

NOVEMBER 16, 2022

The Board of Supervisors met at 9:00 a.m. the 16th day of November, 2022, in the Supervisors Board Room, in the Pearl River County Complex in the City of Poparville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
November 16, 2022**



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

- 01) Consider approving Claims Docket for November 16, 2022**
- 02) Sheriff: Personnel**
- 03) County Engineer: Update**
- 04) Emergency Services:**
 - A. Nicholson VFD to purchase turnout gear from Municipal Emergency Services
 - B. Nicholson VFD to purchase turnout gear from A-1 Fire Equipment
 - C. Nicholson VFD to purchase miscellaneous equipment as quoted
 - D. Authorize the purchase of 1999 Pierce Pumper for Nicholson VFD as quoted
 - E. Approve truck rental agreement for Northeast VFD for temporarily loss of truck
- 05) IT Director:**
 - A. Request to advertise to purchase – Infrastructure (WAN and Firewall)
 - B. Request to advertise to purchase – (AS/400) IBM System-1 Series Server
- 06) Inventory Clerk:**
 - A. Request to remove items from EOC Inventory
 - B. Request to remove items due to duplicate asset numbers
- 07) Consent Agenda Items:**
 - A. Consider approving Poll Worker checks for Election held on November 7, 2022
 - B. Central Dispatch - personnel
 - C. Tax Assessor/Collector - personnel
 - D. Coroner – Request to declare Pauper
 - E. E-911 Addressing – Private Road Name – Mccracking Drive
 - F. Consider support to annual 4H/FFA District Livestock Show
 - G. Accept Lease Financing quotes for Sheriff's (3) F-150 Trucks and award
- 08) Travel:**
 - A. Emergency Services (2) to MEMA District Meeting in Wiggins, MS on Nov. 29, 2022
 - B. Supervisors & Co. Officials to MAS Conference in Flowood, MS on Jan. 24-26, 2023
 - C. Supervisors & Co. Officials to NACO Conference in Washington on Feb. 11-14, 2023
- 09) Acknowledge Reports:**
 - A. Building Division – October, 2022
 - B. Inspections – October, 2022
 - C. Animal/Litter Control – October, 2022
 - D. Road Department – October, 2022
 - E. Inmate Meal Log – October, 2022
 - F. County Administrator – October, 2022
 - G. Charter Communications 3rd qtr. 2022 Franchise Fee payment & report - \$26,892.88
 - H. Waste Management's 3rd qtr. 2022 Host Fee payment and report - \$10,606.42
- 10) Economic Development:**
 - A. Approve MDA GCRF Grant Agreement – Pearl River County Industrial Park Project
- 11) Road Department: Accept bids on new paver and consider awarding purchase**

NEXT BOARD MEETING – Monday, December 5th

ORDER TO APPROVE CLAIMS DOCKET FOR NOVEMBER 16, 2022

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for November 16, 2022. (See attached Summary of all Funds)

Ordered and adopted, this the 16th day of November, 2022.

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 46 Total	89,443.73 Manual	Held	Total	89,443.73
FUND 6 Claims	to	Checks 1 Total	1,063.95 Manual	Held	Total	1,063.95
FUND 12 Claims	to	Checks 1 Total	190.00 Manual	Held	Total	190.00
FUND 45 Claims	to	Checks 1 Total	155.31 Manual	Held	Total	155.31
FUND 96 Claims	to	Checks 2 Total	550.75 Manual	Held	Total	550.75
FUND 97 Claims	to	Checks 5 Total	530.68 Manual	Held	Total	530.68
FUND 156 Claims	to	Checks 21 Total	42,289.31 Manual	Held	Total	42,289.31
FUND 166 Claims	to	Checks 2 Total	9,806.27 Manual	Held	Total	9,806.27
FUND 360 Claims	to	Checks 1 Total	5,955.00 Manual	Held	Total	5,955.00
FUND 420 Claims	to	Checks 3 Total	503.76 Manual	Held	Total	503.76
FUND 450 Claims	to	Checks 1 Total	21.56 Manual	Held	Total	21.56
FUND 650 Claims	to	Checks 3 Total	20,309.00 Manual	Held	Total	20,309.00
FUND 661 Claims	to	Checks 3 Total	536.17 Manual	Held	Total	536.17
FUND 664 Claims	to	Checks 2 Total	257.60 Manual	Held	Total	257.60
Total for all Funds		Checks 92 Total	171,613.09 Manual	Held	Total	171,613.09

ORDER TO APPROVE SHERIFF'S DEPARTMENT PERSONNEL

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

Upon motion made by 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 the following and attached personnel changes in the Sheriff's Department:

Christopher Simmons	To Transport Officer	
Terold Martin, Sr.	Correctional Lieutenant	Hire

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



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

November 10, 2022

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

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

Please move Christopher Simmons from Correctional Officer to Transport Officer effective November 10, 2022.

Please hire Terold Martin, Sr. as Correctional Lieutenant effective November 16, 2022.

Thank you,



David Allison, Sheriff

ORDER TO AUTHORIZE ROAD DEPARTMENT TO PUT DANGEROUS
INTERSECTION SIGNS AT HWY 11 AND MCNEILL HENLEYFIELD ROAD

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
the intersection at Hwy 11 and McNeill Henleyfield Road.

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
authorize Road Department to put dangerous intersection signs at
Hwy 11 and McNeill Henleyfield Road.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

ORDER TO APPROVE EMERGENCY SERVICES AGENDA ITEMS WITH THE
ADDITIONS OF TO ACKNOWLEDGE RECEIPT OF THE CARES ACT MSWIN
RADIOS AND TO ACKNOWLEDGE REQUEST FOR HENLEYFIELD VOLUNTEER
FIRE DEPARTMENT AND CROSSROADS VOLUNTEER FIRE DEPARTMENT TO
UTILIZE PEARL RIVER COUNTY PURCHASING

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

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 the following Emergency Services Agenda Items with the
additions of: To acknowledge receipt of the CARES Act MSWIN
radios and request for Henleyfield Volunteer Fire Department and
Crossroads Volunteer Fire Department to utilize Pearl River
County Purchasing as listed with attachments:

- A. Approve the purchase of three sets of turnout gear for
Nicholson Volunteer Fire Department from Municipal
Emergency Services for \$5,925.00 under State Contract
Number 8200061225 to replace due to fire.
- B. Approve the purchase of four sets of turnout gear for
Nicholson Volunteer Fire Department from A-1 Fire
Equipment for \$8,328.11 under State Contract Number
8200061258 to replace due to fire.
- C. Approve the purchase of miscellaneous equipment (see
attached quotes) for Nicholson Volunteer Fire Department
from A-1 Fire Equipment, Inc. for \$18,463.82, the lowest
and best bid, to replace due to fire.
- D. Authorize the purchase of a 1999 Pierce Pumper for
Nicholson Volunteer Fire Department from Deep South Fire
Trucks for \$49,000.00, the lowest and best quote, to
replace due to fire.
- E. Approve request to execute rental agreement for Northeast
Volunteer Fire Department from Deep South Fire Trucks for
\$15,000.00 for a 90 day period to temporarily replace the
truck lost due to fire.

(CONTINUED ON NEXT PAGE)

Minute Book Text Detail

Book 0229 Page 171 EMERGENCY SERVICES AGENDA ITEMS WITH
Date 11/16/2022 ADDITIONS (2)

F. Acknowledge receipt of the CARES Act MSWIN radios from the MS Wireless Commission and add to inventory.

G. Approve request that Board acknowledge the following request for Henleyfield Volunteer Fire Department and Crossroads Volunteer Fire Department to utilize Pearl River County Purchasing.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



Office of Emergency Services



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November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Nicholson Volunteer Fire Department Equipment Purchase

The Office of Emergency Services requests that the Board approve the purchase of three sets of turnout gear for Nicholson Volunteer Fire Department from Municipal Emergency Services for \$5925.00 under MS State Contract Number 8200061225 to replace lost equipment damaged due to fire. We will be reimbursed by McNeill & Company as part of the insurance claim.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

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Quote # QT1636600
Date 11/09/2022
Expires 11/24/2022
Sales Rep Oliphant, Jason
Shipping Method FedEx Ground
Customer Pearl River County Fire Service - MS
Customer # C244104

Bill To

David Moore
Pearl River County Fire Service - MS
200 South Main St
Poplarville MS 39470
United States

Ship To

David Moore
Pearl River County Fire Service - MS
200 South Main St
Poplarville MS 39470
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FXMSJAPR2T-01			FXM Standard Coat MS State Contract #8200061225	3	\$1,100.00	\$3,300.00
FXMSPAPR2T-01			FXM Standard Pant MS State Contract #8200061225	3	\$875.00	\$2,625.00

MS State Contract #8200061225

Subtotal	\$5,925.00
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$5,925.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1636600



Office of Emergency Services

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November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Nicholson Volunteer Fire Department Equipment Purchase #2

The Office of Emergency Services requests that the Board approve the purchase of four sets of turnout gear for Nicholson Volunteer Fire Department from A-1 Fire Equipment, Inc for \$8,328.11 under MS State Contract Number 8200061258 to replace lost equipment damaged due to fire. We will be reimbursed by McNeill & Company as part of the insurance claim.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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

A-1 Fire Equipment, INC.

18 Three Pines Rd.

Laurel MS 39443

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Estimate

Date	Estimate #
11/10/2022	1850

Name / Address
Pearl River County Board of Supervisors 200 S Main St. Poplarville MS 39470

Project

Item	Description	Qty	Rate	Total
pioneer coat	Pioneer turnout coat	4	984.025	3,936.10
pioneer pant	Pioneer turnout pants	4	770.0025	3,080.01
THUMB HOLES	WRISTLET	4	32.00	128.00
DEPT. PATCH	Dept Patch for turnout coat	4	84.00	336.00
H back suspenders	H Back Suspenders	4	68.00	272.00
PX	PX helmet	2	288.00	576.00
	Shipping not included A-1 Fire Equipment Turnout State Contract # 8200061258			
			Total	\$8,328.11



Office of Emergency Services

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November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Nicholson Volunteer Fire Department Equipment Purchase #3

The Office of Emergency Services requests that the Board approve the purchase of miscellaneous equipment (see attached quotes) for Nicholson Volunteer Fire Department from A-1 Fire Equipment, Inc for \$18463.82 which was the lowest and best bid, to replace lost equipment damaged due to fire. We will be reimbursed by McNeill & Company as part of the insurance claim.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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

A-1 Fire Equipment, INC.

18 Three Pines Rd.
Laurel MS 39443

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Estimate

Date	Estimate #
11/10/2022	1844

Name / Address
Pearl River County Board of Supervisors 200 S Main St. Poplarville MS 39470

Project

Item	Description	Qty	Rate	Total
AS161	2' piercing nozzle with (1) 2' extension and shut off valve	1	1,497.95	1,497.95
BL569	Darley 1.5" nozzle	1	621.95	621.95
2.5	2.5" 50 ft. WHITE HOSE DOUBLE JACKET	24	172.99208	4,151.81
2.5 color	2.5" double jacket color hose 50ft section	24	192.00833	4,608.20
1.5" color	1.5' COLORED HOSE 50' DOUBLE JACKET	50	136.001	6,800.05
	ALUMINUM COUPLINGS			
U235	COLLAPSIBLE BACK PUMP	2	179.955	359.91
AS241	RANGER RIGID-PAK BRUSH PUMP	1	216.95	216.95
garden hose	.75" garden hose	1	207.00	207.00
	Shipping not included			
	Prices honored for 30 days after above date			
			Total	\$18,463.82

Fire Master
 57 Stoffel Dr.
 Tallapoosa, Ga. 30176
 1-800-341-6189
 FAX: 770-574-9663

QUOTATION

Date: 11/10/22

Department: Pearl River County Fire Dept.

24	Hose	2.5 White Double Jacket 50'	\$199.00	\$4,776.00
24	Hose	2.5 Colored Double Jacket 50'	\$210.00	\$5,040.00
50	Hose	1.5 Colored Double Jacketed 50'	\$149.00	\$7,450.00
1	AS161	2" Piercing Nozzle W/Extension & shut off valve	\$1,600.00	\$1,600.00
1	BL 569	1.5" Nozzle	\$700.00	\$700.00
1	U235	Collapsible Back Pump	\$210.00	\$210.00
1	AS241	Ranger Rigid-Pak Brush Pump	\$240.00	\$240.00
1	Hose	.75" Hose	\$230.00	\$230.00
		Shipping not included		
			Total	\$20,246.00

Signature

Doug Brock



Office of Emergency Services

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November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Authorize purchase of 1999 Pierce Pumper for Nicholson Volunteer Fire Department

The Office of Emergency Services requests that the Board authorize the purchase of a 1999 Pierce Pumper for Nicholson Volunteer Fire Department from Deep South Fire Trucks for \$49,000.00 which was the lowest and best quote. This is to replace the truck lost due to fire. We will be reimbursed by McNeill & Company as part of the insurance claim.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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



Pearl River County
C/O Nicholson Fire Department
1981 Hwy 11 S.
Picayune, MS 39466

August 15, 2022

Honorable Fire Department,

Thank you once again for allowing Deep South Fire Trucks to submit a quote on your needed Class A Pumper. Please see the following for unit pricing.

Truck Pricing

1999 Pierce Pumper

\$49,000.00

We thank you for your consideration and look forward to hearing from you soon.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Walters", is written over the word "Sincerely,".

Scott Walters, MS Sales
Deep South Fire Trucks
800-727-4166

Deep South Fire Trucks, Inc. – 2342 Hwy 49 N – P.O. Box 293 – Seminary, MS 39479
(800) 727-4166 – (601) 722-4166 Direct - (601) 722-4168 Fax
www.deepsouthfiretrucks.com

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1999 Pierce International Pumper

\$65,000



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[Download Images](#)[Print Listing](#)[Email Listing](#)[Add to Favorites](#)

Truck Type Used
Pumpers and
Engines

Manufacturer Pierce

Year Built 1999

Mileage 31,396

Location USA -
Southwest

Stock # 07292

Price \$65,000





November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Execute rental agreement for Northeast Volunteer Fire Department

The Office of Emergency Services requests that the Board execute the rental agreement for Northeast Volunteer Fire Department from Deep South Fire Trucks for \$15,000.00 This is to temporarily replace the truck lost due to fire for a 90 day period . We will be reimbursed by McNeill & Company as part of the insurance claim.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



LEASE AGREEMENT

THIS WRITING IS A LEASE BETWEEN PEARL RIVER COUNTY BOS AND DEEP SOUTH FIRE TRUCKS, INC., HIGHWAY 49 NORTH P.O. BOX 293 SEMINARY, MS 39479, LESSOR.

LESSOR AGREES TO FURNISH TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE 1999 PIERCE/INTERNATIONAL PUMPER FROM DEEP SOUTH FIRE TRUCKS AT THE PRICE, TIMEFRAME, AND TERMS BELOW.

LEASE TERMS:

LENGTH OF LEASE:	90 DAYS
<u>DAILY LEASE PRICE:</u>	<u>\$ 166.66 PER DAY</u>
TOTAL LEASE PRICE:	\$ 15,000.00

VIN#: 1HTSDADR4YH240017

COUNTY TO PROVIDE INSURANCE ON APPARATUS DURING THE LENGTH OF LEASE WITH LOSS PAYABLE TO DEEP SOUTH FIRE TRUCKS.

PEARL RIVER COUNTY BOS

R. H. Walters

DEEP SOUTH FIRE TRUCKS, INC.

SIGNED THIS 7th DAY OF NOVEMBER, 2022.



November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Acknowledge receipt of CARES Act MSWIN Radios and add to inventory

The Office of Emergency Services requests that the Board acknowledge the receipt of the CARES Act MSWIN radios from the MS Wireless Commission, and add them to the asset inventory.

Respectfully,

A handwritten signature in blue ink, appearing to be 'S2' or similar, written over a light blue horizontal line.

Shawn C. Wise
Pearl River County Office of Emergency Services



STATE OF MISSISSIPPI
WIRELESS COMMUNICATION COMMISSION

TRANSFER OF PROPERTY

By signature below, we certify the property listed herein has been accepted by Pearl River County EMA having an address of 810 Hwy 11 South, Poplarville, MS 39470 from the Mississippi Wireless Communication Commission having an address of 412 East Woodrow Wilson Avenue, Mail Stop #6601, Jackson, Mississippi, 39216. This property is for use within the MSWIN project and according to the information contained in the Memorandum of Understanding between Pearl River County EMA and the Mississippi Wireless Communication Commission regarding the use, maintenance, and disposal of listed property.

Eight (8) APX6000 700/800 Model 3.5 Portable Radios

Asset -	ID Number -	Serial Number
CARES481CWX7206	- 2100732	- 481CWX7206
CARES481CWX7218	- 2100733	- 481CWX7218
CARES481CWX7200	- 2100734	- 481CWX7200
CARES481CWX7205	- 2100735	- 481CWX7205
CARES481CWX7203	- 2100736	- 481CWX7203
CARES481CWX7196	- 2100737	- 481CWX7196
CARES481CWX7199	- 2100738	- 481CWX7199
CARES481CWX7171	- 2100739	- 481CWX7171


Signature on behalf of Pearl River County EMA

11.16.22
Date

Print Name & Title: SHAWN WISE

Signature on behalf of Wireless Communication Commission

Date

Print Name & Title: Karana Carroll, Deputy Executive Director

**ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE MISSISSIPPI WIRELESS COMMUNICATION
COMMISSION
AND**

Pearl River County

(Authorized County
Emergency Management
Agency also known as
"Operating Agency")

Pearl River County

The purpose of this Addendum is to modify the Memorandum of Understanding (the "MOU") between the Mississippi Wireless Communication Commission (the "WCC") and ~~[Name of the Operating Agency]~~ (collectively, the "Parties") in order to establish the parameters of the use of Emergency Medical Service Command (EMSC) Radios provided to the Operating Agency and funded through the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

The Parties hereby amend the MOU, as follows:

During the 2020 Regular Session the Mississippi Legislature passed and the Governor signed H.B. 1812, through which the sum of \$10,000,000.00 was appropriated to the WCC, from sums made available to the State of Mississippi under the Coronavirus Relief Fund, for the purpose of "making critical upgrades" to MSWIN to serve the reliable communications needs of emergency responders, including those needed for communication with "hospital emergency rooms in connection with the Coronavirus Disease 2019 (COVID-19) pandemic as allowed under Section 5001 of the Coronavirus Aid, Relief, and Economic Security (CARES) Act or any guidance or regulation issued by the United States Department of the Treasury in conformity therewith."

The SARS-CoV-2 response in this State has been led by the Mississippi State Health Officer and the Mississippi Department of Health under the pandemic plans established under the State Comprehensive Emergency Management Plan (CEMP). Under the Department of Health's direction, the Mississippi Center for Emergency Services (MCES) at the University of Mississippi Medical Center is responsible for supporting the transfer, coordination and transport of SARS-CoV-2 patients throughout the State. Many of these transfers and a majority of the coordination has been conducted over data platforms that require internet access.

MSWIN is a robust architecture with disaster recovery features that provides reliable communications under extreme conditions. MSWIN is the only statewide interoperable emergency communication voice and data network available for use by both State and local public safety entities.

A portion of these CARES Act funds made available to the WCC will be used to increase the data capacity and functionality of the MSWIN system and to provide Emergency Medical Service Command (EMSC) Radios to the MCES teams and affiliated medical control jurisdictions with radios that are equipped with integrated data - allowing two way text messaging and data transfer (EMSC Radios). This data capacity and functionality upgrade to MSWIN, in combination with a set of established command radios that can receive text messages directly to a secure device, will greatly improve the ability to ensure patient safety and allow Mississippi hospitals to remain operational.

These EMSC Radios will be programmed with the MSWIN Special Event Talkgroups and the MCES Medical Interoperation frequencies. The EMSC Radios will be used for receiving and sending information for hospitals via the integrated MSWIN network. The data capacity and functionality upgrade to the MSWIN communication system will allow the addition of these EMSC Radios without increasing data congestion that could negatively affect daily voice communications.

The Operating Agency represents and warrants that all EMSC Radios in its possession will be placed in service on or before December 30, 2020, and used for Emergency Medical Services and for transmitting information pertaining to the current public health emergency (PHE) to hospitals, emergency providers, MCES, and other personnel acting in response to the PHE to meet medical or public health needs.

The Operating Agency shall be responsible for the proper installation and maintenance of any equipment provided to it by the WCC with CARES Act funding, as well as all costs associated with maintenance and/or replacement of such equipment if damaged, lost, or stolen. The Operating Agency shall also maintain records documenting the ownership, possession and use of all EMSC Radios, and shall make such records available within the time period requested by authorized representatives of the U.S. Department of the Treasury, the WCC or the Mississippi Office of State Auditor, or, if no specific time period is requested, a reasonable time period.

By signing this document, the Operating Agency agrees to the above conditions. All other terms and provisions remain unchanged.

WITNESS OUR SIGNATURES on the date written below.

Pearl River County
[Name of Operating Agency]

**Mississippi Wireless Communication
Commission**

SANDY KANE SMITH

BOARD PRESIDENT
Authorized Official Name/Title

Vicki Helfrich, Executive Officer
Authorized Official Name/Title

[Signature]
Signature

[Signature]
Signature

12-7-2020
Date Date56492229.v1

12/15/2020



MSWIN RADIO CACHE CUSTODY RECEIPT

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Date of Receipt:	12/09/2020
Agency/Department Receiving Equipment:	Pearl River County EMA
Person Receiving Equipment:	David Moore
Equipment Description/# of units:	Motorola Portable
Manufacturer:	Motorola
WCC Asset Number:	Asset - ID Number - Serial Number CARES481CW7206 - 2100732 - 481CW7206 CARES481CW7218 - 2100733 - 481CW7218 CARES481CW7200 - 2100734 - 481CW7200 CARES481CW7205 - 2100735 - 481CW7205 CARES481CW7203 - 2100736 - 481CW7203 CARES481CW7196 - 2100737 - 481CW7196 CARES481CW7199 - 2100738 - 481CW7199 CARES481CW7171 - 2100739 - 481CW7171
WCC ID Number:	
WCC Serial Number:	
Equipment Physical Location:	Pearl River County EMA
Telephone Number:	601-795-3058
Email Address:	dmoore@pearlrivercounty.net
Event and Anticipated Date of Return:	COVID-19 Response - Unknown
Responsible Party:	David Moore

On behalf of (Pearl River County EMA), I hereby certify that equipment listed in this receipt is accepted for use in an emergency situation, Emergency Management activity, or coverage testing situation and that no other use is contemplated or intended.

I further certify that the Wireless Communication Commission is in no way responsible or liable for bodily injury or property damage directly or indirectly involved in construction or operation of the named equipment listed in this receipt.

I fully understand that I am responsible for this equipment; that I will be invoiced for any equipment that has been lost, stolen or damaged; that lost or stolen radios will be replaced with units that are currently in use by the WCC; and, that when damaged radios can be repaired, I will be invoiced for the cost of repairs.

Further, for audit purposes, if this equipment continues to be in my possession after 11 months from the date of this receipt, an updated receipt will be requested by the WCC and provided by the listed agency.

David Moore

Print Custodian Name

s/David Moore

Signature of Custodian

11/30/21

Date

For WCC Use:

All radios and equipment returned (note issues below, if any)	Yes	No
All radios and equipment in working order (note issues below, if any)	Yes	No
WCC Receiving Officer:	Date:	

9/10/2020

From: Cindy Crocker <CCrocker@wcc.ms.gov>
Sent: Tuesday, November 15, 2022 1:29 PM
To: Shawn Wise
Cc: Smith , Kiarra
Subject: Pearl River County CARES Radio Transfer
Attachments: Pearl River Property Transfer Package.pdf

The CARES Act audit has reached a stage where the WCC can now transfer ownership of the CARES radios to the recipients. Attached is a CARES Act Property Transfer package. This package includes a Property Transfer form, a copy of the executed MOU and the last Custody Receipt form. The Property Transfer form must be signed and returned to the WCC. Once the WCC signs the form, a completed copy will be returned to you. The transfer of radios is not complete until you receive the fully signed Property Transfer form.

Please let me know immediately if you have any discrepancies with the radio asset listing or any other questions.

Cindy Crocker

MS Wireless Communication Commission
412 East Woodrow Wilson Ave.
Mail Stop 6601
Jackson, MS 39216
(601) 359-5333



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Office of Emergency Services

November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Acknowledge Henleyfield & Crossroads VFD request for County Purchasing

The Office of Emergency Services requests that the Board acknowledge the Following Volunteer Fire Departments request to utilize Pearl River County Purchasing; Henleyfield Volunteer Fire Department and Crossroads Volunteer Fire Department.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



Crossroads Vol. Fire Department
8 Old Crossroads East
Poplarville, Ms. 39470

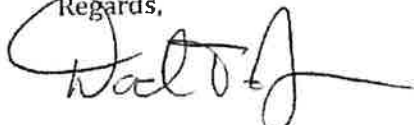
DATE: 11-11-2022

ATTN: ADMINISTRATOR ADRIAN LUMPKIN & PEARL RIVER COUNTY BOARD OF
SUPERVISORS,

The Joint board of Henleyfield/Crossroads Vol. Fire Department has unanimously voted to turn control of Crossroads tax levy and insurance rebate accounts over to the county on January 1 2023. The previously approved purchase of a Class A Rated Engine/Tanker combo from Deep South Fire Trucks, will require a PO be issued to the State within the next 2 weeks. The PO is so the RFTAAP Grant funding can be disbursed. The previously established financial setup is still in play unless the county should now decide to finance the 100,000.00 in a different manner or institution. The anticipated delivery date of the apparatus is currently in January, however this date is subject to being pushed back due to supply line reasons. We respectfully ask the county to issue said PO in whatever manner you desire to the state, In order for RFTAAP funding be released. Thanks in Advance!!!

FNB of Picayune Loan:	100,000.00
Tanker Trade in Value:	120,000.00
RFTAAP Rnd 14 Grant:	90,000.00
Apparatus Invoice Total:	310,000.00

Regards,



Dared T. Jones

Crossroads/ Henleyfield Board of Directors

ORDER TO APPROVE IT DIRECTOR'S AGENDA ITEMS

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

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 the following IT Director's Agenda Items as listed with attachments:

- A. Request to advertise for bids to purchase Infrastructure (WAN and Firewall)
- B. Request to advertise for bids to purchase turnkey computer system upgrade installation that includes a new IBM System-I Series Server and peripherals to replace the current IBM model 8202-E4D Server including all hardware, systems software and ongoing support for both hardware and system software.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



November 10, 2022

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Information Technology:

I am requesting the Board of Supervisors approve the attached advertisement for bids (based on the specifications attached) for management of our Fortinet firewall and WAN connectivity. We have fulfilled our contractual obligations with our existing vendor and wish to change our the current responsibilities and look for hopefully better pricing for the County.

Thank you,

 11/10/22
Carey Meitzler, Director
Pearl River County IT

Pearl River County Infrastructure (WAN and Firewall) Request for Bids

This bid will is based on the following configuration and list of devices to be managed and services requested. Pearl River County is open to creative measures/ideas/approaches with a fixed cost monthly fee to provide the hardware and associated services as noted:

Hardware in place:

- ◆ 5 Firewalls (Fortinet currently being used)
- ◆ 40 Switches
- ◆ 60 Access Points
- ◆ 5 Business Network Sites/Locations
- ◆ 41 Advanced Network Nodes

Unlimited Remote Support

- ◆ Remote support and administration for firewalls, routers, data switches, and access points
- ◆ Remote administration and monitoring for advanced network nodes via Auvik

Remote Monitoring and Management

- ◆ IT network asset and inventory reporting
- ◆ Remote support software for use by support and/or client.
- ◆ Proprietary alerting engine that collates and prioritizes tickets.
- ◆ Proactive patch testing, management, and deployment of network firmware and patches
- ◆ Policy-based automation to schedule to tasks and see results.
- ◆ Performance monitoring for switches, firewalls, and access points.

Advanced DNS Protection and Security

- ◆ DNS-layer security to provide unprecedented insight into malicious domains, IPs, and URLs.
- ◆ Real-time context and reporting on malware, phishing, botnets, trojans and other threats.
- ◆ Content filtering for consistency across multiple sites and mobile environments.

Proactive processes, account management, and communications

- ◆ Help Desk w/central point of contact and incident tracking
- ◆ Conduct monthly status meetings via teleconference
- ◆ Monthly e-mailed IT performance & health report
- ◆ Access to KPI dashboards and reports.

- ◆ Automation tools for change management and discovery.
- ◆ Access to IT documentation and procedures.
- ◆ Annual network vulnerability and penetration scan
- ◆ Annual planning, strategy, and review meetings via teleconference

Advanced Network Performance Monitoring

- ◆ Rich reports and diagrams to determine network bottlenecks
- ◆ Backup firewall and switch configurations.
- ◆ Real-time network mapping and analysis

Mobile Device Management

- ◆ Remote wipe capabilities
- ◆ Policy and application management capabilities

Network Security

- ◆ SIEM platform combining innovative automation technology with optimized dashboard visuals that accelerates incident response and remediation.
- ◆ Monitored by full Security Operations Center 24x7.
- ◆ Generate reports and threat outlines for compliance standards: HIPAA, PCI, and NIST-800



November 10, 2022

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Information Technology:

The AS/400 computer and associated disk system will no longer be supported by IBM contracts for maintenance in the coming year as it has reached end of life.

The County runs our accounting, tax, courts, and other related systems/processes on that platform.

I am requesting the Board of Supervisors approve the attached the advertisement for bids (based on the specifications attached) for a new replacement system (newest model of AS/400) that will be available for maintenance and support from IBM.

Thank you,


Carey Meitzler, Director
Pearl River County IT

REQUEST FOR BIDS

Notice is hereby given that the Board of Supervisors for Pearl River County, Mississippi will receive bids until _____, on _____, 2022 for the purchase of the following:

Turnkey computer system upgrade installation that includes a new IBM System-I Series Server and peripherals to replace the current IBM model 8202-E4D Server. This system must include all hardware, systems software and ongoing support for both hardware and system software. Options for off-site data backup services have been requested.

A copy of the specifications may be obtained by contacting:

Carey Meitzler, IT Director

200 Main St.

Poplarville, MS 39470

Phone: (601) 403-2233

Email: CMeitzler@pearlrivercounty.net

These specifications are used as a minimum or equals to.

All bids should be addressed to the Pearl River County Board of Supervisors, 200 Main Street, Poplarville, MS 39470 and clearly marked on the outside envelope:

BID FOR: IBM COMPUTER SYSTEM UPGRADE

DUE IN AT _____ on _____, 2022

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, annotated as amended, and the Board reserves the right to reject any and all bids received and to waive informalities.

REQUEST FOR BIDS

SPECIFICATIONS

Instructions for Bid Response Format

1. Vendors must completely fill-in and include in his bid a response to each outline point and on all attachments of the specifications.
 2. Vendor shall respond to each outline point in the space provided and marked as "Response". If additional space is required, Vendor may attach sheets with the Vendor's response to the outline point.
 3. Vendor must label each outline point/attachment with the corresponding heading for that point/attachment. (For instance, Vendor's response to item number five in the Section One's General Information Section must be labeled "Section 1.5. Acknowledgment of Performance Bond Requirements.")
 4. Where an outline point/attachment asks for information, Vendor must respond by furnishing the information requested.
 5. Where outline point/attachment request information that is not applicable to products/services being bid, Vendor should respond with the statement "NOT APPLICABLE."
 6. Where an outline point/attachment specifies a minimum requirement, Vendor must respond by stating the item (i.e.: device name/model no., guaranteed response time, etc.) proposed to meet that requirement and the characteristics of the item proposed which determine it to meet or exceed specifications.
 7. Where an outline point/attachment is information provided for the Vendor's information only, Vendor need only acknowledge that he has read that point by responding "ACKNOWLEDGED."
 8. Failure to follow the bid format instructions will subject the Vendor's bid to be rejected for non-compliance.
-

SECTION 1 - GENERAL INFORMATION

1. The Board of Supervisors for Pearl River County, Mississippi desires to purchase complete turnkey computer systems upgrade installation that includes a new IBM System-i Server (or Equal) and peripherals to replace the current IBM model 8202-E4D Server. This system must include all hardware, systems software and ongoing support for both hardware and system software. All new and existing peripherals associated with the new server will be located/relocated from the courthouse basement to the computer room located in the courthouse annex building.

Response:

2. It is understood and agreed that the Board reserves the right to request information relative to references and financial status and to visit facilities at normal and reasonable hours. The Board also reserves the right to request a current financial statement prepared and certified by an independent auditing firm to assure financial responsibility in performing specified requirements.

Response:

3. Adequate and appropriate training is the key to a successful implementation of the requested system. Vendor MUST provide in the base bid such training as is necessary for the County employees to use the system.

Response:

4. The County wishes to have bids submitted for a TURNKEY INSTALLATION. This means that the bid submitted shall include the cost for a complete turnkey installation to include hardware, system software, existing software and data migration, training, cabling, maintenance and any other associated cost for the new system. The County wishes to have a single point of contact that will oversee and manage the entire installation to completion.

Response:

5. As a part of the bid requirements, Vendor MUST conduct a site visit during a period from 60 to 2 days PRIOR to the bid due date, for the purpose of aiding the Vendor in determining the scope and requirements for this project. Vendor shall contact the designated Point-of-Contact to arrange for the site visit. Failure to make this required visit will subject Vendor's bid to rejection for non-compliance.

Response:

6. The County reserves the right to require the successful Vendor to post a performance bond, or other mutually agreed upon security, in the amount of 100% of the value of any executed contract between the Vendor and County.

Response:

7. Expenses for the development and delivery of proposals are entirely the responsibility of the Vendor and shall not be chargeable to the County.

Response:

8. Because the specifications are function oriented, Vendors must be aware that lack of significant, detailed descriptions of their proposed solutions will put them at a severe disadvantage in the evaluation process.

Response:

9. Vendors are expected to examine all documents, forms, specifications, standard provisions and all instructions. Failure to do so will be at the Vendor's risk.

Response:

10. Any bid not received in writing at this office by the date and time specified will be declared late. The Board will not be responsible for any delays in delivery. It is solely the responsibility of the Vendor that the bids arrive on time. Any bid received after closing time will be returned unopened.

Response:

11. Bids or alterations by phone will not be accepted.

Response:

12. All bid openings are open to the public. A summary of each Vendor's bid will be read and will answer questions to the extent possible at the time. Any information provided in the bid which contains trade secrets or confidential commercial or financial information and which Vendor does not wish to be disclosed other than for purposes of evaluating it, must be clearly labeled on each page as confidential and bound in a separate binder.

Response:

13. All disclosures of bid information to interested parties will be made in compliance with the Mississippi Public Records Act of 1983 defined in Section 25-61 of the Mississippi Code.

Response:

14. There will be no negotiations, decisions or actions executed by any Vendor as a result of any discussions with any County employee or Board member. Only transactions, which are in writing from the Board of Supervisors, may be considered official.

Response:

15. The Board reserves the right to reject any and all bids and to waive any defect or informality in any bid or bid process.

Response:

16. If the Board accepts a bid in response to this Request for Bids (RFB), it will accept the bid of and award the contract to the lowest and best responsive Vendor meeting specifications, price and other factors considered. Other factors to be considered include, but are not limited to, conformity to the specifications; quality; Vendor's ability to provide service, maintenance, and training; past performance of Vendor on contracts with other political subdivisions; and any trade-in or promotional credits that the County may qualify for. The Board reserves the right to award all or a portion of the items being bid and is under no obligation to accept all items being requested in this RFB.

Response:

17. Vendor must provide a list of references of at least ten (10) other Mississippi Counties, where the Vendor has successfully implemented all major components of this installation with the Harris Local Government (Delta Computer Systems) applications software. Each reference must include an upgrade of the IBM server and migration of the applications software. Each of these references should be included within 'ATTACHMENT B'.

Response:

18. Vendor may bid a travel allowance. But no additional travel or expense costs will be accepted.

Response:

19. Any references to name brands in this RFB is solely for the purpose of establishing a minimum specification and is not to limit a vendor from quoting an equal or better solution to the specification. Vendor must fully explain how the item bid is determined to be an equal or better option than that specified.

Response:

20. Vendor shall be an authorized IBM Business Partner in good standing. Technicians that will be performing or directly overseeing the system upgrade must hold a minimum IBM Technical Certification for the IBM Power Systems. Proof of such certifications must be included in the bid response. Holder of the certifications must be a W2/K1 employee/owner.

Response:

21. Exceptions taken by the Vendor to any specification point should be noted in Attachment C – 'Specification Exception Summary'. Vendor should follow instructions as outline in Attachment C for any exception taken.

Response:

22. Questions concerning this RFB shall be submitted in writing and submitted at least five (5) days before bid opening date. A written response will be returned.

Response:

23. For more information regarding these specifications and scheduling the site visit, contact:

Carey Meitzler, IT Director
200 Main St.
Poplarville, MS 39470
Phone: (601) 403-2233
Email: CMeitzler@pearlrivercounty.net

Response:

SPECIFICATIONS

Section 2 - Hardware & System Software

I. IBM System Server Upgrade Requirements

- a) Multi-user processor consisting of the IBM 9105-41B server configured with the Power10 processor with a minimum of 64GB of main memory with a minimum of one (1) 1Gbit High Performance Ethernet ports; (4) 1,600GB solid state drives (3,200GB usable) with mirrored parity. Include the required power supplies and interface adapters for UPS connection. Vendor shall determine if the existing equipment cabinet is adequate to house the new server. If it is found not to be adequate, then Vendor shall quote the cost of a new cabinet compatible with current cabinets. (IBM System-i 9105-41B or Equal). Please include a detailed configuration in the bid addendum.

County currently has an IBM Model TS3100 tape library running on the current server that will continue to be utilized on the new Power 10 server. Vendor is responsible for providing the necessary cable and interface adapter for connection and configuring the tape library on the new server.

Response:

- b) An Uninterruptible Power Source (UPS) rated at a minimum of 3KVA shall be quoted. UPS shall include all required cables, adapters and server interface to connect to server for unattended shut down in case of an extended power outage. UPS shall have a five-year advanced exchange warranty. This UPS shall support the main application server and existing tape library equipment. This UPS must mount in the equipment cabinet located in the courthouse annex building. Please include a detailed configuration in the bid addendum (Eaton 5PX 3000 or equal).

Response:

- c) Vendor shall bid the IBM System Software V7.5 software release and the services to upgrade from the current Version 7.1 OS. As a minimum, the following software features shall be included on the new server.
- 1) IBM - SS1 Operating System Software licensed for unlimited users and PSF 1-55
 - 2) IBM - A6P Process Charge.
 - 3) IBM - VE3 IBM PowerVM Enterprise Edition
 - 4) IBM - QU1 Query for i/OS V7
 - 5) IBM - SS1 Keyed SW Media
 - 6) IBM - SSA Processor License Charge
 - 7) IBM - SSC User License Charge for unlimited users
 - 8) IBM - ST1 DB2 QM AND SQL DEV KIT
 - 9) IBM -WDS WebSphere Development Studio for i5/OS to include ADTS tools.
 - 10) IBM - XW1 System I Access Family
 - 11) IBM - PVE/0570 5-yr SWMA.
 - 12) Five-year IBM i/OS 24x7 Software Maintenance Support for utilized software.
 - 13) Any software and related hardware not specifically listed but is required to provide a functional system.

Please include a detailed software configuration in the bid addendum

Response:

- d) Vendor must bid five-year 7X24 IBM on-site maintenance for the server proposed. This warranty/maintenance coverage shall be performed by the manufacturer (IBM) and vendor shall provide to County a document showing entitlement of the specified service with start and expiration dates for both hardware and software coverage. Maintenance performed by third party maintenance service entities is not acceptable

Response:

Section 3 - Existing Application Software Migration and Integration

In order to cap all costs to the County that may be associated with the new server upgrades, the Vendor must identify all costs that the County's current applications software vendor may charge for to include but not limited to upgrade fees, service fees charged to verify that the migrated programs and data was moved to the new servers correctly, any other upgrade related support that may be required from the software vendor. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR PAYMENT OF ANY SUCH CHARGES.

Such charges could include:

1. Program and Data Migration Services (on-site)
2. Travel Expenses
3. Data Conversion Services
4. Application Software Upgrade Charges for IBM iOS v 7.5
5. Hourly Data Conversion Rate
6. Remote Support for Setup and Migration if required

Therefore, potential Vendors shall contact the existing applications software vendor to identify all costs that may be associated with the migration of the existing applications software and data to the new server. Vendor shall include in their RFQ response, documentation regarding the contact with the applications software provider to include a copy of the request letter, or email and the response from the software provider. Telephone contact only, is not acceptable. Failure to contact the software vendor as described will subject the vendor's quote to be declared non-responsive and eliminated for further consideration.

Harris Local Government (Delta Computer Systems) provides software for application software running on the existing server and can be contacted as follows:

Address

Harris Local Government, Inc.
1085 Tommy Munro Drive
Biloxi, MS 39532

Tim Joffrion, Operations Manager
Phone (228) 388-7688
tjoffrion@harriscomputer.com

Response:

Section 4 - On-Site Installation Services and Assistance

This is a turnkey bid. It is the vendor's responsibility to install, verify correct function and train County personnel on the use of all hardware and system software in the bid. The County expects the awarded vendor to be on-site to assure a successful implementation. All costs for this work, including training must be included in the quote. No requests for additional payment for work specified within these specifications will be accepted. If the vendor is unwilling or unable to complete the specified work, that vendor will be responsible for full payment of any costs the County incurs in completing the work. Vendor shall quote the cost of installation and training for the successful implementation of this system. This conversion work **MUST** be scheduled for non-operational hours. **VENDOR CANNOT SHUT DOWN THE SYSTEM FOR CONVERSION DURING BUSINESS HOURS.**

It is the Vendor's responsibility to provide after hours conversion. The County will make the system available at 5PM on the scheduled day and it is expected that the system will be fully operational for County personnel the following business day at 8:00 am. **To ensure that this migration is truly complete, within the first fifteen days of installation, vendor must respond on site at Pearl River County within six hours of a phone call requesting support by Pearl River County personnel.** Costs for this service shall be included in the base bid. Failure to do so will be considered to be in non-compliance with these specifications. In addition to other remedies, all costs incurred by Pearl River County due to this failure will be deducted from final payment.

Quoted services shall include an operating system multiple-step upgrade from version 7.1 to version 7.5. It will be the vendors responsibility to verify the compatibility with applications software and verify its correct operation before any payment is made.

Response:

Section 5 – Training

Vendor **MUST** describe the method and minimum number of hours of any training that he will provide. Vendor **MUST** also include an hourly rate for any additional training that may be required. Vendor shall quote system administrator training required for the operation of any new equipment as a separate item. Vendor shall quote end user training for use in all of the proposed equipment.

Response:

Section 6 - Optional Products and Services

Please include pricing for any additional (not listed) products and services that you feel the County might benefit from. Please include a brief description.

1. As an option for consideration, bidder shall quote the cost to provide an off-site data transfer (non-tape) backup for ALL data related to the Delta Computer Systems applications software currently in use by the County. The proposed backup services shall provide for automatic off-site backup of selected application data on a periodic customer-selected basis (daily or other) and provide for customer selected archival periods for selected data. The off-site storage facility shall be a highly secured and controlled environment and must be described in the response including the physical address. This service shall include as a minimum an annual test by the County of the stored data to certify the data has been delivered and is restorable. Testing shall include restoration of the data to a compatible IBM System-i server with user log-in and the ability to run the software application. Bidder shall offer options to provide for emergency restoration and access services should a disaster event be declared and fully explain how the disaster recovery service would be implemented. Bidder is responsible for identifying all networking requirements that may be needed to implement the proposed service and shall list any modifications and all related costs in order to provide the necessary communications link. Bidder shall show the initial and on-going cost for this service in Section 6 of the price matrix.

Response:

**ATTACHMENT A
BID RESPONSE FORM**

I. Hardware, Software & Services:

(Vendor MUST show a detail breakout for each of the following items on a separate page)

- | | |
|---|----------|
| 1. Hardware and System Software Total as Specified | \$ _____ |
| 2. Existing Application Software Vendor Services as Specified | \$ _____ |
| 3. On-Site Installation Services and Assistance as Specified | \$ _____ |
| 4. Training Services as Specified | \$ _____ |
| 5. Options for Off-site data backup as Specified | \$ _____ |

TURNKEY GRAND TOTAL	\$ _____
----------------------------	----------

II. On-going System Support:

Other On-going Costs (Specify) _____ \$ _____

I CERTIFY THAT THE EQUIPMENT AND SOFTWARE BEING OFFERED MEETS OR EXCEEDS THE REQUIREMENT AS SET FORTH IN THESE SPECIFICATIONS.

DATE: _____

VENDOR: _____

SIGNATURE: _____

SIGNED BY: (Name & Title) _____

ADDRESS: _____

TELEPHONE: _____ Email: _____

I. For Section 2.I –IBM System Server Upgrade Requirements

Ref.	Item	Unit Price	Extended Price
A.	IBM 9105-41B as specified (Provide detail configuration and pricing on separate sheet)	\$	\$
B.	UPS Battery Backup with 5-year extended warranty as specified (Provide detail configuration and pricing on separate sheet)	\$	\$
C.1.	IBM-SS1 7.5 Operating System for <u>UNLIMITED</u> Users and PSF 1-55 as specified (Provide detail configuration and pricing on separate sheet)	\$	\$
C.2.	IBM —A6P Process Charge as specified	\$	\$
C.3.	IBM -- VE3 IBM PowerVM Enterprise Edition V3	\$	\$
C.4.	IBM – QU1 Query for i5/OS V7 as specified	\$	\$
C.5.	IBM – SS1 Keyed SW Media	\$	\$
C.6.	IBM -- SSA Processor License Charge as specified	\$	\$
C.7.	IBM -- SSC User License Charge as specified	\$	\$
C.8.	IBM – ST1 DB2 QM AND SQL DEV KIT as specified	\$	\$
C.9.	IBM – WDS WebSphere Development Studio for i5/OS to include ADTS tools as specified	\$	\$
C.10.	IBM - XW1 System I Access Family as specified	\$	\$
C.11.	IBM- PVE /0570 5-yr Software Support as specified	\$	\$
C.12.	IBM- Five-year IBM i/OS 24x7 Software Maintenance Support	\$	\$
C.13.	Any software and related hardware not specifically listed but is required to provide a functional system as specified.	\$	\$
D.	IBM Five-year 7x24 Hardware Maintenance Contract as specified (Provide detail configuration and pricing on separate sheet)	\$	\$
Other		\$	\$
	Hardware & System Software Totals (Enter this total on Line 1 of the Cost Summary Sheet)		\$

II. For Section 3 - Existing Application Software Migration and Integration

Software Vendor Services: List Service Charges Below for Migration & Conversion

Ref.	Item	Extended Price
A.	Harris/Delta Computer Systems	\$
		\$
		\$
		\$
	Migration & Conversion Totals (Enter this total on Line 2 of the Cost Summary Sheet)	\$

III. For Section 4 - On-Site Installation Services and Assistance

Ref.	Description	Unit Price	Extended Price
	IBM System-i Setup Services after hours as specified	\$	\$
	Two-step OS Upgrade to Version 7.5	\$	\$
Other			
	After-hours On-Site Installation Services Totals (Enter this total on Line 3 of the Cost Summary Sheet)		\$

IV. For Section 5 - Training

Ref.	Description	Training Hours	Extended Price
	End User Training as Specified		\$
	System Administration Training as Specified		\$
Other			
	Training Totals (Enter this total on Line 4 of the Cost Summary Sheet)		\$

V. For Section 6 - Options

Ref.	Description	Extended Price
1.	Optional off-site data backup services one-time charge	\$
	Annual On-going charges for off-site data backup	\$
	Off-Site Backup Options Totals (Enter this total on Line 5 of the Cost Summary Sheet)	\$

VENDOR MUST PROVIDE A DETAILED LISTING OF THE PROPOSED SYSTEM COMPONENTS ON ATTACHED PAGES AS REQUIRED. VENDOR SHOULD INDICATE THE ITEM PRICING GROUP TO MATCH THAT LISTED ON THE BID RESPONSE FORM.

ATTACHMENT B
Customer References

Reference Number	Client Name	Contact Name	Phone No.	Application	Date Migrated
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

ATTACHMENT C

BID EXCEPTION SUMMARY

Instructions:

1. If the vendor has taken exception to any of the outline points in this RFB, that exception should be so noted with the word 'EXCEPTION' entered in the YES/NO blank, and an full explanation of the exception should be documented in the vendor's response labeled as 'ATTACHMENT C'.
2. The following is an example as to how to complete this attachment:

	Specification Reference (Refer to the outline point which exception is taken)	Vendor Reply Reference (Page, Section, etB., in vendor's reply where exception is explained)	Brief Explanation of Exception (Short description of exception being taken)	Board Signoff (Allowed or Disallowed By Board)
1.	Attachment X Section III.B.2.a	Page 5	512K memory bid in lieu of 256K	
2.	Attachment X Section III.B.2.	Page 8	Cannot Provide Installation of Communication lines.	

3. Vendor should identify this Attachment in his Bid Response by tabbing the page as ATTACHMENT B. Vendor may use the form provided on the next page, or create a replicate form containing the information requested.
4. If Vendor has taken no exceptions to the specifications, then vendor should enter the words "NO EXCEPTIONS TAKEN" on the response form. If vendor takes no exceptions to the specifications, then vendor will be required to deliver all items per the published specifications.

ATTACHMENT C**BID EXCEPTION SUMMARY**

	Specification Reference (Refer to the outline point which exception is taken)	Vendor Reply Reference (Page, Section, etB., in vendor's reply where exception is explained)	Brief Explanation of Exception (Short description of exception being taken)	Board Signoff (Allowed or Disallowed By Board)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

ORDER TO APPROVE INVENTORY CLERK'S AGENDA ITEMS

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Inventory Clerk's 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 Inventory Clerk's Agenda Items as listed with attachments:

A. Request to remove items from EOC Inventory.

B. Request to remove asset items due to duplicate numbers.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

November 4, 2022

Board of Supervisors

Pearl River County

Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the attached list from EOC Inventory.

Thank You for your attention to this matter.

A handwritten signature in black ink, appearing to read "JB", is written above the name of the signatory.

Jerry Bounds, Inventory Clerk



Office of Emergency Services

November 7th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Remove obsolete radio equipment from Inventory

The Office of Emergency Services requests that the Board authorize the removal of 59 obsolete radios from inventory (see attached asset number list).

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



Surplus High Band VHF Radios

Asset Number

4264	Motorola	CDM1250
2062	Motorola	CDM1250
1616	Motorola	CDM1250
2059	Motorola	CDM1250
3072	Motorola	CDM1250
3064	Motorola	CDM1250
3751	Motorola	CDM1250
3267	Motorola	CDM1250
4262	Motorola	CDM1250
1611	Motorola	CDM1250
-1594	Motorola	CDM1250
1602	Motorola	CDM1250
3749	Motorola	CDM1250
1603	Motorola	CDM1250
3747	Motorola	CDM1250
1615	Motorola	CDM1250
3095	Motorola	CDM1250
3847	Motorola	CDM1250
2581	Motorola	CDM1250
1612	Motorola	CDM1250
2812	Motorola	CDM1250
1606	Motorola	CDM1250
3745	Motorola	CDM1250
1622	Motorola	CDM1250
2156	Motorola	CDM1250
2157	Motorola	CDM1250
4212	Motorola	CDM1250
2151	Motorola	CDM1250
1388	Motorola	CDM1250
3764	Motorola	CDM1250
4421	Motorola	CDM1250
1617	Motorola	CDM1250
3768	Motorola	CDM1250
1623	Motorola	CDM1250
1608	Motorola	CDM1250
3094	Motorola	CDM1250
1593	Motorola	CDM1250
3770	Motorola	CDM1250
1618	Motorola	CDM1250

1626	Motorola	CDM1250
3471	Motorola	CDM1250
1598	Motorola	CDM1250
3465	Motorola	CDM1250
3495	Motorola	CDM1250
3096	Motorola	CDM1250
4249	Motorola	CDM1250
2058	Motorola	CDM1250
1619	Motorola	CDM1250
4213	Motorola	CDM1250
3063	Motorola	CDM1250
3766	Motorola	CDM1250
1627	Motorola	CDM1250
3068	Motorola	CDM1250
2815	Motorola	CDM1250
3264	Motorola	CDM1250
3468	Motorola	CDM1250
3922	Motorola	CDM1250
1601	Motorola	CDM1250
3070	Motorola	CDM1250

Total	59
-------	----

November 4, 2022

Board of Supervisors
Pearl River County
Poplarville, MS 39470

Re: Remove items from inventory

Honorable Supervisors,

Please remove the following listed asset item due to duplicate Asset numbers.

Asset # 6074 - 2010 Dodge Truck

Asset # 6065 - 2010 Dodge Truck

Thank You for your attention to this matter.

A handwritten signature in black ink, appearing to read 'Jerry Bounds', with a stylized flourish at the end.

Jerry Bounds, Inventory Clerk

Asset Number 6074 Affiliated Asset No 6065 Tag Decal No _____
Asset Type 013 PICKUP TRUCKS
Class 5 Mobile Equipment
Location.... 156 ROAD
Fund..... 156 COUNTY WIDE ROAD
Department.. 300 COUNTY ROAD AND BRIDGES
Inv. Point.. _____

216

Status (Marked)
Cond (Good,Satisf,Unsat)

Cost 7100.00 Check No 134680 Purchase Order No _____
Purchase From COAST ELECTRIC PO Line No _____
Purchase Date 10 / 21 / 2020 Serial No 306WC7EL2A124422
Description Model No DODGE
2010 DODGE BUCKET TRUCK Manufacturer _____
Warranty Expires ____ / ____ / ____
Warranty Note _____

Disposition Date Disposed ____ / ____ / ____
Minute Book ____ Page ____
License Expires ____ / ____ / ____

Insurance

Added 11 30 2020 JBOUNDS Changed 11 30 2020 by JBOUNDS Copy from

Copyright 2016, Delta Computer Systems, Inc. - All Rights Reserved 09/22-JRR
F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

Asset Number 6065 Affiliated Asset No _____ Tag Decal No _____ 217
Asset Type 013 PICKUP TRUCKS
Class..... 5 Mobile Equipment
Location.... 156 ROAD
Fund..... 156 COUNTY WIDE ROAD
Department.. 300 COUNTY ROAD AND BRIDGES
Inv. Point.. _____
Cost 7100.00 Check No 134680 Purchase Order No _____
Purchase From COAST ELECTRIC PO Line No _____
Purchase Date 10 / 21 / 2020 Serial No 306WC7EL2A124422
Description Model No DODGE
2010 DODGE BUCKET TRUCK Manufacturer _____
Warranty Expires ____ / ____ / ____
Warranty Note _____
Disposition Date Disposed ____ / ____ / ____
Minute Book ____ Page ____
License Expires ____ / ____ / ____

Insurance

Added 11 30 2020 JBOUNDS Changed by Copy from

Copyright 2016, Delta Computer Systems, Inc. - All Rights Reserved 09/22-JRR
F1-TYPES F2-LOCATIONS F3-FUNDS F4-DEPTS F5-ADDENDUM F6-ALLOCATION F13-PAPERLINK

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

Upon motion made by Donald Hart and seconded by 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. Approve Poll Worker checks for November 7, 2022 Election.
- B. Approve Central Dispatch personnel:
Elizabeth Logan Terminate
- C. Tax Assessor/Collector's personnel:
Kyla Sones Leaving
- D. Approve Coroner's request to declare Roberto Votano as a Pauper.
- E. Approve private road name - Mccracking Drive
- F. Approve County Resources support to South MS District Livestock Show in the amount of \$250.00.
- G. Accept Lease Financing quotes for Sheriff's three(3) 2022 Ford F150 Crew Cabs and award to Cadence Equipment Finance, the best and lowest lease financing quote.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND	1 Claims	306 to	439 Checks	134 Total	21,668.00 Manual	Held	Total	21,668.00
Total for all Funds				Checks	134 Total	21,668.00 Manual	Held	Total 21,668.00

Election: November 8, 2022

Poll Worker Checks

134 Checks \$21,668.00



November 10, 2022

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

Please acknowledge upon the minutes the following personnel matters concerning the Pearl River County Central Dispatch:

-Termination of Elizabeth Logan effective November 10, 2022.

Thank you,

A handwritten signature in blue ink, appearing to read "Carey Meitzler", followed by the date "11/10/22".

Carey Meitzler, Director
Pearl River County Central Dispatch

Pearl River County
Tax Assessor/Collector

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

November 7, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Kyla Sone's last day with the Tax Assessor/Collector's office will be November 7, 2022.

Sincerely,


Gary Beech, Tax Assessor/Collector
Pearl River County



Office of the Coroner

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

222

DEREK TURNAGE
CORONER

November 7, 2022

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

RE: Roberto Votano
DOB: 10/08/1962
DOD: 11/03/2022

To The Honorable Board of Supervisors:

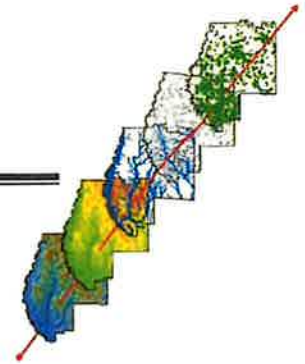
We are currently holding the body of, Mr. Roberto Votano, who died on 11/03/2022. Mr. Votano's permanent address is 48 Browning Circle, Picayune, Ms. 39466. Mr. Votano has been held at Dignity Services due to the fact that the family doesn't have the funds for burial or cremation.

I am requesting the Board of Supervisors to consider Mr. Votano as a Pauper and to assist with cremation directed by Picayune Funeral Home. The cost of the cremation is \$350.00

Thank you,

Derek Turnage,
Pearl River County Coroner

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 – Mccracking Drive**
DATE: November 8, 2022

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner, to name a private drive. He will be erecting three new residential structures on the property. The new private road name will be **Mccracking Drive** and will be off Salem RD at address range 511. The new road is located in District 4.

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

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

Thank you,

Carolyn Nelson

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

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

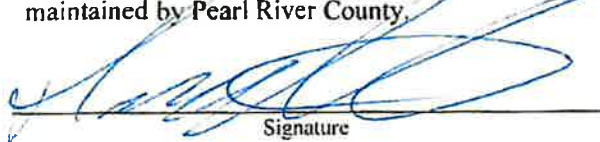
Date: 11/7/2022

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:

MCCRACKING DR

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


Signature

ROGER MCCRACKING

Print Name

173 SALEM RD

Address

601 569 0208

Phone No.

6162090000004004

Tax Map Parcel Number

Signature

Print Name

Address

Phone No.

Tax Map Parcel Number

Signature

Print Name

Address

Phone No.

Tax Map Parcel Number

Signature

Print Name

Address

Phone No.

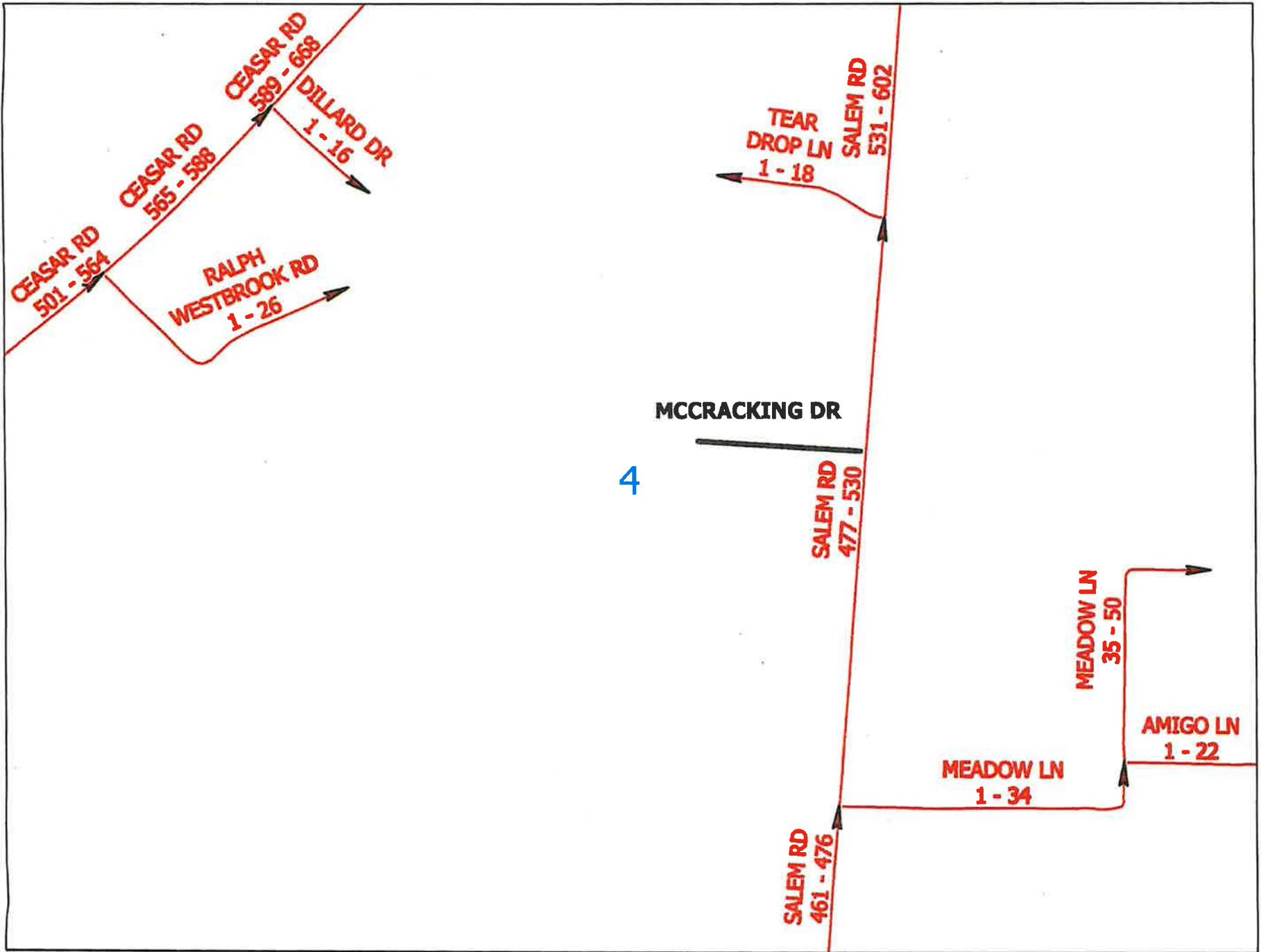
Tax Map Parcel Number

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


Signature

11/8/22
Date





4

see



South Mississippi District Livestock Show



P.O. Box 448
Laurel, MS 39441

November 9, 2022

Dear Contributor and Supporter:

The 84th South Mississippi 4-H/FFA District Livestock Show will be held January 19-21, 2023 in Hattiesburg, and we are again asking for your support.

Last year over 500 animals were shown by 4-H and FFA youth from 16 counties in the 19 county Southeast District.

The 4-H and FFA youth of the Southeast District would not have the opportunity to exhibit their livestock projects on a district level without your support. The financial support that you provide assists in providing ribbons, trophies, and awards for the exhibitors. The livestock program prepares youth for the future by teaching responsibility, perseverance, ethics, proper animal husbandry, record keeping, and sportsmanship. As you have been a wonderful supporter in the past, we are asking for you to continue your financial support of this program. Please complete the attached form and mail to our office. Again, we look forward to hearing from you and appreciate your continued support.

Thank you for your support.

Sincerely,

Trent Tolar

Trent Tolar, President

South Ms Livestock Show Directors
tt/kh

South MS 4-H/FFA Livestock Show

Contribution Form

Business Name Pearl River County Board of Supervisors
Contact Person Adrain Lumpkin
Address P.O. Box 569
Poplarville, MS 39470
E-mail Address alumpkin@pearlrivercounty.net
Phone 601-403-2302

Please return this form along with your contribution to:

South MS District Livestock Show
P.O. Box 448
Laurel, MS 39441

The following supporter categories have been placed to give the most recognition for your business. Please check the category you would like to join. Again, we appreciate your generous support of the South MS District Livestock Show.

Categories for Supporters: Please check a category.

- ☐ Supporter-Any amount less than \$50.00
- ☐ Bronze-\$50.00-\$150.00
- ☒ Silver-\$150.00-\$250.00
- ☐ Gold-Any amount over \$250.00

\$250.00

Make checks payable to the South MS District Livestock Show

THANK YOU FOR YOUR SUPPORT!



CADENCE EQUIPMENT FINANCE

11/10/2022

Sent via: lfowler@pearlrivercounty.net

Pearl River County, MS

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

1. Lessor: Cadence Equipment Finance, a division of Cadence Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: Three (3) 2022 Ford F150 Crew Cabs
4. Equipment Cost: \$114,945.00
5. Lease Term: 48 and 60 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

48 monthly payments of \$2,648.66 arrears

 60 monthly payments of \$2,170.73 arrears
7. Lease Rate: 5.03%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 7.00%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

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

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

Acceptance of this proposal expires as the close of business on 12/11/2022. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: *Lisa Napier* *Purchase Clerk*
Title

Date: *11/10/2022*



November 10, 2022

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

Thank you for the opportunity to provide a lease purchase financing quote. For the requested financing of three (3) new 2022 Ford 4WD F150 Crew-Cab Trucks, Trustmark is pleased to offer the following tax-exempt, bank qualified interest rate for the note:

Equipment Cost	\$114,945 <i>estimated</i>
----------------	----------------------------

<u>Term</u>	<u>Interest Rate</u>
48 Monthly Payments	5.13%
60 Monthly Payments	5.11%

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

- AUTHORITY:** The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code.
- DOCUMENTATION:** Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to Pearl River County. Pearl River County agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. Pearl River County agrees to enter into such documentation, pending the Board attorney's approval. Pearl River County will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.
- EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, December 9th, 2022, unless funded prior to then by Pearl River County or extended by mutual agreement between Trustmark and Pearl River County.

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

Sincerely,

Chris Davis

Chris Davis
Vice President

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
CADENCE EQUIPMENT FINANCE, A DIVISION OF CADENCE BANK
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

WHEREAS, the Board of Supervisors, the Governing Body (the "Governing Body") of Pearl River County, Mississippi (the "Lessee"), acting for and on the behalf of the Lessee hereby finds, determines and adjudicates as follows:

1. The Lessee desires to enter into an Equipment Lease-Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with Cadence Equipment Finance, a division of Cadence Bank (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval;

2. The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972, as amended, to acquire equipment and furniture by Lease-Purchase agreement and pay interest thereon by contract for a term not to exceed 5 years;

3. It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement; and

4. It is necessary for the Lessee to approve and authorize the Agreement.

5. The Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and _____ (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee.

Section 2. The Agreement is being issued in calendar year _____.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year _____, Lessee has designated \$ _____ of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year _____ as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year _____ will not exceed \$10,000,000.

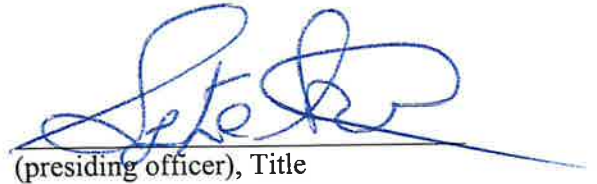
Section 9. For purposes of this resolution, the amount of Tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, Donald Hart moved that the foregoing resolution be adopted, Malcolm Perry seconded the motion for its adoption. The President put the question to a roll call vote and the result was as follows:

<u>Donald Hart</u>	Voted: <u>Yes</u>
<u>Malcolm Perry</u>	Voted: <u>Yes</u>
<u>Hudson Holliday</u>	Voted: <u>Yes</u>
<u>Jason Spence</u>	Voted: <u>Yes</u>
<u>Sandy Kane Smith</u>	Voted: <u>Yes</u>
_____	Voted: _____
_____	Voted: _____

The motion having received the affirmative vote of all members present, the President declared the motion carried and the resolution adopted this the 16th day of November, 2022.


(presiding officer), Title

ATTEST:





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 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 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.

Shawn Wise and Jonathan Head to MEMA District 9 Quarterly Meeting in Wiggins, MS on November 29, 2022

Supervisors and County Officials to MAS Mid-Winter Legislative Conference in Flowood, MS on January 24-26, 2023

Supervisors and County Officials to NACO 2023 Legislative Conference in Washington, DC on February 11-14, 2023

Donald Hart to Twin Districts Workforce thru SMPDD in Meridian, MS on November 29-30, 2022

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



November 16th, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Authorize travel- MEMA District 9 Quarterly meeting

The Office of Emergency Services requests that the Board authorize travel for Shawn Wise & Jonathan Head to the MEMA District 9 Quarterly meeting in Wiggins, MS November 29th, 2022. This meeting is required for the Emergency Management Performance Grant (EMPG).

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

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



237
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 10, 2022

Board of Supervisors,

Please approve the following travel for Supervisors and County Officials.

MAS Mid-Winter Legislative Conference
January 24 – 26, 2023
Sheraton Refuge Hotel and Conference Center
Flowood, MS

NACO 2023 Legislative Conference
February 11 – 14, 2023
Washington, DC

Thanks,

Adrain



I'm looking for...

(/)

[HOME \(/\)](#) [ABOUT \(/ABOUT-MAS\)](#) [LEGISLATIVE ADVOCACY \(/LEGISLATIVE-ADVOCACY\)](#)

[MEMBER SERVICES \(HTTPS://WWW.MSSUPERVISORS.ORG/MEMBER-SERVICES\)](https://www.mssupervisors.org/member-services) [EVENTS \(/EVENTS\)](#) [MEMBERS \(/MAS-MEMBERSHIP\)](#)

[MASIT \(/MASIT\)](#)

2023 Mid-Winter Legislative Conference

2023 Mid-Winter Legislative Conference

January 24-26 at the Sheraton Refuge Hotel and Conference Center

Rankin County | Flowood, MS

Updated on November 10, 2022:

Registration forms and hotel block information will be available next week

2023 NACo
**LEGISLATIVE
CONFERENCE**

>> *February 11-14*
>> *Washington D.C.*



**Register Today for the 2023 NACo Legislative
Conference**

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 Jason Spence, the following order was adopted, to-wit:

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

- A. Building Division - October, 2022
- B. Inspections - October, 2022
- C. Animal/Litter Control - October, 2022
- D. Road Department - October, 2022
- E. Inmate Meal Log - October, 2022
- F. County Administrator - October, 2022
- G. Charter Communications 3rd qtr. 2022 Franchise Fee payment and report
- H. Waste Management's 3rd qtr. Host Fee payment and report

Ordered and adopted, this the 16th day of November, 2022.

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: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity October 1-31, 2022
DATE: November 2, 2022

The Department of Planning & Development, Building Division issued 184 permits for the period of October 1-31, 2022. The 184 permits were as follows:

23 Residential	26 Mechanical
02 Commercial	17 Plumbing
19 Miscellaneous	88 Electrical
09 Mobile Homes	

The 184 permits generated \$25,510.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,351.00		\$ 45,351.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE	\$ 36,181.00		\$ 36,181.00
JULY	\$ 21,474.00		\$ 21,474.00
AUGUST	\$ 27,823.00		\$ 27,823.00
SEPTEMBER	\$ 29,548.00		\$ 29,548.00
OCTOBER	\$ 25,510.00		\$ 25,510.00
NOVEMBER			\$ -
DECEMBER			\$ -
2022 TOTALS:	\$ 322,878.00	\$ -	\$ 322,878.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE	44	1	26	17	13	36	115	252
JULY	22	3	8	4	18	20	100	175
AUGUST	32	0	21	8	25	31	92	209
SEPTEMBER	21	3	18	13	28	30	89	202
OCTOBER	23	2	19	9	26	17	88	184
NOVEMBER								
DECEMBER								
2022 TOTALS:	317	16	162	124	216	282	979	2096

243

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	12	\$395,712.62
BUILDING \$100K - \$500K	18	\$3,569,242.03
BUILDING \$50K - \$100K	5	\$253,507.81
COMMERCIAL BUILDING FEES	2	\$0.00
MISC PERMIT	2	\$0.00
FIRST RE-INSPECTION	2	\$0.00
SWIMMING POOL	3	\$200,300.00
Total	44	\$4,418,762.46
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	8	\$0.00
ELECTRICAL	67	\$0.00
FIRST RE-INSPECTION	11	\$0.00
2ND RE-INSPECTION FEE	1	\$0.00
SWIMMING POOL	1	\$122,498.00
Total	88	\$122,498.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	26	\$0.00
Total	26	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	9	\$0.00
Total	9	\$0.00
PLUMBING COMMERCIAL		
COMMERCIAL PLUMBING FEES	2	\$0.00
PLUMBING FEES	15	\$0.00
Total	17	\$0.00
Total No. Permits	184	Total Valuation
		\$4,541,260.46

DMG	BPMPE06 11/01/2022 10:07 Building Permits	PAGE	1			
Collection Report						
10/01/2022 to 10/31/2022						
Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SANDRA TUCKER	20220949	25370	10/ 3/2022	CK 7432	DMG	1027.00
RON'S ELECTRIC	20220957	25371	10/ 3/2022	CA	RP	50.00
CRUZ D CACERES	20220958	25373	10/ 3/2022	CC	RP	109.00
CRUZ CACERES	20220958	25374	10/ 3/2022	CC	RP	25.00
DONNA COLLINS	20220959	25375	10/ 3/2022	CK 607	CNE	50.00
DONNA COLLINS	20220959	25376	10/ 3/2022	CK 607	CNE	25.00
DEWAYNE HUTCHISON	20220961	25377	10/ 3/2022	CA	DMG	25.00
COLLIER CONST LLC	20220956	25378	10/ 3/2022	CK 6696	RP	648.00
D&G SERVICES LLC	20220962	25379	10/ 3/2022	CK 1155	DMG	475.00
KIM HATHCOX	20220963	25380	10/ 4/2022	CC	CNE	25.00
KIM HATHCOX	20220963	25381	10/ 4/2022	CC	CNE	370.00
DUSTIN SMITH	20220964	25382	10/ 4/2022	CA	CNE	25.00
ALAN BLACHE	20220966	25383	10/ 4/2022	CA	DMG	25.00
COLTON LEE	20220967	25384	10/ 4/2022	CK 1371	RP	694.00
COLTON LEE	20220967	25385	10/ 4/2022	CK 1371	RP	25.00
ANTHONY RICOUARD	20220968	25386	10/ 4/2022	CC	TCA	25.00
ANTHONY RICOUARD	20220968	25387	10/ 4/2022	CC	TCA	50.00
LASZLO SZEKELY JR	20220969	25388	10/ 4/2022	CC	CNE	25.00
LASZLO SZEKELY	20220969	25389	10/ 4/2022	CC	CNE	267.00
ALBERT SCHMIDERER JR	20220945	25390	10/ 4/2022	CK 1410	DMG	301.00
PREMIER POOLS	20220973	25391	10/ 4/2022	CC	RP	620.00
MONTANA	20220444	25392	10/ 4/2022	CA	DMG	10.00
WILLIAM T LEWIS	20220974	25393	10/ 4/2022	CK 2162	TCA	25.00
WILLIAM T LEWIS	20220974	25394	10/ 4/2022	CK 2162	TCA	50.00
ROGER MCCRACKING	20220720	25395	10/ 4/2022	CC	RP	71.00
PHILLIP GREMILLION	20220975	25396	10/ 4/2022	CA	TCA	25.00
PHILLIP GREMILLION	20220975	25397	10/ 4/2022	CA	TCA	50.00
DELUXE A/C & HEAT	20220680	25398	10/ 5/2022	CC	DMG	80.00
DELUXE A/C & HEAT	20220839	25399	10/ 5/2022	CC	DMG	40.00
DAVID LEVENS (C T HOMES)	20220972	25400	10/ 5/2022	CC	TCA	756.00
DAVID LEVENS (C T HOMES)	20220972	25401	10/ 5/2022	CC	TCA	90.00
DAVID LEVENS (C T HOMES)	20220972	25402	10/ 5/2022	CC	TCA	40.00
DAVID LEVENS (C T HOMES)	20220972	25403	10/ 5/2022	CC	TCA	74.00
CODY AMACKER	20220661	25404	10/ 5/2022	CC	TCA	40.00
CODY AMACKER	20220377	25405	10/ 5/2022	CC	TCA	80.00
JOSEPH & ANNE MARGIOTTA	20220976	25406	10/ 5/2022	CK 2137	DMG	319.00
JOSEPH MARGIOTTA	20220976	25407	10/ 5/2022	CK 2137	DMG	25.00
CURTIS BARBER	20220977	25408	10/ 5/2022	CA	RP	25.00
KRIS COLLINS	20220962	25409	10/ 5/2022	CK 3071	RP	90.00
HAROLDS PLUMBING	20220621	25410	10/ 5/2022	CC	DMG	77.00
RECINDA SMITH	20220978	25411	10/ 6/2022	CK 593	TCA	100.00
RECINDA SMITH	20220978	25412	10/ 6/2022	CK 593	TCA	80.00
RECINDA SMITH	20220978	25413	10/ 6/2022	CK 593	TCA	90.00
JOSEPH & RECINDA SMITH	20220978	25414	10/ 6/2022	CK 593	TCA	1066.00
LISA AGEE	20220979	25415	10/ 6/2022	CC	TCA	109.00
THOMAS FULCO	20220831	25416	10/ 6/2022	CA	DMG	10.00
SHEILA TARVER	20220955	25417	10/ 6/2022	CA	TCA	5.00
SHEILA TARVER	20220955	25418	10/ 6/2022	CC	TCA	5.00
BERNARD OAKLEY	20220981	25419	10/ 6/2022	CC	TCA	400.00
NICHOLAS & MARILYN MILAZ	20220980	25420	10/ 6/2022	CK 3082	DMG	473.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NICHOLAS MILAZO	20220980	25421	10/ 6/2022	CK 3082	DMG	25.00
LISA FAIRCHILD	20220982	25422	10/ 6/2022	CC	CNE	25.00
JOEL LEE (LEE SWIMMING P	20220983	25423	10/ 7/2022	CC	TCA	290.00
JOEL LEE (LEE SWIMMING P	20220983	25424	10/ 7/2022	CC	TCA	25.00
BENNY CHILDS	20211166	25425	10/ 7/2022	CC	TCA	65.00
ELVENDER HOLT (VENDER AC	20220436	25426	10/ 7/2022	CA	TCA	40.00
CARROLL FREENEY	20220984	25427	10/ 7/2022	CC	RP	25.00
TONY TERRANOVA	20220985	25428	10/ 7/2022	CC	TCA	50.00
TONY TERRANOVA	20220985	25429	10/ 7/2022	CC	TCA	127.00
CUNNINGHAM ELECTRIC	20220988	25430	10/10/2022	CC	RP	50.00
NATHAN WHITEHEAD	20220986	25431	10/10/2022	CK 206	TCA	68.00
NATHAN WHITEHEAD	20220986	25432	10/10/2022	CK 206	TCA	90.00
NATHAN WHITEHEAD	20220986	25433	10/10/2022	CK 206	TCA	40.00
DEWAYNE HUTCHISON	20220961	25434	10/10/2022	CA	RP	10.00
DEWAYNE HUTCHISON	20220961	25435	10/10/2022	CA	RP	25.00
NATHAN WHITEHEAD	20220986	25436	10/10/2022	CK 206	TCA	622.00
NATHAN WHITEHEAD	20220986	25437	10/10/2022	CK 207	TCA	50.00
DELUXE AC	20220816	25438	10/10/2022	CC	RP	40.00
DELUXE AC	20220456	25439	10/10/2022	CC	RP	80.00
BILLY COOPER SOUTHRN MEA	20220989	25440	10/10/2022	CC	TCA	50.00
DELUXE AC	20220785	25441	10/10/2022	CC	RP	40.00
BILLY COOPER SOUTHRN MEA	20220990	25442	10/10/2022	CC	TCA	50.00
DELUXE AC	20220784	25443	10/10/2022	CC	RP	40.00
WISE ELECTRIC	20220486	25444	10/10/2022	CA	DMG	65.00
MARK TAYLOR SR	20211173	25445	10/10/2022	CK 4213	CNE	65.00
MARK TAYLORE SR	20211173	25446	10/10/2022	CK 4213	CNE	47.00
MARK W TAYLOR SR	20211173	25447	10/10/2022	CK 4213	CNE	95.00
SHAWN WESTBROOK	20210379	25448	10/11/2022	CK 2079	DMG	65.00
RALPH & CINDY MARTIN	20220629	25449	10/11/2022	CK 6187	TCA	90.00
CINDY MARTIN	20220993	25450	10/11/2022	CK 6188	TCA	153.00
JOSEPH MARCHAND JR	20220925	25451	10/11/2022	CC	TCA	10.00
JASON JOHNSTON	20220992	25452	10/11/2022	CK 2171	TCA	573.00
JASON JOHNSTON	20220992	25453	10/11/2022	CK 2171	TCA	86.00
JASON JOHNSTON	20220992	25454	10/11/2022	CK 2171	TCA	40.00
JASON JOHNSTON	20220992	25455	10/11/2022	CK 2171	TCA	90.00
MARTIN JONES (SOUTHERN HE	20220757	25456	10/11/2022	CC	DMG	40.00
DILLON GOSS	20220594	25457	10/11/2022	CC	CNE	80.00
DILLON GOSS	20220594	25458	10/11/2022	CC	CNE	65.00
ALAN BLACHE	20220966	25459	10/12/2022	CA	DMG	10.00
TRENTON BOND	20220682	25460	10/12/2022	CK 389	RP	10.00
TRENTON BOND	20220682	25461	10/12/2022	CK 389	RP	10.00
TRENTON BOND	20220682	25462	10/12/2022	CK 389	RP	20.00
BARBIN BUILDERS INC	20220987	25463	10/12/2022	CK 2198	RP	649.00
JAMES TUCKER	20220995	25464	10/13/2022	CC	TCA	25.00
JAMES TUCKER	20220995	25465	10/13/2022	CC	TCA	142.00
KIMBERLY SEAL	20220996	25466	10/13/2022	CC	DMG	216.00
KIMBERLY SEAL	20220996	25467	10/13/2022	CC	DMG	25.00
DELUXE A/C & HEAT	20220669	25468	10/13/2022	CC	DMG	80.00
PAMELA CARTER (BACKYARD	20220994	25469	10/13/2022	CC	TCA	25.00
BACKYARD PARADISE POOLS	20220994	25470	10/13/2022	CC	TCA	370.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MICHEL HOWARD	20220997	25471	10/14/2022	CC	CNE	421.00
JOHN KARMOUKOS	20220694	25472	10/14/2022	CC	RP	40.00
JOHN KARMOUKOS	20220616	25473	10/14/2022	CC	RP	40.00
JOHN KARMOUKOS	20220616	25474	10/14/2022	CC	RP	65.00
GEAN PAGE	20220436	25475	10/14/2022	CA *VOID*	DMG	30.00
JULIAN ETHERIDGE	20220998	25476	10/14/2022	CC	CNE	25.00
JAMES KIRKLAND III	20220999	25477	10/17/2022	CC	DMG	25.00
GEAN PAGE	20220436	25478	10/17/2022	CC *VOID*	DMG	30.00
GEAN PAGE	20220436	25479	10/14/2022	CC	DMG	30.00
LADNER PLUMBING	20220962	25480	10/17/2022	CC	DMG	62.00
JARED SPIERS	20220605	25481	10/17/2022	CC	CNE	40.00
WAYNE LEE	20221000	25482	10/17/2022	CK 7936	TCA	83.00
WAYNE LEE	20221000	25483	10/17/2022	CK 7936	TCA	40.00
WAYNE LEE	20221000	25484	10/17/2022	CK 7936	TCA	65.00
WAYNE LEE	20221000	25485	10/17/2022	CK 7936	TCA	520.00
THE NURSERY PLANT SHOP L	20221001	25486	10/17/2022	CC	DMG	50.00
LACY MILLS	20221002	25487	10/17/2022	CA	CNE	25.00
LACY MILLS	20221002	25488	10/17/2022	CA	CNE	50.00
MYRANCHIE LAYNE (TITAN S	20221003	25489	10/17/2022	CC	TCA	50.00
GTM BUILDING SUPPLY	20221004	25490	10/17/2022	CK 10080	RP	65.00
GREG & LISA CASON	20221005	25491	10/17/2022	CK 762	DMG	1028.00
SOUTHERN HEAT/AIR(MARTIN	20220756	25492	10/17/2022	CC *VOID*	DMG	40.00
SOUTHERN HEAT/AIR(MARTIN	20220756	25493	10/17/2022	CC	DMG	40.00
CODY AMACKER (CIRCLE A)	20210379	25494	10/18/2022	CK 1480	TCA	40.00
CHRISTOPHER JONES	20221007	25495	10/18/2022	CC	DMG	25.00
GOLDEN EAGLE CONST LLC	20221007	25496	10/18/2022	CC	DMG	647.00
REHMANN CONST LLC	20221008	25497	10/19/2022	CK 2255	DMG	291.00
DELUXE HEAT A/C	20220810	25498	10/19/2022	CC	DMG	80.00
ROGER MCCRACKING	20220896	25499	10/19/2022	CC	RP	68.00
ROGER MCCRACKING	20220810	25500	10/19/2022	CC	RP	65.00
BARRY DUNN	20221009	25501	10/19/2022	CC	TCA	65.00
BARRY DUNN	20221009	25502	10/19/2022	CC	TCA	179.00
CHARLES GOMILLION	20221010	25503	10/20/2022	CA	TCA	25.00
CHARLES GOMILLION	20221010	25504	10/20/2022	CA	TCA	50.00
JOSEPH & OLIVIA D'ANGELO	20220428	25505	10/20/2022	CK 128	DMG	350.00
JAMES STOCKSTILL	20221011	25506	10/20/2022	CK 14539	DMG	25.00
DUKE ELKINS	20221012	25507	10/20/2022	CC	CNE	25.00
ROBERT D THOMAS SR	20221013	25508	10/20/2022	CA	TCA	25.00
SHEILA BURAS	20221014	25509	10/20/2022	CC	TCA	25.00
MICHAEL STRICKLAND	20221015	25510	10/21/2022	CC	DMG	25.00
NICHOLAS & MARILYN MILAZ	20221016	25511	10/21/2022	CK 1706	DMG	1203.00
JAMES STOCKSTILL CONST L	20221011	25512	10/21/2022	CK 14542	RP	553.00
SUSAN MILEY	20221017	25513	10/21/2022	CA	TCA	25.00
SUSAN MILEY	20221017	25514	10/21/2022	CA	TCA	50.00
MICHAEL GASPARD	20221019	25515	10/21/2022	CK 1021	TCA	25.00
RICHARD NEHER	20221021	25516	10/21/2022	CC	CNE	29.00
JEFF GOODWIN	20221022	25517	10/24/2022	CC	TCA	25.00
CAROLYN PULLENS	20221024	25518	10/24/2022	CC	CNE	25.00
BRIAN LINDSEY	20210905	25519	10/24/2022	CC	DMG	20.00
WAYNE HOUSEY	20220412	25520	10/24/2022	CC 10.00	DMG	10.00

BPMPE06 11/01/2022 10:07 Building Permits
Collection Report
10/01/2022 to 10/31/2022

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BRITTANY GALLOWAY	20221018	25521	10/24/2022	CA	TCA	25.00
BRITTANY GALLOWAY	20221018	25522	10/24/2022	CA	TCA	50.00
JESSICA BLANCHARD	20221026	25523	10/24/2022	CC	TCA	25.00
DAVID STOCKSTILL	20221027	25524	10/24/2022	CA	DMG	275.00
DAVID STOCKSTILL	20221027	25525	10/24/2022	CA	DMG	25.00
GINA DELAUGHTER(J-SON PL	20220833	25526	10/24/2022	CC	DMG	71.00
KEITH L'HOSTE	20221028	25527	10/24/2022	CC	TCA	50.00
DENNIS COLLIER CONST LLC	20221020	25528	10/25/2022	CK 6751	DMG	945.00
NEEL SCHAFFER	20221030	25529	10/25/2022	CK 309816	CNE	100.00
DNA MAINTENANCE LLC	20220562	25530	10/25/2022	CK 302	DMG	68.00
CAROLYNN DIMINO	20221031	25531	10/25/2022	CC	DMG	50.00
TINA NADEAU	20180623	25532	10/25/2022	CC	TCA	10.00
KILL-O-WATT ELECTRIC(D G	20220987	25533	10/26/2022	CC	DMG	90.00
HALEY PECK CROWN CASTLE	20221032	25534	10/26/2022	CC	TCA	150.00
JAMES M BELL (BELL MECHA	20220271	25535	10/26/2022	CC	TCA	40.00
CHERRI SMITH	20221033	25536	10/26/2022	CK 4303	TCA	140.00
CHERI SMITH	20221033	25537	10/26/2022	CK 4303	TCA	43.00
CHERI SMITH	20221033	25538	10/26/2022	CK 4303	TCA	90.00
MICHAEL WILSON(M&M ELECT	20221020	25539	10/26/2022	CC	DMG	90.00
JESSICA BLANCHARD	20221026	25540	10/26/2022	CC	TCA	10.00
MARTIN JONES(SOUTHERN HE	20220812	25541	10/26/2022	CC	DMG	40.00
CRYSTAL VANBUREN	20220927	25542	10/27/2022	CA *VOID*	DMG	796.00
ALHUNDRO BUCKLEY	20220927	25543	10/27/2022	CA	DMG	796.00
DELUXE A/C & HEAT	20220522	25544	10/27/2022	CC	DMG	40.00
TJB CONSTRUCTION LLC	20221006	25545	10/27/2022	CC	DMG	69.00
TJB CONSTRUCTION	20221006	25546	10/27/2022	CC	DMG	25.00
TJB CONSTRUCTION	20221006	25547	10/27/2022	CC	DMG	34.00
TJB CONSTRUCTION	20220812	25548	10/27/2022	CC	DMG	90.00
CHRIS & MILLIE ALISON	20220860	25549	10/27/2022	CA	DMG	871.00
RICHARD B CHAMBLISS	20221036	25550	10/28/2022	CC	TCA	25.00
ANDREW FAILLA	20221041	25551	10/31/2022	CA	RP	25.00
KEVIN CAMP	20221042	25552	10/31/2022	CC	CNE	50.00
HAROLDS PLUMBING	20220888	25553	10/31/2022	CC	DMG	95.00
CK Total	14,125.00	Cash	2,717.00	CrCard	8,668.00	25,510.00



Building Inspections - October 2022

10/3/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,PowerPole,ServiceCheck,Reinspection	Passed	32 LUKE LN
08:53	Electrical,ServiceCheck,PowerPole	Failed	20 CALLIAS LN
09:37	Electrical,ConstTestMeter	Failed	9 LEANN DR
10:04	Electrical,PowerPole,MH-Setup	Passed	89 RUSTON RD
10:19	Electrical	Passed	28 W M STEWART RD
10:37	Electrical,Final,Reinspection	Passed	112 SYCAMORE RD
12:45	Electrical,Residential-Building,Build/	Passed	8 DAY STAR CIR
13:12	Electrical,ServiceCheck	Passed	390 GROVER BARRETT RD

10/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:26	Electrical,TempPole	Passed	30 J & F DR Bldg A
08:36	Electrical	Passed	127 LAKE ANGIE DR
08:55	Electrical	Passed	1173 HILT FORNEA RD
09:28	Electrical,ConstTestMeter	Passed	3485 HWY 53
10:33	Electrical,TempPole	Passed	1060 ANCHOR LAKE RD
11:54	Electrical,Residential-Building,Build/	Passed	46 FLAT TOP RD BLDG A

10/5/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Plumbing,UG-StackTest	Passed	33 HEBERT LN
08:31	Electrical,PowerPole,MH-Setup	Passed	DUNHURST LONG RD
08:43	Electrical,Residential-Building,HVAC,Build/	Passed	159 ROCK RANCH RD
09:07	Electrical,ConstTestMeter,Reinspection	Passed	9 LEANN DR
09:19	Electrical,PowerPole,MH-Setup	Passed	23 BRAMBLETT DR
09:29	Electrical,PowerPole,MH-Setup	Passed	95 E MEADOWLARK RD
10:46	Residential-	Passed	257 BELL TOWER PKWY
10:46	Build/Frame,Rough-In	Failed	257 BELL TOWER PKWY
12:50	Electrical,Residential-Building,Build/	Passed	375 NORTH HILL DR
13:19	Electrical,PowerPole	Failed	2 RICHARD JOHNSON RD
13:30	Footing/Foundation	Passed	3 HIDDEN HILLS DR W
14:01	Electrical,ServiceCheck	Passed	12 WINDY ACRES

10/6/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:31	Property-Maintenance	Other	24 RED TOP RD
10:01	Residential-Building,Electrical,Build/	Passed	70 OAK HAVEN DR
10:33	Plumbing,UG-StackTest	Failed	1040 ANCHOR LAKE RD
11:59	Electrical,ConstTestMeter	Passed	1210 E LAKESHORE DR
12:25	Electrical,TempPole	Passed	74 MOJAVE LN
13:18	Plumbing,UG-StackTest	Passed	1272 DUPONT HARTS CHAPEL RD
13:59	Electrical,Final	Failed	410 OAK HILL RD
14:01	Plumbing,Build/Frame,Final	Passed	410 OAK HILL RD
14:26	Plumbing,UG-StackTest	Failed	110 WHITE SAND RD
15:09	Residential-Building,Electrical,Build/	Passed	14 SWEETBAY RD
16:17	Electrical,TempPole	Passed	112 HOBART WALKER RD

10/7/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:58	Electrical,ConstTestMeter	Passed	10 RUM AND CANDY LN
09:46	Footing/Foundation	Passed	52 DON SPIERS RD
10:06	Plumbing,UG-StackTest	Passed	110 WHITE SAND RD
12:22	Electrical,Residential-	Passed	25888 HWY 43 S
12:36	Electrical,Residential-Building,Build/	Passed	101 HUNTERS TRACE

10/10/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:12	Electrical,Residential-Building,Build/	Passed	91 LLOYD WISE RD
08:52	Footing/Foundation	Passed	110 WHITE SAND RD
09:29	Electrical,Residential-Building,Final	Failed	10 SHADE TREE DR
09:29	Residential-Building,Build/	Passed	10 SHADE TREE DR
09:43	Plumbing,UG-StackTest	Passed	11 NATURES PATH
10:14	Electrical,Build/Frame,HVAC,Plumbing	Passed	852 LIBERTY RD lot A
10:19	Electrical,Residential-Building,Build/	Passed	29 BUDDY RD
12:16	Build/Frame,Rough-In,Reinspection	Passed	257 BELL TOWER PKWY
12:26	Electrical,ConstTestMeter	Passed	55 CANE BEND DR
13:12	Electrical,ConstTestMeter	Passed	98 HUNTERS TTACE
13:23	Electrical,PowerPole,MH-Setup	Passed	211 DAVIS RD

10/10/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:40	Electrical,Residential-Building,Build/	Passed	15 LEGACY DR

10/11/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Plumbing,Residential-	Passed	19 BAMBOO DR
08:13	Residential-Building,Build/Frame,Rough-In	Failed	19 BAMBOO DR
08:28	Electrical,Build/Frame,Rough-In	Failed	7961 HWY 11
08:29	HVAC,Plumbing,Rough-In	Passed	7961 HWY 11
08:41	Electrical,ConstTestMeter	Passed	30 CRABAPPLE
09:23	Electrical,PowerPole	Failed	387 BUCK STUART RD
09:23	MH-Setup	Passed	387 BUCK STUART RD
09:49	Electrical,Rough-In	Failed	200 TOM CHANCE RD
09:50	Residential-Building,Build/	Passed	200 TOM CHANCE RD
10:14	Electrical	Passed	100 TEE RD
10:35	Electrical,PowerPole	Failed	314 RED HILL CHURCH RD
12:12	Electrical,PowerPole,Barn/Storage	Passed	2 RICHARD JOHNSON RD
12:40	Electrical,Final,Reinspection	Failed	10 SHADE TREE DR

10/12/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:52	Footing/Foundation	Passed	33 HEBERT LN
08:13	Electrical,ServiceCheck	Failed	14 SPRINGHILL DR
08:38	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	26 CHARLIE DAUGHDRILL RD
08:57	Electrical,Final,Reinspection	Passed	6 SHADE TREE DR
09:22	Footing/Foundation	Passed	1272 DuPont Harts Capel Rd
10:21	Residential-Building,Electrical,Build/	Passed	43 MOJAVE DR
10:21	Electrical,Residential-Building,Build/	Passed	47 MOJAVE DR
10:26	Electrical,Residential-	Passed	65 MOJAVE DR

10/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Electrical,TempPole	Failed	20 ZACCAI LN

10/13/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,PowerPole,MH-Setup	Passed	69 GLOBAL LN
08:45	Electrical,ConstTestMeter	Passed	518 NORTH HILL DR
09:07	Electrical,Residential-Building,Build/	Passed	113 KNOLL CREEK RD
09:33	Electrical,TempPole	Passed	32 FOREST BLUFF DR
09:44	Residential-Building,Electrical,Build/Frame,Rough-	Failed	45 SCENIC VIEW
09:44	HVAC,Plumbing,Rough-In	Passed	45 SCENIC VIEW
09:59	Electrical,Residential-Building,Build/Frame,Rough-	Failed	5 PREACHER HILL RD
10:00	Plumbing,HVAC,Rough-In	Passed	5 PREACHER HILL RD
13:45	Other	Other	23 Lakeshore Dr
14:24	Electrical,Residential-Building,Build/	Passed	2690 SILVER RUN RD

10/14/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Electrical,TempPole	Passed	20 ZACCAI LN
08:23	Electrical	Passed	46 SKEETER LN
08:44	Electrical,Rough-In,Reinspection	Passed	7961 HWY 11
08:45	Build/Frame,Rough-In,Reinspection	Failed	7961 HWY 11
09:13	Electrical,PowerPole	Passed	24 SHORTYS LN
09:29	Electrical,ConstTestMeter	Passed	20 HUBERT LADNER RD
09:54	Footing/Foundation	Passed	35 HIDDEN HILLS DR E BLDG A

10/17/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,ServiceCheck	Passed	60 O YOUNG RDG
09:13	Residential-Building,Electrical,Build/	Passed	114 Cressionie Rd
13:07	Electrical,PowerPole,Build/Frame,Barn/Storage	Passed	81 HICKORY GROVE RD
13:34	Electrical,PowerPole,MH-Setup	Passed	120 FLOREN LEE RD LOT A
14:09	Electrical,Barn/Storage,Build/Frame,Final	Passed	11 NATURES PATH Bldg A
14:17	Footing/Foundation	Passed	11 Natures Path
14:33	Electrical,PowerPole	Passed	19 SUGAR CREEK RD
14:50	Electrical,ConstTestMeter	Passed	192 AUDUBON PL
15:01	Electrical,Rough-In,Build/	Passed	18 N CEASAR OAKS DR
15:18	Electrical,Plumbing,UG-StackTest,TempPole	Passed	355 CEASAR RD

10/17/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
15:32	Electrical,TempPole	Passed	593 OLD KILN RD
15:42	Electrical,Final,Reinspection	Passed	57 LANCAIR DR
15:53	Electrical,PowerPole,MH-Setup	Passed	2421 E CANAL ST LOT 46
15:54	Electrical,PowerPole,MH-Setup	Passed	2421 E CANAL ST LOT 47B
16:27	Footing/Foundation	Passed	4956 HWY 43 N

10/18/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:38	Electrical,ConstTestMeter	Passed	406 E LAKESHORE DR
09:31	Electrical,Plumbing,HVAC,Build/Frame,Rough-In	Passed	90 BOAZ PI lot A
12:40	Electrical,ServiceCheck	Passed	7 COLTON LN

10/26/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ConstTestMeter	Passed	97 DOUG LEE RD LOT A
08:41	Residential-Building,Electrical,Build/	Passed	20 SOLITUDE CIR
09:04	Electrical,Rough-In,Reinspection	Passed	2331 HWY 53
09:06	Footing/Foundation	Passed	324 N MAIN RD
09:16	Footing/Foundation	Passed	58 GEORGE T BURKS DR
09:43	Plumbing,UG-StackTest	Passed	261 Hillsdale Gumpond Rd
10:03	Electrical,TempPole	Passed	10 MAYHAW DR
10:27	Electrical,TempPole	Passed	7407 HWY 11 BLDG S
12:01	Electrical,Residential-Building,Build/	Passed	518 NORTH HILL DR
15:35	Electrical,TempPole	Passed	60 SOLITUDE CIR
15:49	Electrical,Residential-Building,Build/	Passed	16 LAWSON TAYLOR RD
16:06	Plumbing,UG-StackTest,Reinspection	Passed	20 ZACCAI PLACE

10/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:11	Footing/Foundation	Passed	27 WERNER RD
08:23	Electrical,Residential-Building,Build/	Passed	69 MONK MITCHELL RD
08:45	Plumbing,UG-StackTest	Passed	955 ERVIN LADNER RD

10/27/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:16	Electrical,PowerPole	Failed	201 REDMOND RD
09:37	Electrical,TempPole	Passed	241 PROGRESS RD
10:21	Electrical,TempPole,Plumbing,UG-StackTest	Passed	2172 MCNEILL STEEPHOLLOW RD
12:07	Electrical,ConstTestMeter	Passed	1 QUAIL HOLW
12:26	Electrical,ConstTestMeter	Passed	52 KNOLL CREEK DR
16:24	Footing/Foundation	Passed	20 ZACCAI LN

10/28/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Build/Frame,Rough-In	Failed	20 LUTHER WALKER RD
08:09	Electrical,HVAC,Rough-In	Passed	20 LUTHER WALKER RD
08:27	Electrical,Barn/Storage,Build/	Passed	46 FLAT TOP RD BLDG A
09:44	Electrical,Residential-Building,Build/	Passed	121 ELDORADO LN
10:00	Electrical,Rough-In	Failed	49 HEAVENLY DR
10:00	Residential-Building,Build/	Passed	49 HEAVENLY DR
10:48	Electrical,Residential-Building,Build/	Passed	33 E BIG BRANCH DR
11:51	Plumbing,UG-StackTest	Passed	70 OA' HAVEN DR BLDG A
12:32	Barn/Storage,Build/Frame,Final	Passed	13 LILLIEMAE LN
13:23	Barn/Storage,Foundation	Passed	1215 BARTH RD
14:05	Residential-Building,Electrical,Build/	Passed	11 LYNNE DR
14:20	Residential-Building,Build/	Passed	30 JOSHUA SMITH RD
14:21	Electrical,Final	Failed	30 JOSHUA SMITH RD

10/31/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:05	HVAC,Rough-In,Reinspection	Passed	37 BUDDY RD
09:00	Electrical	Passed	16 KNOLL CREEK DR
09:32	PowerPole,Electrical,MH-Setup	Passed	70 WEST UNION RD
10:01	Electrical,Residential-Building,Build/	Passed	3485 HWY 53
10:21	Electrical,PowerPole,MH-Setup	Passed	292 EMILE DAVIS RD
13:43	Electrical,Final,Reinspection	Passed	30 JOSHUA SMITH RD

Report Totals

Count: 151

Date Exported: 11/7/2022 2:08 PM



Animal/Litter Control - October 2022

10/3/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:52	Other	6743 Hwy 11	Complaint from 6783 for neighbor's goats running loose.
10:29	Dog	38 Dronet Rd	Set trap for stray dogs.
12:31	Other	Justice Court	Turn in affidavits.
12:42	Other	88 Posey Rd	Attempt to make contact with homeowner.

10/4/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:22	Other	6783 Hwy 11	Set trap for goats.
08:09	Cat	1801 Hwy 11 S Lot 61	Set traps for cats and transport one stray cat to SPCA.
08:41	Other	38 Dronet Rd	Check trap.
08:54	Litter-Control	112 Dick Kennedy Rd	Make contact with resident and give warning for illegal
09:11	Cat,Other	1700 Palestine Rd	Drop off one stray cat from Hwy 11 S.
10:32	Cat	1801 Hwy 11S	Pick up traps and transport one stray cat to SPCA.
12:36	Litter-Control	1 Oasis Ln	Complaint of trash on property, issued citation 17272 for Derelict
13:33	Cat	1700 Palestine Rd	Drop off one stray cat from Hwy 11S.
14:19	Other	Justice Court	Turn in affidavits.

10/5/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:38	Other	38 Dronet Rd	Pick up trap.
08:46	Dog	281 Buck Branch School Rd	Speak to resident about dogs.
09:47	Other	44 McNeill McHenry Rd	Speak to resident about truck on right of way.
11:27	Other	Carey Byrd Rd	Traffic stop on log truck, warning given.
12:11	Dog	290 Buck Branch School Rd	Pick up three stray dogs and transport to SPCA.
13:18	Dog	1700 Palestine Rd	Drop off three stray dogs from Buck Branch School Rd.

10/6/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:14	Dog	24 Red Top Rd	30 dogs surrendered and transported to SPCA.
11:39	Dog	1700 Palestine Rd	Drop off 30 Surrender dogs from Red Top Rd.
13:22	Dog	157 Shorty Burgess Rd Lot 22	Complaint of dog, negative contact with complainant by phone
14:26	Dog	77 Henleyfield McNeill Rd	Pick up five stray dogs and transport to SPCA.

10/6/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:47	Dog	1700 Palestine Rd	Drop off five stray dogs from Henleyfield McNeill Rd.

10/7/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:29	Dog	281 Buck Branch School Rd	Pick up five surrender dogs and transport to SPCA.
09:09	Dog	1700 Palestine Rd	Drop off five surrender dogs from Buck Branch School Rd.
09:54	Other	34 Lindsey Ln	Attempt to make contact with owner of vehicle on Hwy 43N.
10:05	Other	Hwy 43N South of Cybur Hills Rd	Assist patrol.
11:03	Cat	77 Henleyfield McNeill Rd	Pick up five surrender cats and transport to SPCA.
11:35	Cat	1700 Palestine Rd	Drop off five surrender cats from Henleyfield McNeill Rd.
12:20	Dog	Hwy 43 S near Cuevas Fish House	Complaint of injured dog in ditch, dog already transported to
12:38	Dog	Gibson Crossroads	Complaint of stray dog, negative contact.
14:10	Dog	180 Ruston Rd	Welfare check on dogs, will follow up.

10/10/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:56	Cow,Dog	23 Chilsom Trail	Complaint of dogs and cows running loose, made contact with
10:59	Other	Picayune Office	Type report and affidavits.
12:38	Dog	12 Henry Murphy Rd	Complaint of dogs at this residence running loose in
12:52	Dog	20A Henry Murphy Rd	Complaint of dog at this residence running loose in neighborhood,
13:12	Dog	180 Ruston Rd	Follow up.
13:25	Other	Justice Court	Turn in affidavits.

10/11/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:31	Cat	662 White Chapel Rd	Set traps and transport six surrender cats to SPCA.
08:23	Dog	77 George Wise Rd	Pick up one stray dog and transport to SPCA.
08:46	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from George Wise Rd and six surrender
09:35	Other	Justice Court	Trial date.
10:27	Other	88 Posey Rd	Attempt to make contact wiith resident.
12:01	Cat	662 White Chapel Rd	Pick up four surrender cats and transport to SPCA.
12:27	Dog	138 Northwood Dr	Pick up one stray dog and transport to SPCA.

10/11/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:47	Dog,Cat	1700 Palestine Rd	Drop off four surrender cats from White Chapel Rd and one stray

10/12/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Dog	1300 Hilt Fornea Rd	Complaint of stray dog, negative contact with complainant at
08:01	Cat	662 White Chapel Rd	Set traps for cats.
10:06	Cat	662 White Chapel Rd	Pick up traps and transport one surrender cat to SPCA.
10:58	Dog	1104 Stanford Lake Rd	Pick up two stray dogs and transport to SPCA.
11:48	Dog,Cat	1700 Palestine Rd	Drop off one surrender cat from White Chapel Rd and two stray
14:24	Dog	3 Ken Du Rd	Pick up one stray dog and transport to SPCA.
15:28	Dog	1700 Palestine Rd	Drop off one stray dog from Ken Du Rd.

10/13/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:29	Cat	130 Terry Ln	Complaint of stray cat, negative contact with complainant at
09:33	Other	Hwy 43N at Charles Byrd Rd	Complaint of larceny. Will follow up..
10:50	Dog	83 Charles Byrd Rd	Complaint of dogs at this residence running loose, negative
11:23	Dog	20 Dubose Rd	Complaint of dogs killing his chickens. One dog at 148 Dubose
12:25	Dog	756 Lavelle Ladner Rd	Welfare check on dogs, negative contact with resident, will
13:18	Other	Hwy 11 South of Savannah Millard	Traffic stop wearing issued to MCS Disposal Solutions for no
14:02	Dog	1700 Palestine Rd	Drop off two stray dogs and one surrender dog from Dubose Rd.

10/14/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:56	Dog	85 Charles Byrd Rd	Pick up three stray dogs and transport to SPCA.
09:53	Dog	1700 Palestine Rd	Drop off three stray dogs from Charles Byrd Rd.
10:41	Dog,Other	745 Bouie Rd	Complaint of goat and dog at this residence running loose in
11:37	Dog	5306 Hwy 43N	Welfare check on dog.
12:33	Other	745 Bouie Rd	Made contact with owner of goat and gave Leash Law warning.
12:58	Cat	278 Old Kiln Rd	Pick up one stray cat and transport to SPCA.
13:25	Cat	1700 Palestine Rd	Drop off one stray cat from Old Kiln Rd.

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10/17/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:02	Other	Hwy 11 South of landfill	Inspection, issued permit 152.
10:16	Cat	17 Crimson Ln	Set traps for cats.
13:06	Other	6783 Hwy 11	Pick up trailer and goat trap.

10/18/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:25	Cat	18 Crimson Ln	Check traps.
10:21	Dog	Poplarville Lower Elementary	Pick up two stray dogs and transport to SPCA.
10:46	Other	Sheriffs Dept	Firearm qualification.
11:47	Dog	1700 Palestine Rd	Drop off two stray dogs from Poplarville Lower Elementary.
12:27	Dog	26 Cedar Hill Ln	Pick up two stray dogs, one dead and transport to SPCA.
12:56	Dog	1700 Palestine Rd	Drop off two stray dogs from Cedar Hill Ln.

10/19/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Dog	14 Hodnett Ln	Complaint of dogs at this residence running loose in
08:24	Dog	159 Wayne Stewart Rd	Pick up one stray dog and transport to SPCA.
08:50	Other	Hwy 11 at Joe Reyer Rd	Traffic stop.
12:55	Dog	1700 Palestine Rd	Drop off three surrender dogs from Hodnett Ln and one stray
13:39	Dog	15 Laser Ln	Pick up one stray dog, made contact with owner at 758
14:03	Dog	1700 Palestine Rd	Drop off one surrender dog from Sycamore Rd.

10/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:04	Dog	Huppo Rd	Attempt to locate stray dog, negative contact.
08:18	Cat	18 Crimson Ln	Pick up two surrender cats and transport to SPCA.
09:24	Other	Hwy 43N at Lazy Oak Ln	Stranded motorist. Helped remove vehicle from roadway.
09:49	Other	Albert Prince Rd	Vandalism of state property.
11:45	Dog	54 Sandy Smith Rd	Pick up one stray dog. Transport to owner on Lanell Odom Rd.
12:08	Dog	108 Lanell Odom Rd	Drop off one stray dog from Sandy Smith Rd.
13:12	Other	340 Carey Byrd Rd	Follow up from Albert Prince Rd.
13:56	Dog	1700 Palestine Rd	Follow up.

10/20/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:54	Dog	85 Francis Burge Rd	Pick up two stray dogs and transport to SPCA.
16:09	Other	340 Carey Byrd Rd	Follow up for vandalism.
16:49	Dog	1700 Palestine Rd	Drop off two stray dogs from Francis Burge Rd.

10/21/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:16	Other	Hwy 43N at Chinquapin Rd	Petit larceny.

10/24/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:14	Cat	18 Crimson Ln	Pick up two surrender cats.
09:31	Other	Circle D Tire	PO #101015.
11:21	Dog	72 Herb Lee Fred Spiers Rd	Pick up one surrender dog and transport to SPCA.
11:57	Dog	1700 Palestine Rd	Drop off one surrender dog from Herb Lee Fred Spiers Rd.
12:20	Dog	149 Eloise St	Pick up one surrender dog and transport to SPCA.
12:35	Dog	1700 Palestine Rd	Drop off one surrender dog from Eloise St.
13:40	Other	Flat Top Rd	Traffic stop on log trucks.

10/25/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:50	Other	16 Bridge Lake Rd	Pick up camera.
08:10	Dog	124 Lavelle Odom Rd	Complaint of neighbor's dogs coming onto her property. Two
09:11	Dog	1700 Palestine Rd	Drop off two stray dogs from Lavelle Odom Rd.
10:11	Dog	20 Koch Rd	Complaint of neighbor's dogs coming onto her property.
11:24	Dog	6 Arlena Ln	Attempt to make contact with resident.
11:50	Dog	McNeill Steephollow Rd near 1761	Pick up two stray dogs and transport to SPCA.
12:32	Dog	1700 Palestine Rd	Drop off two stray dogs from McNeill Steephollow Rd.
13:02	Dog,Litter-Control	2763 Jackson Landing Rd	Complaint of Derilect Property and Leash Law at 2761 Jackson
13:19	Dog	28 Davis Dawsey Rd	Complaint of neighbor's dogs running loose, negative contact
13:30	Dog	1700 Palestine Rd	Drop off one stray dog from Jackson Landing Rd.
14:20	Dog	MCNeill Steephollow Rd at Bradley	Complaint of stray dog, negative contact.
15:36	Dog	38 Shortys Ln	Pick up one stray dog and transport to SPCA.

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10/25/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
16:06	Dog	1700 Palestine Rd	Drop off one stray dog from McNeill Steephollow Rd.

10/26/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:39	Dog	82 Lilli Ln	Pick up one stray dog. Dog returned to owner.
10:03	Dog	9 East Slope Dr	Complaint of dogs at this residence running loose, resident given
11:00	Litter-Control	610 Charlotte Dr	Follow up. Negative contact.
11:09	Litter-Control,Dog	2761 Jackson Landing Rd	Follow up.
11:31	Other	Williams Ave	Traffic stop, issued citation 021999.
11:54	Dog	51 Clay Rd	Welfare check on dogs.
12:37	Dog	1249 Ervin Ladner Rd	Pick up one stray dog and transport to SPCA.
13:03	Other	Justice Court	Turn in affidavits.
13:48	Dog	1700 Palestine Rd	Drop off one stray dog from Ervin Ladner Rd.

10/27/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:08	Other	Hwy 11 at Landfill	Traffic stop, warning issued.
07:56	Other	18 Crimson Ln	Return cage.
08:06	Other	149 Grover Barrett Rd	Goats out in roadway.
08:45	Dog	127 Inside Rd	Complaint of stray dogs, pick up one stray dog and transport to
08:58	Dog	1700 Palestine Rd	Drop off one stray dog from Huntington Dr.
11:28	Dog	9 Frank Felty Rd	Welfare check on dogs.
12:22	Litter-Control	610 Charlotte Dr	Follow up from 2761 Jackson Landing Rd.
13:21	Dog	28 Stone Bridge Rd	Pick up one stray dog and transport to SPCA.
14:33	Dog	1700 Palestine Rd	Drop off one stray dog from Stone Bridge Rd.

10/28/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:22	Horse	26 Gold n Pond Ln	Welfare check on horses, issued citation 17273.
09:40	Dog,Horse	32 Charles Byrd Rd	Complaint of neglected animals. Animals are healthy and I
11:05	Other	6783 Hwy 11	Complaint of neighbor's goats. Made contact with owner at 6743

10/31/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:33	Dog	Governors Circle	Complaint of stray dog. Issue resolved upon my arrival.
08:04	Dog	11896 Hwy 11	Pick up one surrender dog and transport to SPCA.
08:34	Dog	20 Dubose Rd	Pick up one stray dog and transport to SPCA.
09:41	Dog	1700 Palestine Rd	Drop off one surrender dog from Hwy 11 and one stray dog from
10:19	Other	Justice Court	Turn in affidavits.
11:22	Dog	44 Herb Lee Fred Spiers Rd	Pick up one surrender dog and transport to SPCA.
12:35	Dog	20 Henleyfield McNeill Rd	Complaint of stray dog, issue resolved upon my arrival.
13:12	Other	149 Eloise St	Complaint of stray pig, issue resolved. Pick up one stray dog and
13:28	Other	Ernest Furr Rd	Traffic stop, issued citation 17274.
13:48	Dog	1700 Palestine Rd	Drop off one stray dog from Eloise St.
14:34	Dog	699 White Chapel Rd	Pick up one stray dog and transport to SPCA.
15:05	Dog	1700 Palestine Rd	Drop off one stray dog from White Chapel Rd.

Report Totals

Count: 148

Date Exported: 11/7/2022 2:07 PM



Road Department - October 2022

General Maintenance

Completed on Date	Description	Location
10/3/2022 2:00:44	a/p Dudley-----Pick up tree down in road	Lavelle Ladner Rd, Lumberton,
10/3/2022 2:11:50	Charles Moore, 601-337-6322.....Needs driveway fixed with dirt and rocks	493 Redmond Rd, Lumberton,
10/5/2022 2:16:54	PSD/Transportation---- Says entire right side of road has overgrowth that is scrapping	Henry Reyer Rd, Poplarville,
10/6/2022 1:39:25	PSD Transportation, Repair Request: Bus driver says there's a "large" limb hanging	LC Davis Rd, Poplarville, Mississippi,
10/6/2022 1:46:25	a/p Dudley---- Fix bridge rail, over by Slick Lee Rd, where tree fell across due to high	Silver Run Rd, Poplarville, Mississippi,
10/10/2022 2:54:52	a/p Dudley---- Pick up tree down at bridge between the jail and interstate.	Savannah-Millard Rd, Poplarville,
10/10/2022 3:02:38	Troy Seals, 601-819-0083----Needs rocks & end of driveway fixing please	309 Otho Seals Rd, Lumberton,
10/10/2022 7:13:42	Caller says there is a tree that has fallen over and half of it is sticking in road.	Ulman Stockstill Rd, Picayune,
10/10/2022 7:15:02	Yvonne Wolverton, 601-798-5875---- Says the road in front of her house is busted up	514 Pine Grove Rd, Picayune,
10/10/2022 7:16:02	Angela James, 601-872-0078---- Had brain surgery & can't keep the sides up	43 Rock Ln, Carriere, Mississippi,
10/11/2022 1:07:56	Maxine Grice, 601-749-9579----At stop sign of Rosewood Dr., there's a large deep	56 Brentwood Dr, Picayune,
10/11/2022 1:28:40	Catherine Scheuermann, 601-337-5415---- Really needs you to go out and look at	27 Bear Path, Picayune, Mississippi,
10/12/2022 3:19:57	caller said the approach to get on the east end of the bridge between Anner Rd and	McNeill Steephollow Rd, Carriere,
10/12/2022 3:25:27	PSD Transportation----Bus driver said limbs on both side of road hitting bus & limbs	Go Go Rd, Poplarville, Mississippi,
10/12/2022 3:38:59	Caller asked for limbs/brush to please be cut back between Seal Rd & Mill Creek Rd	124-148 Richardson Ozona Rd,
10/12/2022 3:57:17	Rodney Numez 504-782-3035 , repair large hole in d/w where meets road	1184 McNeill Steephollow Rd
10/12/2022 4:15:46	Bobby Weir, 601-347-6967---- Driveway washing out	9 McNeill Steephollow Rd, Carriere,
10/18/2022 7:23:30	a/p Dudley----Fix wash out by bridge rails on Silver Run Rd over by Lester Ladner Rd	Silver Run Rd, Poplarville, Mississippi,
10/19/2022 3:44:39	Lady said road needs striping badly	Grover Barrett Rd, Picayune,
10/24/2022 1:29:15	PSD Trans: Repair request---- Bus driver said about 2 miles down off of Hwy 26, low	S Valley Rd, Poplarville, Mississippi,
10/24/2022 2:25:36	Haul ditching material to the jail.	Savannah-Millard Rd,
10/24/2022 4:23:52	Clean up trees cut by the power company.	Hickory Grove Rd
10/24/2022 8:52:01	a/p Dudley----Move playground pellets from EOC to Henleyfield playground	850 US-11, Poplarville, Mississippi,
10/24/2022 9:04:04	Caller ask, could we please cut grass at the corners of Bouie Rd & McNeill Steephollow	1388-1430 McNeill Steephollow Rd,
10/25/2022 1:05:12	a/p Dudley----Fix fairground road	Rodeo St, Poplarville, Mississippi,
10/25/2022 1:28:07	a/p Dudley....fix end of road/shoulders where Bouie Rd meets Two Hollows Rd	2459-2683 Bouie Rd, Poplarville,
10/25/2022 3:22:36	a/p Robert----Base repairs	Osborn Moody Rd, Poplarville,
10/26/2022 11:08:14	Caller said could we please grade the road between Henry Reyer Rd & Baxterville Rd,	Burge and Reyer Rd, Lumberton,
10/26/2022 2:02:53	a/p Dudley.... Widen driveway	267 Monroe Breland Rd, Poplarville,
10/26/2022 5:52:16	Caller asked that we please cut all of the limbs & brush that is encroaching into the	Gilbert Lake Rd, Poplarville,
10/27/2022 6:51:32	Caller asked for us to please cut back grass & weeds at the corners of Bouie Rd &	Jesse Spence Rd, Carriere,
10/27/2022 6:52:57	Charles Cuevas, 601-347-2033---- He says the road where the cross drains are is	133 Pigott Ln, Picayune, Mississippi,
10/31/2022 6:27:48	Gerald, 601-463-2363----Says he doesn't want his neighbor to know he called, he's	Serenity Ln, Poplarville, Mississippi,
10/31/2022 6:38:47	a/p Dudley----Cut low hanging limbs	Buck Kirkland Rd, Poplarville,

Ditching

Completed on Date	Description	Location
10/3/2022 3:52:21	a/p Dudley----At corner area of Catfish Dr & Bisbee Dr	Catfish Dr, Lumberton, Mississippi,
10/3/2022 6:36:16	Waymon Westbrook, 601-215-0949----The ditches need cleaning out and around	290 Old Kiln Rd, Picayune,
10/4/2022 3:40:32	CLEAN OUT DITCHES IN FRONT OF EAGLE HEIGHTS & CLEAN OUT IN FRONT OF	Otis Stewart Rd, Picayune,
10/4/2022 3:41:38	Robert Boudreaux, 601-590-4359---- Needs ditching from Amazing Grace Ln all the	Union School Rd, Picayune,
10/10/2022 7:18:47	Lisa, 504-909-4432---- Says the ditches are getting backed up with tires, trash &	Edmond Mitchell Rd, Picayune,
10/12/2022 2:36:30	a/p Dudley---- Ditching and put a little asphalt at edge of driveway	S T Smith Rd, Poplarville, Mississippi,
10/12/2022 3:35:40	Ned Formby----His property fronts both Joshua Smith & Walkiah Bluff Rd and needs	15 Joshua Smith Rd, Picayune,

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Bus Turnaround

Completed on Date	Description	Location
10/6/2022 8:46:38	PSD Trans., Repairs requested: Bus driver (Karen Montegut) says entire road needs	12 Ard Rd, Poplarville, Mississippi,
10/17/2022 4:42:31	PSD Tran, Repair Request----Limbs need trimming. Also needs gravel	52 Cherry Tree Ln, Perkinston,
10/25/2022 2:41:59	PSD Trans----- Says the road needs grading please	211 Mill Creek Rd, Poplarville,
10/26/2022 11:06:25	PSD Trans, repair request: Gravel road/drive has ruts & holes	68 Moore Rd, Poplarville, Mississippi,
10/31/2022 6:48:36	PSD---Road graveled & graded	Don Ladner Rd, Poplarville,

Culvert

Completed on Date	Description	Location
10/3/2022 2:27:16	a/p Dudley---- Install culvert for driveway----Ph. # 601-606-5302	29-53 George Bilbo Rd, Lumberton,
10/4/2022 2:35:27	Max Moseley, 601-347-1709---- Size for culvert----No mailbox there but he has a	115 Flat Top Rd, Picayune,
10/4/2022 3:38:28	Mike Pace, 313-510-0337---- Size....But please call, he is not sure what to do.	387 Dumas Bailey Rd, Picayune,
10/5/2022 3:16:22	Size for driveway pipe. Andrew Fank 504-228-2568	10 Shade Tree Dr,
10/6/2022 3:34:42	Les Simonton, 251-504-3523---- Has 2 culverts on the property, both are clogged/	1769 Dupont Harts Chapel Rd,
10/6/2022 8:47:48	Adam Perronne, 601-407-4952---- Install	606 White Chapel Rd, Carriere,
10/10/2022 11:57:55	Amy Williams, 318-658-0255---- Needs apron fixed, has wash out ruts in it.	214 Rayburn Rd, Carriere, Mississippi,
10/10/2022 5:33:34	Patricia Rodriguez, 601-273-6288---- Driveway apron has washed away, needs	119 Hillsdale Gumpond Rd,
10/10/2022 7:17:25	Larry Wells, 601-798-1523---- Says culvert is completely stopped up	110 Marilyn St, Picayune, Mississippi,
10/11/2022 1:06:18	Maxine Grice, 601-749-9579----Says that the cross drain on Brentwood heading back	Brentwood Dr, Picayune, Mississippi,
10/12/2022 2:26:14	a/p Dudley.... Install 2 d/w pipes	1782 Bouie Rd, Carriere, Mississippi,
10/12/2022 2:48:16	Shane Kerry, 601-347-5323.... Has already paid someone to put culvert in just needs	1743 Bouie Rd, Carriere, Mississippi,
10/12/2022 3:34:20	Jarrad Lee, 228-547-6159---- Size for new driveway culvert. Will have it marked	2049 McNeill Steephollow Rd,
10/12/2022 3:36:55	Pam Sable,601-590-7766---- The problem is at the cross drain by her address, with it	316 George Ford Rd, Carriere,
10/13/2022 2:10:21	Dewayne Reed, 207-404-0429---- Size for culvert. I told him to mark where he wants	51 Brentwood Dr, Picayune,
10/13/2022 3:30:13	a/p Dudley----Fix/replace the end of a cross drain/culvert that got damaged	Thomas School Rd, Lumberton,
10/13/2022 3:53:20	casey mckinnis, 601270-5849----install	1153 Gumpond Beall Rd, Lumberton,
10/17/2022 3:13:32	Check crossdrain at Jute Davis and Gayle Davis Rd its washed out.	Jute Davis Rd,
10/19/2022 11:00:24	a/p Robert----Change out driveway pipe	401 White Sand Rd, Poplarville,
10/19/2022 2:30:26	Al Meyer, 601-799-1203---- He says that the cross drain at Edgar Penton Rd & house	19 Tommy Spiers Rd, Carriere,
10/24/2022 2:14:55	a/p Braxton---- Driveway repair	422 Old Kiln Rd, Picayune,
10/24/2022 4:15:30	Replace driveway culvert. Byron Wells	Red Hill Church Rd
10/25/2022 4:11:53	Tammy,504-722-9394 or Tom,504-717-7203----Size for culvert. They are going to be	90 Brentwood Dr, Picayune,
10/26/2022 2:18:53	Jeff Madderra, 504-957-0312---- Install 2 culverts at were the 2 new gates are.	Murder Creek Rd, Lumberton,
10/31/2022 7:01:30	Jason Westmoreland, 769-456-4110----Installation----Asked if you when give him a	549 Gumpond Beall Rd, Lumberton,

Sign

Completed on Date	Description	Location
10/3/2022 9:01:42	PUT UP WATCH CHILDREN & SPEED LIMIT SIGNS PUT THE SPEED LIMIT SIGNS ON	54 Oak Point Rd, Picayune,
10/5/2022 9:15:38	Pricilla Smith, 985-422-1479--- Need speed limit signs and watch for children at	11 Summer Ln, Poplarville,
10/5/2022 9:17:21	This address called in to say someone has painted male body parts on the road &	3 Beaverwood Rd, Picayune,
10/6/2022 9:30:48	a/p Dudley----Stop sign is gone and the name on sign needs to be changed. There's	Gale Davis Rd, Lumberton,
10/17/2022 9:19:45	One of the 4 way stop signs are down by SilverRun Baptist church.	Silver Run Rd
10/20/2022 11:31:35	Matthew Daigre, 985-768-1427---- Need stop sign----He says that when you're	Francis Burge Rd, Carriere,
10/20/2022 11:31:42	Ruby Kennon, 601-749-6461---- This is the lady that called wanting to know what	Dupont Harts Chapel Rd, Poplarville,
10/26/2022 11:29:34	Stop sign is down at Ceasar and West Union Rd.	Ceasar Rd,
10/26/2022 8:45:54	Jack Cannon, 215-805-4518-----Please install 20MPH signs	Charles Byrd Rd, Poplarville,
10/26/2022 8:47:07	Susan Booda, 601-916-6891---- Needs Watch For Children & School Bus Stop Ahead	N Apple South Dr, Carriere,
10/27/2022 9:21:29	Needs stop sign and road name sign.	Herscel Mitchell Rd,
10/27/2022 9:22:11	Cigi Wallace, 601-716-4668----She needs an AUTISTIC CHILD AREA sign please.	41 Robert King Rd, Poplarville,
10/31/2022 8:47:26	Needs road sign put up.	Seal Rd

Report Totals

Count: 84

Date Exported: 11/7/2022 2:09 PM



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

November 10, 2022

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, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,



David Allison, Sheriff

From 10/01/2022 to 10/31/2022

274

From 10/01/2022 to 10/31/2022

27

From 10/01/2022 to 10/31/2022

276

From 10/01/2022 to 10/31/2022

277

Meals Served

From 10/01/2022 to 10/31/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
LEWIS, JAMIE JELLEST	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LINDSEY, MARLON ANTWAIN	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LIVELY, TYLER SCOTT	10/10/2022		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	65	
LOERA-ROSALES, JOSE DE JESUS	8/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LOGAN, PATRICK JAY	10/19/2022	10/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LUCAS, ALVIN RAY	6/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
LUMPKIN, JACOB KYLE	10/16/2022	10/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	8
LUMPKIN, MICHAEL DAKOTA	7/26/2022	10/25/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	74	
MACARIO-MORALES, YOBANY	5/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MAGEE, CHARLES MARCOS	10/6/2022		0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	77	
MAGEE, DAVIEN	10/17/2022	10/20/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	8
MAGEE, DERIERA ALEJANDRO	5/7/2022	10/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
MAGEE, JUSTIN MONTELL	7/28/2022	10/25/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	74	
MAGEE, KELTON KEONTA	5/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MAHER, CHANSE MICHAEL	10/17/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	43	
MALLEY, STEPHEN ASHLEY	7/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MARSHALL, AMANDA SUE	10/4/2022	10/6/2022	0	0	0	1	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	6
MARSHALL, JERRY ANTONY	8/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MARTIN, BRADLEY DAKOTA	5/2/2022	10/12/2022	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34
MARTIN, PRESTON NATHANIEL	5/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MARTINEZ-RUIZ, EDGAR JUAN	7/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MASSEY, CORNELIUS JAVON	8/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MATHES, EBONI CHANTAL	10/17/2022	10/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MCCARTHY, ALEXIS ROSE	10/14/2022	10/16/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
MCCARTY, HERMAN DEWAYNE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCCASTILE, JC CLARK-CHRIST	10/2/2022		0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	87	
MCCLOSKEY, JOSEPH JAMES	9/30/2022	10/2/2022	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	0	0	5
MCCOLLUM, GEORGE GILBERT	10/27/2022	10/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	6
MCCUIN, JESSE RAY	9/2/2022	10/2/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	62
MCGINNIS, CASIGN WALDORF	10/10/2022	10/13/2022	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
MCGOWAN, JAQUANTAY LEVAIL	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCKEE, TADARRES AHMON	2/25/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCLEAN, THOMAS EDWARD	6/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCNAIR, CARRANTON DESALLE	6/20/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MCNAY, AUSTEN	8/9/2022	10/20/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	59
MCWILLIAMS, TIMOTHY TERRELL	10/10/2022		0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	65	
MEADOWS, JERRY	9/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MELENDEZ, JOSE GUADALOPE	9/10/2021	11/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MESSICK, TROY LEON	10/19/2022	10/19/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MIDDLEBROOKS, CARL MICHAEL	10/7/2022		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	73	
MILLER, DAVID LYNN	10/27/2022	11/4/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	14	
MILLER, TAKODA JORDAN	3/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MILLS, JOSEPH LEE	10/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	11	
MILTON, DENZEL LEE	10/28/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	11	
MITCHELL, DAVID MICHAEL	10/26/2022	11/3/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	15	
MITCHELL, TIMOTHY DEWAYNE	10/7/2022	10/10/2022	0	0	0	0	0	1	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
MIXON, DONOVAN MARTELL	1/29/2021	10/4/2022	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
MIXON, MARTIN FITZGERALD	10/24/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	22	
MOODY, DAVID ALAN	10/12/2022		0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	58	
MOONEY, JOSEPH CHRISTOPHER LEE	10/27/2022	10/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
MOORE, JOSEPH CHRISTOPHER LEE	10/10/2022		0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	65	
MORENO-BERNAL, ALEJANDRO	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MOSTELLER, KATHLEEN	9/29/2022	10/17/2022																																

From 10/01/2022 to 10/31/2022

279

From 10/01/2022 to 10/31/2022

200

From 10/01/2022 to 10/31/2022

20

Meals Served

From 10/01/2022 to 10/31/2022

Total Morning Meals : 9,550

Total Noon Meals: 9,514

Total Evening Meals: 9,514

Total Meals: 28,578



283

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000155330
Date	10/10/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/9/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/7/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,238.00	1.32900	2,974.30
10/7/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,259.00	1.32900	3,002.21
10/7/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,271.00	1.32900	3,018.16

Subtotal	\$8,994.67
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,994.67

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 10/7/2022
Printed on 10/10/2022

Page:1

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



285

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000155984
Date	10/17/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/16/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/14/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,295.00	1.32900	3,050.06
10/14/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,979.00	1.32900	2,630.09
10/14/2022	C6694000-C6694-030000B	Inmate Noon Lunch	354.00	1.26300	447.10
10/14/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,309.00	1.32900	3,068.66

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

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

Subtotal	\$9,195.91
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,195.91

[illegible]



287

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000157112
Date	10/31/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	11/30/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/28/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,213.00	1.32900	2,941.08
10/28/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,241.00	1.32900	2,978.29
10/28/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	2,245.00	1.32900	2,983.60

Subtotal	\$8,902.97
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,902.97

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

[illegible]



289

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000157692
Date	11/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	12/7/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/4/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,298.00	1.32900	3,054.04
11/4/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,309.00	1.32900	3,068.66
11/4/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,997.00	1.32900	2,654.01
11/4/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	353.00	1.26300	445.84

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

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

Subtotal	\$9,222.55
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,222.55

[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	471,301.03	471,301.03	471,301.03	16,472,000.00	1,367,176.00	2.8	16,000,698.97
300 - 399	REVENUES	416,359.83	416,359.83	416,359.83	3,221,000.00	267,343.00	12.9	2,804,640.17
	DEPARTMENT TOTAL	887,660.86	887,660.86	887,660.86	19,693,000.00	1,634,519.00	4.5	18,805,339.14
	FUND TOTAL	887,660.86	887,660.86	887,660.86	19,693,000.00	1,634,519.00	4.5	18,805,339.14
004-000	SO CASH BOND FUND							
	RECEIPTS							
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
005-000	COVID RECOVERY FUNDS							
	RECEIPTS							
200 - 299	REVENUES							
300 - 399	REVENUES				1,000.00	83.00		1,000.00
	DEPARTMENT TOTAL				1,000.00	83.00		1,000.00
	FUND TOTAL				1,000.00	83.00		1,000.00
006-000	COURT ADMINISTRATORS FUND							
	RECEIPTS							
200 - 299	REVENUES	330.00	330.00	330.00	2,000.00	166.00	16.5	1,670.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL	330.00	330.00	330.00	2,000.00	166.00	16.5	1,670.00
	FUND TOTAL	330.00	330.00	330.00	2,000.00	166.00	16.5	1,670.00
007-000	SEVERANCE TAX							
	RECEIPTS							
200 - 299	REVENUES	4,000.92	4,000.92	4,000.92	43,000.00	3,569.00	9.3	38,999.08
300 - 399	REVENUES							
	DEPARTMENT TOTAL	4,000.92	4,000.92	4,000.92	43,000.00	3,569.00	9.3	38,999.08
	FUND TOTAL	4,000.92	4,000.92	4,000.92	43,000.00	3,569.00	9.3	38,999.08

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 -	299 REVENUES				751,000.00	62,333.00		751,000.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL				751,000.00	62,333.00		751,000.00
	FUND TOTAL				751,000.00	62,333.00		751,000.00
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 -	299 REVENUES	297.00	297.00	297.00	100,000.00	8,300.00	.2	99,703.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	297.00	297.00	297.00	100,000.00	8,300.00	.2	99,703.00
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	297.00	297.00	297.00	100,000.00	8,300.00	.2	99,703.00
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 -	299 REVENUES							

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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
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 -	299 REVENUES	32,310.42	32,310.42	32,310.42				-32,310.42
	DEPARTMENT TOTAL	32,310.42	32,310.42	32,310.42				-32,310.42
	FUND TOTAL	32,310.42	32,310.42	32,310.42				-32,310.42
020-000	GENERAL FUND - OTHER	RECEIPTS						
300 -	399 REVENUES				500.00	41.50		500.00
	DEPARTMENT TOTAL				500.00	41.50		500.00
	FUND TOTAL				500.00	41.50		500.00
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 -	399 REVENUES				2,000.00	166.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	166.00		2,000.00
	FUND TOTAL				2,000.00	166.00		2,000.00
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 -	299 REVENUES	3,552.53	3,552.53	3,552.53	65,600.00	5,444.80	5.4	62,047.47
300 -	399 REVENUES				20,000.00	1,660.00		20,000.00
	DEPARTMENT TOTAL	3,552.53	3,552.53	3,552.53	85,600.00	7,104.80	4.1	82,047.47
	FUND TOTAL	3,552.53	3,552.53	3,552.53	85,600.00	7,104.80	4.1	82,047.47

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General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through October

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
035-000	FEDERAL GRANTS - EMA	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000	FEDERAL GRANTS - PLANNING	RECEIPTS						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-000	FEDERAL GRANTS - OTHER	RECEIPTS						
200 -	299 REVENUES	6,936.68	6,936.68	6,936.68	148,000.00 60,000.00	12,284.00 4,980.00	4.6	141,063.32 60,000.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	6,936.68	6,936.68	6,936.68	208,000.00	17,264.00	3.3	201,063.32
	FUND TOTAL	6,936.68	6,936.68	6,936.68	208,000.00	17,264.00	3.3	201,063.32
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	98.63	98.63	98.63	15,000.00	1,245.00	.6	14,901.37
300 -	399 REVENUES							
	DEPARTMENT TOTAL	98.63	98.63	98.63	15,000.00	1,245.00	.6	14,901.37
	FUND TOTAL	98.63	98.63	98.63	15,000.00	1,245.00	.6	14,901.37

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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
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	13,706.03	13,706.03	13,706.03	757,000.00	62,831.00	1.8	743,293.97
300 - 399	REVENUES				1,000.00	83.00		1,000.00
	DEPARTMENT TOTAL	13,706.03	13,706.03	13,706.03	758,000.00	62,914.00	1.8	744,293.97
	FUND TOTAL	13,706.03	13,706.03	13,706.03	758,000.00	62,914.00	1.8	744,293.97
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 - 399	REVENUES	46,705.05	46,705.05	46,703.05	825,500.00	68,516.50	5.6	778,796.95
	DEPARTMENT TOTAL	46,705.05	46,705.05	46,703.05	825,500.00	68,516.50	5.6	778,796.95
	FUND TOTAL	46,705.05	46,705.05	46,703.05	825,500.00	68,516.50	5.6	778,796.95
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	1,038.25	1,038.25	1,038.25	12,000.00	996.00	8.6	10,961.75
300 - 399	REVENUES				10,000.00	830.00		10,000.00
	DEPARTMENT TOTAL	1,038.25	1,038.25	1,038.25	22,000.00	1,826.00	4.7	20,961.75
	FUND TOTAL	1,038.25	1,038.25	1,038.25	22,000.00	1,826.00	4.7	20,961.75
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	7,741.66	7,741.66	7,741.66	208,500.00	17,305.50	3.7	200,758.34
300 - 399	REVENUES	74,585.00	74,585.00	74,585.00				-74,585.00
	DEPARTMENT TOTAL	82,326.66	82,326.66	82,326.66	208,500.00	17,305.50	39.4	126,173.34
	FUND TOTAL	82,326.66	82,326.66	82,326.66	208,500.00	17,305.50	39.4	126,173.34

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General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through October

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
113-000	AMACKERTOWN 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
114-000	CARRIERE 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
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

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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
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
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
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
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

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
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
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
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 -	299 REVENUES	89.64	89.64	89.64				-89.64
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	58,422.97	58,422.97	58,422.97	701,000.00	58,183.00	8.3	642,577.03
	FUND TOTAL	58,422.97	58,422.97	58,422.97	701,000.00	58,183.00	8.3	642,577.03
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 -	299 REVENUES	167,677.55	167,677.55	167,677.55	4,147,000.00	344,201.00	4.0	3,979,322.45
300 -	399 REVENUES				175,000.00	14,525.00		175,000.00
	DEPARTMENT TOTAL	167,677.55	167,677.55	167,677.55	4,322,000.00	358,726.00	3.8	4,154,322.45
	FUND TOTAL	167,677.55	167,677.55	167,677.55	4,322,000.00	358,726.00	3.8	4,154,322.45
158-000	PRC BOND PAVING FUNDS	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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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
159-000	ERBR FUND	RECEIPTS						
300 -	399 REVENUES	540,000.00	540,000.00	540,000.00				-540,000.00
	DEPARTMENT TOTAL	540,000.00	540,000.00	540,000.00				-540,000.00
	FUND TOTAL	540,000.00	540,000.00	540,000.00				-540,000.00
160-000	ERBR FUND 2	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR FUND 3	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR FUND 4	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 -	299 REVENUES	30,749.04	30,749.04	30,749.04	2,023,000.00	167,909.00	1.5	1,992,250.96
300 -	399 REVENUES				350,000.00	29,050.00		350,000.00
	DEPARTMENT TOTAL	30,749.04	30,749.04	30,749.04	2,373,000.00	196,959.00	1.2	2,342,250.96
	FUND TOTAL	30,749.04	30,749.04	30,749.04	2,373,000.00	196,959.00	1.2	2,342,250.96
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 -	399 REVENUES	629,290.00	629,290.00	629,290.00	810,000.00	67,230.00	77.6	180,710.00
	DEPARTMENT TOTAL	629,290.00	629,290.00	629,290.00	810,000.00	67,230.00	77.6	180,710.00
	FUND TOTAL	629,290.00	629,290.00	629,290.00	810,000.00	67,230.00	77.6	180,710.00

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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
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299	REVENUES	17,246.77	17,246.77	17,246.77	975,000.00	80,925.00	1.7	957,753.23
300 - 399	REVENUES							
	DEPARTMENT TOTAL	17,246.77	17,246.77	17,246.77	975,000.00	80,925.00	1.7	957,753.23
	FUND TOTAL	17,246.77	17,246.77	17,246.77	975,000.00	80,925.00	1.7	957,753.23
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299	REVENUES				200,000.00	16,600.00		200,000.00
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
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-000 MULTIPURPOSE FUND		RECEIPTS						
200 - 299	REVENUES				500,000.00	41,500.00		500,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				500,000.00	41,500.00		500,000.00
	FUND TOTAL				500,000.00	41,500.00		500,000.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
340-000	CO. RENO FUND (FAIRGROUNDS)	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	23,878.75	23,878.75	23,878.75	100,000.00	8,300.00	23.8	76,121.25
	DEPARTMENT TOTAL	23,878.75	23,878.75	23,878.75	100,000.00	8,300.00	23.8	76,121.25
	FUND TOTAL	23,878.75	23,878.75	23,878.75	100,000.00	8,300.00	23.8	76,121.25
420-000	BUILDING CODES	RECEIPTS						
200 -	299 REVENUES	29,889.00	29,889.00	29,889.00	257,000.00	21,331.00	11.6	227,111.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	29,889.00	29,889.00	29,889.00	257,000.00	21,331.00	11.6	227,111.00
420-350	BUILDING CODES	BUILDING CODE						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	29,889.00	29,889.00	29,889.00	257,000.00	21,331.00	11.6	227,111.00
450-000	FAIR GROUNDS	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
450-000 FAIR GROUNDS		RECEIPTS						
300 -	399 REVENUES	3,415.00	3,415.00	3,415.00	42,000.00	3,486.00	8.1	38,585.00
	DEPARTMENT TOTAL	3,415.00	3,415.00	3,415.00	42,000.00	3,486.00	8.1	38,585.00
	FUND TOTAL	3,415.00	3,415.00	3,415.00	42,000.00	3,486.00	8.1	38,585.00
620-000 TRUST FUND		RECEIPTS						
200 -	299 REVENUES	6,853.12	6,853.12	6,853.12	373,000.00	30,959.00	1.8	366,146.88
300 -	399 REVENUES				1,610,000.00	133,630.00		1,610,000.00
	DEPARTMENT TOTAL	6,853.12	6,853.12	6,853.12	1,983,000.00	164,589.00	.3	1,976,146.88
	FUND TOTAL	6,853.12	6,853.12	6,853.12	1,983,000.00	164,589.00	.3	1,976,146.88
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 -	299 REVENUES	9,475.00	9,475.00	9,475.00				-9,475.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	9,475.00	9,475.00	9,475.00				-9,475.00
	FUND TOTAL	9,475.00	9,475.00	9,475.00				-9,475.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	3,200.00	3,200.00	3,200.00	18,000.00	1,494.00	17.7	14,800.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	3,200.00	3,200.00	3,200.00	18,000.00	1,494.00	17.7	14,800.00
	FUND TOTAL	3,200.00	3,200.00	3,200.00	18,000.00	1,494.00	17.7	14,800.00
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

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
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
300 -	399 REVENUES	9.44	9.44	9.44				-9.44
	DEPARTMENT TOTAL	9.44	9.44	9.44	42,000.00	3,486.00		41,990.56
	FUND TOTAL	9.44	9.44	9.44	42,000.00	3,486.00		41,990.56
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				36,000.00	2,988.00		36,000.00
300 -	399 REVENUES	3,140.26	3,140.26	3,140.26				-3,140.26
	DEPARTMENT TOTAL	3,140.26	3,140.26	3,140.26	36,000.00	2,988.00	8.7	32,859.74
	FUND TOTAL	3,140.26	3,140.26	3,140.26	36,000.00	2,988.00	8.7	32,859.74
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

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
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
665-000	DERBY/WHITESAND FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				38,000.00	3,154.00		38,000.00
300 -	399 REVENUES							
	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	3,200.00	3,200.00	3,200.00	45,000.00	3,735.00	7.1	41,800.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	3,200.00	3,200.00	3,200.00	45,000.00	3,735.00	7.1	41,800.00
	FUND TOTAL	3,200.00	3,200.00	3,200.00	45,000.00	3,735.00	7.1	41,800.00

Obj.	Description	October Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Anticipated Receipts
681-000	PAYROLL CLEARING							
	RECEIPTS							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,605,409.93	2,605,409.93	2,605,407.93	35,848,100.00	2,975,392.30	7.2	33,242,692.07

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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
001-000	GENERAL COUNTY	RECEIPTS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-100	GENERAL COUNTY	BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	80,252.74	80,252.74	80,252.74	639,000.00	53,249.97	12.5	558,747.26
500	CONTRACTUAL SERVICES	166,565.34	166,565.34	166,565.34	645,500.00	53,791.64	25.8	478,934.66
600	CONSUMABLE SUPPLIES	726.91	726.91	726.91	35,100.00	2,924.99	2.0	34,373.09
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				30,400.00	2,533.33		30,400.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	247,544.99	247,544.99	247,544.99	1,350,000.00	112,499.93	18.3	1,102,455.01
001-101	GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	39,690.68	39,690.68	39,690.68	510,500.00	42,541.62	7.7	470,809.32
500	CONTRACTUAL SERVICES	3,777.44	3,777.44	3,777.44	53,500.00	4,458.31	7.0	49,722.56
600	CONSUMABLE SUPPLIES	807.50	807.50	807.50	70,000.00	5,833.32	1.1	69,192.50
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	416.66		5,000.00
	DEPARTMENT TOTAL	44,275.62	44,275.62	44,275.62	639,000.00	53,249.91	6.9	594,724.38
001-102	GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	39,432.86	39,432.86	39,432.86	535,500.00	44,624.96	7.3	496,067.14
500	CONTRACTUAL SERVICES	1,732.45	1,732.45	1,732.45	34,500.00	2,874.99	5.0	32,767.55
600	CONSUMABLE SUPPLIES	1,724.44	1,724.44	1,724.44	20,000.00	1,666.66	8.6	18,275.56
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	42,889.75	42,889.75	42,889.75	590,000.00	49,166.61	7.2	547,110.25
001-105	GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	47,472.72	47,472.72	47,472.72	678,800.00	56,566.64	6.9	631,327.28
500	CONTRACTUAL SERVICES	2,045.44	2,045.44	2,045.44	104,700.00	8,724.98	1.9	102,654.56
600	CONSUMABLE SUPPLIES	2,084.26	2,084.26	2,084.26	25,000.00	2,083.33	8.3	22,915.74
800	DEBT SERVICE							

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		51,602.42	51,602.42	51,602.42	813,000.00	67,749.95	6.3	761,397.58
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		38,758.30	38,758.30	38,758.30	545,800.00	45,483.30	7.1	507,041.70
500 CONTRACTUAL SERVICES		1,519.19	1,519.19	1,519.19	25,750.00	2,145.82	5.8	24,230.81
600 CONSUMABLE SUPPLIES					6,450.00	537.50		6,450.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		40,277.49	40,277.49	40,277.49	578,000.00	48,166.62	6.9	537,722.51
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		988.51	988.51	988.51	12,000.00	999.99	8.2	11,011.49
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		988.51	988.51	988.51	12,000.00	999.99	8.2	11,011.49
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		30,306.93	30,306.93	30,306.93	319,000.00	26,583.32	9.5	288,693.07
500 CONTRACTUAL SERVICES		44,005.78	44,005.78	44,005.78	338,300.00	28,191.64	13.0	294,294.22
600 CONSUMABLE SUPPLIES		12,949.22	12,949.22	12,949.22	147,700.00	12,308.28	8.7	134,750.78
800 DEBT SERVICE		2,331.87	2,331.87	2,331.87				-2,331.87
900 CAPITAL OUTLAY & OTHER					20,000.00	1,666.66		20,000.00
DEPARTMENT TOTAL		89,593.80	89,593.80	89,593.80	825,000.00	68,749.90	10.8	735,406.20
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		22,281.87	22,281.87	22,281.87	278,350.00	23,195.81	8.0	256,068.13
500 CONTRACTUAL SERVICES		14,724.70	14,724.70	14,724.70	143,000.00	11,916.65	10.2	128,275.30
600 CONSUMABLE SUPPLIES		2,674.94	2,674.94	2,674.94	20,650.00	1,720.83	12.9	17,975.06
800 DEBT SERVICE					63,000.00	5,250.00		63,000.00
900 CAPITAL OUTLAY & OTHER					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		39,681.51	39,681.51	39,681.51	525,000.00	43,749.95	7.5	485,318.49
001-154 GENERAL COUNTY	VETERAN SERVICE OFFICE							
400 PERSONAL SERVICES		4,662.31	4,662.31	4,662.31	60,640.00	5,053.31	7.6	55,977.69
500 CONTRACTUAL SERVICES		107.50	107.50	107.50	3,400.00	283.32	3.1	3,292.50
600 CONSUMABLE SUPPLIES					1,500.00	125.00		1,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		4,769.81	4,769.81	4,769.81	65,540.00	5,461.63	7.2	60,770.19
001-155 GENERAL COUNTY	SIMS/GIS DEPARTMENT							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		334.51	334.51	334.51	11,000.00	916.66	3.0	10,665.49
600 CONSUMABLE SUPPLIES					5,500.00	458.33		5,500.00
900 CAPITAL OUTLAY & OTHER					3,500.00	291.66		3,500.00
DEPARTMENT TOTAL		334.51	334.51	334.51	20,000.00	1,666.65	1.6	19,665.49
001-160 GENERAL COUNTY	CHANCERY COURT							
400 PERSONAL SERVICES		22,139.70	22,139.70	22,139.70	284,300.00	23,691.64	7.7	262,160.30
500 CONTRACTUAL SERVICES					16,500.00	1,374.99		16,500.00
600 CONSUMABLE SUPPLIES					4,200.00	350.00		4,200.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		22,139.70	22,139.70	22,139.70	305,000.00	25,416.63	7.2	282,860.30
001-161 GENERAL COUNTY	CIRCUIT COURT							
400 PERSONAL SERVICES		32,370.34	32,370.34	32,370.34	429,000.00	35,749.96	7.5	396,629.66
500 CONTRACTUAL SERVICES		4,163.18	4,163.18	4,163.18	123,500.00	10,291.63	3.3	119,336.82
600 CONSUMABLE SUPPLIES					12,500.00	1,041.66		12,500.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		36,533.52	36,533.52	36,533.52	565,000.00	47,083.25	6.4	528,466.48
001-162 GENERAL COUNTY	COUNTY COURT							
400 PERSONAL SERVICES		74,951.55	74,951.55	74,951.55	606,500.00	50,541.64	12.3	531,548.45

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	365.45	365.45	365.45	10,500.00	874.98	3.4	10,134.55
600	CONSUMABLE SUPPLIES	85.80	85.80	85.80	11,000.00	916.66	.7	10,914.20
900	CAPITAL OUTLAY & OTHER				6,000.00	500.00		6,000.00
	DEPARTMENT TOTAL	75,402.80		75,402.80		52,833.28	11.8	
			75,402.80		634,000.00			558,597.20
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	18,773.88	18,773.88	18,773.88	239,300.00	19,941.65	7.8	220,526.12
500	CONTRACTUAL SERVICES	8,616.50	8,616.50	8,616.50	104,700.00	8,724.98	8.2	96,083.50
600	CONSUMABLE SUPPLIES				3,000.00	250.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	27,390.38		27,390.38		28,916.63	7.8	
			27,390.38		347,000.00			319,609.62
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	3,288.00	3,288.00	3,288.00	38,500.00	3,208.32	8.5	35,212.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	7,219.28		7,219.28		8,749.96	6.8	
			7,219.28		105,000.00			97,780.72
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	38,480.98	38,480.98	38,480.98	500,150.00	41,679.15	7.6	461,669.02
500	CONTRACTUAL SERVICES	2,819.35	2,819.35	2,819.35	51,000.00	4,249.98	5.5	48,180.65
600	CONSUMABLE SUPPLIES	269.80	269.80	269.80	8,000.00	666.66	3.3	7,730.20
900	CAPITAL OUTLAY & OTHER				1,500.00	125.00		1,500.00
	DEPARTMENT TOTAL	41,570.13		41,570.13		46,720.79	7.4	
			41,570.13		560,650.00			519,079.87
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	13,123.10	13,123.10	13,123.10	189,150.00	15,762.48	6.9	176,026.90

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		1,941.64	1,941.64	1,941.64	55,350.00	4,612.48	3.5	53,408.36
600 CONSUMABLE SUPPLIES					3,000.00	250.00		3,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		15,064.74	15,064.74	15,064.74	247,500.00	20,624.96	6.0	232,435.26
001-168 GENERAL COUNTY	DISTRICT ATTORNEY							
400 PERSONAL SERVICES		26,204.98	26,204.98	26,204.98	348,749.00	29,062.39	7.5	322,544.02
500 CONTRACTUAL SERVICES		506.68	506.68	506.68	6,251.00	520.90	8.1	5,744.32
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		26,711.66	26,711.66	26,711.66	355,000.00	29,583.29	7.5	328,288.34
001-169 GENERAL COUNTY	COUNTY ATTORNEY							
400 PERSONAL SERVICES		6,598.34	6,598.34	6,598.34	85,670.00	7,139.15	7.7	79,071.66
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,598.34	6,598.34	6,598.34	85,670.00	7,139.15	7.7	79,071.66
001-170 GENERAL COUNTY	PUBLIC DEFENDER							
400 PERSONAL SERVICES		32,421.96	32,421.96	32,421.96	382,500.00	31,874.98	8.4	350,078.04
500 CONTRACTUAL SERVICES		1,055.15	1,055.15	1,055.15	2,500.00	208.33	42.2	1,444.85
600 CONSUMABLE SUPPLIES		740.54	740.54	740.54	8,000.00	666.66	9.2	7,259.46
900 CAPITAL OUTLAY & OTHER					3,000.00	250.00		3,000.00
DEPARTMENT TOTAL		34,217.65	34,217.65	34,217.65	396,000.00	32,999.97	8.6	361,782.35
001-172 GENERAL COUNTY	V.O.C.A. GRANT							
400 PERSONAL SERVICES		6,844.42	6,844.42	6,844.42	88,520.00	7,376.65	7.7	81,675.58
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES					1,480.00	123.33		1,480.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,844.42	6,844.42	6,844.42	90,000.00	7,499.98	7.6	83,155.58

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		615.91	615.91	615.91	12,000.00	1,000.00	5.1	11,384.09
600 CONSUMABLE SUPPLIES		37.42	37.42	37.42	3,000.00	250.00	1.2	2,962.58
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		653.33	653.33	653.33	15,000.00	1,250.00	4.3	14,346.67
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES		1,503.63	1,503.63	1,503.63	20,000.00	1,666.66	7.5	18,496.37
DEPARTMENT TOTAL		1,503.63	1,503.63	1,503.63	20,000.00	1,666.66	7.5	18,496.37
001-180 GENERAL COUNTY	ELECTIONS							
400 PERSONAL SERVICES		10,892.81	10,892.81	10,892.81	147,000.00	12,249.98	7.4	136,107.19
500 CONTRACTUAL SERVICES		476.09	476.09	476.09	75,500.00	6,291.64	.6	75,023.91
600 CONSUMABLE SUPPLIES		1,093.01	1,093.01	1,093.01	15,000.00	1,250.00	7.2	13,906.99
800 DEBT SERVICE		4,952.31	4,952.31	4,952.31	62,500.00	5,208.33	7.9	57,547.69
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		17,414.22	17,414.22	17,414.22	300,000.00	24,999.95	5.8	282,585.78
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES		215,847.24	215,847.24	215,847.24	2,635,290.00	219,607.46	8.1	2,419,442.76
500 CONTRACTUAL SERVICES		10,862.25	10,862.25	10,862.25	172,210.00	14,350.78	6.3	161,347.75
600 CONSUMABLE SUPPLIES		42,873.16	42,873.16	42,873.16	302,500.00	25,208.27	14.1	259,626.84
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		6,764.73	6,764.73	6,764.73	110,000.00	9,166.66	6.1	103,235.27
900 CAPITAL OUTLAY & OTHER		3,691.00	3,691.00	3,691.00	5,000.00	416.66	73.8	1,309.00
DEPARTMENT TOTAL		280,038.38	280,038.38	280,038.38	3,225,000.00	268,749.83	8.6	2,944,961.62
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES		5,247.59	5,247.59	5,247.59	70,140.00	5,844.98	7.4	64,892.41
500 CONTRACTUAL SERVICES		86.10	86.10	86.10	4,000.00	333.32	2.1	3,913.90
600 CONSUMABLE SUPPLIES		656.20	656.20	656.20	12,360.00	1,029.98	5.3	11,703.80
800 DEBT SERVICE					7,500.00	624.99		7,500.00

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		5,989.89	5,989.89	5,989.89	94,000.00	7,833.27	6.3	88,010.11
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		53,406.27	53,406.27	53,406.27	839,000.00	69,916.65	6.3	785,593.73
500 CONTRACTUAL SERVICES		356.00	356.00	356.00		666.66		-356.00
600 CONSUMABLE SUPPLIES					8,000.00			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		61,944.18	61,944.18	61,944.18	950,000.00	79,166.64	6.5	888,055.82
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		168,457.97	168,457.97	168,457.97	1,739,305.00	144,942.04	9.6	1,570,847.03
500 CONTRACTUAL SERVICES		194,939.14	194,939.14	194,939.14	1,240,835.00	103,402.90	15.7	1,045,895.86
600 CONSUMABLE SUPPLIES		25,171.46	25,171.46	25,171.46	174,650.00	14,554.13	14.4	149,478.54
800 DEBT SERVICE		4,212.00	4,212.00	4,212.00	56,710.00	4,725.83	7.4	52,498.00
900 CAPITAL OUTLAY & OTHER					35,500.00	2,958.32		35,500.00
DEPARTMENT TOTAL		392,780.57	392,780.57	392,780.57	3,247,000.00	270,583.22	12.0	2,854,219.43
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

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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					25,000.00	2,083.33		25,000.00
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,952.33	7,952.33	7,952.33	107,540.00	8,961.64	7.3	99,587.67
500 CONTRACTUAL SERVICES		77.88	77.88	77.88	1,275.00	106.23	6.1	1,197.12
600 CONSUMABLE SUPPLIES		381.97	381.97	381.97	5,800.00	483.31	6.5	5,418.03
900 CAPITAL OUTLAY & OTHER					385.00	32.08		385.00
DEPARTMENT TOTAL		8,412.18	8,412.18	8,412.18	115,000.00	9,583.26	7.3	106,587.82
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		7,449.96	7,449.96	7,449.96	160,300.00	13,358.31	4.6	152,850.04
500 CONTRACTUAL SERVICES		1,762.04	1,762.04	1,762.04	15,650.00	1,304.15	11.2	13,887.96
600 CONSUMABLE SUPPLIES		1,752.48	1,752.48	1,752.48	9,050.00	754.15	19.3	7,297.52
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		10,964.48	10,964.48	10,964.48	185,000.00	15,416.61	5.9	174,035.52
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		1,513.29	1,513.29	1,513.29	144,000.00	11,999.97	1.0	142,486.71
500 CONTRACTUAL SERVICES		9,955.00	9,955.00	9,955.00	8,000.00	666.66	124.4	-1,955.00
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		11,468.29	11,468.29	11,468.29	160,000.00	13,333.29	7.1	148,531.71

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						
500	CONTRACTUAL SERVICES							
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	12,395.44	12,395.44	12,395.44	130,900.00	10,908.32	9.4	118,504.56
500	CONTRACTUAL SERVICES	4,923.00	4,923.00	4,923.00	57,000.00	4,749.98	8.6	52,077.00
600	CONSUMABLE SUPPLIES	1,460.70	1,460.70	1,460.70	12,100.00	1,008.32	12.0	10,639.30
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	18,779.14	18,779.14	18,779.14	200,000.00	16,666.62	9.3	181,220.86
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	3,083.34	3,083.34	3,083.34	37,000.00	3,083.33	8.3	33,916.66
	DEPARTMENT TOTAL	3,083.34	3,083.34	3,083.34	37,000.00	3,083.33	8.3	33,916.66
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES				1,000.00	83.33		1,000.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

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							
700 GRANTS & SUBSIDIES		8,250.00	8,250.00	8,250.00	99,000.00	8,250.00	8.3	90,750.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00	8,250.00	8,250.00	100,000.00	8,333.33	8.2	91,750.00
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		6,924.71	6,924.71	6,924.71	123,000.00	10,249.99	5.6	116,075.29
600 CONSUMABLE SUPPLIES					1,000.00	83.33		1,000.00
DEPARTMENT TOTAL		6,924.71	6,924.71	6,924.71	124,000.00	10,333.32	5.5	117,075.29
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	2,750.00	2,750.00	33,000.00	2,750.00	8.3	30,250.00
DEPARTMENT TOTAL		2,750.00	2,750.00	2,750.00	33,000.00	2,750.00	8.3	30,250.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,563.49	1,563.49	1,563.49	22,000.00	1,833.33	7.1	20,436.51
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		93.69	93.69	93.69				-93.69
DEPARTMENT TOTAL		1,657.18	1,657.18	1,657.18	22,000.00	1,833.33	7.5	20,342.82
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

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
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
DEPARTMENT TOTAL		2,916.67	2,916.67	2,916.67	40,000.00	3,333.33	7.2	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	23,916.67	300,000.00	25,000.00	7.9	276,083.33
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		5,292.66	5,292.66	5,292.66	62,650.00	5,220.82	8.4	57,357.34
500 CONTRACTUAL SERVICES		2,743.26	2,743.26	2,743.26	34,500.00	2,874.99	7.9	31,756.74
600 CONSUMABLE SUPPLIES		1,707.62	1,707.62	1,707.62	22,850.00	1,904.14	7.4	21,142.38
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		1,670.00	1,670.00	1,670.00	10,000.00	833.33	16.7	8,330.00
DEPARTMENT TOTAL		11,413.54	11,413.54	11,413.54	130,000.00	10,833.28	8.7	118,586.46
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES					125,000.00	10,416.66		125,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					125,000.00	10,416.66		125,000.00
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES					200,000.00	16,666.66		200,000.00
DEPARTMENT TOTAL					200,000.00	16,666.66		200,000.00
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

2022 - 2023 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
001-630 GENERAL COUNTY		SOIL CONVERSATION						
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES					35,000.00	2,916.66		35,000.00
DEPARTMENT TOTAL					35,000.00	2,916.66		35,000.00
001-631 GENERAL COUNTY		COUNTY EXTENSION						
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		10,203.78	10,203.78	10,203.78	122,500.00	10,208.30	8.3	112,296.22
600 CONSUMABLE SUPPLIES		47.53	47.53	47.53	2,500.00	208.33	1.9	2,452.47
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER		298.00	298.00	298.00				-298.00
DEPARTMENT TOTAL		10,549.31	10,549.31	10,549.31	125,000.00	10,416.63	8.4	114,450.69
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		20,044.62	20,044.62	20,044.62	267,100.00	22,258.32	7.5	247,055.38
500 CONTRACTUAL SERVICES					7,900.00	658.33		7,900.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		20,044.62	20,044.62	20,044.62	275,000.00	22,916.65	7.2	254,955.38
001-678 GENERAL COUNTY		OTHER AGENCIES						
700 GRANTS & SUBSIDIES					10,000.00	833.33		10,000.00

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	833.33		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,105.63	6,105.63	6,105.63	73,340.00	6,111.65	8.3	67,234.37
500 CONTRACTUAL SERVICES		310.14	310.14	310.14	1,660.00	138.33	18.6	1,349.86
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,415.77	6,415.77	6,415.77	75,000.00	6,249.98	8.5	68,584.23
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	3,500.00	3,500.00	42,000.00	3,500.00	8.3	38,500.00
DEPARTMENT TOTAL		3,500.00	3,500.00	3,500.00	42,000.00	3,500.00	8.3	38,500.00
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		629,290.00	629,290.00	629,290.00	950,000.00	79,166.66	66.2	320,710.00
DEPARTMENT TOTAL		629,290.00	629,290.00	629,290.00	950,000.00	79,166.66	66.2	320,710.00
FUND TOTAL		2,435,244.51	2,435,244.51	2,435,244.51	20,695,560.00	1,724,628.17	11.7	18,260,315.49

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES	5,000.00	5,000.00	5,000.00	50,000.00	4,166.66	10.0	45,000.00
	DEPARTMENT TOTAL	5,000.00	5,000.00	5,000.00	50,000.00	4,166.66	10.0	45,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	5,000.00	5,000.00	5,000.00	50,000.00	4,166.66	10.0	45,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	41,666.66		500,000.00
900	CAPITAL OUTLAY & OTHER					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
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	344.95	344.95	344.95	2,500.00	208.33	13.7	2,155.05
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	344.95	344.95	344.95	2,500.00	208.33	13.7	2,155.05
	FUND TOTAL	344.95	344.95	344.95	2,500.00	208.33	13.7	2,155.05
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,200.28	1,200.28	1,200.28	7,500.00	625.00	16.0	6,299.72
DEPARTMENT TOTAL		1,200.28	1,200.28	1,200.28	7,500.00	625.00	16.0	6,299.72
FUND TOTAL		1,200.28	1,200.28	1,200.28	7,500.00	625.00	16.0	6,299.72
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		433,152.66	433,152.66	433,152.66	2,200,000.00	183,333.33	19.6	1,766,847.34
DEPARTMENT TOTAL		433,152.66	433,152.66	433,152.66	2,200,000.00	183,333.33	19.6	1,766,847.34
FUND TOTAL		433,152.66	433,152.66	433,152.66	2,200,000.00	183,333.33	19.6	1,766,847.34
010-100 GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES					80,000.00	6,666.66		80,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					80,000.00	6,666.66		80,000.00
FUND TOTAL					80,000.00	6,666.66		80,000.00
012-200 SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES					15,000.00	1,250.00		15,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					90,000.00	7,500.00		90,000.00

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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						8,750.00		
					105,000.00			105,000.00
FUND TOTAL						8,750.00		
					105,000.00			105,000.00
013-200 SHERIFF'S AUXILARY FUND SHERIFF ADMINISTRATION								
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
015-190 HOMESTEAD EXE. CLEARING FUND HOMESTEAD EXE CLEARING								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
020-900 GENERAL FUND - OTHER INTERFUND TRANSACTIONS								
900 CAPITAL OUTLAY & OTHER					4,000,000.00	333,333.33		4,000,000.00
DEPARTMENT TOTAL					4,000,000.00	333,333.33		4,000,000.00
FUND TOTAL					4,000,000.00	333,333.33		4,000,000.00
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
900 CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	1,785.55	45,000.00	3,750.00	3.9	43,214.45
DEPARTMENT TOTAL		1,785.55	1,785.55	1,785.55	45,000.00	3,750.00	3.9	43,214.45
FUND TOTAL		1,785.55	1,785.55	1,785.55	45,000.00	3,750.00	3.9	43,214.45

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES	3,709.00	3,709.00	3,709.00				-3,709.00
	DEPARTMENT TOTAL	3,709.00		3,709.00				-3,709.00
			3,709.00					
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	8,410.38	8,410.38	8,410.38	69,140.00	5,761.65	12.1	60,729.62
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,410.38		8,410.38		5,761.65	12.1	
			8,410.38		69,140.00			60,729.62
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	133.33		1,600.00
	DEPARTMENT TOTAL				1,600.00	133.33		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	333.33		4,000.00
	DEPARTMENT TOTAL					333.33		
					4,000.00			4,000.00
	FUND TOTAL	12,119.38		12,119.38	74,740.00	6,228.31	16.2	62,620.62
			12,119.38					

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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
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	13,190.81	13,190.81	13,190.81	182,230.00	15,185.82	7.2	169,039.19

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	155.31	155.31	155.31	2,000.00	166.66	7.7	1,844.69
600	CONSUMABLE SUPPLIES				5,200.00	433.33		5,200.00
900	CAPITAL OUTLAY & OTHER				700.00	58.33		700.00
	DEPARTMENT TOTAL	13,346.12		13,346.12		15,844.14	7.0	
			13,346.12		190,130.00			176,783.88
	FUND TOTAL	13,346.12		13,346.12		15,844.14	7.0	
			13,346.12		190,130.00			176,783.88
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	150.95	150.95	150.95	7,500.00	625.00	2.0	7,349.05
900	CAPITAL OUTLAY & OTHER				40,000.00	3,333.33		40,000.00
	DEPARTMENT TOTAL	150.95		150.95		3,958.33	.3	
			150.95		47,500.00			47,349.05
	FUND TOTAL	150.95		150.95		3,958.33	.3	
			150.95		47,500.00			47,349.05
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	625.00		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
DEPARTMENT TOTAL					7,500.00	625.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	4,166.66		50,000.00
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	40,555.70	40,555.70	40,555.70	605,240.00	50,436.66	6.7	564,684.30
500	CONTRACTUAL SERVICES	49,305.71	49,305.71	49,305.71	111,900.00	9,324.95	44.0	62,594.29
600	CONSUMABLE SUPPLIES	2,882.98	2,882.98	2,882.98	44,500.00	3,708.30	6.4	41,617.02
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		92,744.39	92,744.39	92,744.39	798,640.00	66,553.23	11.6	705,895.61
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		92,744.39	92,744.39	92,744.39	798,640.00	66,553.23	11.6	705,895.61
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	28,603.23	28,603.23	28,603.23	347,700.00	28,974.97	8.2	319,096.77
500	CONTRACTUAL SERVICES	4,771.05	4,771.05	4,771.05	72,500.00	6,041.64	6.5	67,728.95
600	CONSUMABLE SUPPLIES	3,760.71	3,760.71	3,760.71	17,000.00	1,416.65	22.1	13,239.29
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		50,307.47	50,307.47	50,307.47	606,200.00	50,516.58	8.2	555,892.53
FUND TOTAL		50,307.47	50,307.47	50,307.47	606,200.00	50,516.58	8.2	555,892.53

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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
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,377.46	2,377.46	2,377.46	24,000.00	2,000.00	9.9	21,622.54
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,377.46		2,377.46		2,000.00	9.9	
			2,377.46		24,000.00			21,622.54
	FUND TOTAL	2,377.46		2,377.46		2,000.00	9.9	
			2,377.46		24,000.00			21,622.54
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES				205,000.00	17,083.32		205,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL					17,083.32		
					205,000.00			205,000.00
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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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	74,585.00	74,585.00	74,585.00				-74,585.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	74,585.00	74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	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	74,585.00	74,585.00	74,585.00	205,000.00	17,083.32	36.3	130,415.00

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				25,000.00	2,083.32		25,000.00
800	DEBT SERVICE							
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	22,250.68	22,250.68	22,250.68	20,000.00	1,666.66	111.2	-2,250.68

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	22,250.68		22,250.68		1,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL	22,250.68		22,250.68		1,666.66	111.2	
			22,250.68		20,000.00			-2,250.68
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							
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
800	DEBT SERVICE							
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
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	1,666.66		20,000.00

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
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
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
125-441 HOSPITAL SUPPORT (1-2-3) HOSPITAL SUPPORT (1-2-3)								
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				287,000.00	23,916.66		287,000.00
900	CAPITAL OUTLAY & OTHER				300,000.00	25,000.00		300,000.00
DEPARTMENT TOTAL					587,000.00	48,916.66		587,000.00
FUND TOTAL					587,000.00	48,916.66		587,000.00
156-300 COUNTY WIDE ROAD COUNTY ROAD AND BRIDGES								
400	PERSONAL SERVICES	124,336.92	124,336.92	124,336.92	1,611,500.00	134,291.64	7.7	1,487,163.08
500	CONTRACTUAL SERVICES	28,242.41	28,242.41	28,242.41	183,500.00	15,291.61	15.3	155,257.59
600	CONSUMABLE SUPPLIES	377,962.51	377,962.51	377,962.51	2,084,000.00	173,666.60	18.1	1,706,037.49
800	DEBT SERVICE				425,000.00	35,416.66		425,000.00
900	CAPITAL OUTLAY & OTHER	67,329.92	67,329.92	67,329.92	100,500.00	8,374.99	66.9	33,170.08
DEPARTMENT TOTAL		597,871.76	597,871.76	597,871.76	4,404,500.00	367,041.50	13.5	3,806,628.24
156-301 COUNTY WIDE ROAD ROAD - STATE AID WORK								
500	CONTRACTUAL SERVICES							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	597,871.76	597,871.76	597,871.76	4,404,500.00	367,041.50	13.5	3,806,628.24
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	365,262.50	365,262.50	365,262.50	3,275,000.00	272,916.66	11.1	2,909,737.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	365,262.50	365,262.50	365,262.50	3,275,000.00	272,916.66	11.1	2,909,737.50
	FUND TOTAL	365,262.50	365,262.50	365,262.50	3,275,000.00	272,916.66	11.1	2,909,737.50
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	40,657.75	40,657.75	40,657.75				-40,657.75
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	40,657.75	40,657.75	40,657.75				-40,657.75
159-900	ERBR FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	40,657.75	40,657.75	40,657.75				-40,657.75
160-300	ERBR FUND 2	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
162-900 ERBR FUND 4	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
166-300 BRIDGE AND CULVERT		COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	124,347.55	124,347.55	124,347.55	1,596,100.00	133,008.30	7.7	1,471,752.45
500	CONTRACTUAL SERVICES	9,357.89	9,357.89	9,357.89	165,000.00	13,749.99	5.6	155,642.11
600	CONSUMABLE SUPPLIES	1,570.07	1,570.07	1,570.07	124,000.00	10,333.31	1.2	122,429.93
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		135,275.51	135,275.51	135,275.51	1,885,100.00	157,091.60	7.1	1,749,824.49
FUND TOTAL		135,275.51	135,275.51	135,275.51	1,885,100.00	157,091.60	7.1	1,749,824.49
201-100 COURTHOUSE ANNEX BOND		BOARD OF SUPERVISORS						
800	DEBT SERVICE	629,290.00	629,290.00	629,290.00	809,000.00	67,416.66	77.7	179,710.00
DEPARTMENT TOTAL		629,290.00	629,290.00	629,290.00	809,000.00	67,416.66	77.7	179,710.00
FUND TOTAL		629,290.00	629,290.00	629,290.00	809,000.00	67,416.66	77.7	179,710.00
205-300 ROAD BOND FUND		COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE				974,000.00	81,166.66		974,000.00
DEPARTMENT TOTAL					974,000.00	81,166.66		974,000.00
FUND TOTAL					974,000.00	81,166.66		974,000.00
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
800	DEBT SERVICE							

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
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		19,283.78	19,283.78	19,283.78	274,500.00	22,874.99	7.0	255,216.22
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		19,283.78	19,283.78	19,283.78	274,500.00	22,874.99	7.0	255,216.22
FUND TOTAL		23,323.82	23,323.82	23,323.82	287,000.00	23,916.65	8.1	263,676.18
280-100 INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
280-900 INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
310-151 MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
340-100 CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		1,642.60	1,642.60	1,642.60	35,000.00	2,916.66	4.6	33,357.40
	DEPARTMENT TOTAL	1,642.60	1,642.60	1,642.60	35,000.00	2,916.66	4.6	33,357.40
	FUND TOTAL	1,642.60	1,642.60	1,642.60	35,000.00	2,916.66	4.6	33,357.40
360-151 GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS							
900 CAPITAL OUTLAY & OTHER		15,742.66	15,742.66	15,742.66	900,000.00	75,000.00	1.7	884,257.34
	DEPARTMENT TOTAL	15,742.66	15,742.66	15,742.66	900,000.00	75,000.00	1.7	884,257.34
	FUND TOTAL	15,742.66	15,742.66	15,742.66	900,000.00	75,000.00	1.7	884,257.34
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		3,773.44	3,773.44	3,773.44	53,940.00	4,494.98	6.9	50,166.56
500 CONTRACTUAL SERVICES		158.34	158.34	158.34	12,500.00	1,041.65	1.2	12,341.66
600 CONSUMABLE SUPPLIES		7,855.78	7,855.78	7,855.78	44,000.00	3,666.66	17.8	36,144.22
900 CAPITAL OUTLAY & OTHER		329.00	329.00	329.00				-329.00
	DEPARTMENT TOTAL	12,116.56	12,116.56	12,116.56	110,440.00	9,203.29	10.9	98,323.44
	FUND TOTAL	12,116.56	12,116.56	12,116.56	110,440.00	9,203.29	10.9	98,323.44
420-350 BUILDING CODES	BUILDING CODE							
400 PERSONAL SERVICES		19,164.38	19,164.38	19,164.38	315,200.00	26,266.65	6.0	296,035.62

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
420-350 BUILDING CODES		BUILDING CODE						
500	CONTRACTUAL SERVICES	589.65	589.65	589.65	12,000.00	999.98	4.9	11,410.35
600	CONSUMABLE SUPPLIES	2,286.71	2,286.71	2,286.71	16,000.00	1,333.32	14.2	13,713.29
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	22,040.74		22,040.74		29,349.94	6.2	
			22,040.74		352,200.00			330,159.26
	FUND TOTAL	22,040.74		22,040.74		29,349.94	6.2	
			22,040.74		352,200.00			330,159.26
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	10,472.20	10,472.20	10,472.20	41,000.00	3,416.64	25.5	30,527.80
600	CONSUMABLE SUPPLIES	1,651.99	1,651.99	1,651.99	6,000.00	500.00	27.5	4,348.01
800	DEBT SERVICE							
	DEPARTMENT TOTAL	12,124.19		12,124.19		3,916.64	25.7	
			12,124.19		47,000.00			34,875.81
	FUND TOTAL	12,124.19		12,124.19		3,916.64	25.7	
			12,124.19		47,000.00			34,875.81
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900 TRUST FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				700,000.00	58,333.33		700,000.00
	DEPARTMENT TOTAL					58,333.33		
					700,000.00			700,000.00
	FUND TOTAL					58,333.33		
					700,000.00			700,000.00
656-251 AMACKERTOWN FIRE DISTRICT		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	217.57	217.57	217.57	2,000.00	166.66	10.8	1,782.43

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	3,000.00	3,000.00	3,000.00	24,000.00	1,999.98	12.5	21,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,217.57	3,217.57	3,217.57	26,000.00	2,166.64	12.3	22,782.43
	FUND TOTAL	3,217.57	3,217.57	3,217.57	26,000.00	2,166.64	12.3	22,782.43
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				42,000.00	3,500.00		42,000.00

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
660-255 NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					42,000.00	3,500.00		42,000.00
FUND TOTAL					42,000.00	3,500.00		42,000.00
661-256 NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
500 CONTRACTUAL SERVICES		294.13	294.13	294.13	5,000.00	416.66	5.8	4,705.87
600 CONSUMABLE SUPPLIES		1,039.62	1,039.62	1,039.62	28,500.00	2,374.98	3.6	27,460.38
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,333.75	1,333.75	1,333.75	33,500.00	2,791.64	3.9	32,166.25
661-265 NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT							
500 CONTRACTUAL SERVICES								
DEPARTMENT TOTAL								
FUND TOTAL		1,333.75	1,333.75	1,333.75	33,500.00	2,791.64	3.9	32,166.25
662-257 PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT							
400 PERSONAL SERVICES					2,000.00	166.66		2,000.00
500 CONTRACTUAL SERVICES		507.89	507.89	507.89	9,000.00	749.99	5.6	8,492.11
600 CONSUMABLE SUPPLIES		435.48	435.48	435.48	37,500.00	3,124.97	1.1	37,064.52
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		2,794.80	2,794.80	2,794.80				-2,794.80
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		3,738.17	3,738.17	3,738.17	48,500.00	4,041.62	7.7	44,761.83
FUND TOTAL		3,738.17	3,738.17	3,738.17	48,500.00	4,041.62	7.7	44,761.83

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
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	1,681.01	1,681.01	1,681.01				-1,681.01
500	CONTRACTUAL SERVICES	650.95	650.95	650.95	14,000.00	1,166.66	4.6	13,349.05
600	CONSUMABLE SUPPLIES	20,520.34	20,520.34	20,520.34	42,500.00	3,541.64	48.2	21,979.66
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	22,852.30	22,852.30	22,852.30	56,500.00	4,708.30	40.4	33,647.70
	FUND TOTAL	22,852.30	22,852.30	22,852.30	56,500.00	4,708.30	40.4	33,647.70
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							-449.05
600	CONSUMABLE SUPPLIES	449.05	449.05	449.05				38,000.00
700	GRANTS & SUBSIDIES				38,000.00	3,166.66		
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	449.05	449.05	449.05	38,000.00	3,166.66	1.1	37,550.95
	FUND TOTAL	449.05	449.05	449.05	38,000.00	3,166.66	1.1	37,550.95
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

Obj.	Description	October Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	8.33 Percent to Date	Amount Unexpended
668-266 STEEPHOLLOW FIRE DISTRICT		STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	442.05	442.05	442.05	9,500.00	791.66	4.6	9,057.95
600	CONSUMABLE SUPPLIES	2,085.85	2,085.85	2,085.85	30,000.00	2,499.98	6.9	27,914.15
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,527.90	2,527.90	2,527.90	39,500.00	3,291.64	6.3	36,972.10
	FUND TOTAL	2,527.90	2,527.90	2,527.90	39,500.00	3,291.64	6.3	36,972.10
681-000 PAYROLL CLEARING		RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	5,034,076.23	5,034,076.23	5,034,076.23	44,895,510.00	3,741,289.70	11.2	39,861,433.77

342

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 10/17/22

343
NO. 80598816

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
09/30/22	Q202209	FRANCHISE FEE	9,012.22	0.00	9,012.22
08/31/22	Q202208	FRANCHISE FEE	8,897.97	0.00	8,897.97
07/31/22	Q202207	FRANCHISE FEE	8,982.69	0.00	8,982.69
				TOTAL	26,892.88

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. 80598816

6001254

DATE
10/17/22

AMOUNT
\$*****26,892.88

PAY TWENTY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO AND 88/100*****

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.

⑈80598816⑈ ⑆081517693⑆152321045584⑈



October 18, 2022

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, 2022 to September 30, 2022, 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	\$896,429.58
Franchise Fee (as defined in Agreement):	3%
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$26,892.88</u>

Please contact your Government Relations representative or send an email directly to CharterFranchiseNotices@charter.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 via email at svc_Corp_MM_franchise_fees@charter.com ** if any additional information is required.

Sincerely,

Steve Lottmann
 Senior Director, Revenue Accounting
 3365 - 1707MS - 6001254
 **(Please note new email addresses)

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

**WASTE MANAGEMENT**8800 Hwy 11 N
McNeill, MS 39457

October 4, 2022

Pearl River County Board of Supervisors

Attention: Board President

207 West Pearl St.

Poplarville, MS 39470

Dear Board Members:

Per the Solid Waste Disposal Agreement between Central Landfill and the Pearl River County Board of Supervisors, Central Landfill has imposed and collected a tonnage host fee on all tons generated outside of Pearl River County. The rate applied to the outside tonnage is \$1.69 per ton. Please note that there was a CPI increase resulting in \$1.85 per ton effective 9/1/2022.

Below is the calculation for the 3rd Quarter 2022:

	<u>Total Tons</u>	<u>Pearl River</u>	<u>Outside Tons</u>	<u>Host Fee</u>
Jul-22	5,643.26	3,956.81	1,686.45	\$2,850.10
Aug-22	6,010.28	3,982.72	2,027.56	\$3,426.58
Sep-22	5,248.63	3,499.47	1,749.16	\$3,235.95

Enclosed is a check for \$10,606.42. This includes an additional \$1,093.79 for the 9/1/2021 rate increase that was not calculated in the 1st and 2nd Quarter 2022 payments.

If you have any questions or comments, please contact me at (601) 795-2500.

Sincerely,

A handwritten signature in black ink that reads 'Sophia Parker'.

Sophia Parker

Central Landfill – Operations Manager



Waste Management
P.O. Box 3027
Houston, TX 77253

866-834-2080

For AP inquiries, please visit us at [HTTP://WM.INVOICEINFO.COM](http://WM.INVOICEINFO.COM), email
WMSC.AP@WM.COM, or call 1-844-492-9416.

Check No. **1000113686**

EXP. TO LOC

Doc Date	Invoice Number / Description	Original Amount	Discount Amount	Amount Paid
10/04/2022	Q3 2022 HOST FEES EXPRESS TO DISTRICT TO MS0026 ATTN SOPHIA PARKER	10,606.42	.00	346 10,606.42
001-000-320				
Vendor Number 47766	Name PEARL RIVER COUNTY GENERAL FUND			
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
1000113686	10/19/2022	\$10,606.42	\$.00	\$10,606.42

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE ENDORSEMENT SIGNATURE LINE. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.



Waste Management
P.O. Box 3027
Houston, TX 77253

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO **1000113686**
70-2328 / 719



PAY EXACTLY

DATE: 10/19/2022

PAY EXACTLY

\$ ****10,606.42

VOID AFTER 90 DAYS

****TEN THOUSAND SIX HUNDRED SIX DOLLARS AND FORTY-TWO
CENTS****

Dwight L. Reed

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

PEARL RIVER COUNTY GENERAL FUND
PO Box 249
McNeill, MS 39457 United States

1000113686 071923284 008765731184

ORDER TO APPROVE ECONOMIC DEVELOPMENT DIRECTOR'S AGENDA ITEM

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Economic Development Director's Agenda Item as listed with attachments:

Approve and execute Mississippi Development Authority
Gulf Coast Restoration Fund Program Grant Agreement -
Pearl River County Industrial Park Project

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



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State of Mississippi
TATE REEVES
Governor
MISSISSIPPI DEVELOPMENT AUTHORITY

VIA EMAIL

November 8, 2022

Ms. Lindsay Ward
Director of Economic Development
Pearl River County Board of Supervisors
Post Office Box 730
Poplarville, Mississippi 39470

RE: Pearl River County Board of Supervisors – Pearl River County Industrial Park Project – GCRF
Grant Agreement

Dear Ms. Ward:

Attached is the grant agreement relative to the Pearl River County Industrial Park Project. Please **execute and notarize two (2) copies of the agreement**, returning them to the Mississippi Development Authority (MDA) at the address in the instructions included herein for signature. MDA will then return final executed copies to you once all parties have signed the agreement.

The grant funds will be disbursed on a reimbursement or services-rendered basis. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2023**.

If you have questions or need additional information, please contact me at (601) 359-2058 or email swright@mississippi.org, respectively.

Sincerely,

Sarah Wright

Sarah Wright
Bureau Manager
Financial Resources Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
GRANT AGREEMENT

Pearl River County Board of Supervisors
Pearl River County, Mississippi
GCRF-22-45

This Grant Agreement ("Agreement"), dated as of October 11, 2022, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the Pearl River County Board of Supervisors as set forth in Item 1 of Annex A (the "Entity")

WITNESSETH:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1, Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 1 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated One Million Six Hundred Thousand Dollars (\$1,600,000) to assist the Pearl River County Board of Supervisors with its Pearl River County Industrial Park Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

- a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and
- b. funds appropriated by the Mississippi Legislature; and
- c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2023. Any portion of the grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements; and
- b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such

enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and

- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and
- d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and
- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and

- b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and
- c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and
- d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and
- e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and
- f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or
 - (2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will

constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

- (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.
 - c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.
 - d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.
 - e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
 - f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.
 - g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.

- h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.
- i. The Entity represents and warrants that it will further the purposes of the Act.
- j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.
- k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.
- l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.
- m. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.
- n. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 8. Termination.

- a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.
- b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a) certified mail, postage prepaid;
- b) prepaid overnight delivery; or
- c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex, A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

- a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.
- b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.

- e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.
- g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.
- i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written, express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

- j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: _____
Laura Hipp, Deputy Executive Director

ATTEST:

Sarah Wright, Bureau Manager

PEARL RIVER COUNTY BOARD OF SUPERVISORS

By: _____
Sandy Kane Smith, Board President

ATTEST:

Title: Chancery Clerk



**Annex A
to
Grant Agreement**

- Item 1-** **Name of Entity:** Pearl River County Board of Supervisors
- Item 2A-** **Description of Project:** Gulf Coast Restoration Funds to be used to assist the Pearl River County Board of Supervisors with land acquisition costs and other eligible expenditures as approved by MDA at the approved project site located along Highway 26 in Poplarville, Pearl River County, Mississippi ("Project Site"). Internal labor will not be reimbursable.
- Item 2B-** **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.
- Item 3-** **Grant Amount:** \$1,600,000
- Item 4-** **Grant Terms and Conditions**
- MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed One Million Six Hundred Thousand Dollars (\$1,600,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2023. Any grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.
- The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.
- The Entity commits and warrants that an investment of at least Four Hundred Thousand Dollars (\$400,000) will be made to incentivize the development of the project.
- Item 5-** **Grant Performance Metrics**
- The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the initial site work and have the site ready for an industrial development prospect by June 30, 2023; (2) The Entity will market the site and have it added to MDA's Zoom Prospector by June 30, 2023; and (3) The Entity will submit the site for two (2) Requests for Information (RFI) requests by June 30, 2024 ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6-

Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

Pearl River County Board of Supervisors
Post Office Box 730
Poplarville, Mississippi 39470
Attention: Lindsay Ward, Director of Economic Development

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
 COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2022, within my jurisdiction, the within named Laura Hipp who acknowledged she is the Deputy Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2022.

 Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF PEARL RIVER)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 16th day of November, 2022, within my jurisdiction, the within named SANDY KANE SMITH, who acknowledged he/she is the PRESIDENT of PEARL RIVER CO BOARD, and that for and on behalf of said BOARD, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said BOARD so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16th
day of November, 2022.


Notary Public

My Commission Expires:

ORDER TO ACCEPT QUOTES ON NEW PAVER FOR ROAD DEPARTMENT
AND AWARD PURCHASE TO MID SOUTH MACHINERY, THE LOWEST
AND BEST QUOTE

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
purchase new paver for Road Department.

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
accept attached quotes for a New & Unused 2022 or Newer Paver and
award purchase to Mid South Machinery, the lowest and best quote,
in the amount of \$289,579.00. (Quotes attached)

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

memo

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Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC:
Date: 11/10/2022
Re: 2022 Paver Quotes

Comments: Discuss/ accept bids on new paver.
Puckett : New Weiler P-395 paver
Warranty – 1 year total machine
3 year/ 3000 hour powertrain, hydraulic and engine.
Price \$ 292,383.87
Delivery – In Stock
Mid South : New Lee Boy 8616D Paver
Warranty – 2 year/ 2000 hours
Price \$ 289,579.00
Delivery – 4-8 weeks

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Puckett



Puckett Machinery Company

November 9, 2022

Pearl River County Board of Supervisors
109 West Street
Poplarville, MS 39470

We are pleased to provide the following quotation for your consideration.

One New Weiler P-395 Paver meeting or exceeding your advertised specifications and equipped as follows:

- 1 year total machine warranty
- 3 year/ 3000 hour powertrain, hydraulic and engine warranty.
- Si Tech warranty covers 2D systems, serialized components, display, sensors and cables for 5 years.
- 2D Electronic System
- On-Site Training will be provided. Manuals included
- Machine is in stock and can be delivered upon purchase order receipt.

FOB Pearl River County, MS

\$292,383.87

Thank you again for the opportunity to provide this quotation. If you have any questions or need any additional information, please call at your earliest convenience.

Sincerely,

Chad Beard
Puckett Machinery Co.

Jackson
3263 Highway 80 West
P.O. Box 3170
Jackson, MS 39207-3170
(601) 969-6000
(601) 969-1339 FAX

Gulfport
Highway 49 North
P.O. Box 2579
Gulfport, MS 39503-2579
(228) 832-1711
(228) 831-4554 FAX

Natchez
Highway 61 North
P.O. Box 883
Natchez, MS 39120-0883
(601) 442-1633
(601) 442-0791 FAX

Meridian
1324 Grand Avenue
Meridian, MS 39301
(601) 483-4511
(601) 693-3365 FAX

Hattiesburg
6751 U.S. Highway 49
P.O. Box 1568
Hattiesburg, MS 39401-1568
(601) 268-2000
(601) 264-8104 FAX

Brookhaven
1003 Highway 51 North
Brookhaven, MS 39601
(601) 833-5115
(601) 833-5114 FAX

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Jackson – Tupelo – Hattiesburg
gomidsouth.com



Pearl River County

November 9, 2022

Board of Supervisors
P.O. Box 569
Poplarville, MS 9470

Re: New 2022 or Newer Asphalt Paver

Dear Sirs:

We are glad to respond to your advertisement for an asphalt paver. Thank you for considering Mid South Machinery for your equipment needs.

**2023 LeeBoy 8616D
Asphalt Paver**

- 127 hp Kubota diesel
- Paving Widths to 15-ft 6-in
- Legend HD PRO 4,150 lbs.
- 14.4 kW Electric generator
- Dual Electronic Steering
- Elec. HD pump Washdown
- Single point lube for screed
- Central Lube – Screed
- Steering Knob in lieu of Joysticks
- 24,000 lbs. Operating Weight
- High or Low Deck Operation
- 9-ton hopper
- Two 20.5" Slat Conveyors
- Automatic Temp Control
- Actuator-driven hood lift
- 14" width polyurethane pads
- Heated End Gates
- Highlift End Gates

Total Price model 8616D Paver
2D Grade Control

\$ 267,579.00
\$ 22,000.00

Delivery Time 4 – 8 weeks
Warranty: 2 years/2000 hours
Extended Warranty is Available

368

If you have any questions, please call. Thank you for your consideration

Sincerely,

Ralph Moon

Ralph Moon, Mid South Machinery

Publisher's Certificate of Publication

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

PUBLIC NOTICE

NOTICE OF INVITATION TO BID

369

Dan Phelan, being duly sworn, on oath says he is and during all times herein stated has been an employee of Picayune Newsmedia, LLC publisher and printer of the Picayune Item and The Poplarville Democrat (the "Newspaper"), has full knowledge of the facts herein stated as follows:

1. The Newspaper printed the copy of the matter attached hereto (the "Notice") was copied from the columns of the Newspaper and was printed and published in the English language on the following days and dates:

10/19/22, 10/26/22

2. The sum charged by the Newspaper for said publication is the actual lowest classified rate paid by commercial customer for an advertisement of similar size and frequency in the same newspaper in which the Notice was published.

3. There are no agreements between the Newspaper, publisher, manager or printer and the officer or attorney charged with the duty of placing the attached legal advertising notice whereby any advantage, gain or profit accrued to said officer or attorney.

Notice is hereby given that **SEALED BIDS** will be received by the Board of Supervisors of Pearl River County, Mississippi for: **A NEW & UNUSED 2022 OR NEWER PAVER**. Bids will be received until 10:00 A.M. on the 9th day of November, 2022. The bids will be opened on Wednesday, November 9, 2022 at 10:00AM in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470**. Bid specifications can be obtained from Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearl-river-county.net. The Board expressly reserves the right to accept or reject any or all bids.

Picayune Item:
Oct. 19 and 26, 2022
BIDS



Dan Phelan, publisher

Subscribed and sworn to before me this
26th Day of October, 2022



Cindy Woods, Notary Public
State of Mississippi, County of Pearl River
My commission expires 05-11-2025

Account # 235769
Ad # 1530527

PEARL RIVER ROAD DEPT
PO BOX 569
POPLARVILLE MS 39470

Picayune Newsmedia, LLC
PO Box 947
Columbiana, AL 35051
(769) 717-5087

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**Advertising
Invoice**

LISA NAPIER
PEARL RIVER ROAD DEPT
PO BOX 569
POPLARVILLE, MS 39470

Acct #: 235769
Ad #: 1530527
PO #:
Phone: (601) 403-2308
Date: 10/26/22
Salesperson: Brittany Schofield

Sort Line: BIDS

Notes:

Description	Start Date	Stop Date	Inserts	Cost
The Picayune Item	10/19/22	10/26/22	2	\$28.74
PicayuneItem.com	10/19/22	10/26/22	8	\$0.00

Pro Forma

Total: \$28.74
Tax: \$0.00
Net: \$28.74
Prepaid: \$0.00

TOTAL Due: \$28.74

Minute Book Text Detail

Book 0229 Page 371 COUNTY ENGINEER TO PREPARE PLANS FOR

Date 11/16/2022 SALEM VOTING PRECINCT

ORDER TO AUTHORIZE COUNTY ENGINEER TO PREPARE PLANS
FOR SALEM VOTING PRECINCT

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize County Engineer to prepare plans for Salem Voting
Precinct.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

ORDER TO CLOSE SESSION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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 enter executive session at 10:40 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that this Board does now return to regular session at 11:45 a.m. after taking no action in executive session.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None

ORDER TO ISSUE CHECK TO CHARTER COMMUNICATIONS
(SPECTRUM BUSINESS) FOR COMMUNITY CENTER ON
BEECH STREET

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to issue check to Charter Communications (Spectrum Business).

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 to Charter Communications (Spectrum Business) for the attached invoice for Community Center on Beech Street.

Ordered and adopted, this the 16th day of November, 2022.

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

Voting NAY: None



November 9, 2022
 Invoice Number: 0443820110922
 Account Number: 8381 26 001 0443820
 Security Code: 3261
 Service At: 780 S BEECH ST
 PICAYUNE MS 39466-5016

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call [1.800.314.7195](tel:18003147195)

Summary

*Service from 11/09/22 through 12/08/22
 details on following pages*

Previous Balance	292.98
Payments Received	0.00
Past Due Balance - Due Now	\$292.98
Spectrum Business™ Internet	57.98
Spectrum Business™ Voice	59.97
One-Time Charges	4.35
Current Charges Due By 11/26/22	\$122.30
Total Due	\$415.28

NEWS AND INFORMATION

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Get streaming business TV service that is perfect for waiting rooms, lobbies, and employee break rooms. Call **1-844-928-0243** today!

Now you can get mobile for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6091** today!



ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
 8634 0070 NO RP 09 11102022 NNNNNYNN 01 003164 0015

PEARL RIVER COUNTY BOARD OF SUPERVISORS.
 780 S BEECH ST
 PICAYUNE MS 39466



November 9, 2022

PEARL RIVER COUNTY BOARD OF

Invoice Number: 0443820110922
 Account Number: 8381 26 001 0443820
 Service At: 780 S BEECH ST
 PICAYUNE MS 39466-5016

Total Due

\$415.28

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



838126001044382000415281



Invoice Number: 0443820110922
 Account Number: 8381 26 001 0443820
 Security Code: 3261

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1.800.314.7195
 8634 0070 NO RP 09 11102022 NNNNNYNN 01 003164 0015

Charge Details

Previous Balance	292.98
Past Due Balance - Due Now	\$292.98

Payments received after 11/09/22 will appear on your next bill.

Service from 11/09/22 through 12/08/22

Spectrum Business™ Internet

Spectrum Business	119.99
Internet	
Promotional Discount	-70.00
Security Suite	0.00
Business WiFi	7.99
	\$57.98

Spectrum Business™ Internet Total \$57.98

Spectrum Business™ Voice

Phone number (769) 242-0456	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
	\$19.99

Phone number (769) 242-0487	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
	\$19.99

Phone number (769) 242-0734	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
	\$19.99

Spectrum Business™ Voice Total \$59.97

One-Time Charges

Late Fee	11/09	4.35
One-Time Charges Total		\$4.35

Current Charges Due By 11/26/22	\$122.30
Total Due	\$415.28

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

The following taxes, fees and surcharges are included in the price of the applicable service - TAXES: E911 FEE \$0.15, E911 FEE \$6.00, STATE AND LOCAL SALES TAX \$3.52. FEES AND CHARGES: FEDERAL UNIVERSAL SERVICE FUND \$3.07.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Continued on the next page....

Local Spectrum Store: 1806 Lindberg Dr., Suite C, Slidell LA 70458 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 3583 US Hwy 190, Suite A, Mandeville LA 70471 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.



Invoice Number: 0443820110922
Account Number: 8381 26 001 0443820
Security Code: 3261

PEARL RIVER COUNTY BOARD OF SUPERVISORS.

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call [1.800.314.7195](tel:18003147195)

8634 0070 NO RP 09 11102022 NNNNNYNN 01 003164 0015

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.



Account
Security Code:

PEARL RIVER COUNTY BOARD OF SUPERVISORS,
8381 26 001 0443820
3261

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Internet¹

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contract
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VISIT spectrum.com/business

Respond by 2/1/23

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. ¹Spectrum Business TV Essentials \$19.99/mo. offer requires subscription to Spectrum Business Internet. Additional taxes/fees may apply. Spectrum TV App required and is available through Apple TV, Roku or web browser (via SpectrumTV.com). SpectrumTV.com requires supported laptop/computer-based browser. Spectrum Business streaming video service is only accessible through Spectrum Business Internet connection at business location. Account credentials may be required to stream some TV content online. Number of channels may vary. All channels not available in all areas. Additional services are extra. ²Contract Buyout offer is valid up to \$1,000. Visit Business.Spectrum.com/contractbuyout for details. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. ©2022 Charter Communications, Inc.

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Limited time offer; subject to change. Qualified Spectrum Business customers only. Service not available in all areas. Per line activation fee, Spectrum Business Internet and Auto-pay required. Other restrictions apply. Taxes and fees included. Visit spectrum.com/mobile/plans for details. Visit <https://www.spectrum.com/policies/mobile-terms> for full terms and conditions. *Unlimited Data Offer: Offer valid for new customers adding lines or for current mobile customers adding Unlimited lines to existing service. Smartwatch does not qualify as a line. Unlimited: Reduced speeds after 20 GB of usage per line. Visit spectrummobile.com/plans for details. ^^Savings based on single-line comparison of unlimited plans among major nat'l carriers as of 08/2022; prepaid excl; data usage limits vary by carrier. ++Promotion requires customers to trade-in qualifying device, add a new line, purchase and activate a new phone. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. If the final trade-in value exceeds the cost of the new device, the difference will be refunded via check separately from the trade-in credit on your monthly bill in approximately 4 to 6 weeks. Visit spectrummobile.com/tradein for details. Restrictions apply. Subject to change. =To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit spectrummobile.com/5G for details. Services subject to all applicable service terms and conditions, subject to change. ©2022 Charter Communications. All rights reserved.

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November 9, 2022

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ORDER TO ADJOURN

Upon motion made by Malcolm Perry and seconded by Jason Spence,
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 at the Board of Supervisors meeting room in the
Pearl River County Courthouse Complex and make attached notice as
part of minutes.

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

Ordered and adopted, this the 16th day of November, 2022.

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



HUDSON HOLLIDAY 381
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on December 5, 2022 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