621.60

DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	195
FEBRUARY	32	1	10	4	26	31	83	187
MARCH	42	0	24	18	22	38	110	254
APRIL	24	2	16	12	20	20	103	197
MAY	18	2	15	17	16	20	82	170
JUNE	6	5	25	19	19	19	119	212
JULY	19	4	24	10	30	25	98	210
AUGUST	20	5	16	16	21	28	106	212
SEPTEMBER	21	5	6	13	14	16	92	167
OCTOBER	27	5	16	8	26	32	96	210
NOVEMBER								
DECEMBER								
TOTALS:	229	32	174	134	217	246	982	2014

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Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	8	\$259,906.16
BUILDING \$100K - \$500K	24	\$3,945,698.76
BUILDING \$50K - \$100K	4	\$388,387.04
COMMERCIAL BUILDING FEES	5	\$0.00
MISC PERMIT	2	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	4	\$197,282.00
Total	48	\$4,791,273.96
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	2	\$0.00
ELECTRICAL	86	\$0.00
FIRST RE-INSPECTION	8	\$0.00
Total	96	\$0.00
MECHANICAL COMMERCIAL		
COMMERCIAL MECHANICAL FEES	2	\$0.00
MECHANICAL NEW	23	\$0.00
MOBILE HOME PERMIT	1	\$0.00
Total	26	\$0.00
MOBILE HOME OTHER		
MOBILE HOME PERMIT	8	\$0.00
Total	8	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	29	\$0.00
FIRST RE-INSPECTION	3	\$0.00
Total	32	\$0.00
Total No. Permits	210	Total Valuation
		\$4,791,273.96

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
GENO MANCUSO	20210912	22711	10/ 1/2021	CC	TR	181.00
SOUTHERN BANCORP BANK	20210918	22712	10/ 1/2021	CA	DMG	25.00
JUDITH WILLIAMSON	20210920	22713	10/ 1/2021	CC	TR	25.00
CROWN CASTLE	20210917	22714	10/ 1/2021	CC	DMG	714.00
TAMMY VARNADO	20210880	22715	10/ 4/2021	CC	TR	10.00
MICHAEL BROWN	20210921	22716	10/ 4/2021	CC	TR	50.00
JOSEPH & PAULINE CRISP	20210852	22717	10/ 4/2021	CK 1008	RP	754.00
COLLINS ELECTRIC	20210430	22718	10/ 4/2021	CA	DMG	65.00
COLLINS ELECTRIC	20210862	22719	10/ 4/2021	CA	RP	90.00
IRVIN TEMPLET	20210922	22720	10/ 4/2021	CC	DMG	25.00
ANTHONY COLEMAN	20210718	22721	10/ 4/2021	CC	TR	10.00
MARC JONES CONST	20210924	22722	10/ 4/2021	CC	RP	50.00
BRITANEY MINTEER	20210784	22723	10/ 4/2021	CA	TR	719.00
BRITTANEY MINTEER	20210784	22724	10/ 4/2021	CA	TR	40.00
BRITTANEY MINTEER	20210784	22725	10/ 4/2021	CA	TR	78.00
BRITTANEY MINTEER	20210784	22726	10/ 4/2021	CA	TR	65.00
RANDALL CHILDS	20210908	22727	10/ 5/2021	CA	RP	65.00
RANDALL CHILDS	20210908	22728	10/ 5/2021	CA	RP	65.00
RANDALL CHILDS	20210908	22729	10/ 5/2021	CA	RP	40.00
CIRCLE A HEAT AND AIR	20190523	22730	10/ 5/2021	CC	TR	40.00
PREMIER POOLS & SPAS	20210772	22731	10/ 5/2021	CC	RP	25.00
PREMIER POOLS & SPAS	20210772	22732	10/ 5/2021	CC	RP	375.00
LISA LEE	20210925	22733	10/ 5/2021	CC	TR	25.00
LISA LEE	20210925	22734	10/ 5/2021	CC	TR	216.00
GUY DAIGLE	20210030	22735	10/ 5/2021	CC	TR	260.00
WILCO CONSTRUCTION	20200755	22736	10/ 5/2021	CC	TR	10.00
PHILLIP TIMS	20210928	22737	10/ 6/2021	CC	TR	25.00
ROGER CRUSE	20210929	22738	10/ 7/2021	CC	TR	25.00
BILL CAMERON	20210930	22739	10/ 7/2021	CC	TR	25.00
DARREN & TERESA DENNIS	20210816	22740	10/ 7/2021	CK 6500	DMG	1109.00
TERESA DENNIS	20210816	22741	10/ 7/2021	CK 6500	DMG	80.00
TERESA DENNIS	20210816	22742	10/ 7/2021	CK 6500	DMG	65.00
TERESA DENNIS	20210816	22743	10/ 7/2021	CK 6500	DMG	20.00
TERESA DENNIS	20210816	22744	10/ 7/2021	CK 65.00	DMG	80.00
WILLIAM NORRIS	20210776	22745	10/ 7/2021	CC	TR	25.00
WILLIAM NORRIS	20210776	22746	10/ 7/2021	CC	TR	50.00
KAREN KENNEDY	20210932	22747	10/ 7/2021	CC	TR	25.00
STEVEN LADNER	20210888	22748	10/ 7/2021	CC	TR	10.00
COLLINS ELECTRIC	20210902	22749	10/ 7/2021	CK 2963	RP	90.00
TRENTON BOND	20210935	22750	10/ 8/2021	CK 001	DMG	684.00
HERSCHEL DUNN	20210934	22751	10/ 8/2021	CK 2820	DMG	318.00
HERSCHEL DUNN	20210934	22752	10/ 8/2021	CK 2820	DMG	25.00
DNA MAINTENANCE	20210879	22753	10/ 8/2021	CA	DMG	88.00
DNA MAINTENANCE	20210862	22754	10/ 8/2021	CA	DMG	68.00
HOLSTON POOLS	20210926	22755	10/ 8/2021	CC	RP	25.00
HOLSTON POOLS & SPASS	20210926	22756	10/ 8/2021	CC	RP	340.00
HOLSTON POOLS	20210773	22757	10/ 8/2021	CC	RP	25.00
HOLSTON POOLS & SPAS	20210773	22758	10/ 8/2021	CC	RP	295.00
JAMES PATTERSON	20210936	22759	10/ 8/2021	CC	TR	25.00
TODD BARATTINI	20210937	22760	10/ 8/2021	CC	TR	39.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TODD BARATTINI	20210937	22761	10/ 8/2021	CC	TR	25.00
TODD BARATTINI	20210937	22762	10/ 8/2021	CC	TR	523.00
ASHLI FARMER	20210939	22763	10/11/2021	CC	TR	25.00
JAMES DICKERSON	20210940	22764	10/11/2021	CA	TR	25.00
JAMES DICKERSON	20210940	22765	10/11/2021	CA	TR	50.00
KIM ATKISSON	20210304	22766	10/11/2021	CK 643	DMG	25.00
TERRY WATKINS	20210844	22767	10/11/2021	CC	RP	88.00
CINDY D WELCH	20210942	22768	10/11/2021	CC	TR	25.00
WILLIE RAY & BARBARA CRA	20210923	22769	10/11/2021	CK 6664	DMG	905.00
CIRCLE A HEAT N AIR	20210711	22770	10/12/2021	CC	TR	40.00
CIRCLE A HEAT N AIR	20210712	22771	10/12/2021	CC	TR	40.00
KELLY BONIN	20210944	22772	10/12/2021	CC	TR	25.00
JOHN KARMOUKOS	20210927	22773	10/12/2021	CC	RP	616.00
ROBERT CRISLER	20210945	22774	10/12/2021	CA	RP	25.00
MICHAEL HOWARD	20210946	22775	10/12/2021	CC	TR	134.00
JOHN FINCH	20210943	22776	10/12/2021	CC	TR	40.00
JOHN FINCH	20210943	22777	10/12/2021	CC	TR	63.00
JOHN FINCH	20210943	22778	10/12/2021	CC	TR	90.00
JOHN FINCH	20210943	22779	10/12/2021	CC	TR	622.00
CLIFFORD FARGUY	20210948	22780	10/13/2021	CC	DMG	50.00
CLIFFORD FARGUY	20210948	22781	10/13/2021	CC	DMG	25.00
DELUXE A/C & HEAT	20210519	22782	10/13/2021	CC	DMG	40.00
TOMMY ANDERSON	20210179	22783	10/13/2021	CC	DMG	68.00
LISA JUNEAU	20210949	22784	10/13/2021	CA	DMG	25.00
DUVAN DAVID	20210909	22785	10/13/2021	CC *VOID*	CNE	77.00
DEVUN DAVID	20210909	22786	10/13/2021	CK 6125	CNE	80.00
DEVUN DAVID	20210909	22787	10/13/2021	CK 6125	CNE	65.00
KELSI LAUBERTH/MICHAEL G	20210938	22788	10/13/2021	CC	TR	310.00
KELIS LAUBERTH /MICHAEL	20210938	22789	10/13/2021	CC	TR	25.00
JOHN WHITE	20210914	22790	10/13/2021	CK 8954	TR	50.00
JOHN WHITE	20210914	22791	10/13/2021	CK 8954	TR	65.00
JOHN WHITE	20210914	22792	10/13/2021	CK 8954	TR	65.00
JOHN F WHITE	20210914	22793	10/13/2021	CK 8954	TR	769.00
FRANK GRAVES LR	20210951	22794	10/13/2021	CC	TR	50.00
RICHARD BURLEIGH JR	20210745	22795	10/14/2021	CA	DMG	50.00
RICHARD BURLEIGH JR	20210745	22796	10/14/2021	CA	DMG	25.00
BEACON POWER SYSTEMS	20210952	22797	10/14/2021	CA	DMG	50.00
BEACON POWER SYSTEMS	20210953	22798	10/14/2021	CA	DMG	50.00
TRINITY CONSULTING GROUP	20210897	22799	10/14/2021	CK 2047	CNE	430.00
RBH CONSTRUCTION LLC	20210954	22800	10/15/2021	CK 1138	DMG	599.00
RBH CONSTRUCTION	20210955	22801	10/15/2021	CK 1138	RP	623.00
BRENT HOLSTON	20210955	22802	10/15/2021	CK 1139	RP	25.00
BRENT HOLSTON	20210954	22803	10/15/2021	CK 1139	DMG	25.00
DUDLEY MITCHELL	20210956	22804	10/15/2021	CA	RP	25.00
FRANKLIN FELTY SR	20210958	22805	10/15/2021	CC	RP	25.00
HAROLDS PLUMBING	20210867	22806	10/15/2021	CC	DMG	68.00
DWAYNE ACOSTA	20210959	22807	10/18/2021	CC	RP	25.00
CROWN CASTLE	20130067	22808	10/18/2021	CC	DMG	698.00
BRANDON BULLOCK	20210960	22809	10/18/2021	CC	TR	25.00
BRANDON BULLOCK	20210960	22810	10/18/2021	CC	TR	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
AMERICAS HOME PLACE	20210290	22811	10/18/2021	CC	TR	10.00
J SON PLUMBING	20210875	22812	10/18/2021	CC	RP	68.00
SARA PAYNE	20210961	22813	10/18/2021	CC	RP	25.00
DEBORAH LADNER	20210962	22814	10/18/2021	CC	CNE	50.00
SOUTH GATE CONST LLC	20210848	22815	10/19/2021	CC	DMG	777.00
SOUTH GATE CONST LLC	20210848	22816	10/19/2021	CC	DMG	77.00
SOUTH GATE CONST LLC	20210848	22817	10/19/2021	CC	DMG	90.00
JACOB W KAUL III	20210964	22818	10/19/2021	CK 5969	DMG	270.00
ANDREA WOODARD	20210950	22819	10/19/2021	CC	CNE	25.00
GORDON PLUMBING	20210893	22820	10/19/2021	CC	DMG	62.00
GORDON PLUMBING	20210892	22821	10/19/2021	CC	DMG	62.00
J-SON PLUMBING	20210935	22822	10/19/2021	CC	DMG	68.00
DILLON LAWRENCE	20210761	22823	10/19/2021	CC	CNE	10.00
IRVIN TEMPLET	20210966	22824	10/19/2021	CC	DMG	25.00
BRITTANY SMITH	20210967	22825	10/19/2021	CC	RP	50.00
BRITTANY SMITH	20210967	22826	10/19/2021	CC	RP	25.00
SAINT JONES	20210072	22827	10/19/2021	CA	CNE	10.00
JENNIFER REGAN	20210968	22828	10/19/2021	CC	RP	25.00
KRIS COLLINS	20210182	22829	10/19/2021	CK 2969	RP	90.00
BEST AC & HEATING LLC	20210700	22830	10/20/2021	CK 158	CNE	40.00
AMERICAN TOWER	20210970	22831	10/20/2021	CC	TR	250.00
BRANDI HATTEN	20210969	22832	10/21/2021	CA	TR	25.00
BRANDI HATTEN	20210969	22833	10/21/2021	CA	TR	50.00
RODNEY S STEVENS	20210971	22835	10/21/2021	CC	CNE	50.00
ALTHEA JACKSON	20210974	22836	10/22/2021	CC	TR	50.00
ASHLI FARMER	20210939	22837	10/22/2021	CC	TR	60.00
WILLIAM BRACK	20210973	22838	10/22/2021	CK 1200	TR	225.00
WILLIAM BRACK	20210973	22839	10/22/2021	CK 1200	TR	25.00
WILLIAM BRACK	20210973	22840	10/22/2021	CK 1200	TR	31.00
DWIGHT GATEWOOD	20210976	22841	10/22/2021	CC	TR	25.00
LISA JUNEAU	20210949	22842	10/25/2021	CA	DMG	10.00
WIRE RITE ELECTRIC	20210402	22843	10/25/2021	CC	DMG	90.00
SUN PRO	20210975	22844	10/25/2021	CC	RP	50.00
SHAWN POCHE	20210980	22845	10/25/2021	CC	TR	25.00
TERRY ADAMS	20210987	22846	10/25/2021	CC	TR	25.00
MIKE NICHELSON	20200006	22847	10/25/2021	CC	DMG	79.00
MIKE NICHELSON	20200006	22848	10/25/2021	CC	DMG	65.00
HARRY HERRIN	20210488	22849	10/25/2021	CA	DMG	25.00
NCH CONSTRUCTION LLC	20210981	22850	10/25/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210981	22851	10/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210981	22852	10/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210981	22853	10/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210983	22854	10/25/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210983	22855	10/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210983	22856	10/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210983	22857	10/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210984	22858	10/25/2021	CC	DMG	569.00
MICHAEL CAMP JR	20210990	22859	10/25/2021	CC	RP	25.00
NCH CONSTRUCTION LLC	20210984	22860	10/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210984	22861	10/25/2021	CC	DMG	40.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NCH CONSTRUCTION LLC	20210984	22862	10/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210985	22863	10/25/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210985	22864	10/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210985	22865	10/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210985	22866	10/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210986	22867	10/25/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210986	22868	10/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210986	22869	10/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210986	22870	10/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20200895	22871	10/25/2021	CC	DMG	10.00
NCH CONSTRUCTION LLC	20210993	22872	10/26/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210993	22873	10/26/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210993	22874	10/26/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210993	22875	10/26/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210994	22876	10/26/2021	CC	DMG	569.00
NCH CONSTRUCTION LLC	20210994	22877	10/26/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210994	22878	10/26/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210994	22879	10/26/2021	CC	DMG	68.00
JUDE OLIVER	20210262	22880	10/26/2021	CC	RP	10.00
JONATHAN CARTER	20210982	22881	10/26/2021	CA	RP	25.00
POSIGEN MS LLC	20210907	22882	10/26/2021	CC	TR	50.00
POSIGEN MS LLC	20210977	22883	10/26/2021	CC	TR	50.00
POSIGEN MS LLC	20210978	22884	10/26/2021	CC	TR	50.00
HEATHER KATZ	20210972	22885	10/26/2021	CC	TR	76.00
ANNA RIZZUTO	20210996	22886	10/26/2021	CA	DMG	25.00
NICK MOUSTOUKAS	20210678	22887	10/26/2021	CC	TR	10.00
DELUXE A/C & HEAT	20210817	22888	10/27/2021	CC	DMG	80.00
DELUXE A/C & HEAT	20210682	22889	10/27/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20210382	22890	10/27/2021	CC	DMG	80.00
JASON LEE	20210263	22891	10/27/2021	CC	DMG	25.00
DELUXE A/C & HEAT	20210708	22892	10/28/2021	CC	DMG	80.00
KENNETH BYRD	20210998	22893	10/28/2021	CK 7131	TR	25.00
KENNETH BYRD	20210998	22894	10/28/2021	CK 7131	TR	50.00
GAVIN MAYO	20211000	22895	10/28/2021	CC	TR	25.00
GAVIN MAYO	20211000	22896	10/28/2021	CC	TR	50.00
ROBERT CRISLER	20210945	22897	10/28/2021	CC	RP	157.00
J&S ELECTRICAL SOLUTIONS	20210997	22898	10/28/2021	CC *VOID*	RP	615.00
J&S ELECTRICAL SOLUTIONS	20210997	22899	10/28/2021	CC	RP	616.00
JAMES A STOCKSTILL	20211002	22900	10/28/2021	CC	RP	25.00
LAURA IVANYISKY	20211004	22901	10/28/2021	CA	DMG	20.00
JOSHUA & JESSICA SPIERS	20211003	22902	10/28/2021	CC	RP	289.00
JOSHUA SPIERS	20211003	22903	10/28/2021	CC	RP	25.00
HAROLDS PLUMBING	20210927	22904	10/28/2021	CC	DMG	68.00
JOHNNY & DONNA MAJOR	20211005	22905	10/28/2021	CC	DMG	329.00
ALLISON REAL ESTATE LLC	20210979	22906	10/29/2021	CK 3480	DMG	768.00
ALLISON REAL ESTATE LLC	20210991	22907	10/29/2021	CK 3480	DMG	712.00
ALLISON REAL ESTATES LLC	20210992	22908	10/29/2021	CK 3480	DMG	655.00
ALLISON REAL ESTATE SERV	20210995	22909	10/29/2021	CK 3480	DMG	646.00
MARTIN JONES	20210853	22910	10/29/2021	CC	DMG	40.00
JONATHAN CARTER	20210982	22911	10/29/2021	CA	RP	10.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
LAURA FARMER	20210222	22912	10/29/2021	CC	DMG	25.00
LAURA FARMER	20210222	22913	10/29/2021	CC	DMG	50.00
LAURA FARMER	20210222	22914	10/29/2021	CC	DMG	40.00
IRVIN TEMPLET	20211007	22915	10/29/2021	CC	DMG	25.00
BENJAMIN SELBY	20211008	22916	10/29/2021	CC	TR	113.00
BENJAMIN SELBY	20211008	22917	10/29/2021	CC	TR	25.00
DAVID DEVUN	20210909	22918	10/13/2021	CK 6123	DMG	77.00
CK Total	10,565.00	Cash	1,933.00	CrCard	16,840.00	29,338.00



Building Inspections - October 2021

10/1/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:24	Electrical,ConstTestMeter	Passed	4064 HWY 43 N
08:35	Electrical,PowerPole	Failed	868 PINE GROVE RD
08:42	Build/Frame,Rough-In,Reinspection	Passed	30 SIMON SEAL RD
09:01	Electrical,ConstTestMeter	Passed	227 CAREY BYRD RD
09:49	Electrical,PowerPole,Reinspection	Passed	2331 HWY 13
10:19	Electrical,PowerPole,MH-Setup	Passed	20 CARLOS LADNER RD
11:59	UG-StackTest,Plumbing,Reinspection	Failed	5 Lorentz Dr.
12:26	Build/Frame,Residential-Building,Rough-In	Failed	148 BOLEY BYPASS RD
12:26	Electrical,Residential-	Passed	148 BOLEY BYPASS RD
12:38	Electrical,ServiceCheck	Passed	20 N WINDWARD WAY

10/4/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,ServiceCheck,Portable-Building	Failed	174 BEAR DR BLDG B
08:53	Electrical,ServiceCheck	Passed	735 HENLEYFIELD MCNEILL RD
09:10	Electrical,Build/Frame,Barn/Storage,Rough-In	Passed	109 FOX PEN DR BLDG A
09:52	Electrical,ServiceCheck	Passed	4474 HWY 53
10:47	Electrical,Residential-Building,Final	Failed	125 PENINSULA DR
10:48	Residential-Building,Build/	Passed	125 PENINSULA DR
12:12	Footing/Foundation	Passed	37 BEAR PATH
12:21	Plumbing,UG-StackTest	Passed	4 ELK CT
12:23	Electrical,ConstTestMeter	Passed	18 BEAR PATH
12:24	Plumbing,UG-StackTest	Passed	47 BEAR PATH
12:25	Footing/Foundation	Passed	43 BEAR PATH
12:27	Electrical,ConstTestMeter	Passed	11 POINTER TRL
12:31	Plumbing,UG-StackTest	Passed	20 HUNTERS TRC
15:15	Electrical	Passed	5 NORTH CT

10/5/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,TempPole	Passed	159 ROCK RANCH RD
08:40	Electrical,TempPole,Reinspection	Passed	5 LARRY PARMER
09:18	Electrical,ServiceCheck	Passed	76 MARY SMITH RD

10/5/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:15	Electrical,Residential-Building,HVAC,Build/	Passed	85 HAWG LN
12:24	Electrical	Passed	23 PINEY RD
12:51	Residential-	Passed	29 MITCHELL COVE
12:52	Build/Frame,Rough-In	Failed	29 MITCHELL COVE
13:21	Plumbing,UG-StackTest,Reinspection	Passed	5 LORENTZ DR

10/6/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,PowerPole	Failed	218 Richardson Rd Lot A
08:55	Electrical,Residential-Building,Final,Reinspection	Passed	125 PENINSULA DR
09:12	Electrical,TempPole	Passed	118 OAK TREE DR
09:37	Electrical,Residential-Building,HVAC,Build/	Passed	189 BELL TOWER PKWY
10:50	Residential-Building,Build/	Passed	16 SHORT LOOK
11:22	Electrical,ConstTestMeter	Passed	49 SAWYER GRACE RD
12:00	Electrical,Residential-Building,Build/	Passed	32 WINDING VALE
12:32	Plumbing,UG-StackTest	Passed	204 BEN GILL RD
13:06	Electrical,ConstTestMeter	Passed	18 WINNEBAGO LN
13:07	Electrical,ConstTestMeter	Passed	12 POINTER TRAIL

10/7/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:05	Footing/Foundation	Passed	375 NORTH HILL DR
10:05	Electrical,ConstTestMeter	Passed	76 PAUL BOONE RD
10:06	Electrical,ConstTestMeter	Passed	76 PAUL BOONE RD
10:38	Electrical,Residential-	Passed	155 H BURGE RD
10:38	Residential-Building,Build/Frame,Rough-In	Failed	155 H BURGE RD
12:11	Footing/Foundation	Passed	204 BEN GILL RD
12:27	UG-StackTest,Footing/Foundation	Passed	4 COPPERFIELD LN

10/8/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Portable-Building,Build/Frame,Final	Passed	227 OLD CREEK RD

10/8/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:40	Footing/Foundation	Passed	27 BEAR PATH
09:40	Footing/Foundation	Passed	4 COPPERFIELD LN
10:00	Residential-Building,Build/Frame,Rough-In	Failed	13 PACIFIC CT
10:02	Residential-Building,Build/Frame,Rough-In	Failed	15 PACIFIC CT.
10:03	Electrical,Residential-	Passed	15 PACIFIC CT
10:03	Electrical,Residential-	Passed	15 PACIFIC CT
10:15	Electrical,ConstTestMeter	Passed	3 MORNING GLORY
10:58	Electrical,ServiceCheck	Passed	32 COMMUNITY CHURCH RD
11:18	Electrical,ServiceCheck	Passed	1350 RESTERTOWN RD
11:41	Electrical,ServiceCheck	Passed	1479 DUPONTS HART CHAPEL RD
12:16	Electrical,ServiceCheck,Barn/Storage	Passed	90 LONG ISLAND RD BLDG A
12:34	Electrical,PowerPole,MH-Setup	Passed	7069 HWY 43 N
13:12	Electrical,ServiceCheck	Passed	350 HENLEYFIELD MCNEILL RD

10/11/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,PowerPole	Passed	216 RICHARDSON RD
08:35	Plumbing,UG-StackTest	Passed	118 OAK TREE DR
09:18	Electrical,Residential-Building,Build/	Passed	63 JOLLY ROGER PT
09:43	Plumbing,UG-StackTest	Passed	50 LARRY PARMER
10:19	Electrical,Residential-Building,Build/Frame,Rough-	Failed	193 HOMER LADNER RD
10:20	Residential-Building,Plumbing,HVAC	Passed	193 HOMWE LADNER RD
11:41	Electrical,ConstTestMeter,Barn/Storage	Failed	27 LAKE ANGIE DR
11:42	Barn/Storage,Build/Frame,Final	Passed	27 LAKE ANGIE DR

10/12/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:55	Footing/Foundation	Passed	30 JOSHUA SMITH RD
08:22	Electrical,TempPole	Failed	183 FRANCES BIRGE RD
08:34	Plumbing,UG-StackTest	Passed	579 HENLEYFIELD MCNEILL RD
08:49	Electrical,TempPole	Passed	82 KNOLL CREEK RD
09:32	Electrical,PowerPole	Failed	50 BLUEBIRD DR BLDG A
10:29	Residential-Building,Electrical,Build/	Passed	65 BIRCH BLVD

10/12/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:01	Residential-Building,Electrical,Build/	Passed	4 PEA RIDGE RD LOT B

10/13/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Footing/Foundation	Passed	579 HENLEYFIELD MCNEILL RD
08:46	Footing/Foundation	Passed	118 OAK TREE DR
09:47	Residential-Building,Footing/Foundation	Passed	47 BEAR PATH
10:10	Electrical,ConstTestMeter	Passed	16 POINTER TRL
10:28	Property-Maintenance	Other	165 SALEM RD

10/14/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,TempPole	Passed	485 LAKE DAVID DR
09:03	Plumbing,UG-StackTest	Passed	10 RUM AND CANDY LN
09:28	Electrical,TempPole	Passed	101 BUCK STUART RD
11:12	Electrical,ConstTestMeter	Passed	37 DYKES RD
13:37	Residential-Building,Electrical,Build/	Passed	945 W LAKESHORE DR
14:18	Electrical,ServiceCheck,MH-Setup	Passed	295 MAGNOLIA DR
15:00	Electrical,ServiceCheck,PowerPole	Failed	111 GERANIUM DR

10/15/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Electrical,TempPole	Passed	60 CANE BEND DR
08:39	Residential-Building,Build/Frame,Rough-	Passed	13 PACIFIC CT
08:40	Residential-Building,Build/Frame,Rough-	Passed	15 PACIFIC CT
09:00	Electrical,Residential-Building,Final	Failed	260 MONROE BRELAND RD
09:01	Residential-Building,Build/	Passed	260 MONROE BRELAND RD
09:11	Footing/Foundation	Passed	50 LARRY PARMER RD
13:23	Footing/Foundation	Passed	5 LORENTZ DR
14:17	Electrical,PowerPole	Passed	1055 OLD CAMP RD

10/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Plumbing,UG-StackTest	Failed	485 LAKE DAVID DR
08:37	Electrical,ServiceCheck	Failed	118 BEN SONES RD
08:49	Electrical,PowerPole,MH-Setup	Passed	855 JOHN AMACKER RD
09:44	Electrical,ServiceCheck	Failed	20 DAISY ANDREWS RD
11:54	Electrical,TempPole	Passed	29 ADDYSON DR
11:58	Electrical,TempPole	Passed	22 ADDYSON DR
12:13	Electrical,PowerPole	Failed	434 OLD KILN RD
12:34	Electrical,Residential-Building,Build/	Passed	31 POINTER TRL
12:35	Electrical,Residential-Building,Build/	Passed	35 POINTER TRL
12:50	Residential-Building,Electrical,Build/	Passed	69 APACHE DR
13:06	Plumbing,UG-StackTest	Passed	28 SIGNAL POINT

10/19/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:56	Electrical,ServiceCheck,Barn/Storage	Passed	32 RACK RD
08:18	Electrical,PowerPole	Passed	68 LUKE LN
08:43	Residential-Building,Electrical,Build/	Passed	1229 Henleyfield McNeill Rd.
08:54	Electrical,ConstTestMeter	Failed	46 Windance DR.
09:00	Plumbing,UG-StackTest	Passed	12 KNOLL CREEK RD
09:18	Electrical,Final,Reinspection	Passed	260 MONROE BRELAND RD
09:46	Electrical,Residential-Building,PowerPole,MH-Setup	Passed	566 SLADE WOODWARD RD
11:39	Residential-	Passed	256 NORTHWOOD DR
14:39	Electrical,ServiceCheck	Passed	18 PAPERSHELL DR
15:14	Plumbing,UG-StackTest	Passed	933 ROCK RANCH RD

10/20/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	Plumbing,UG-StackTest,Reinspection	Passed	485 LAKE DAVID DR
08:25	Plumbing,UG-StackTest	Passed	162 WHITE CHAPEL RD APTS C&D
08:36	Plumbing,UG-StackTest	Passed	64 CANE BEND DR
08:44	Electrical,ConstTestMeter,Reinspection	Passed	46 WINDANCE DR
09:04	Electrical,ConstTestMeter	Passed	1227 DUPONT HARTS CHAPEL RD
09:32	Electrical,PowerPole	Passed	19 DUVAL CIR

10/20/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:59	Electrical,Build/Frame,HVAC,Plumbing	Passed	604 OAK HILL RD BLDG A
10:48	Barn/Storage,Footing/Foundation	Passed	919 OLD WIGGINS HWY
10:58	Electrical	Passed	2088 HWY 26E
11:19	Electrical,TempPole	Passed	91 JUTE DAVIS RD
13:27	Footing/Foundation	Passed	7 SPRING OAK DR
13:47	Electrical,ConstTestMeter	Passed	331 ANCHOR LAKE RD
13:59	Residential-Building,Build/	Passed	108 VAN SPENCE RD
14:05	Footing/Foundation	Passed	28 SIGNAL PT
14:22	Footing/Foundation	Passed	5 HUNTERS TRACE
14:22	Footing/Foundation	Passed	20 HUNTERS TRACE
14:33	Electrical,ConstTestMeter	Passed	21 POINTER TRL
15:00	Plumbing,UG-StackTest	Passed	23 MEADOW PATH CIR.
15:10	Plumbing,UG-StackTest	Passed	64 MEADOW PATH CIR

10/21/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:42	Footing/Foundation	Passed	12 KNOLL CREEK DR
11:51	Electrical,ConstTestMeter	Passed	2967 JACKSON LANDING RD

10/27/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:35	Electrical,PowerPole	Passed	174 BEAR DT BLDG B
09:00	Plumbing,UG-StackTest,Reinspection	Passed	926 S VALLEY RD
09:24	Electrical,ConstTestMeter	Passed	1005 HOLDEN RD
10:34	Electrical,Residential-Building,Build/	Passed	1423 WEST UNION RD
11:25	Electrical,Residential-Building,Build/	Passed	18 Winnebago Dr.
11:36	Footing/Foundation	Passed	23 MEADOW PATH CIR
11:37	Footing/Foundation	Passed	64 MEADOW PATH CIR
11:54	PowerPole	Failed	4 ENTREKIN RD BLDG B
12:12	Electrical,TempPole	Passed	20 RIDGETOP
12:40	Electrical,PowerPole	Failed	1342 Henleyfield McNeill Rd

10/28/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:26	Footing/Foundation	Passed	485 LAKE DAVID DR
08:41	Electrical,ConstTestMeter	Passed	51 SHAVON DR
09:30	Electrical,Residential-Building,Build/	Passed	458 SPRING HILL RD
10:01	Build/Frame	Passed	50 JENKINS RD
10:12	Electrical,Residential-	Passed	204 BEN GILL
13:06	Electrical,ConstTestMeter	Passed	12 CLEAR SKY DR
14:01	Electrical,ServiceCheck,Barn/Storage	Passed	2910 JACKSON LANDING RD
14:27	Other	Other	115 VERBENA DR
14:54	Electrical,ServiceCheck	Passed	108 NORTHWOOD DR

10/29/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,PowerPole,MH-Setup	Passed	410 DAN STEWART RD
08:51	Electrical,PowerPole,MH-Setup	Passed	41 RAMSEY HALL RD
11:43	Plumbing,UG-StackTest	Passed	34 TIMAQUANA DR
11:50	Footing/Foundation	Passed	11 KICKAPOO DR BLDG A

Report Totals

Count: 163

Date Exported: 11/9/2021 2:22 PM



Animal/Litter Control - October 2021

10/1/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Dog	4 Sherlock Dr	Complaint of dogs at this residence running loose, issued
08:14	Cat	122 Van Spence Rd	Set traps for stray cats.
08:44	Other	Justice Court	Turn in affidavits.
09:20	Dog	38 Sherlock Dr	Speak to resident about issues with neighbor's dogs.
09:50	Dog	284 Osbourn Moody Rd	Complaint from neighbor's about dogs from this residence
09:50	Dog	284 Osbourn Moody Rd	Complaint from neighbor's about dogs from this residence
11:28	Cat	122 Van Spence Rd	Check traps.

10/4/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:33	Dog	4 Sherlock Dr	Pick up one surrender dog and transport to SPCA.
07:38	Dog	182 Pea Ridge Rd	Made contact with owner of dogs and gave leash law warning
08:05	Dog	1700 Palestine Rd	Drop off one surrender dog from Sherlock Dr.
08:59	Dog	9 West Ridge Dr	Pick up one stray dog and transport to SPCA.
10:31	Litter-Control	Oliver Davis Rd	Complaint of trash on side of roadway, no identifiable info,
11:59	Dog	365 Balmoral Dr	Pick up four stray dogs and transport to SPCA.
13:07	Other	Justice Court	Turn in affidavits.
13:33	Dog	1700 Palestine Rd	Drop off four stray dogs from Balmoral Dr.

10/5/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Litter-Control	Leetown Rd	Complaint of trash thrown out on side of roadway. Located info
09:00	Dog	81 Harvey Burks Rd	Pick up one stray dog and transport to SPCA.
09:15	Dog	1700 Palestine Rd	Drop off one stray dog from Harvey Burks Rd.
11:33	Cat	109 South Haynes St	Set traps for stray cats.
12:23	Dog,Cat	7003 Hwy 43N	Complaint of stray dogs and cats at this residence, negative
13:02	Dog	43 Lazy B	Pick up nine stray dogs and transport to SPCA.
13:50	Litter-Control	18 Helens Ln	Attempt to make contact with suspect.
14:40	Dog	1700 Palestine Rd	Drop off nine stray dogs from Lazy B Rd
15:34	Dog	163 Restertown Rd	Pick up one stray dog and transport to SPCA.
16:05	Dog	1700 Palestine Rd	Drop off one stray dog from Restertown Rd.

10/6/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:46	Litter-Control	Leetown Rd	Follow up . Made contact with suspect and issued citation 16494
07:23	Cat	109 South Haynes	Check traps and transport one stray cat to SPCA.
08:57	Other	Hwy 11 South of Landfill	Inspection on trash truck.
09:37	Cat	1700 Palestine Rd	Drop off one stray cat from South Haynes St.
11:06	Other	Hwy 11 South of Garrett & Magill	Assist Constable Danny Slade.
11:27	Other	Circle D Tire	Change engine oil and filter, and rotate tires. PO# 98051.
13:04	Other	Burge & Reyer Rd	Complaint of log trucks, issue resolved.
14:05	Other	Justice Court	Turn in affidavits and pick up paperwork.
14:26	Cat	109 South Haynes St	Check traps and transport one stray cat to SPCA.
15:03	Other	75 Timberlane Rd	Follow up.
15:11	Cat	1700 Palestine Rd	Drop off one stray cat from South Haynes St.

10/7/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:18	Dog	81 Otho Seals Rd Lot B	Complaint of abandoned dogs, made contact with resident at
08:50	Cat	109 South Haynes St	Pick up trap and transport one stray cat to SPCA.
10:50	Cat	1700 Palestine Rd	Drop off one stray cat from South Haynes St.
11:11	Litter-Control	1015 River Rd	Complaint from neighbor's about the condition of this location,
11:18	Dog	102 Myrtle Dr	Complaint of dog at 111 Tulip Dr running loose in neighborhood.
11:53	Cat	1700 Palestine Rd	Drop off one stray cat from Myrtle Dr.
13:08	Dog	50 Eagle Heights Dr	Pick up trap.
14:08	Other	Justice Court	Turn in affidavits and other paperwork.

10/8/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:49	Cat	604 Holden Rd	Set traps and transport three surrender cats to SPCA.
08:16	Dog	Humphrey Rd at Old Camp	Assist patrol.
09:31	Cat	1700 Palestine Rd	Drop off three surrender cats from Holden Rd.
10:07	Dog	5182 Hwy 43N	Complaint of neighbor's dog running loose in neighborhood.
10:42	Other	41 Pinetucky Rd	Complaint of trespassing, no one on scene.
12:49	Cat	604 Holden Rd	Pick up traps and transport three surrender cats to SPCA.

10/11/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:46	Cat	604 Holden Rd	Drop off trap.

10/12/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:54	Dog	159 Ceasar Rd	Set trap for stray dogs.
09:06	Other	Justice Court	Trial date.
10:18	Dog	159 Ceasar Rd	Pick up one stray dog and transport to SPCA.
10:33	Dog	1700 Palestine Rd	Drop off one stray dog from Ceasar Rd.
11:58	Other	71 Burgetown Rd	Assist Investigations.
13:28	Dog	159 Ceasar Rd	Check trap.

10/13/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Cat	407 Larow Rd	Catch cat for homeowner.
08:34	Dog	159 Ceasar Rd	Check trap.

10/18/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:50	Other	Bilbo Holston at Hwy 11	Inspection on trash truck.

10/19/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:49	Dog	812 N Main St	Pick up one stray dog and transport to SPCA.
08:10	Cat	370 Progress Rd	Pick up five stray cats and transport to SPCA.
08:52	Dog,Cat	1700 Palestine Rd	Drop off five stray cats from Progress Rd and one stray dog from
09:48	Other	159 Ceasar Rd	Pick up trap.
10:32	Dog	36 Nelson Rd	Assist SPCA employee with dog.
10:57	Dog	12 Causey Ln	Pick up eleven surrender dogs and transport to SPCA.
11:26	Dog	81 Otho Seal Rd	Pick up three surrender dogs and transport to SPCA.
11:54	Dog	PRCC	Pick up one stray dog and transport to SPCA.
14:10	Dog	1700 Palestine Rd	Drop off eleven surrender dogs from Causey Ln, three surrender

10/19/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:51	Dog	Demarcus Rd Recovery Center	Set trap for stray dog.

10/20/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Dog	522 East Boley Rd	Pick up one surrender dog and transport to SPCA.
09:30	Dog	1700 Palestine Rd	Drop off one surrender dog from East Boley Rd.
13:53	Dog	111 Myrtle Dr	Complaint of stray aggressive dog, has not seen since they

10/21/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:48	Dog	462 Restertown Rd	Pick up one stray dog and transport to SPCA.
08:10	Dog	115 Maple St	Pick up one stray dog and transport to SPCA.
08:53	Dog	1700 Palestine Rd	Drop off one stray dog from Restertown Rd and one stray dog
09:34	Other	Byrd St	Detail.
12:54	Other	5465 Hwy 43N	Assist pedestrian.

10/22/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:09	Dog	Demascus Rd Recovery Center	Pick up trap and transport one stray dog to SPCA.
07:36	Other	522 East Boley Rd	Complaint of stray dog.
08:43	Dog	1700 Palestine Rd	Drop off one stray dog from Demascus Rd Recovery.
09:24	Other	6059 Hwy 43N	Drop off trap.
13:02	Cat	115 JJ Holcomb Rd	Pick up six surrender cats and transport to SPCA.
13:25	Cat	1700 Palestine Rd	Drop off six surrender cats from JJ Holcomb Rd.

10/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:59	Horse	950 Holden Rd	Complaint of neglected horses at neighbor's residence. Arrived
11:39	Other	272 E T Poole Rd	Follow up on horse welfare.
13:00	Horse	26 Golden Pond Ln	Issued citation 16496 for Animal Control Ordinance.
13:52	Cat	370 Progress Rd	Pick up five surrender cats and transport to SPCA.

10/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:47	Cat	1700 Palestine Rd	Drop off five surrender cats from Progress Rd.

10/26/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:09	Cat	187 Homer Ladner Rd	Pick up three surrender cats and transport to SPCA.
08:52	Dog	34 Brandon Dr	Pick up seven surrender puppies and transport to SPCA.
09:17	Dog,Cat	1700 Palestine Rd	Drop off seven surrender puppies from Brandon Ln and three
13:21	Dog,Cat	138 Lilac Dr	Pick up one stray cat and one stray dog and transport to SPCA.
13:48	Dog,Cat	1700 Palestine Rd	Drop off one stray dog and one stray cat from Lilac Dr.

10/27/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:31	Cat	214 Curlie Seal Rd	Pick up six surrender cats and transport to SPCA.
08:11	Cat	1700 Palestine Rd	Drop off six surrender cats from Curlie Seal Rd.
11:03	Other	Justice Court	Turn in affidavits.
11:55	Dog	89 Rolling Oaks Dr	Complaint of dog at this residence killing neighbor's chickens,

10/28/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:20	Dog	Poplarville Animal Clinic	Pick up one stray dog and transport to SPCA.
09:12	Dog	1700 Palestine Rd	Drop off one stray dog from Poplarville Animal Clinic.
09:35	Dog	51 Dove Ridge Ln	Complaints of dog at this residence running loose and being
11:58	Dog	268 Otis Jones Rd	Pick up two surrender dogs and transport to SPCA.
13:25	Dog	1700 Palestine Rd	Drop off two surrender dogs from Otis Jones Rd.
13:34	Litter-Control	Palestine Rd near SPCA	Inspection on D&A Waste.

10/29/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:36	Cat	303 East Smith St Apt C	Complaint of stray cat, negative contact with complainant.
08:49	Dog	90 Ruston Rd	Complaint from neighbor's about dog at this residence running
08:54	Dog	69 Ruston Rd	Made contact with resident and gave Leash Law Warning.

10/29/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:05	Dog	89 Rolling Oak Dr	Made contact with owner of dog on follow up and gave Leash
10:48	Dog	Damascus Rd Recovery Center	Pick up one stray dog and transport to SPCA.
11:41	Dog	1700 Palestine Rd	Drop off one stray dog from Demascus Rd.
12:54	Cat	115 J J Holcomb Rd	Pick up one surrender cat and transport to SPCA.
13:07	Cat	1700 Palestine Rd	Drop off one surrender cat from J J Holcomb Rd.

Report Totals

Count: 112

Date Exported: 11/9/2021 2:21 PM



Road Department - October 2021

General Maintenance

Completed on Date	Description	Location
10/4/2021 11:38:37	a/p Dudley.... Haul dirt at new office building per Adrian Lumpkin	300-398 S Julia St, Poplarville,
10/4/2021 7:56:39	a/p Robert, boom mowers	Francis Burge Rd
10/4/2021 7:58:02	a/p Robert, boom mowers	Oscar Smith Rd
10/4/2021 8:00:14	a/p Robert Lee.... Repair washed out shoulders	Charlie Daughdrill Rd
10/4/2021 8:09:33	Crystal Dunn 985-218-1394 clean ditches, water not flowing through	126 Carey Byrd Rd
10/6/2021 2:15:06	Doreatha Miller 504-419-4962, tree falling over d/w has not fallen yet but is close to	337 George Wise Rd
10/7/2021 11:46:22	a/p Robert, pick up trees	Buck Stuart Rd
10/7/2021 6:53:25	Pearl River County Schools, limbs hanging over hitting bus	Larow Dr
10/7/2021 6:54:44	Several spots along this road have either protruding bushes/limbs or low hanging.	Larow Dr, Carriere, Mississippi, 39426
10/7/2021 6:55:13	a/p Robert, boom mower	Larow Dr
10/11/2021 3:49:05	Caller said from beginning of road down to 198 the limbs are low hanging & hit the	198 Old MS-26 W
10/12/2021 6:32:04	a/p Dudley.... Fixed 2 wash outs on either side of the road	1-299 Jess Williams Rd, Poplarville,
10/12/2021 6:40:04	a/p Robert Lee.... Build up road	Rabbit Hollow Rd
10/12/2021 6:44:28	a/p Dudley.... Fill in sink hole with #7 or 610	115 Ovelle Lee Rd
10/12/2021 6:49:49	a/p Dudley.... fix chain link fence accidentally hit by mower	Lanell Odom Rd, Poplarville,
10/13/2021 2:58:09	a/p Dudley, fix road at cemetary	McNeill Steephollow Rd
10/13/2021 3:32:35	a/p Dudley, change out pipe	Melton Smith Rd
10/13/2021 4:31:28	Rose, 504-228-9916.... Says that broken & dead limbs have fallen in trees & they're	Tresch Rd,
10/13/2021 4:57:16	Leah Smith 601-795-3526, repair washed out d/w	601 Barth Rd
10/13/2021 5:06:22	Wyndal Peterson 228-234-6097, repair washed out d/w, and clean out stopped up	40 Woods Rd
10/13/2021 5:40:50	a/p dudley.... fix driveway	2-98 Branum Dr, Poplarville,
10/14/2021 5:23:35	Joy McCloud 601-463-0367, repair washed out d/w	141 John Smith Rd
10/14/2021 5:25:04	Caller ask that this road be boom mowed please	Grady Brown Rd, Lumberton,
10/18/2021 2:04:30	a/p Dudley.....Fix hole in road from trucks turning around there.	Rayford Burge Rd
10/18/2021 8:22:24	Repair shoulders on road.	Burge and Reyer Rd
10/19/2021 3:42:07	Sharon Lambert, 504-451-3584..... Says there was never an apron put on her	1 Earl Dubuissou Rd, Carriere,
10/19/2021 7:40:05	a/p Robert, road in need of repair	Sid Juan Smith Rd
10/19/2021 7:42:42	a/p Robert, boom mowers	Si Jones Rd
10/25/2021 5:25:43	Al & Barbara Efferson, (his-601-569-2541...hers-601-569-4251).....Rain Has rutted	219 Woodland Rd, Carriere,
10/26/2021 5:25:53	Joseph Giordiano, 601-799-5197..... Wants see if there is anything that can be done	16 Navajo Dr
10/27/2021 2:32:48	Angela or Dennis Roussell, 601-749-9380.... Needs d/w & ditch fixed: She (at 454)	358-460 Walkiah Bluff Rd
10/27/2021 2:48:48	Dee White, d/w washed out from road to beginning of d/w	176 Grover Barrett Rd
10/27/2021 9:13:30	James Frattwell (neighbor's #) 769-247-8517 clean ditches at #29 and 31	29 Magnolia Dr

Reflectors

Completed on Date	Description	Location
10/6/2021 2:05:46	INSTALL REFLECTORS ON CEASER RD IN CURVE BEFORE HIDDEN HILLS INSTALL A	1038-1070 Ceasar Rd, Picayune,

Ditching

Completed on Date	Description	Location
10/13/2021 3:07:26	Brandon Davis, 601-273-0332.... Needs his ditches dug & cleaned out please	31 Crabapple Ln
10/20/2021 7:15:11	Eraina Rooks, 601-749-9365.... Says her ditches & d/w are blocked/stopped up from	4 Pueblo Ln
10/25/2021 7:00:31	Mike Vandrell, 601-590-2596.... He said the problem is actually north of his property.	869 Old US-11, Carriere, Mississippi,

Culvert

Completed on Date	Description	Location
10/5/2021 4:08:29	a/p Dudley, change damaged crossdrain	Ovelle Lee Rd
10/5/2021 4:22:46	a/p Dudley, change crossdrain	Dupont Harts Chapel Rd
10/6/2021 11:39:13	a/p Dudley.... Change out cross drain where asphalt crew did paving	Et Poole Rd
10/6/2021 2:17:32	Mrs Downs, 601-347-6853, crossdrain stopped up and she thinks it is damaged on	Hardy Williams Rd
10/7/2021 12:10:39	a/p Braxton.... Replace driveway culvert	25 Gentle Breeze Dr, Carriere,
10/7/2021 12:20:13	a/p Dudley, change crossdrain	E T Poole Rd
10/7/2021 7:58:24	a/p Robert Lee....replace cross drain	Si Jones Rd, Lumberton, Mississippi,
10/11/2021 3:46:08	a/p Robert Lee.... Replace cross drain	Si Jones Rd
10/11/2021 3:51:25	Eric Bradley 601-824-8880, install d/w culvert	268 Otis Jones Rd
10/12/2021 2:10:34	a/p Dudley.... Change out cross drain at or before Silver Run Rd.	Ovelle Lee Rd
10/12/2021 2:23:48	a/p Dudley....install culvert going into field at the gate	Alfred Smith Rd
10/12/2021 6:03:55	a/p Dudley, change crossdrain	Robert Rhodes Rd
10/12/2021 6:26:27	a/p Braxton.....Install driveway culverts for Kenny Allison	1423 W Union Rd
10/12/2021 6:27:32	a/p Braxton.... Install driveway culvert for Kenny Allison	1427 W Union Rd
10/12/2021 6:29:04	Lisa Spiers 601-215-0949 d/w culvert stopped up not draining through.	12 Copling Ln
10/13/2021 2:21:25	Crystal Dunn, 985-218-1394.... Install...she was told that as soon as culvert was	126 Carey Byrd Rd
10/13/2021 2:22:59	a/p Robert, repair crossdrain	Crabapple Ln
10/13/2021 2:49:45	a/p Dudley....Change out pipe on Cardinal Ln going onto Go Go Rd	552-674 Go Go Rd, Poplarville,
10/13/2021 4:30:32	Paige Allen 228-222-7184, size for d/w pipe	170 Peres Rd
10/13/2021 4:38:21	Dwayne Hutchinson, 601-347-3231.... Replace damaged culvert	2 Richard Johnson Rd, Carriere,
10/13/2021 4:56:35	Mr Camp 601-273-0375, size for d/w culvert	42 Ceasar Rd
10/13/2021 7:04:30	Jose, 985-290-2947.... Install culvert to stop bank erosion	90 Shirley Wise Rd
10/14/2021 5:16:56	Install driveway pipe (we did not size this). No address will be by # 290. Pipe should	290 F Z Goss Rd
10/14/2021 5:22:22	Jim Stanridge, 504-432-4730.... Says that driveway & ditches have washed away	105 Grady Lewis Rd
10/14/2021 6:16:15	INSTALL CULVERT PIPE IS THERE	15 Miami Ln, Picayune, Mississippi,
10/14/2021 6:20:02	INSTALL CULVERT	69 Timaquana Dr, Picayune,
10/19/2021 1:32:00	Size for ddriway pipe. Will be marked. Also wants to talk to you about removing	72 F Z Goss Rd
10/19/2021 1:33:05	Gladys Martin, 601-916-2772.... Says there's a huge hole & drop off on side of her	104 Monk Mitchell Rd, Picayune,
10/19/2021 6:25:34	Replace culverts at 684 amd 686 also needs ditching.	684 George Ford Rd
10/20/2021 1:26:53	a/p Dudley.... Install culvert for Kenny Allison	1404 Savannah-Millard Rd
10/20/2021 1:35:02	a/p Robert Lee, install d/w culvert	113 Henry Howard Rd
10/20/2021 2:23:19	a/p Robert Lee.... repair washed out driveway	17 Sunny Acres Rd
10/20/2021 2:27:23	Nicole Pichon 985-705-1311, install 2 culverts for circle d/w, pipes at location	45 Darby Ln
10/20/2021 2:28:45	a/p Braxton..... Repair driveway	70 Aubrey Aden Rd, Carriere,
10/20/2021 2:30:07	Calvin Causey, 769-926-7452.... Disabled elderly man wants to see if we can put the	133 Whitehead Ln

Culvert

Completed on Date	Description	Location
10/20/2021 3:37:57	Brenda Nirenberg, 504-220-0616.... She says cross drain around her address has	414 H Burge Rd, Poplarville,
10/20/2021 4:56:41	John Dillon 601-749-0647, wants to add d/w/access to property located 50' before	Anchor Lake Rd
10/20/2021 6:11:58	INSTALL CULVERT PIPE IS THERE	18 Winnebago Dr, Picayune,
10/25/2021 5:28:10	a/p Braxton..... Change out cross drain	Ernest Mitchell Rd
10/25/2021 6:52:11	Change out crossdrain.	S Valley Rd
10/25/2021 6:59:17	Mike Vandrell, 601-590-2596.... Size for driveway, it will be staked. He said y'all	869 Old US-11
10/26/2021 4:17:41	Alice Button, 601-347-1951.... Says she needs rocks in driveway and at the edge.	124 Washington St
10/26/2021 4:18:13	theres a old metal 15" culvert its not enough pipe so want to replace the one thats	68 Magnolia Ridge Ln, Carriere,
10/26/2021 5:50:29	Clayton Ostarly, 504-439-4220, size for d/w culvert	51 Pelitere Dr
10/27/2021 2:28:24	Darren Dennis, 601-273-1278..... Install culvert....has area marked & culvert is	158 Pink Smith Rd
10/27/2021 2:31:22	Dustin Dillard 601-337-1453, size for 2 d/w culverts, will be circle drive coming out	100 Liberty Rd
10/27/2021 7:34:18	John Sones, 601-799-2454.... Install... Has culverts there. He lives at end of road but	Preacher Sones Rd, Carriere,
10/27/2021 9:12:24	REPLACE OLD PIPE INSTALL 2 15IN PIPE THE WATER KEEPS COMING OVER	68 Magnolia Dr, Picayune, Mississippi,
10/28/2021 8:54:07	a/p Robert, change crossdrain	Burge and Reyer Rd

Sign

Completed on Date	Description	Location
10/4/2021 1:57:41	a/p Robert Lee, need install chevrons	Derby White Sand Rd
10/5/2021 12:53:05	a/p Dudley, stop sign down	Hillsdale Rd
10/6/2021 4:11:08	a/p Robert, install stop sign at intersection of Moeller rd	Hunters Trce
10/7/2021 11:46:10	a/p Dudley..... Residents requested the cogan grass get sprayed between Murder	600-628 County Farm Rd,
10/11/2021 9:01:57	Needs stop sign put back up.	Melton Smith Rd
10/11/2021 9:03:26	a/p Robert Henry.... Put up bridge end markers	2-132 Dupont Harts Chapel Rd
10/12/2021 2:28:04	a/p Charlie.... Install Dead End sign	1-199 Parker Chapel Rd, Picayune,
10/13/2021 1:38:51	a/p Robert, spraying	Old Camp Rd
10/18/2021 1:28:59	a/p Robert, stop sign knocked down put back up	Oleander Dr
10/19/2021 12:19:10	Needs stop sign put back up.	Lilac Dr
10/20/2021 12:53:13	a/p Robert, replace stop sign and name sign	Grady Lewis Rd
10/21/2021 1:37:58	Caller says name sign is gone	Odus Myrick Rd, Poplarville,
10/21/2021 2:27:11	name sign needed	2818-2898 Fords Creek Rd,
10/21/2021 2:41:54	Name sign needed	2-298 Bill Lewis Rd, Poplarville,
10/21/2021 3:10:13	Name sign needed	Stanford Lake Rd, Poplarville,
10/21/2021 3:21:20	Name sign is missing	Baxterville Rd, Lumberton,
10/21/2021 3:40:56	Name sign is missing	Bilbo Holston Rd, Poplarville,
10/21/2021 3:59:19	name sign needed	Ott Stanford Rd, Lumberton,
10/21/2021 4:26:33	name sign missing	Grady Brown Rd, Lumberton,
10/21/2021 7:48:44	a/p Robert Lee..... Needs a name sign	2-62 Charles Byrd Rd, Poplarville,
10/25/2021 2:59:33	a/p Robert.... install post, stop sign & name sign	Carlos Ladner Rd, Lumberton,
10/26/2021 2:25:52	a/p Robert, install stop sign	Bloomingtondale Dr
10/26/2021 3:14:29	a/p Braxton.... Says that the stop sign is down at E. Boley & Anchor Lake Rd.	2-208 E Boley Rd, Carriere,
10/26/2021 3:57:22	No Outlet sign is laying down . Corner of Eagle Heights and Otis Stewart.	Eagle Heights Dr
10/27/2021 2:09:16	Check speed limit signs says there is a 25 and a 35. They want a lower speed.	125 E T Poole Rd
10/27/2021 4:46:10	a/p Dudley, stop sign and name sign needs to be replaced	John Smith Rd
10/27/2021 6:25:02	Name sign is missing	H Burge Rd, Poplarville, Mississippi,
10/27/2021 8:00:49	a/p Robert, install no littering sign	Mount Carmel Rd
10/27/2021 8:02:07	a/p Robert, install no littering sign	W Union Rd
10/27/2021 8:03:03	a/p Robert, install no littering sign	Cesar Rd
10/28/2021 1:24:53	a/p Robert Henry..... Stop sign down	1267-1399 S Valley Rd, Poplarville,
10/28/2021 1:59:36	a/p Robert, replace name sign and stop sign	Pop Hill Rd
10/28/2021 2:21:00	a/p Robert, at Oak Hill intersection, install stop sign	Slade Woodward Rd

Report Totals

Count: 119

Date Exported: 11/9/2021 2:24 PM

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

212

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

November 5, 2021

Board of Supervisors,

Please acknowledge upon the minutes the June, July and August 2021 monthly report for the
VOCA Grant #2021-VA-060.

Thanks,

Adrain Lumpkin, Jr.
County Administrator

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



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

213

July 21, 2021

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

[FISCAL ANALYST NAME HERE]

Office Against Interpersonal Violence
Mississippi State Department of Health
713 S. Pear Orchard Road
Plaza II Building, Ste. 403
Ridgeland, MS 39157

ADRAIN LUMPKIN, JR.
County Administrator

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: JUNE 2021
Request Amt: \$ 14,958.30

Dontario Levi

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

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

Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read "Adrain", followed by a stylized flourish.

Adrain Lumpkin, Jr
County Administrator

Pearl River Basin Victim Advocate

Subrecipient

200 Julia St.

Address

Poplarville, MS 39470

City / State / Zip

Yachowich1206@gmail.com

Email

601-726-3110

Phone

Signature

Adrian Lamphius, Jr

Print/Type Name

County Administrator

Title

VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET

2021-VA- 060

Support Agreement #

VOCA

Project

FFY 2019 / FFY 2021

Subrecipient FY period

June 1, 2021 - June 30, 2021

Report Period

Budget Revision (Please Select):

None

Effective:

N/A

Required Match (% or %):

20%

Match (Please Select):

N/A

N/A

N/A

N/A

BUDGET LINE ITEMS		APPROVED BUDGET												N/A	
		Project Total		Allocation		Total		Expenditures This Month		Cumulative Expenditures		Grant Balance		N/A	
		Federal	Match	Federal	Match	Federal	Match	Federal	Match	Federal	Match	Federal	Match	Federal	Match
PERSONNEL															
Amia Sumrell, Victim Services Specialist		57784	\$ 57,784.00	\$ 46,227.20	\$ 11,556.80	\$ 6,667.38	\$ 5,331.90	\$ 1,315.48	\$ 57,783.96	\$ 46,227.17	\$ 11,556.79	\$ 0.04	\$ 0.03	\$ 0.01	
Lauren Roberson, Victim Services Specialist		57784	\$ 57,784.00	\$ 46,227.20	\$ 11,556.80	\$ 6,667.38	\$ 5,331.90	\$ 1,315.48	\$ 57,783.96	\$ 46,227.17	\$ 11,556.79	\$ 0.04	\$ 0.03	\$ 0.01	
SUBTOTAL			\$ 115,568.00	\$ 92,454.40	\$ 23,113.60	\$ 13,334.76	\$ 10,663.81	\$ 2,638.96	\$ 115,567.92	\$ 92,454.34	\$ 23,113.58	\$ 0.08	\$ 0.06	\$ 0.02	
TRAVEL EXPENSES															
Reliance			\$ 8,840.06	\$ 7,072.76	\$ 1,767.30	\$ 1,010.37	\$ 808.30	\$ 202.07	\$ 8,839.64	\$ 7,070.43	\$ 1,769.21	\$ 77.92	\$ 62.33	\$ 15.59	
Health Insurance			\$ 20,108.02	\$ 16,082.14	\$ 4,025.88	\$ 2,320.26	\$ 1,856.21	\$ 464.05	\$ 20,108.02	\$ 16,082.14	\$ 4,025.88	\$ 0.00	\$ 0.00	\$ (0.00)	
Reliance			\$ 19,700.00	\$ 15,840.00	\$ 3,860.00	\$ 1,458.88	\$ 1,191.10	\$ 287.78	\$ 19,699.92	\$ 15,835.26	\$ 3,864.66	\$ 1,455.92	\$ 0.00	\$ 0.00	
Airfare			\$ 46,149.88	\$ 38,518.80	\$ 7,631.08	\$ 4,878.79	\$ 3,899.03	\$ 974.79	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
Hotels															
Lodging			\$ 3,284.40	\$ 2,677.52	\$ 606.88	\$ 334.68	\$ 267.00	\$ 68.88	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
Reliance			\$ 2,852.00	\$ 2,361.60	\$ 490.40	\$ 267.00	\$ 207.00	\$ 60.00	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
Reliance			\$ 1,688.00	\$ 1,350.40	\$ 337.60	\$ -	\$ -	\$ -	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
Other			\$ 3,160.00	\$ 1,334.40	\$ 337.60	\$ -	\$ -	\$ -	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
Total			\$ 3,030.00	\$ 2,424.00	\$ 606.00	\$ -	\$ -	\$ -	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
CAPITAL OUTLAY - EQUIPMENT															
Desktop Computer/Monitor			\$ 486.00	\$ 388.80	\$ 97.20	\$ -	\$ -	\$ -	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
SUBTOTAL			\$ 15,818.40	\$ 12,454.72	\$ 3,363.68	\$ 334.68	\$ 267.00	\$ 68.88	\$ 47,497.40	\$ 37,873.62	\$ 9,623.78	\$ 4,923.46	\$ 1,054.74	\$ 251.18	
PERSONNEL															
Amia Sumrell, Victim Services Specialist			\$ 1,920.00	\$ 1,536.00	\$ 384.00	\$ 154.44	\$ 123.58	\$ 30.86	\$ 1,919.56	\$ 1,535.64	\$ 383.92	\$ 997.78	\$ 10,821.80	\$ 8,662.62	
Desktop Computer/Monitor			\$ 2,020.00	\$ 1,616.00	\$ 404.00	\$ 154.44	\$ 123.58	\$ 30.86	\$ 1,919.56	\$ 1,535.64	\$ 383.92	\$ 997.78	\$ 10,821.80	\$ 8,662.62	
SUBTOTAL			\$ 3,940.00	\$ 3,152.00	\$ 788.00	\$ 308.88	\$ 253.14	\$ 61.72	\$ 3,839.12	\$ 3,071.28	\$ 767.84	\$ 2,095.56	\$ 21,643.60	\$ 17,325.22	
PERSONNEL															
Amia Sumrell, Victim Services Specialist			\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ -	\$ -	\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ 100.00	\$ 80.00	
Office Supplies			\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ -	\$ -	\$ 1,572.05	\$ 1,257.64	\$ 314.41	\$ -	\$ 100.00	\$ 80.00	
Perkins			\$ 4,000.00	\$ 3,200.00	\$ 800.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 3,200.00	\$ 800.00	\$ -	\$ 370.44	\$ 334.24	
Postage			\$ 400.00	\$ 312.00	\$ 88.00	\$ -	\$ -	\$ -	\$ 400.00	\$ 312.00	\$ 88.00	\$ -	\$ 370.44	\$ 334.24	
SUBTOTAL			\$ 6,244.00	\$ 5,069.60	\$ 1,174.40	\$ 154.44	\$ 123.58	\$ 30.86	\$ 6,244.00	\$ 5,069.60	\$ 1,174.40	\$ 154.44	\$ 123.58	\$ 30.86	
TOTAL EXPENSES			\$ 187,868.33	\$ 150,294.60	\$ 37,573.67	\$ 18,697.87	\$ 14,958.30	\$ 3,738.57	\$ 187,867.85	\$ 150,294.60	\$ 37,573.25	\$ 34,283.93	\$ 16,448.68	\$ 3,289.74	
JUNE 2021 REQUEST															
14058 20															
Prepared by:															
Date Submitted:															
Submitted to:															
OFA pay date:															
MONTH: JUNE 2021															

JUNE 2021 REQUEST

Prepared by:	Date Submitted:	Submitted to:	DFA pay date:
0	1/0/1990	K. Williams	1/0/1800

MONTH: JUNE 2021

214

[illegible]

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

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

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



HUDSON HOLLIDAY
District Three 216
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

August 31, 2021

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

Dontario Levi
Office Against Interpersonal Violence
Mississippi State Department of Health
713 S. Pear Orchard Road
Plaza II Building, Ste. 403
Ridgeland, MS 39157

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: JULY 2021
Request Amt: \$ 10,249.23

Dontario

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

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

Thank you.

Sincerely,

Adrain Lumpkin, Jr.
County Administrator

Beard River County Board of Supervisors
 Subrecipient
 2000 Julia St.
 Address
 Poplarville, MS 39470
 City / State / Zip
 Hattiesburg@beardrivercounty.org
 Email
 601-794-3510
 Phone

County Administrator
 Print/Type name
 Title

VICTIMS OF CRIME ACT - VOCA PROGRAM
 MONTHLY REPORTING WORKSHEET

2021-VN- 060
 Subgrant Agreement #

VOCA
 Project

FFY 2019 / SPY 2021
 Subrecipient Fy period
 July 1, 2021 - July 31, 2021
 Report Period

Budget Revision (Please Select):

None

Effective:

N/A

Required Match (5 or 9%):

20%

Match (Please Select):

N/A

N/A

N/A

N/A

Budget Line Items	Approved Budget									
	Annual Total	Project Total	Allocation		Total	Expenditures this Month		Total	Cumulative Expenditures	
			Federal	Match		Federal	Match		Federal	Match
PERSONNEL										
Anita Sumrall, Victim Services Specialist 100%										
Lauren Robertson, Victim Services Specialist 100%										
SUBTOTAL	\$ 15,557.22	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44
TRAVEL EXPENSES										
FICA										
Retirement										
Health Insurance										
Life Insurance										
SUBTOTAL	\$ 15,557.22	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44	\$ 15,557.22	\$ 12,445.78	\$ 3,111.44
TRAVEL EXPENSES										
Alcohol										
Alone										
Meals										
Lodging										
Registration										
Other (Taxis, Ground Transportation, & Airport Parking)										
Total										
SUBTOTAL	\$ 12,404.30	\$ 12,404.30	\$ 9,923.36	\$ 2,480.94	\$ 12,404.30	\$ 9,923.36	\$ 2,480.94	\$ 12,404.30	\$ 9,923.36	\$ 2,480.94
COMMERCIAL										
Phone Service										
Language Line Services										
SUBTOTAL	\$ 480.00	\$ 480.00	\$ 384.00	\$ 96.00	\$ 480.00	\$ 384.00	\$ 96.00	\$ 480.00	\$ 384.00	\$ 96.00
CAPITAL OUTLAY (EQUIPMENT)										
Printers										
Computer										
Room Repairs										
SUBTOTAL	\$ 4,002.50	\$ 4,002.50	\$ 3,202.00	\$ 800.50	\$ 4,002.50	\$ 3,202.00	\$ 800.50	\$ 4,002.50	\$ 3,202.00	\$ 800.50
COMMODITIES										
Office Supplies										
Printing										
SUBTOTAL	\$ 5,591.26	\$ 5,591.26	\$ 4,473.01	\$ 1,118.25	\$ 5,591.26	\$ 4,473.01	\$ 1,118.25	\$ 5,591.26	\$ 4,473.01	\$ 1,118.25
TOTAL EXPENSES	\$ 62,719.48	\$ 62,719.48	\$ 50,175.58	\$ 12,543.90	\$ 62,719.48	\$ 50,175.58	\$ 12,543.90	\$ 62,719.48	\$ 50,175.58	\$ 12,543.90

JULY 2021 REQUEST

\$

10,249.23

Prepared by:
0

Date Submitted:
1/01/200

Submitted to:
K. Williams

Off pay date:
1/01/200

MONTH: JULY 2021

2,562.30

49,907.95

39,926.35

9,981.60

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

218

September 20, 2021

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

Dontario Levi
Office Against Interpersonal Violence
Mississippi State Department of Health
713 S. Pear Orchard Road
Plaza II Building, Ste. 403
Ridgeland, MS 39157

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: AUGUST 2021
Request Amt: \$ 10,246.63

Dontario

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

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

Thank you.

Sincerely,

Adrain Lumpkin, Jr.
County Administrator

Pearl River County Board of Supervisors
Subproject
206 Julia St.

VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET

Address
Poplarville, MS 39470
City / State / Zip
Email
601-291-8111
Phone number

Signature
Adrian Lumpkin, Jr.
Print Name
County Administrator
Title

2021-VA-080
Subgrant Agreement #

Budget Revision (Please Select):
None

Effective: N/A

VOCA
Project

Required Match (% or %):
20%

FY 2019 / FY 2021
Subproject FY period
August 1, 2021 - August 31, 2021
Report Period

Match (Please Select):

N/A

N/A

N/A

N/A

Grant Balances

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

Federal

Allocation

Match

Total

PERSONNEL

Arrest Services, Victim Services Specialist 100%

Lauren Robertson, Victim Services Specialist 100%

SUBTOTAL

TRAVEL EXPENSES

Travel

Meals

Accommodation

Registration

Other (Bridges, Ground Transportation, Airports, Parking)

SUBTOTAL

CONTRACTUAL

Phone Service

Language Line Services

SUBTOTAL

CAPITAL OUTLAY - EQUIPMENT

Printers

SUBTOTAL

COMMODITIES

Office Supplies

Printing

SUBTOTAL

TOTAL EXPENSES

AUGUST 2021 REQUEST

\$

10,246.63

Prepared by:
0

Date Submitted:
1/0/1900

Submitted to:
K Williams

DFA pay date:
1/0/1900

MONTH: AUGUST 2021

Prepared by:	Date Submitted:	Submitted to: K. Williams	OFA pay date:
--------------	-----------------	------------------------------	---------------

[illegible][illegible]

CAPITAL OUTLAY - EQUIPMENT	Federal	Match	Total
Printers	\$ -	\$ -	-
Computers	\$ -	\$ -	-
Room Furnishings	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
SUBTOTAL	\$ -	\$ -	\$ -

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

[illegible]

COMMODITIES	Federal	Match	Total
Office Supplies	\$ -	\$ -	-
Printing	\$ -	\$ -	-
Postage	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
O	\$ -	\$ -	-
C	\$ -	\$ -	-
D	\$ -	\$ -	-
SUBTOTAL	\$ -	\$ -	\$ -

220



221

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

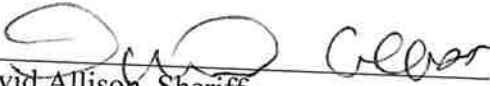
November 12, 2021

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 October, 2021. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

From 10/1/2021 to 10/31/2021

222

Printed on 11/5/2021 @ 16:00
BFCPearlRiverMSMealsServed.rpt

From 10/1/2021 to 10/31/2021

From 10/1/2021 to 10/31/2021

CLARK, ALFRED DWYANE	5/3/2021		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
CLARK, CASEY NICOLE	6/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CLARK, JAMES DAVID	8/17/2021		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
CLEMMENS, TIFFANY LYNN	10/22/2021	10/25/2021	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	93
COBAN MORALES, LUIS STEVE	10/5/2021	10/5/2021	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	93
COCHRAN, STEVEN MATTHEW	5/1/2021		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	10
COLE, SAMUAL JOSEPH	10/28/2021	10/29/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
COLEMAN, TERRANCE JERRELL	7/9/2021		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
COLLIER, SHARARD	12/23/2020		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	3	3	93
COOKE, ERIC HUNTER	8/1/2021	10/28/2021	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
COWART, MICHAEL PAUL	12/4/2020		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	3	3	93
COX, TARA LEIGH	4/15/2021		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	82
CRADDOCK, JOEY DUANE	10/14/2021	10/21/2021	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
CREEL, OLIVER JACK	10/28/2021	10/28/2021	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	93
CULPEPPER, JONATHAN THEO	10/30/2021	10/31/2021	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	22
CURRY, CMOSIO JEON	9/3/2021		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	2
DANIEL, TIMOTHY RAYSHAUN	10/17/2021	10/23/2021	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	6
D'ARCANO, BRIAN P	10/7/2021		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	93
DARNELL, JUSTIN LEE	10/17/2021	10/17/2021	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	17
DAVILA-ALVARADO, JOEL	10/13/2021	10/13/2021	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	73
DAVIS, DAWSON BRETT	9/24/2021	10/12/2021	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	0
DAVIS, JOSEPH CARREY	10/14/2021	10/14/2021	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	1
DAVIS, REDA ELIZABETH	8/6/2020		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	3	3	34
DAWSON, LASHUNDA DENISE	9/29/2021	10/7/2021	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	0
DEDEAUX, MERVIN ROCHELE	9/10/2021		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
DEEDS, CLIFTON DIONDRE	10/6/2021		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	20
DIGIOVANNI, JASON STEWART	9/3/2021		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
DILLON, MATTHEW BLAKE	10/26/2021	11/4/2021	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	76
DIXON, CHRISTOPHER WILLIAM	9/30/2021	10/3/2021	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
DOBBS, PATRICK	6/15/2021		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	15
DONHAM, NOLA	9/29/2021	10/7/2021	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	9
DORAN, ZACHARY SHANE	10/14/2021	10/21/2021	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	93
DUCRE, TEKIL MONAY	10/30/2021	10/30/2021	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	20
DUKES, EMANUEL TYSHUN	10/29/2021	10/29/2021	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	19
DUPRE, KEITH ANDREW	4/13/2021	10/22/2021	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	0
DYSART, EARL JOSEPH	10/2/2021	10/3/2021	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	0
DYSART, GLENN JOSEPH	10/20/2021	10/23/2021	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	64
ELLIS, WAYNE JOSEPH	10/12/2021	10/12/2021	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	2
ELLISON, ETHAN JOSEPH	10/1/2021	10/1/2021	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	6
EMERY, BRUCE LEON	10/19/2021	10/26/2021	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	1
ENDICOTT, DAVID RYAN	10/22/2021	10/22/2021	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
ETHRIDGE, SHAWN WAYNE	9/4/2021		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	21	
EVANS, LADARIUS DARNELL	7/21/2021	10/6/2021	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
EVERETT, ANTHONY EUGENE	4/13/2021		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	17
FAIRLEY, JEFFERY LAMOUNT	7/9/2021		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</		

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Jail Management System

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BFCPearlRiverMSMealsServed.rpt

www

Meals Served

From 10/1/2021 to 10/31/2021

		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	
GIORDANO, DONNA WILLIAMS	10/23/2021	10/25/2021	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	
GIPSON, CHRISTOPHER KEONTE	10/5/2021	10/ 6/2021	0	0	0	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	
GODSEY, NICHOLAS PAUL	8/6/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	4	
GOWDY, LORI NOELLE	10/5/2021	10/ 6/2021	0	0	0	0	2	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	2	
GRAY, CHRISTOPHER DONOVAN	8/2/2021	10/ 4/2021	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	
GREEN, RANDEE HEATHER	10/2/2021	10/27/2021	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	
GREEN, WALTER	8/25/2021		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	
GRIDER, TRISTAN WADE	8/23/2021		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	3	11	
GRIFFIN, SHYHEAM JOSEPH	7/19/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	20	
GROS, STEPHANIE MAY	10/25/2021	10/25/2021	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	93	
GUIDRY, APRIL ELIZABETH	10/16/2021	10/17/2021	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	
GUIDRY, ERVIN JOSEPH	10/6/2021	10/ 6/2021	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	
HAMILTON, DEVIN JAMES	10/20/2021	10/2/2021	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HAMILTON, MICHAEL ANTHONY	10/7/2021		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	
HAND, CHRISTINA ELIZABETH	4/5/2021		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	3	3	3	3	1	
HARALSON, EMANI SHANICE MAE	5/8/2021		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	
HARMAN, STELLA LIZETTE	10/9/2021	10/ 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	73	
HARRIS, DANNY RAY	5/11/2021		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	
HARVEY, KRISTOPHER MICHAEL	6/1/2021		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	93	
HAWKINS, PARIS PESHON	9/27/2021	10/ 5/2021	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	1	
HAYDEN, BOBBY CHRISTOPHER	8/19/2021	10/ 1/2021	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	93
HEAD, JOSEPH RINKIN	9/22/2021	10/ 3/2021	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	93
HEBERT, OCTAVE	1/17/2020		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	0	0	13
HEMBREE, MICHAEL LAWRENCE	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	3	2	
HENRY, JONATHAN RAY	9/2/2020		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	3	7	
HERNANDEZ, KYLE JOSHUA	1/17/2021	10/3/2021	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	93	
HERNANDEZ-ZAVALA, FERNANDO	10/2/2021		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	93	
HICKMAN, MARGARET NICOLE	10/18/2021		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	
HIGGINBOTHAM, CONNOR JACOB	7/9/2021	10/ 1/2021	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	
HINTON, TERENCE DARNELIUS	9/14/2020		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	0	
HOLLOWAY, BRANDON CARL ANTHONY	10/18/2021	10/ 5/2021	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	41	
HOLLOWAY, TADARRIUS RASHOUDA	2/10/2021		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	
HOPKINS, JIMMY GLENN	10/13/2021	10/13/2021	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	93	
HUFFMAN, SHAUN MICHAEL	7/12/2021	10/ 6/2021	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	
HUNT, DELARENCE DESHUN	10/2/2021	10/22/2021	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JACKSON, JAMAL	10/13/2021	10/14/2021	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	
JAMES, JOHN WILSON	6/10/2016		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	
JENKINS, BAYLISS MORRIS	8/20/2021		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	
JENKINS, CARL LAMONT	7/26/2021		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	
JENKINS, ROBERT DONAVAN	10/25/2021	10/25/2021	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	93	
JENNINGS, JONATHAN LEWIS	9/17/2021		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	
JOHNSON, CARLOS EUGENE	3/18/2021	10/1/2021	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	93	
JOHNSON, DANA DWAYNE	8/20/2021		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	
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	3	93	
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	3	3	
JOHNSON, STERNELL CHRISTOPHER	10/8/2021	10/20/2021	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	93	
JOHNSON, TAKEANU	7/17/2020		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	3	3	3	3	93	
JOHNSON, TIFFANY HOLMAN	10/25/2021	10/26/2021	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	93	
JONES, ANGELINA LOUISE	8/23/2021	10/13/2021	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	
JONES, GEORGE AUSTIN	4/14/2021		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	93	
JONES, GERALD WAYNE	8/6/2021	10/18/2021	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	4	
JONES, HEATHER MARIE	9/20/2021		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	37	
JONES, JOSHUA JERMAINE	7/30/2021		3	3	3	3	3																											

From 10/1/2021 to 10/31/2021

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Printed on 11/5/2021 @ 16:00
BFCPearlRiverMSMealsServed.rpt

From 10/1/2021 to 10/31/2021

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Jail Management System

From 10/1/2021 to 10/31/2021

Total Morning Meals : 6,442
Total Noon Meals: 6,418
Total Evening Meals: 6,425
Total Meals: 19,285

227



228

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000123962
Date	10/4/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/3/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/1/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,540.00	1.22280	1,883.11
10/1/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,554.00	1.22280	1,900.23
10/1/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,550.00	1.22280	1,895.34

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	\$5,678.68
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,678.68

Week Ending 10/1/2021
Printed on 10/4/2021

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

[illegible]



230

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000124681
Date	10/11/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/10/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/8/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,476.00	1.22280	1,804.85
10/8/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,483.00	1.22280	1,813.41
10/8/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,496.00	1.22280	1,829.31

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	\$5,447.57
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,447.57

[illegible]



SUMMIT

232

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000125253
Date	10/18/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/17/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/15/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,494.00	1.22280	1,826.86
10/15/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,512.00	1.22280	1,848.87
10/15/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,515.00	1.22280	1,852.54

Subtotal	\$5,528.27
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,528.27

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

Week Ending 10/15/2021
Printed on 10/18/2021

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

[illegible]



234

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE	
Number	INV2000125803
Date	10/25/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/24/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/22/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,524.00	1.22280	1,863.55
10/22/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,519.00	1.22280	1,857.43
10/22/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,555.00	1.22280	1,901.45
Subtotal					\$5,622.43
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$5,622.43

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

Week Ending 10/22/2021
Printed on 10/25/2021

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate
Sat 10/16	Breakfast	224
	Lunch	220
	Dinner	229
Sun 10/17	Breakfast	218
	Lunch	221
	Dinner	223
Mon 10/18	Breakfast	216
	Lunch	212
	Dinner	218
Tue 10/19	Breakfast	219
	Lunch	214
	Dinner	219
Wed 10/20	Breakfast	215
	Lunch	220
	Dinner	217
Thu 10/21	Breakfast	216
	Lunch	216
	Dinner	227
Fri 10/22	Breakfast	216
	Lunch	216
	Dinner	222
Total Items		4,598



236

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000126365
Date	11/1/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	12/1/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/29/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,487.00	1.22280	1,818.30
10/29/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,507.00	1.22280	1,842.76
10/29/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,512.00	1.22280	1,848.87
Subtotal					\$5,509.93
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$5,509.93

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

Week Ending 10/29/2021
Printed on 11/1/2021

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

[illegible]

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY								
RECEIPTS								
200 - 299 REVENUES		422,877.92	422,877.92	422,877.92	18,092,000.00	1,501,636.00	2.3	17,669,122.08
300 - 399 REVENUES		163,132.40	163,132.40	163,132.40	1,950,000.00	161,850.00	8.3	1,786,867.60
DEPARTMENT TOTAL		586,010.32	586,010.32	586,010.32	20,042,000.00	1,663,486.00	2.9	19,455,989.68
FUND TOTAL		586,010.32	586,010.32	586,010.32	20,042,000.00	1,663,486.00	2.9	19,455,989.68
004-000 SO CASH BOND FUND								
RECEIPTS								
200 - 299 REVENUES		19,000.00	19,000.00	19,000.00				
DEPARTMENT TOTAL		19,000.00	19,000.00	19,000.00				-19,000.00
FUND TOTAL		19,000.00	19,000.00	19,000.00				-19,000.00
005-000 COVID RECOVERY FUNDS								
RECEIPTS								
200 - 299 REVENUES					5,000,000.00	415,000.00		5,000,000.00
300 - 399 REVENUES					5,000.00	415.00		5,000.00
DEPARTMENT TOTAL					5,005,000.00	415,415.00		5,005,000.00
FUND TOTAL					5,005,000.00	415,415.00		5,005,000.00
006-000 COURT ADMINISTRATORS FUND								
RECEIPTS								
200 - 299 REVENUES		296.00	296.00	296.00	2,000.00	166.00	14.8	1,704.00
300 - 399 REVENUES								
DEPARTMENT TOTAL		296.00	296.00	296.00	2,000.00	166.00	14.8	1,704.00
FUND TOTAL		296.00	296.00	296.00	2,000.00	166.00	14.8	1,704.00
007-000 SEVERANCE TAX								
RECEIPTS								
200 - 299 REVENUES		1,994.61	1,994.61	1,994.61	43,000.00	3,569.00	4.6	41,005.39
300 - 399 REVENUES								
DEPARTMENT TOTAL		1,994.61	1,994.61	1,994.61	43,000.00	3,569.00	4.6	41,005.39
FUND TOTAL		1,994.61	1,994.61	1,994.61	43,000.00	3,569.00	4.6	41,005.39

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES				501,000.00	41,583.00		501,000.00
	DEPARTMENT TOTAL				501,000.00	41,583.00		501,000.00
	FUND TOTAL				501,000.00	41,583.00		501,000.00
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	250.00	250.00	250.00	30,000.00	2,490.00	.8	29,750.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL	250.00	250.00	250.00	30,000.00	2,490.00	.8	29,750.00
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	250.00	250.00	250.00	30,000.00	2,490.00	.8	29,750.00
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	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 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								
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 - 399 REVENUES		3,000.00	3,000.00	3,000.00	202,000.00	16,766.00	1.4	199,000.00
DEPARTMENT TOTAL		3,000.00	3,000.00	3,000.00	202,000.00	16,766.00	1.4	199,000.00
FUND TOTAL		3,000.00	3,000.00	3,000.00	202,000.00	16,766.00	1.4	199,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 - 299 REVENUES					60,000.00	4,980.00		60,000.00
300 - 399 REVENUES					20,000.00	1,660.00		20,000.00
DEPARTMENT TOTAL					80,000.00	6,640.00		80,000.00
FUND TOTAL					80,000.00	6,640.00		80,000.00
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								

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 - 299 REVENUES		20,495.86	20,495.86	20,495.86	148,000.00	12,284.00	13.8	127,504.14
300 - 399 REVENUES		2,561.98	2,561.98	2,561.98	40,000.00	3,320.00	6.4	37,438.02
DEPARTMENT TOTAL		23,057.84	23,057.84	23,057.84	188,000.00	15,604.00	12.2	164,942.16
FUND TOTAL		23,057.84	23,057.84	23,057.84	188,000.00	15,604.00	12.2	164,942.16
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
073-000 DESOTO STATE FOREST		RECEIPTS						
200 - 299 REVENUES					15,000.00	1,245.00		15,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					15,000.00	1,245.00		15,000.00
FUND TOTAL					15,000.00	1,245.00		15,000.00
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES					15,000.00	1,245.00		15,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					15,000.00	1,245.00		15,000.00
FUND TOTAL					15,000.00	1,245.00		15,000.00
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		13,054.46	13,054.46	13,054.46	757,000.00	62,831.00	1.7	743,945.54
300 - 399 REVENUES					1,000.00	83.00		1,000.00
DEPARTMENT TOTAL		13,054.46	13,054.46	13,054.46	758,000.00	62,914.00	1.7	744,945.54
FUND TOTAL		13,054.46	13,054.46	13,054.46	758,000.00	62,914.00	1.7	744,945.54

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Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 - 399	REVENUES	46,837.10	46,837.10	46,837.10	750,500.00	62,291.50	6.2	703,662.90
	DEPARTMENT TOTAL	46,837.10	46,837.10	46,837.10	750,500.00	62,291.50	6.2	703,662.90
	FUND TOTAL	46,837.10	46,837.10	46,837.10	750,500.00	62,291.50	6.2	703,662.90
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	793.00	793.00	793.00	12,000.00	996.00	6.6	11,207.00
300 - 399	REVENUES	793.00	793.00	793.00	12,000.00	996.00	6.6	11,207.00
	DEPARTMENT TOTAL	793.00	793.00	793.00	12,000.00	996.00	6.6	11,207.00
	FUND TOTAL	793.00	793.00	793.00	12,000.00	996.00	6.6	11,207.00
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	4,333.87	4,333.87	4,333.87	208,500.00	17,305.50	2.0	204,166.13
300 - 399	REVENUES	248,015.82	248,015.82	248,015.82	208,500.00	17,305.50	121.0	-248,015.82
	DEPARTMENT TOTAL	252,349.69	252,349.69	252,349.69	208,500.00	17,305.50	121.0	-43,849.69
	FUND TOTAL	252,349.69	252,349.69	252,349.69	208,500.00	17,305.50	121.0	-43,849.69
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
300 - 399	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
114-000	CARRIERS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,660.00		20,000.00
	FUND TOTAL				20,000.00	1,660.00		20,000.00
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	6,480.20	6,480.20	6,480.20				-6,480.20
300 - 399	REVENUES	58,333.33	58,333.33	58,333.33	701,000.00	58,183.00	8.3	642,666.67
	DEPARTMENT TOTAL	64,813.53	64,813.53	64,813.53	701,000.00	58,183.00	9.2	636,186.47
	FUND TOTAL	64,813.53	64,813.53	64,813.53	701,000.00	58,183.00	9.2	636,186.47
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	174,074.37	174,074.37	174,074.37	3,857,000.00	320,131.00	4.5	3,682,925.63

HHC

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES	2,912.64	2,912.64	2,912.64	175,000.00	14,525.00	1.6	172,087.36
	DEPARTMENT TOTAL	176,987.01	176,987.01	176,987.01	4,032,000.00	334,656.00	4.3	3,855,012.99
	FUND TOTAL	176,987.01	176,987.01	176,987.01	4,032,000.00	334,656.00	4.3	3,855,012.99
158-000	HANCOCK \$2,000,000 NOTE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		22,892.40	22,892.40	22,892.40	1,623,000.00	134,709.00	1.4	1,600,107.60
300 - 399 REVENUES					350,000.00	29,050.00		350,000.00
DEPARTMENT TOTAL		22,892.40	22,892.40	22,892.40	1,973,000.00	163,759.00	1.1	1,950,107.60
FUND TOTAL		22,892.40	22,892.40	22,892.40	1,973,000.00	163,759.00	1.1	1,950,107.60
200-000 JAIL DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES					675,000.00	56,025.00		675,000.00
DEPARTMENT TOTAL					675,000.00	56,025.00		675,000.00
FUND TOTAL					675,000.00	56,025.00		675,000.00
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 - 399 REVENUES					346,000.00	28,718.00		346,000.00
DEPARTMENT TOTAL					346,000.00	28,718.00		346,000.00
FUND TOTAL					346,000.00	28,718.00		346,000.00
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES					975,000.00	80,925.00		975,000.00
DEPARTMENT TOTAL					975,000.00	80,925.00		975,000.00
FUND TOTAL					975,000.00	80,925.00		975,000.00
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	16,600.00		200,000.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL				200,000.00	16,600.00		200,000.00
	FUND TOTAL				200,000.00	16,600.00		200,000.00
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-000	COURTHOUSE R&R FUND	RECEIPTS						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
320-000	STEEPHOLLOW FUND (ST. BOND)	RECEIPTS						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
340-000	COUNTY RENOVATION FUND	RECEIPTS						
300 - 399	REVENUES				500,000.00	41,500.00		500,000.00
	DEPARTMENT TOTAL				500,000.00	41,500.00		500,000.00
	FUND TOTAL				500,000.00	41,500.00		500,000.00
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES							

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
300 - 399	REVENUES	6,291.89	6,291.89	6,291.89	75,000.00	6,225.00	8.3	68,708.11
	DEPARTMENT TOTAL	6,291.89	6,291.89	6,291.89	75,000.00	6,225.00	8.3	68,708.11
	FUND TOTAL	6,291.89	6,291.89	6,291.89	75,000.00	6,225.00	8.3	68,708.11
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	22,357.00	22,357.00	22,357.00	257,000.00	21,331.00	8.6	234,643.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL	22,357.00	22,357.00	22,357.00	257,000.00	21,331.00	8.6	234,643.00
420-350	BUILDING CODES	BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	22,357.00	22,357.00	22,357.00	257,000.00	21,331.00	8.6	234,643.00
450-000	FAIR GROUNDS	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	2,160.00	2,160.00	2,160.00	42,000.00	3,486.00	5.1	39,840.00
	DEPARTMENT TOTAL	2,160.00	2,160.00	2,160.00	42,000.00	3,486.00	5.1	39,840.00
	FUND TOTAL	2,160.00	2,160.00	2,160.00	42,000.00	3,486.00	5.1	39,840.00
620-000	TRUST FUND	RECEIPTS						
200 - 299	REVENUES	6,527.26	6,527.26	6,527.26	373,000.00	30,959.00	1.7	366,472.74
300 - 399	REVENUES				10,000.00	830.00		10,000.00
	DEPARTMENT TOTAL	6,527.26	6,527.26	6,527.26	383,000.00	31,789.00	1.7	376,472.74
	FUND TOTAL	6,527.26	6,527.26	6,527.26	383,000.00	31,789.00	1.7	376,472.74
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 - 299	REVENUES	6,475.00	6,475.00	6,475.00				-6,475.00

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Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
650-000 JUDICIAL ASSESSEMENT CLEARING RECEIPTS								
300 - 399 REVENUES								
	DEPARTMENT TOTAL	6,475.00	6,475.00	6,475.00				-6,475.00
	FUND TOTAL	6,475.00	6,475.00	6,475.00				-6,475.00
656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES					18,000.00	1,494.00		18,000.00
300 - 399 REVENUES								
	DEPARTMENT TOTAL				18,000.00	1,494.00		18,000.00
	FUND TOTAL				18,000.00	1,494.00		18,000.00
657-000 CARRIERE FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES					174,000.00	14,442.00		174,000.00
	DEPARTMENT TOTAL				174,000.00	14,442.00		174,000.00
	FUND TOTAL				174,000.00	14,442.00		174,000.00
658-000 CROSSROADS FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES					21,000.00	1,743.00		21,000.00
	DEPARTMENT TOTAL				21,000.00	1,743.00		21,000.00
	FUND TOTAL				21,000.00	1,743.00		21,000.00
659-000 MC NEIL FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES					47,000.00	3,901.00		47,000.00
	DEPARTMENT TOTAL				47,000.00	3,901.00		47,000.00
	FUND TOTAL				47,000.00	3,901.00		47,000.00
660-000 NICHOLSON FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES					42,000.00	3,486.00		42,000.00

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Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
300 - 399	REVENUES	33,370.00	33,370.00	33,370.00				-33,370.00
	DEPARTMENT TOTAL	33,370.00	33,370.00	33,370.00	42,000.00	3,486.00	79.4	8,630.00
	FUND TOTAL	33,370.00	33,370.00	33,370.00	42,000.00	3,486.00	79.4	8,630.00
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES				36,000.00	2,988.00		36,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				36,000.00	2,988.00		36,000.00
	FUND TOTAL				36,000.00	2,988.00		36,000.00
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES				48,000.00	3,984.00		48,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				48,000.00	3,984.00		48,000.00
	FUND TOTAL				48,000.00	3,984.00		48,000.00
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES				45,000.00	3,735.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	3,735.00		45,000.00
	FUND TOTAL				45,000.00	3,735.00		45,000.00
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES				77,000.00	6,391.00		77,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				77,000.00	6,391.00		77,000.00
	FUND TOTAL				77,000.00	6,391.00		77,000.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES				38,000.00	3,154.00		38,000.00
	DEPARTMENT TOTAL				38,000.00	3,154.00		38,000.00
	FUND TOTAL				38,000.00	3,154.00		38,000.00
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES				24,000.00	1,992.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	1,992.00		24,000.00
	FUND TOTAL				24,000.00	1,992.00		24,000.00
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES				45,000.00	3,735.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	3,735.00		45,000.00
	FUND TOTAL				45,000.00	3,735.00		45,000.00
681-000 PAYROLL CLEARING RECEIPTS								
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	1,288,517.11	1,288,517.11	1,288,517.11	38,866,000.00	3,225,878.00	3.3	37,577,482.89

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 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	31,532.96	31,532.96	31,532.96	589,000.00	49,083.31	5.3	557,467.04
500	CONTRACTUAL SERVICES	62,080.70	62,080.70	57,080.70	645,500.00	53,791.64	8.8	588,419.30
600	CONSUMABLE SUPPLIES	2,157.95	2,157.95	2,157.95	35,100.00	2,924.99	6.1	32,942.05
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	2,533.33		30,400.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	95,771.61	95,771.61	90,771.61	1,300,000.00	108,333.27	6.9	1,209,228.39
001-101	GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	40,478.45	40,478.45	40,478.45	510,500.00	42,541.62	7.9	470,021.55
500	CONTRACTUAL SERVICES	2,551.33	2,551.33	2,551.33	53,500.00	4,458.31	4.7	50,948.67
600	CONSUMABLE SUPPLIES				70,000.00	5,833.32		70,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	416.66		5,000.00
	DEPARTMENT TOTAL	43,029.78	43,029.78	43,029.78	639,000.00	53,249.91	6.7	595,970.22
001-102	GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	38,616.04	38,616.04	38,616.04	528,280.00	44,023.31	7.3	489,663.96
500	CONTRACTUAL SERVICES	1,313.82	1,313.82	1,313.82	43,020.00	3,584.98	3.0	41,706.18
600	CONSUMABLE SUPPLIES	686.02	686.02	686.02	18,700.00	1,558.33	3.6	18,013.98
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	40,615.88	40,615.88	40,615.88	590,000.00	49,166.62	6.8	549,384.12
001-105	GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	47,127.35	47,127.35	47,127.35	663,800.00	55,316.64	7.0	616,672.65
500	CONTRACTUAL SERVICES	5,939.64	5,939.64	5,939.64	104,700.00	8,724.98	5.6	98,760.36
600	CONSUMABLE SUPPLIES	1,000.00	1,000.00	1,000.00	25,000.00	2,083.33	4.0	24,000.00
800	DEBT SERVICE							

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	375.00		4,500.00
DEPARTMENT TOTAL		54,066.99	54,066.99	54,066.99	798,000.00	66,499.95	6.7	743,933.01
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		37,325.60	37,325.60	37,325.60	485,800.00	40,483.29	7.6	448,474.40
500 CONTRACTUAL SERVICES		1,859.50	1,859.50	1,859.50	25,750.00	2,145.82	7.2	23,890.50
600 CONSUMABLE SUPPLIES		502.60	502.60	502.60	6,450.00	537.50	7.7	5,947.40
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		39,687.70	39,687.70	39,687.70	518,000.00	43,166.61	7.6	478,312.30
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		811.17	811.17	811.17	12,000.00	999.99	6.7	11,188.83
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		811.17	811.17	811.17	12,000.00	999.99	6.7	11,188.83
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		23,058.66	23,058.66	23,058.66	309,000.00	25,749.98	7.4	285,941.34
500 CONTRACTUAL SERVICES		31,527.10	31,527.10	31,527.10	298,300.00	24,858.31	10.5	266,772.90
600 CONSUMABLE SUPPLIES		16,457.12	16,457.12	16,457.12	147,700.00	12,308.28	11.1	131,242.88
800 DEBT SERVICE		2,331.87	2,331.87	2,331.87				-2,331.87
900 CAPITAL OUTLAY & OTHER		2,985.00	2,985.00	2,985.00	20,000.00	1,666.66	14.9	17,015.00
DEPARTMENT TOTAL		76,359.75	76,359.75	76,359.75	775,000.00	64,583.23	9.8	698,640.25
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		21,882.70	21,882.70	21,882.70	278,350.00	23,195.81	7.8	256,467.30
500 CONTRACTUAL SERVICES		8,680.34	8,680.34	8,680.34	143,000.00	11,916.65	6.0	134,319.66
600 CONSUMABLE SUPPLIES					20,650.00	1,720.83		20,650.00
800 DEBT SERVICE		5,019.33	5,019.33	5,019.33	63,000.00	5,250.00	7.9	57,980.67
900 CAPITAL OUTLAY & OTHER		3,193.08	3,193.08	3,193.08	20,000.00	1,666.66	15.9	16,806.92

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		38,775.45	38,775.45	38,775.45	525,000.00	43,749.95	7.3	486,224.55
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,437.94	4,437.94	4,437.94	60,640.00	5,053.31	7.3	56,202.06
500	CONTRACTUAL SERVICES	124.69	124.69	124.69	3,400.00	283.32	3.6	3,275.31
600	CONSUMABLE SUPPLIES				1,500.00	125.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,562.63	4,562.63	4,562.63	65,540.00	5,461.63	6.9	60,977.37
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	442.78	442.78	442.78	11,000.00	916.66	4.0	10,557.22
600	CONSUMABLE SUPPLIES	883.74	883.74	883.74	5,500.00	458.33	16.0	4,616.26
900	CAPITAL OUTLAY & OTHER				3,500.00	291.66		3,500.00
DEPARTMENT TOTAL		1,326.52	1,326.52	1,326.52	20,000.00	1,666.65	6.6	18,673.48
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	23,608.23	23,608.23	23,608.23	284,300.00	23,691.64	8.3	260,691.77
500	CONTRACTUAL SERVICES	1,387.50	1,387.50	1,387.50	16,500.00	1,374.99	8.4	15,112.50
600	CONSUMABLE SUPPLIES				4,200.00	350.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		24,995.73	24,995.73	24,995.73	305,000.00	25,416.63	8.1	280,004.27
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	23,190.24	23,190.24	23,190.24	387,500.00	32,291.63	5.9	364,309.76
500	CONTRACTUAL SERVICES	7,197.49	7,197.49	7,197.49	156,500.00	13,041.64	4.5	149,302.51
600	CONSUMABLE SUPPLIES	281.34	281.34	281.34	21,000.00	1,750.00	1.3	20,718.66
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		30,669.07	30,669.07	30,669.07	565,000.00	47,083.27	5.4	534,330.93
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	40,326.63	40,326.63	40,326.63	586,500.00	48,874.97	6.8	546,173.37

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-162	GENERAL COUNTY							
	COUNTY COURT							
500	CONTRACTUAL SERVICES	420.28	420.28	420.28	10,500.00	874.98	4.0	10,079.72
600	CONSUMABLE SUPPLIES	680.58	680.58	680.58	11,000.00	916.66	6.1	10,319.42
900	CAPITAL OUTLAY & OTHER				6,000.00	500.00		6,000.00
	DEPARTMENT TOTAL	41,427.49		41,427.49		51,166.61	6.7	
			41,427.49		614,000.00			572,572.51
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	15,622.12	15,622.12	15,622.12	187,300.00	15,608.32	8.3	171,677.88
500	CONTRACTUAL SERVICES	16,357.50	16,357.50	16,257.50	94,700.00	7,891.64	17.1	78,442.50
600	CONSUMABLE SUPPLIES				3,000.00	250.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	31,979.62		31,879.62		23,749.96	11.1	
			31,979.62		285,000.00			253,120.38
001-164	GENERAL COUNTY							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY							
	LUNACY COURT							
400	PERSONAL SERVICES	3,931.28	3,931.28	3,931.28	66,500.00	5,541.64	5.9	62,568.72
500	CONTRACTUAL SERVICES	1,550.00	1,550.00	1,550.00	38,500.00	3,208.32	4.0	36,950.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,481.28		5,481.28		8,749.96	5.2	
			5,481.28		105,000.00			99,518.72
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	35,632.10	35,632.10	35,632.10	490,150.00	40,845.80	7.2	454,517.90
500	CONTRACTUAL SERVICES	2,860.26	2,860.26	2,860.26	51,000.00	4,249.98	5.6	48,139.74
600	CONSUMABLE SUPPLIES	69.20	69.20	69.20	8,000.00	666.66	.8	7,930.80
900	CAPITAL OUTLAY & OTHER				1,500.00	125.00		1,500.00
	DEPARTMENT TOTAL	38,561.56		38,561.56		45,887.44	7.0	
			38,561.56		550,650.00			512,088.44
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	20,330.88	20,330.88	20,330.88	156,650.00	13,054.15	12.9	136,319.12

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-167	GENERAL COUNTY	CORONER						
500	CONTRACTUAL SERVICES	4,272.84	4,272.84	4,272.84	55,350.00	4,612.48	7.7	51,077.16
600	CONSUMABLE SUPPLIES				3,000.00	250.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	24,603.72		24,603.72		17,916.63	11.4	
			24,603.72		215,000.00			190,396.28
001-168	GENERAL COUNTY	DISTRICT ATTORNEY						
400	PERSONAL SERVICES	25,192.75	25,192.75	25,192.75	338,749.00	28,229.05	7.4	313,556.25
500	CONTRACTUAL SERVICES	489.50	489.50	489.50	6,251.00	520.90	7.8	5,761.50
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	25,682.25		25,682.25		28,749.95	7.4	
			25,682.25		345,000.00			319,317.75
001-169	GENERAL COUNTY	COUNTY ATTORNEY						
400	PERSONAL SERVICES	6,008.52	6,008.52	6,008.52	80,570.00	6,714.15	7.4	74,561.48
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,008.52		6,008.52		6,714.15	7.4	
			6,008.52		80,570.00			74,561.48
001-170	GENERAL COUNTY	PUBLIC DEFENDER						
400	PERSONAL SERVICES	20,976.29	20,976.29	20,976.29	382,500.00	31,874.98	5.4	361,523.71
500	CONTRACTUAL SERVICES	713.60	713.60	713.60	2,500.00	208.33	28.5	1,786.40
600	CONSUMABLE SUPPLIES	368.84	368.84	368.84	8,000.00	666.66	4.6	7,631.16
900	CAPITAL OUTLAY & OTHER				3,000.00	250.00		3,000.00
	DEPARTMENT TOTAL	22,058.73		22,058.73		32,999.97	5.5	
			22,058.73		396,000.00			373,941.27
001-172	GENERAL COUNTY	V.O.C.A. GRANT						
400	PERSONAL SERVICES	6,585.44	6,585.44	6,585.44	88,520.00	7,376.65	7.4	81,934.56
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	123.33		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,585.44		6,585.44		7,499.98	7.3	
			6,585.44		90,000.00			83,414.56

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY	MDOC OFFICE							
500 CONTRACTUAL SERVICES		1,141.24	1,141.24	1,141.24	12,000.00	1,000.00	9.5	10,858.76
600 CONSUMABLE SUPPLIES					3,000.00	250.00		3,000.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,141.24	1,141.24	1,141.24	15,000.00	1,250.00	7.6	13,858.76
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES		278.55	278.55	278.55	20,000.00	1,666.66	1.3	19,721.45
DEPARTMENT TOTAL		278.55	278.55	278.55	20,000.00	1,666.66	1.3	19,721.45
001-180 GENERAL COUNTY	ELECTIONS							
400 PERSONAL SERVICES		9,917.20	9,917.20	9,917.20	144,250.00	12,020.81	6.8	134,332.80
500 CONTRACTUAL SERVICES		4,570.17	4,570.17	4,570.17	80,150.00	6,679.15	5.7	75,579.83
600 CONSUMABLE SUPPLIES					15,100.00	1,258.33		15,100.00
800 DEBT SERVICE		4,952.31	4,952.31	4,952.31	60,000.00	4,999.99	8.2	55,047.69
900 CAPITAL OUTLAY & OTHER					500.00	41.66		500.00
DEPARTMENT TOTAL		19,439.68	19,439.68	19,439.68	300,000.00	24,999.94	6.4	280,560.32
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES		189,593.10	189,593.10	189,593.10	2,535,290.00	211,274.12	7.4	2,345,696.90
500 CONTRACTUAL SERVICES		11,531.34	11,531.34	11,531.34	172,210.00	14,350.78	6.6	160,678.66
600 CONSUMABLE SUPPLIES		28,774.30	28,774.30	28,774.30	302,500.00	25,208.27	9.5	273,725.70
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		5,538.73	5,538.73	5,538.73	110,000.00	9,166.66	5.0	104,461.27
900 CAPITAL OUTLAY & OTHER					5,000.00	416.66		5,000.00
DEPARTMENT TOTAL		235,437.47	235,437.47	235,437.47	3,125,000.00	260,416.49	7.5	2,889,562.53
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES		5,327.83	5,327.83	5,327.83	66,140.00	5,511.64	8.0	60,812.17
500 CONTRACTUAL SERVICES		85.95	85.95	85.95	4,000.00	333.32	2.1	3,914.05
600 CONSUMABLE SUPPLIES		580.98	580.98	580.98	12,360.00	1,029.98	4.7	11,779.02
800 DEBT SERVICE					7,500.00	624.99		7,500.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,994.76	5,994.76	5,994.76	90,000.00	7,499.93	6.6	84,005.24
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		55,140.74	55,140.74	55,140.74	839,000.00	69,916.65	6.5	783,859.26
600 CONSUMABLE SUPPLIES					8,000.00	666.66		8,000.00
800 DEBT SERVICE		8,181.91	8,181.91	8,181.91	103,000.00	8,583.33	7.9	94,818.09
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		63,322.65	63,322.65	63,322.65	950,000.00	79,166.64	6.6	886,677.35
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		108,050.02	108,050.02	108,050.02	1,624,305.00	135,358.71	6.6	1,516,254.98
500 CONTRACTUAL SERVICES		94,603.58	94,603.58	94,603.58	1,210,835.00	100,902.89	7.8	1,116,231.42
600 CONSUMABLE SUPPLIES		14,559.26	14,559.26	14,559.26	174,650.00	14,554.13	8.3	160,090.74
800 DEBT SERVICE		3,599.00	3,599.00	3,599.00	56,710.00	4,725.83	6.3	53,111.00
900 CAPITAL OUTLAY & OTHER		1,185.04	1,185.04	1,185.04	35,500.00	2,958.32	3.3	34,314.96
DEPARTMENT TOTAL		221,996.90	221,996.90	221,996.90	3,102,000.00	258,499.88	7.1	2,880,003.10
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	2,083.33		25,000.00
DEPARTMENT TOTAL					25,000.00	2,083.33		25,000.00

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-233	GENERAL COUNTY							
	SAFETY COORDINATOR							
400	PERSONAL SERVICES	7,741.18	7,741.18	7,741.18	104,040.00	8,669.98	7.4	96,298.82
500	CONTRACTUAL SERVICES	305.85	305.85	305.85	1,275.00	106.23	23.9	969.15
600	CONSUMABLE SUPPLIES	270.97	270.97	270.97	4,300.00	358.32	6.3	4,029.03
900	CAPITAL OUTLAY & OTHER				385.00	32.08		385.00
	DEPARTMENT TOTAL	8,318.00	8,318.00	8,318.00	110,000.00	9,166.61	7.5	101,682.00
001-241	GENERAL COUNTY							
	AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	12,500.00	12,500.00	150,000.00	12,500.00	8.3	137,500.00
	DEPARTMENT TOTAL	12,500.00	12,500.00	12,500.00	150,000.00	12,500.00	8.3	137,500.00
001-260	GENERAL COUNTY							
	CIVIL DEFENSE							
400	PERSONAL SERVICES	11,890.48	11,890.48	11,890.48	160,300.00	13,358.31	7.4	148,409.52
500	CONTRACTUAL SERVICES	1,930.33	1,930.33	1,930.33	15,650.00	1,304.15	12.3	13,719.67
600	CONSUMABLE SUPPLIES	182.25	182.25	182.25	9,050.00	754.15	2.0	8,867.75
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	14,003.06	14,003.06	14,003.06	185,000.00	15,416.61	7.5	170,996.94
001-261	GENERAL COUNTY							
	NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	100.00	100.00	1,200.00	100.00	8.3	1,100.00
	DEPARTMENT TOTAL	100.00	100.00	100.00	1,200.00	100.00	8.3	1,100.00
001-262	GENERAL COUNTY							
	CONSTABLES							
400	PERSONAL SERVICES	1,358.28	1,358.28	1,358.28	144,000.00	11,999.97	.9	142,641.72
500	CONTRACTUAL SERVICES	7,605.00	7,605.00	7,605.00	8,000.00	666.66	95.0	395.00
600	CONSUMABLE SUPPLIES				7,000.00	583.33		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	83.33		1,000.00
	DEPARTMENT TOTAL	8,963.28	8,963.28	8,963.28	160,000.00	13,333.29	5.6	151,036.72
001-264	GENERAL COUNTY							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-308 GENERAL COUNTY	POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES					18,000.00	1,500.00		18,000.00
800 DEBT SERVICE								
DEPARTMENT TOTAL					18,000.00	1,500.00		18,000.00
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES		11,768.97	11,768.97	11,768.97	130,900.00	10,908.32	8.9	119,131.03
500 CONTRACTUAL SERVICES		1,626.50	1,626.50	1,626.50	57,000.00	4,749.98	2.8	55,373.50
600 CONSUMABLE SUPPLIES		322.56	322.56	322.56	12,100.00	1,008.32	2.6	11,777.44
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		13,718.03	13,718.03	13,718.03	200,000.00	16,666.62	6.8	186,281.97
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES		2,916.67	2,916.67	2,916.67	35,000.00	2,916.66	8.3	32,083.33
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		2,916.67	2,916.67	2,916.67	35,000.00	2,916.66	8.3	32,083.33
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400 PERSONAL SERVICES					1,000.00	83.33		1,000.00
500 CONTRACTUAL SERVICES		865.00	865.00	865.00				-865.00
600 CONSUMABLE SUPPLIES		2,038.82	2,038.82	2,038.82				-2,038.82
700 GRANTS & SUBSIDIES		8,250.00	8,250.00	8,250.00	99,000.00	8,250.00	8.3	90,750.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	11,153.82	11,153.82	11,153.82	100,000.00	8,333.33	11.1	88,846.18
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	19,333.34	19,333.34	232,000.00	19,333.33	8.3	212,666.66
	DEPARTMENT TOTAL	19,333.34	19,333.34	19,333.34	232,000.00	19,333.33	8.3	212,666.66
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,562.73	5,562.73	5,562.73	123,000.00	10,249.99	4.5	117,437.27
600 CONSUMABLE SUPPLIES					1,000.00	83.33		1,000.00
	DEPARTMENT TOTAL	5,562.73	5,562.73	5,562.73	124,000.00	10,333.32	4.4	118,437.27
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	4,041.67	4,041.67	52,500.00	4,375.00	7.6	48,458.33
	DEPARTMENT TOTAL	4,041.67	4,041.67	4,041.67	52,500.00	4,375.00	7.6	48,458.33
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		337.94	337.94	337.94	22,000.00	1,833.33	1.5	21,662.06
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
	DEPARTMENT TOTAL	337.94	337.94	337.94	22,000.00	1,833.33	1.5	21,662.06
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	83.33		1,000.00
	DEPARTMENT TOTAL				1,000.00	83.33		1,000.00
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	2,916.67	2,916.67	40,000.00	3,333.33	7.2	37,083.33

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	2,916.67		2,916.67		3,333.33	7.2	
			2,916.67		40,000.00			37,083.33
001-500	GENERAL COUNTY LIBRARIES							
700	GRANTS & SUBSIDIES	23,916.67	23,916.67	23,916.67	300,000.00	25,000.00	7.9	276,083.33
	DEPARTMENT TOTAL	23,916.67		23,916.67		25,000.00	7.9	
			23,916.67		300,000.00			276,083.33
001-530	GENERAL COUNTY PARKS							
400	PERSONAL SERVICES	4,753.40	4,753.40	4,753.40	62,650.00	5,220.82	7.5	57,896.60
500	CONTRACTUAL SERVICES	2,474.07	2,474.07	2,474.07	34,500.00	2,874.99	7.1	32,025.93
600	CONSUMABLE SUPPLIES	3,267.12	3,267.12	3,267.12	22,850.00	1,904.14	14.2	19,582.88
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				10,000.00	833.33		10,000.00
	DEPARTMENT TOTAL	10,494.59		10,494.59		10,833.28	8.0	
			10,494.59		130,000.00			119,505.41
001-531	GENERAL COUNTY PARKS - OTHER							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				75,000.00	6,250.00		75,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL					6,250.00		
					75,000.00			75,000.00
001-570	GENERAL COUNTY SCHOOLS							
700	GRANTS & SUBSIDIES	15,589.09	15,589.09	15,589.09	200,000.00	16,666.66	7.7	184,410.91
	DEPARTMENT TOTAL	15,589.09		15,589.09		16,666.66	7.7	
			15,589.09		200,000.00			184,410.91
001-630	GENERAL COUNTY SOIL CONVERSATION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				35,000.00	2,916.66		35,000.00
	DEPARTMENT TOTAL					2,916.66		
					35,000.00			35,000.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-631	GENERAL COUNTY	COUNTY EXTENSION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	16,252.53	16,252.53	16,252.53	122,500.00	10,208.30	13.2	106,247.47
600	CONSUMABLE SUPPLIES				2,500.00	208.33		2,500.00
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	164.99	164.99	164.99				-164.99
	DEPARTMENT TOTAL	16,417.52	16,417.52	16,417.52	125,000.00	10,416.63	13.1	108,582.48
001-632	GENERAL COUNTY	COUNTY FAIR						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD						
500	CONTRACTUAL SERVICES				14,000.00	1,166.66		14,000.00
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL				14,000.00	1,166.66		14,000.00
001-677	GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES						
400	PERSONAL SERVICES	13,246.04	13,246.04	13,246.04	250,000.00	20,833.31	5.2	236,753.96
500	CONTRACTUAL SERVICES	2,395.00	2,395.00	2,395.00				-2,395.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	15,641.04	15,641.04	15,641.04	250,000.00	20,833.31	6.2	234,358.96
001-678	GENERAL COUNTY	OTHER AGENCIES						
700	GRANTS & SUBSIDIES				10,000.00	833.33		10,000.00
	DEPARTMENT TOTAL				10,000.00	833.33		10,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	5,931.04	5,931.04	5,931.04	73,340.00	6,111.65	8.0	67,408.96

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
001-679	GENERAL COUNTY	COUNTY PLANNER						
500	CONTRACTUAL SERVICES	150.14	150.14	150.14	1,660.00	138.33	9.0	1,509.86
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,081.18	6,081.18	6,081.18	75,000.00	6,249.98	8.1	68,918.82
001-680	GENERAL COUNTY	SENIOR CENTER						
700	GRANTS & SUBSIDIES	3,333.34	3,333.34	3,333.34	40,000.00	3,333.33	8.3	36,666.66
	DEPARTMENT TOTAL	3,333.34	3,333.34	3,333.34	40,000.00	3,333.33	8.3	36,666.66
001-684	GENERAL COUNTY	CHILDREN'S CENTER						
700	GRANTS & SUBSIDIES				4,000.00	333.33		4,000.00
	DEPARTMENT TOTAL				4,000.00	333.33		4,000.00
001-686	GENERAL COUNTY	CHAMBER - PICAYUNE						
700	GRANTS & SUBSIDIES	500.00	500.00	500.00	6,000.00	500.00	8.3	5,500.00
	DEPARTMENT TOTAL	500.00	500.00	500.00	6,000.00	500.00	8.3	5,500.00
001-687	GENERAL COUNTY	CHAMBER - POPLARVILLE						
700	GRANTS & SUBSIDIES	83.34	83.34	83.34	1,000.00	83.33	8.3	916.66
	DEPARTMENT TOTAL	83.34	83.34	83.34	1,000.00	83.33	8.3	916.66
001-688	GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN						
700	GRANTS & SUBSIDIES	416.70	416.70	416.70	5,000.00	416.66	8.3	4,583.30
	DEPARTMENT TOTAL	416.70	416.70	416.70	5,000.00	416.66	8.3	4,583.30
001-900	GENERAL COUNTY	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				950,000.00	79,166.66		950,000.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					950,000.00	79,166.66		950,000.00
FUND TOTAL		1,397,010.82	1,397,010.82	1,391,910.82	20,071,460.00	1,672,619.81	6.9	18,679,549.18
004-200 SO CASH BOND FUND SHERIFF ADMINISTRATION								
600 CONSUMABLE SUPPLIES					20,000.00	1,666.66		20,000.00
DEPARTMENT TOTAL					20,000.00	1,666.66		20,000.00
004-213 SO CASH BOND FUND SO KATRINA 2006-DH-BX-0438								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL					20,000.00	1,666.66		20,000.00
005-100 COVID RECOVERY FUNDS BOARD OF SUPERVISORS								
500 CONTRACTUAL SERVICES		139,883.00	139,883.00	139,883.00				-139,883.00
900 CAPITAL OUTLAY & OTHER					4,500,000.00	375,000.00		4,500,000.00
DEPARTMENT TOTAL		139,883.00	139,883.00	139,883.00	4,500,000.00	375,000.00	3.1	4,360,117.00
FUND TOTAL		139,883.00	139,883.00	139,883.00	4,500,000.00	375,000.00	3.1	4,360,117.00
006-160 COURT ADMINISTRATORS FUND CHANCERY COURT								
500 CONTRACTUAL SERVICES		447.29	447.29	447.29	3,000.00	250.00	14.9	2,552.71
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		447.29	447.29	447.29	3,000.00	250.00	14.9	2,552.71
FUND TOTAL		447.29	447.29	447.29	3,000.00	250.00	14.9	2,552.71

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		968.68	968.68	968.68	7,500.00	625.00	12.9	6,531.32
DEPARTMENT TOTAL		968.68	968.68	968.68	7,500.00	625.00	12.9	6,531.32
FUND TOTAL		968.68	968.68	968.68	7,500.00	625.00	12.9	6,531.32
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					352,000.00	29,333.33		352,000.00
DEPARTMENT TOTAL					352,000.00	29,333.33		352,000.00
FUND TOTAL					352,000.00	29,333.33		352,000.00
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER					2,000,000.00	166,666.66		2,000,000.00
DEPARTMENT TOTAL					2,000,000.00	166,666.66		2,000,000.00
FUND TOTAL					2,000,000.00	166,666.66		2,000,000.00
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		3,900.00	3,900.00	3,900.00	50,000.00	4,166.66	.3	-3,900.00
600 CONSUMABLE SUPPLIES		197.64	197.64	197.64				49,802.36

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				60,000.00	5,000.00		60,000.00
	DEPARTMENT TOTAL	4,097.64		4,097.64		9,166.66	3.7	
			4,097.64		110,000.00			105,902.36
	FUND TOTAL	4,097.64		4,097.64		9,166.66	3.7	
			4,097.64		110,000.00			105,902.36
013-200	SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
026-100	COMMUNITY CENTER BUILDING FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER				225,000.00	18,750.00		225,000.00
	DEPARTMENT TOTAL				225,000.00	18,750.00		225,000.00
	FUND TOTAL				225,000.00	18,750.00		225,000.00
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES							

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	5,241.79	5,241.79	5,241.79	69,140.00	5,761.65	7.5	63,898.21
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
		5,241.79	5,241.79	5,241.79	69,140.00	5,761.65	7.5	63,898.21
030-202	FEDERAL GRANTS - SO							
	BJA BODY CAMERA GRANT							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
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							
DEPARTMENT TOTAL								
FUND TOTAL		5,241.79	5,241.79	5,241.79	69,140.00	5,761.65	7.5	63,898.21
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
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	12,833.86	12,833.86	12,833.86	182,230.00	15,185.82	7.0	169,396.14

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	154.86	154.86	154.86	2,000.00	166.66	7.7	1,845.14
600	CONSUMABLE SUPPLIES	6,493.95	6,493.95	6,493.95	5,200.00	433.33	124.8	-1,293.95
900	CAPITAL OUTLAY & OTHER	4,693.32	4,693.32	4,693.32	700.00	58.33	670.4	-3,993.32
	DEPARTMENT TOTAL	24,175.99		24,175.99		15,844.14	12.7	
			24,175.99		190,130.00			165,954.01
	FUND TOTAL	24,175.99		24,175.99		15,844.14	12.7	
			24,175.99		190,130.00			165,954.01
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	57.83	57.83	57.83	7,500.00	625.00	.7	7,442.17
900	CAPITAL OUTLAY & OTHER				40,000.00	3,333.33		40,000.00
	DEPARTMENT TOTAL	57.83		57.83		3,958.33	.1	
			57.83		47,500.00			47,442.17
	FUND TOTAL	57.83		57.83		3,958.33	.1	
			57.83		47,500.00			47,442.17
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	625.00		7,500.00

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	625.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES				50,000.00	4,166.66		50,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					50,000.00	4,166.66		50,000.00
FUND TOTAL					57,500.00	4,791.66		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	35,145.23	35,145.23	35,145.23	605,240.00	50,436.66	5.8	570,094.77
500	CONTRACTUAL SERVICES	3,574.95	3,574.95	3,574.95	111,900.00	9,324.95	3.1	108,325.05
600	CONSUMABLE SUPPLIES	331.16	331.16	331.16	44,500.00	3,708.30	.7	44,168.84
800	DEBT SERVICE				30,000.00	2,499.99		30,000.00
900	CAPITAL OUTLAY & OTHER				7,000.00	583.33		7,000.00
DEPARTMENT TOTAL		39,051.34	39,051.34	39,051.34	798,640.00	66,553.23	4.8	759,588.66
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		39,051.34	39,051.34	39,051.34	798,640.00	66,553.23	4.8	759,588.66
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	27,398.57	27,398.57	27,398.57	347,700.00	28,974.97	7.8	320,301.43
500	CONTRACTUAL SERVICES	4,248.39	4,248.39	4,248.39	72,500.00	6,041.64	5.8	68,251.61
600	CONSUMABLE SUPPLIES	1,963.19	1,963.19	1,963.19	17,000.00	1,416.65	11.5	15,036.81
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	13,172.48	13,172.48	159,000.00	13,250.00	8.2	145,827.52
900	CAPITAL OUTLAY & OTHER				10,000.00	833.32		10,000.00
DEPARTMENT TOTAL		46,782.63	46,782.63	46,782.63	606,200.00	50,516.58	7.7	559,417.37
FUND TOTAL		46,782.63	46,782.63	46,782.63	606,200.00	50,516.58	7.7	559,417.37

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,718.66	2,718.66	2,718.66	24,000.00	2,000.00	11.3	21,281.34
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,718.66	2,718.66	2,718.66	24,000.00	2,000.00	11.3	21,281.34
	FUND TOTAL	2,718.66	2,718.66	2,718.66	24,000.00	2,000.00	11.3	21,281.34
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	144,554.00	144,554.00	144,554.00	205,000.00	17,083.32	70.5	60,446.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	144,554.00	144,554.00	144,554.00	205,000.00	17,083.32	70.5	60,446.00
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							

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General Ledger Budgeted Expenditures
2021 - 2022 Fiscal Year through October

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
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							
DEPARTMENT TOTAL								
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 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	144,554.00	144,554.00	144,554.00	205,000.00	17,083.32	70.5	60,446.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	2,083.32		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	2,083.32		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	2,083.32		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE				20,000.00	1,666.66		20,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE				20,000.00	1,666.66		20,000.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES				20,000.00	1,666.66		20,000.00
800	DEBT SERVICE				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL				20,000.00	1,666.66		20,000.00
	FUND TOTAL				20,000.00	1,666.66		20,000.00

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
124-266	STEEPHOLLOW VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES	8,005.99	8,005.99	8,005.99				-8,005.99
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00
	DEPARTMENT TOTAL	8,005.99		8,005.99		1,666.66	40.0	
			8,005.99		20,000.00			11,994.01
	FUND TOTAL	8,005.99		8,005.99		1,666.66	40.0	
			8,005.99		20,000.00			11,994.01
125-441	HOSPITAL SUPPORT (1-2-3)							
	HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				306,000.00	25,499.99		306,000.00
900	CAPITAL OUTLAY & OTHER	50,000.00	50,000.00	50,000.00	400,000.00	33,333.33	12.5	350,000.00
	DEPARTMENT TOTAL	50,000.00		50,000.00		58,833.32	7.0	
			50,000.00		706,000.00			656,000.00
	FUND TOTAL	50,000.00		50,000.00		58,833.32	7.0	
			50,000.00		706,000.00			656,000.00
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	113,503.12	113,503.12	113,503.12	1,576,500.00	131,374.97	7.1	1,462,996.88
500	CONTRACTUAL SERVICES	5,379.37	5,379.37	5,379.37	181,500.00	15,124.95	2.9	176,120.63
600	CONSUMABLE SUPPLIES	70,160.07	70,160.07	70,160.07	1,973,500.00	164,458.28	3.5	1,903,339.93
800	DEBT SERVICE				450,000.00	37,499.99		450,000.00
900	CAPITAL OUTLAY & OTHER	529.99	529.99	529.99	100,500.00	8,374.99	.5	99,970.01
	DEPARTMENT TOTAL	189,572.55		189,572.55		356,833.18	4.4	
			189,572.55		4,282,000.00			4,092,427.45
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	189,572.55		189,572.55		356,833.18	4.4	
			189,572.55		4,282,000.00			4,092,427.45

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
158-300 HANCOCK	\$2,000,000 NOTE FUND							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	360,819.81	360,819.81	360,819.81	3,275,000.00	272,916.66	11.0	2,914,180.19
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	360,819.81	360,819.81	360,819.81	3,275,000.00	272,916.66	11.0	2,914,180.19
	FUND TOTAL	360,819.81	360,819.81	360,819.81	3,275,000.00	272,916.66	11.0	2,914,180.19
159-300 ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
160-300 ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-300 ERBR-055(02)	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		113,513.28	113,513.28	113,513.28	1,574,100.00	131,174.97	7.2	1,460,586.72
500 CONTRACTUAL SERVICES					165,000.00	13,749.99		165,000.00
600 CONSUMABLE SUPPLIES		1,336.06	1,336.06	1,336.06	129,000.00	10,749.97	1.0	127,663.94
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		114,849.34	114,849.34	114,849.34	1,868,100.00	155,674.93	6.1	1,753,250.66
FUND TOTAL		114,849.34	114,849.34	114,849.34	1,868,100.00	155,674.93	6.1	1,753,250.66
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE					675,000.00	56,249.99		675,000.00
DEPARTMENT TOTAL					675,000.00	56,249.99		675,000.00
FUND TOTAL					675,000.00	56,249.99		675,000.00
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE		159,381.44	159,381.44	159,381.44	346,000.00	28,833.33	46.0	186,618.56
DEPARTMENT TOTAL		159,381.44	159,381.44	159,381.44	346,000.00	28,833.33	46.0	186,618.56
FUND TOTAL		159,381.44	159,381.44	159,381.44	346,000.00	28,833.33	46.0	186,618.56

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
202-100	KATRINA DEBT SERVICE FUND	BOARD OF SUPERVISORS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
205-300	ROAD BOND FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE				973,000.00	81,083.33		973,000.00
	DEPARTMENT TOTAL				973,000.00	81,083.33		973,000.00
	FUND TOTAL				973,000.00	81,083.33		973,000.00
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	4,040.04	4,040.04	4,040.04	12,500.00	1,041.66	32.3	8,459.96
	DEPARTMENT TOTAL	4,040.04	4,040.04	4,040.04	12,500.00	1,041.66	32.3	8,459.96
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	19,647.71	19,647.71	19,647.71	274,500.00	22,874.99	7.1	254,852.29
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,647.71	19,647.71	19,647.71	274,500.00	22,874.99	7.1	254,852.29
	FUND TOTAL	23,687.75	23,687.75	23,687.75	287,000.00	23,916.65	8.2	263,312.25

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	24,642.60	24,642.60	24,642.60	50,000.00	4,166.66	49.2	25,357.40
	DEPARTMENT TOTAL	24,642.60		24,642.60		4,166.66	49.2	
			24,642.60		50,000.00			25,357.40
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	24,642.60		24,642.60		4,166.66	49.2	
			24,642.60		50,000.00			25,357.40
310-151	COURTHOUSE R&R FUND	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER				200,000.00	16,666.66		200,000.00
	DEPARTMENT TOTAL				200,000.00	16,666.66		200,000.00
	FUND TOTAL				200,000.00	16,666.66		200,000.00
320-266	STEEPHOLLOW FUND (ST. BOND)	STEEPHOLLOW FIRE DISTRICT						
600	CONSUMABLE SUPPLIES				50,000.00	4,166.66		50,000.00
	DEPARTMENT TOTAL				50,000.00	4,166.66		50,000.00
	FUND TOTAL				50,000.00	4,166.66		50,000.00
340-100	COUNTY RENOVATION FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER				500,000.00	41,666.66		500,000.00
	DEPARTMENT TOTAL				500,000.00	41,666.66		500,000.00
	FUND TOTAL				500,000.00	41,666.66		500,000.00

202

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER				900,000.00	75,000.00		900,000.00
	DEPARTMENT TOTAL				900,000.00	75,000.00		900,000.00
	FUND TOTAL				900,000.00	75,000.00		900,000.00
401-220	SHERIFF'S CANTEEN	CUSTODY OF PRISONERS						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220	CANTEEN FUND SWANSONS	CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	3,770.70	3,770.70	3,770.70	50,940.00	4,244.99	7.4	47,169.30
500	CONTRACTUAL SERVICES	154.68	154.68	154.68	11,500.00	958.32	1.3	11,345.32
600	CONSUMABLE SUPPLIES	458.48	458.48	458.48	21,000.00	1,749.99	2.1	20,541.52
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,383.86	4,383.86	4,383.86	83,440.00	6,953.30	5.2	79,056.14
	FUND TOTAL	4,383.86	4,383.86	4,383.86	83,440.00	6,953.30	5.2	79,056.14
420-350	BUILDING CODES	BUILDING CODE						
400	PERSONAL SERVICES	16,450.98	16,450.98	16,450.98	246,000.00	20,499.98	6.6	229,549.02
500	CONTRACTUAL SERVICES	808.10	808.10	808.10	15,000.00	1,249.98	5.3	14,191.90
600	CONSUMABLE SUPPLIES	506.13	506.13	506.13	12,000.00	999.98	4.2	11,493.87
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	666.66		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	83.33		1,000.00
	DEPARTMENT TOTAL	17,765.21	17,765.21	17,765.21	282,000.00	23,499.93	6.2	264,234.79
	FUND TOTAL	17,765.21	17,765.21	17,765.21	282,000.00	23,499.93	6.2	264,234.79

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
450-632	FAIR GROUNDS	COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,328.86	5,328.86	5,328.86	41,000.00	3,416.64	12.9	35,671.14
600	CONSUMABLE SUPPLIES	237.97	237.97	237.97	6,000.00	500.00	3.9	5,762.03
800	DEBT SERVICE							
	DEPARTMENT TOTAL	5,566.83	5,566.83	5,566.83	47,000.00	3,916.64	11.8	41,433.17
	FUND TOTAL	5,566.83	5,566.83	5,566.83	47,000.00	3,916.64	11.8	41,433.17
620-100	TRUST FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900	TRUST FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				1,000,000.00	83,333.33		1,000,000.00
	DEPARTMENT TOTAL				1,000,000.00	83,333.33		1,000,000.00
	FUND TOTAL				1,000,000.00	83,333.33		1,000,000.00
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	132.69	132.69	132.69	2,000.00	166.66	6.6	1,867.31
600	CONSUMABLE SUPPLIES	1,350.36	1,350.36	1,350.36	24,000.00	1,999.98	5.6	22,649.64
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
	DEPARTMENT TOTAL	1,483.05	1,483.05	1,483.05	26,000.00	2,166.64	5.7	24,516.95
656-256	AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,483.05	1,483.05	1,483.05	26,000.00	2,166.64	5.7	24,516.95

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
657-252	CARRIERE FIRE DISTRICT							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES				174,000.00	14,500.00		174,000.00
	DEPARTMENT TOTAL				174,000.00	14,500.00		174,000.00
	FUND TOTAL				174,000.00	14,500.00		174,000.00
658-253	CROSSROADS FIRE DISTRICT							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				21,000.00	1,750.00		21,000.00
	DEPARTMENT TOTAL				21,000.00	1,750.00		21,000.00
	FUND TOTAL				21,000.00	1,750.00		21,000.00
659-254	MC NEIL FIRE DISTRICT							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				47,000.00	3,916.66		47,000.00
	DEPARTMENT TOTAL				47,000.00	3,916.66		47,000.00
	FUND TOTAL				47,000.00	3,916.66		47,000.00
660-255	NICHOLSON FIRE DISTRICT							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES	33,370.00	33,370.00	33,370.00	42,000.00	3,500.00	79.4	8,630.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	33,370.00	33,370.00	33,370.00	42,000.00	3,500.00	79.4	8,630.00
	FUND TOTAL	33,370.00	33,370.00	33,370.00	42,000.00	3,500.00	79.4	8,630.00
661-256	NORTHEAST FIRE DISTRICT							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	449.10	449.10	449.10	5,000.00	416.66	8.9	4,550.90

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	1,252.12	1,252.12	1,252.12	28,500.00	2,374.98	4.3	27,247.88
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,701.22	1,701.22	1,701.22	33,500.00	2,791.64	5.0	31,798.78
	FUND TOTAL	1,701.22	1,701.22	1,701.22	33,500.00	2,791.64	5.0	31,798.78
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	166.66		2,000.00
500	CONTRACTUAL SERVICES	444.60	444.60	444.60	9,000.00	749.99	4.9	8,555.40
600	CONSUMABLE SUPPLIES	911.23	911.23	911.23	37,500.00	3,124.97	2.4	36,588.77
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,355.83	1,355.83	1,355.83	48,500.00	4,041.62	2.7	47,144.17
	FUND TOTAL	1,355.83	1,355.83	1,355.83	48,500.00	4,041.62	2.7	47,144.17
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				45,000.00	3,750.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	3,750.00		45,000.00
	FUND TOTAL				45,000.00	3,750.00		45,000.00
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	635.60	635.60	635.60				-635.60
500	CONTRACTUAL SERVICES	878.30	878.30	878.30	14,000.00	1,166.66	6.2	13,121.70
600	CONSUMABLE SUPPLIES	124.03	124.03	124.03	42,500.00	3,541.64	.2	42,375.97

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,637.93	1,637.93	1,637.93	56,500.00	4,708.30	2.8	54,862.07
	FUND TOTAL	1,637.93	1,637.93	1,637.93	56,500.00	4,708.30	2.8	54,862.07
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				38,000.00	3,166.66		38,000.00
	DEPARTMENT TOTAL				38,000.00	3,166.66		38,000.00
	FUND TOTAL				38,000.00	3,166.66		38,000.00
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				24,000.00	2,000.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	2,000.00		24,000.00
	FUND TOTAL				24,000.00	2,000.00		24,000.00
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES				45,000.00	3,750.00		45,000.00
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL				45,000.00	3,750.00		45,000.00
	FUND TOTAL				45,000.00	3,750.00		45,000.00
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							

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Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
681-000	PAYROLL CLEARING							
	RECEIPTS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,803,213.08	2,803,213.08	2,798,113.08	45,657,110.00	3,804,756.36	6.1	42,858,996.92

ORDER TO ACKNOWLEDGE ECONOMIC DEVELOPMENT DIRECTOR'S UPDATE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of update from Economic Development Director.

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 update from Economic Development Director as followed:

Pearl River County Multipurpose Center Project
Pearl River County Technology Park Project
Future Pearl River County Blood Drive Event

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

Minute Book Text Detail

Book 0221 Page 290 ROAD LENGTH CORRECTIONS AND ADDITIONS

Date 11/17/2021

ORDER TO APPROVE ROAD LENGTH CORRECTIONS AND
ADDITIONS TO THE PEARL RIVER COUNTY ROAD INDEX

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

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

Be It Ordered by the Pearl River County County Board of Supervisors to approve road length corrections and additions to the Pearl River County Road Index as attached and listed below:

Rose Mary Wheat Lane:

Correct the length from 1,660 feet to 1,170 feet.

When the index was converted from tenths of a mile to feet in 2010 it was inadvertently extended.

John Ramsey Road:

Add John Ramsey Road to the index at a length of 665 feet.

The road has been maintained by the county but was inadvertently left off of the County Road Index.

Howard Road:

Add Howard Road at a length of 2,146 feet. Howard Road has been on the index since 2000 but was inadvertently removed in 2020 as not being a county road.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

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

November 16, 2021

Board of Supervisors,

Please consider the following corrections to the Pearl River County Road Index.

Rose Mary Wheat Lane

Correct the length for 1,660 feet to 1,170 feet. When the index was converted from tenths of a mile to feet in 2010 it was inadvertently extended.

John Ramsey Road

Add John Ramsey Road to the index at a length of 665 feet. The road has been maintained by the county but was inadvertently left off of the County Road Index.

Howard Road

Add Howard Road at a length of 2,146 feet. Howard road has been on the index since 2000 but was inadvertently removed in 2020 as not being a county road.

Thanks,

Adrain

Minute Book Text Detail

Book 0221 Page 292 APPROVE ROAD DEPARTMENT'S CHANGES ORDER

Date 11/17/2021 REGARDING STRIPING

ORDER TO APPROVE CHANGE ORDER FOR ROAD DEPARTMENT
REGARDING STRIPING

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

Upon motion made by Malcolm Perry 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 change order for additional 12.4 miles of striping on Savannah Millard Road. The original board order awarding McCraney's Striping and Seal Coating, LLC as lowest quote for striping was on May 19, 2021 and Purchase Order issued on November 15, 2021. (See attached correspondence)

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

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

November 15, 2021

Honorable Board of Supervisors

Please find a change order from McCraney's Striping and Seal Coating, LLC and PO #98400 issued on 11/15/21 attached to be spread upon the minutes. The change order is to add 12.4 miles Savannah Millard Road. The original board order awarding McCraney's Striping and Seal Coating, LLC as lowest quote was done on 5/19/21. Thanks for your cooperation in this matter.

Sincerely,

Lisa Napier,
Purchase Clerk

McCraney's Striping and Seal Coating, LLC

Phone:601-508-9368 Fax:601-945-2653

Email:mccraneystriping@gmail.com

Address: P.O. BOX 300

Lucedale, MS 39452

ATTN: CHARLIE SCHIEDER

PEARL RIVER COUNTY

LABOR AND MATERIALS TO INSTALL:

11 MILES OF YELLOW LINE @ \$950.40 PER MILE \$10,454.40

11 MILES OF WHITE LINE @ \$950.40 PER MILE \$10,454.40

COST: \$20,908.80

*****CHANGE ORDER**

SAVANNAH MILLARD ROAD 12.4 MILES COST: \$11,784.96

TOTAL COST INCLUDING CHANGE ORDER \$32,693.76

Austin McCraney

PURCHASE REQUISITION

100391

Requisition

295

Purchase Order Number 98400

PEARL RIVER COUNTY

Poplarville, Mississippi 39470

Road

County Department or Office

Date

11/15/21

Budget to be Charged:

Date Needed

524

Delivery to:

McCrane's Striping

Quantity Requested	Description of Items Requested	For Purchase Clerk's Use Only
11 miles of yellow line		950.40 per mile
11 miles of white line		950.40 "
add. 12.4 mile S. Millard Kb		11,784.96
		32,693.76
	as per board order	

Approved

Authorized Signature

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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.

ORDER TO ISSUE CHECK FROM PINE GROVE VOLUNTEER FIRE DEPARTMENT
FUNDS TO HENLEYFIELD VOLUNTEER FIRE DEPARTMENT FOR THEIR
SHARE OF THE MATCHING FUNDS FROM THE LOWER PEARL RIVER VALLEY
FOUNDATION GRANT

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
issue check for matching funds for grant received from Lower
Pearl River Valley Foundation in the amount of \$206,198.82.

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

Be It Ordered by the Pearl River County Board of Supervisors to
issue check from Pine Grove Volunteer Fire Department funds to
Henleyfield Volunteer Fire Department in the amount of \$10,827.66
for their share of the matching funds from the Lower Pearl River
Valley Foundation Grant in the amount of \$206,198.82.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

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
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(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

November 16, 2021

Board of Supervisors,

Please approve the issuance of aa check form Pine Grove Volunteer Fire Departments funds to Henleyfield Volunteer Fire Department for their share of the matching funds from the Lower Pearl River Valley Foundation Grant. The amount of the grant for LPRVF was \$206,198.82 and Pine Grove's match is \$10,827.66.

Thanks,

Adrain

Minute Book Text Detail

Book 0221 Page 299 ADVERTISE FOR FAIRGROUNDS REPAIR AND

Date 11/17/2021 EXPANSION

ORDER TO AUTHORIZE COUNTY ENGINEER TO ADVERTISE FOR
FAIRGROUND'S REPAIR AND EXPANSION

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
Fairground's repair and expansion.

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize County Engineer to advertise for Fairground's repair
and expansion.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

Pearl River County Board of Supervisors
PRC Fairgrounds - Riding Arena Expansion and Upgrades
 US-11, Poplarville, MS 39470

Pearl River County, MS

Preliminary Cost Estimate - Base Bid & Alternate Bid #1

Description	Unit	Qty.	Price	Subtotal	Division Total
DIVISION 1 - GENERAL REQUIREMENTS					
Tax & Bonds	LS	1		\$ 13,909.15	
Insurance	LS	1		\$ 3,974.04	
Field Office & Incidentals	LS	1		\$ 1,192.21	
General Conditions	LS	1		\$ 1,192.21	
Subtotal Division 1:					\$ 20,267.62
DIVISION 2 - SITEWORK					
Base Bid - Lite Grading	LS	1	\$ 1,500.00	\$ 1,500.00	
Alternate Bid #1- Lite Grading	LS	1	\$ 750.00	\$ 750.00	
Subtotal Division 2:					\$ 2,250.00
DIVISION 3 - CONCRETE					
Base Bid - South Expansion - Concrete Footings	CY	54	\$ 400.00	\$ 21,600.00	
Alt. Bid #1 - North Expansion - Concrete Footings	CY	10	\$ 400.00	\$ 4,000.00	
Subtotal Division 3:					\$ 25,600.00
DIVISION 6 - WOOD & PLASTICS					
Fasteners & Adhesives - Base Bid	LS	1	\$ 1,500.00	\$ 1,500.00	
Fasteners & Adhesives - Alternate Bid #1	LS	1	\$ 750.00	\$ 750.00	
Subtotal Division 6:					\$ 2,250.00
DIVISION 7 - THERMAL & MOISTURE BARRIER					
No Insulation or Moisture Barrier	LS	1	\$ -	\$ -	
Subtotal Division 7:					\$ -
DIVISION 8 - DOORS & WINDOWS					
No Exterior Doors or Windows	LS	1	\$ -	\$ -	
Subtotal Division 8:					\$ -
DIVISION 9 - FINISHES					
Clean, Prime & Paint Existing Structural Steel	SF	12,870	\$ 4.00	\$ 51,480.00	
Man Lift - \$800/week	EA	4	\$ 800.00	\$ 3,200.00	
Subtotal Division 9:					\$ 54,680.00
DIVISION 13 - SPECIAL CONSTRUCTION					
Base Bid - South Expansion - Metal Building	SF	7,631	\$ 21.00	\$ 160,251.00	
Base Bid - Metal Building Erection - Labor	SF	7,631	\$ 8.00	\$ 61,048.00	
Alternate Bid #1 - North Expansion - Metal Building	SF	3,291	\$ 19.00	\$ 62,529.00	
Alternate Bid #1 - Metal Building Erection - Labor	SF	3,291	\$ 8.75	\$ 28,796.25	
Subtotal Division 13:					\$ 312,624.25
DIVISION 15 - MECHANICAL					
No Mechanical	LS	1	\$ -	\$ -	
Subtotal Division 15:					\$ -
DIVISION 16 - ELECTRICAL					
Electrical Service Upgrades - Base & Alt. Bid #1	LS	1	\$ 50,000.00	\$ 50,000.00	
Electrical & Lighting Upgrades - Base & Alt. Bid #1	LS	1	\$ 100,000.00	\$ 100,000.00	
Subtotal Division 16:					\$ 150,000.00
Total Project Cost Estimate:					\$ 567,671.87
NON-CONSTRUCTION ITEMS					
Design - Civil & Structural Engineering & Bid Docs				\$ 45,000.00	
Design - Electrical Engineering				\$ 12,000.00	
Construction Phase - Engineering & Admin				\$ 22,500.00	
Construction Contingency				\$ 10,000.00	
Subtotal Non-Construction Items:					\$ 89,500.00
Total Project Cost Estimate:					\$ 657,171.87

Stephen L. Sowell, P.E.
 10/28/2021

* This cost estimate does not include a fire sprinkler system or addressable fire alarm system.
 ** This cost estimate combines the Base Bid and Alternate Bid #1



Consulting Engineers

Minute Book Text Detail

Book 0221 Page 301 LANDRY LEWIS GERMANT CONTRACT PROPOSAL

Date 11/17/2021

ORDER TO APPROVE CONTRACT PROPOSAL FOR LANDRY LEWIS
GERMANY ARCHITECTS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Landry Lewis Germany Architects to provide design services for Extension Building.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached proposal with Landry Lewis Germany Architects to design services for Extension Building.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

#13



302

October 14, 2021

Re: Pearl River County
MSU Extension Building
CN21-3880

Pearl River County Board of Supervisors
207 West Pearl Street
Poplarville, Mississippi 39470

Attn: Adrain Lumpkin, Pearl River County Administrator

Dear Mr. Lumpkin:

Please accept this letter as our proposal to provide design services for the above referenced project. The following is a brief scope of work and fee proposal:

Scope of Work:

1. Provide Architectural, Structural, Mechanical, and Electrical design services through contract documents.
2. Building will be approximately 8,000 SF wood frame with brick veneer "H" shaped with gable ends and gable porches where needed at entrance/exit doors. Interior will be wood framed with gypsum board painted finishes, solid core wood doors with wood frames, aluminum storefront windows and exterior entrance doors, lay-in ceilings, ceramic tile in restrooms and janitor closet, laminate flooring typical, and painted wood base.
3. Building will be designed to meet latest International Building Code and ADA requirements.
4. Sitework and coordination not included – Owner will coordinate with their civil engineer.
5. It is our understanding you will contract out the construction yourself and we will not be providing services during the bidding and construction phases.

To derive a fee, I used the \$182.00/SF on the courthouse annex project and did not adjust it for inflation as it also included stairs and elevators which would not be in this project. Our current pricing for commercial office projects is ranging \$220-\$280/SF. Based on 8,000 SF at \$182/SF, the anticipated construction cost is \$1,456,000.00. Standard percentage fee at 7% would be \$101,920.00. Since our scope is limited and you have provided a basic conceptual plan, I discounted the fee 35% and our fixed fee for the above scope of work will be \$66,000.00. If any services are needed during construction, we will provide those on an hourly basis.

Please advise if this is acceptable and I will prepare an AIA Standard Owner Architect Agreement for your review and execution. Thank you for the opportunity to submit this proposal. Please let me know if any questions.

Respectfully,

Kevin P. Lewis, AIA,

ORDER TO RECESS FOR LUNCH

Upon motion made by Malcolm Perry and seconded by Jason Spence,
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 17th day of November, 2021.

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

Voting NAY: None

Board back in session at 1:30 p.m.

Minute Book Text Detail

Book 0221 Page 304

BOARD OF SUPERVISORS REDISTRICTING
PLAN MAP

Date 11/17/2021

ORDER TO APPROVE REDISTRICTING PLAN FOR PEARL RIVER COUNTY
BOARD OF SUPERVISOR'S DISTRICTS AS PER ATTACHED MAP

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of redistricting plan for Board of Supervisor's districts.

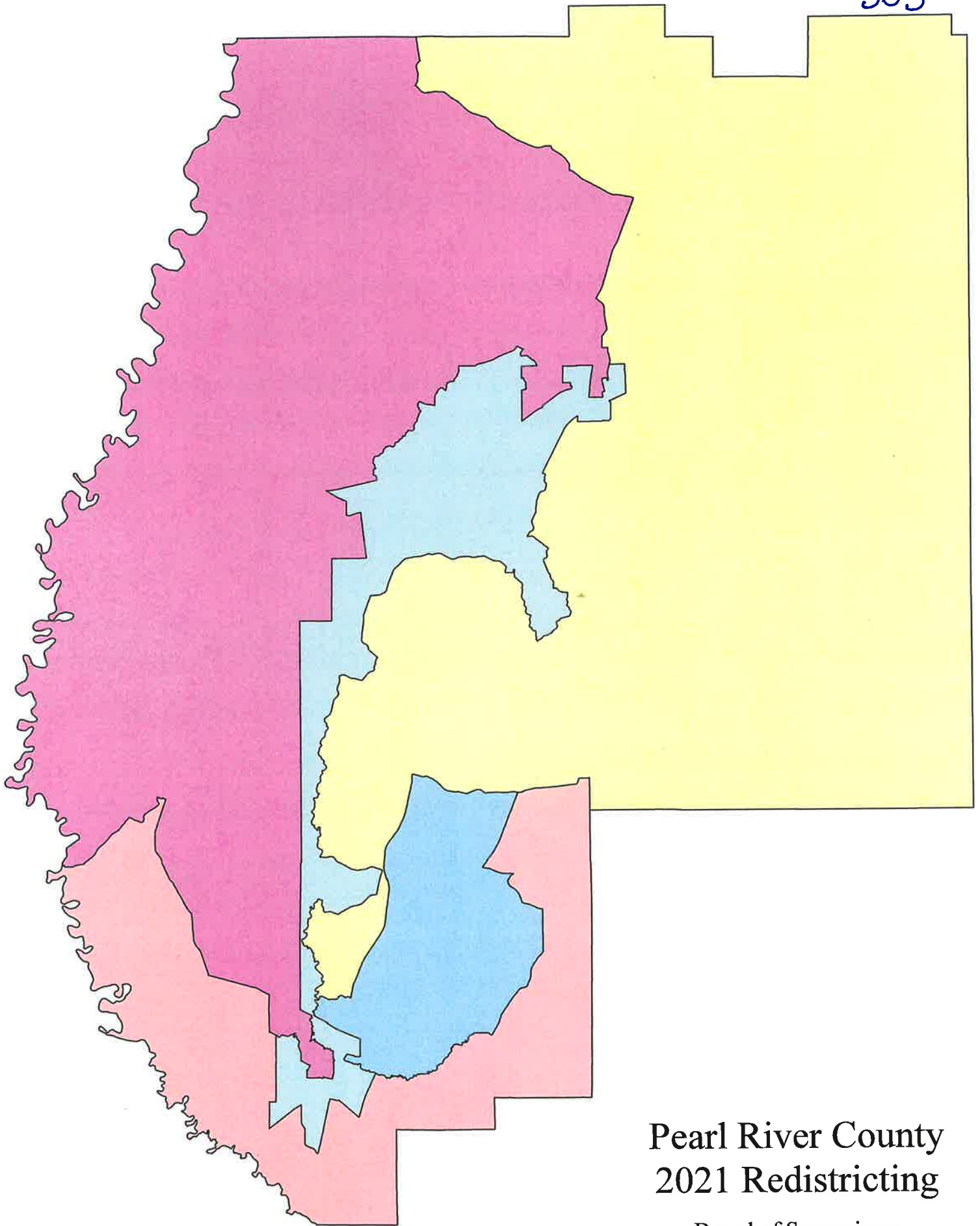
Upon motion made by Malcolm Perry and seconded by Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve redistricting plan for Pearl River County Board of Supervisor's districts as per attached map.

Ordered and adopted, this the 17th day of November, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Jason Spence, and
Sandy Kane Smith

Voting NAY: Hudson Holliday,



Pearl River County
2021 Redistricting

Board of Supervisors

ORDER TO APPROVE REDISTRICTING PLAN FOR PEARL RIVER
COUNTY VOTING PRECINCTS AS PER ATTACHED MAP

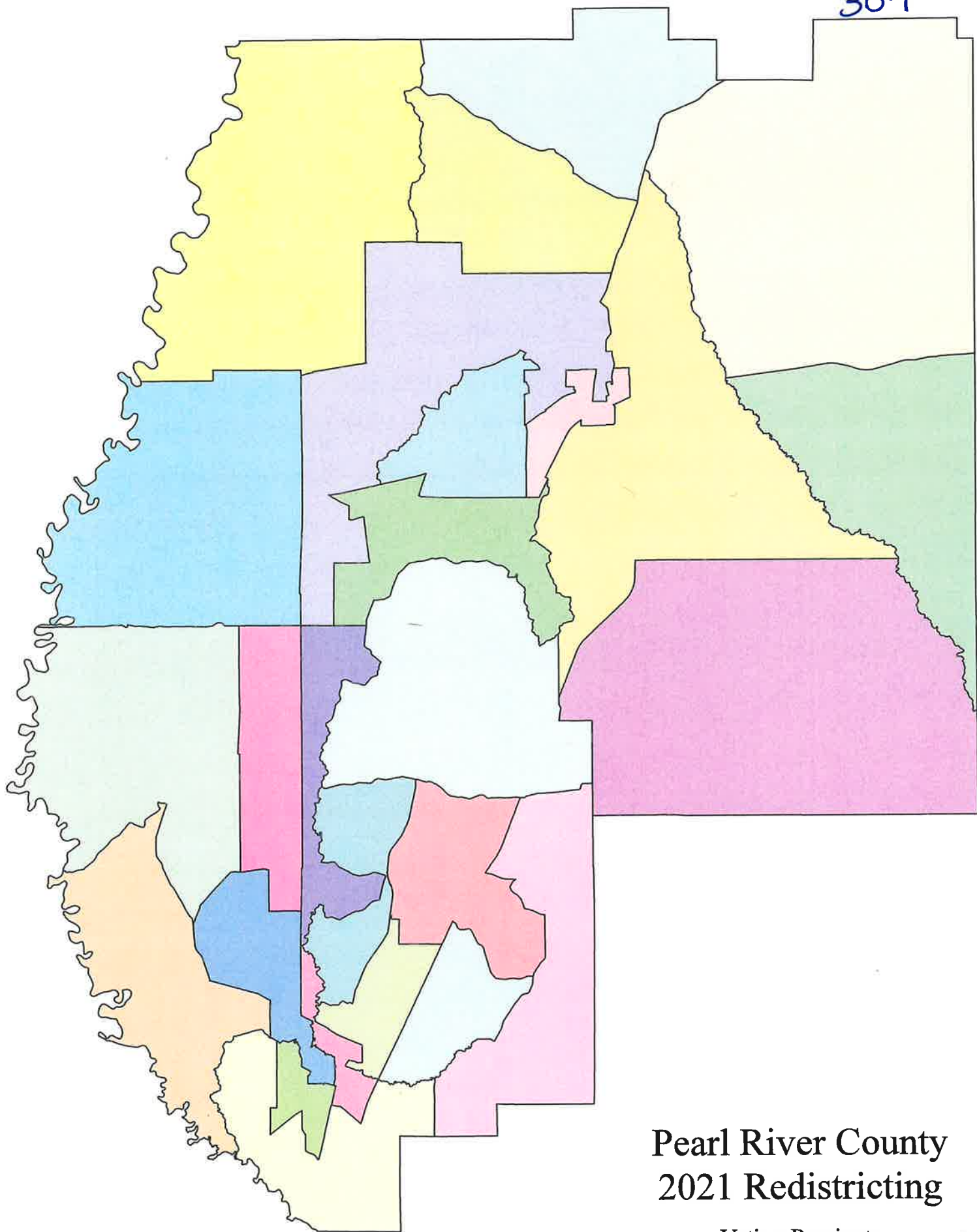
There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of redistricting plan for Pearl River County Voting Precincts.

Upon motion made by Malcolm Perry 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 redistricting plan for Pearl River County Voting Precincts as per attached map.

Ordered and adopted, this the 17th day of November, 2021.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None



Pearl River County 2021 Redistricting

Voting Precincts

ORDER TO APPROVE PEARL RIVER COUNTY JUSTICE COURT
REDISTRICTING PLAN AS PER ATTACHED MAP

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of redistricting plan for Pearl River County Justice Court.

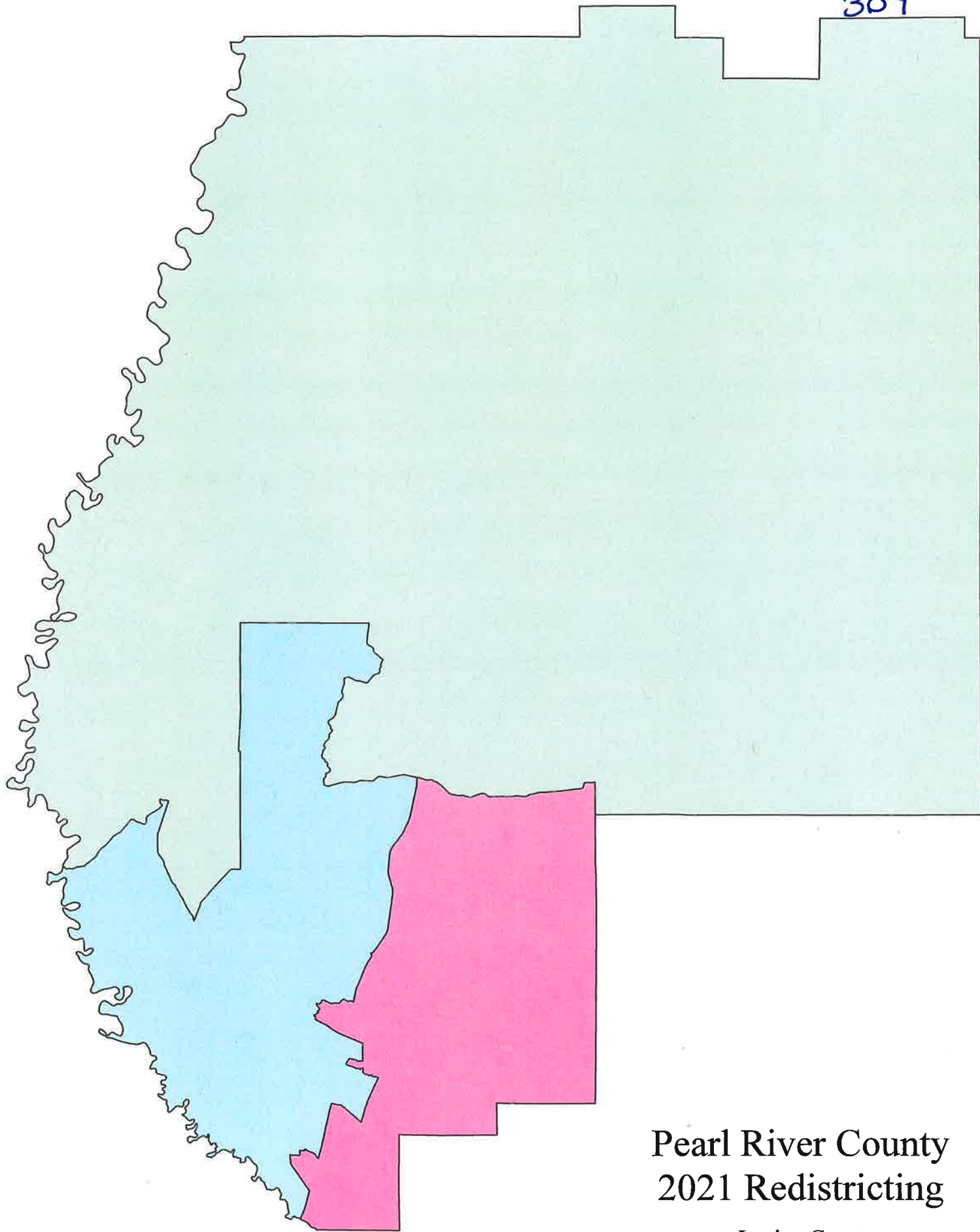
Upon motion made by Malcolm Perry and seconded by Donald Hart, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve redistricting plan for Pearl River County Justice Court as per attached map.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None



**Pearl River County
2021 Redistricting**

Justice Court

Minute Book Text Detail

Book 0221 Page 310 APPOINT BRITTANY TWINER AS TEMPORARY

Date 11/17/2021 JUSTICE COURT CLERK

ORDER TO APPOINT BRITTANY TWINER AS TEMPORARY
JUSTICE COURT CLERK

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to appoint temporary Justice Court Clerk.

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

Be It Ordered by the Pearl River County Board of Supervisors to appoint Brittany Twiner as temporary Justice Court Clerk.

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 17th day of November, 2021.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



312
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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

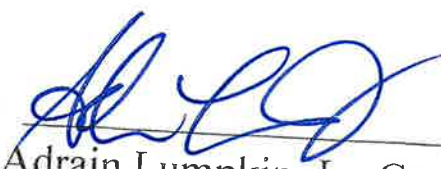
Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on DECEMBER 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