



**Pearl River County
Board of Supervisors
Meeting Agenda
June 18, 2025 at 9:00 AM
Welcome & Call to Order**

1) Board Minutes:

- A. Consider approving Board Minutes for June 2, 2025.

2) Claims Docket:

- A. Consider approving Claims Docket for June 18, 2025.

3) Public Presentations:

- A. Motion to acknowledge the retirement of Marlinda Guerra as Payroll Clerk effective June 30, 2025. Mrs. Guerra served Pearl River County exceptionally for over 27 years as a dedicated employee.
- B. Southern Mississippi Planning and Development District Annual Services Report

4) Sheriff:

- A. Motion to approve the following personnel matters.
Hire Stefanie Duncan as full-time Warden Assistant effective June 19, 2025.
Hire Gary Maiorana as part-time Patrol Deputy effective June 19, 2025.
Move Jeffrey Horner from full-time Investigator to part-time Patrol Deputy effective July 3, 2025.
Terminate Javier Bolton as full-time Correctional Officer no show/no call effective June 10, 2025.
- B. Motion to accept the following Order Forfeiting Weapon from Circuit Court Judge Prentiss Harrell.
Atkinson-Seal, Charles Thomas
PRCSO Case # SO21-023373
Cause # 23-CR-00146-PH
One (1) Raven Arms MP-25 handgun
Serial # 1216919
- C. Motion to accept the following Agreed Order of Forfeiture from Circuit Court Judge Richelle Lumpkin.
Zeno, Erica LeQuan
PRCSO Case # SO23-001546
Cause # 55:23-CV-00020-CM
\$1,768.00 (\$1,414.40 to Sheriff and \$353.60 to District Attorney)
- D. Motion to approve Amendment #7 to the Agreement for Porvision of Meals from Summit for the Lenoir Rowell Criminal Justice Center regarding inmate meals.

5) Central Dispatch:

- A. Motion to approve the hiring of Macie Hilred as full-time Dispatcher effective June 19, 2025.

6) Circuit Clerk:

- A. Motion to Acknowledge the Official Bond and Oath of Donna M. Dubose, Deputy Circuit Clerk, for the term commencing on July 8, 2025 and ending on July 8, 2026.
- B. Motion to Acknowledge Order Setting Salary/Compensation for Court Reporter (Nancy Farris) dated June 3, 2025.

7) County Administrator:

- A. Motion to authorize the President to execute the reimbursement request for Pearl River County Utility Authority in the amount of \$146,269.51 for request # 5 on the following project: MCWI

ARPA Project No. 430-2-CW-5.5 for the I-59 Exit 10 Sewer Extension Project.

8) County Engineer:

- A. Motion to authorize payment to contractor for estimate no. 2 associated with the HSIP-0055-00(043)LPA109557-711000 project. (Funds will be fully reimbursed by MDOT)
- B. Motion to authorize payment to engineer for CE&I invoice no. 1 associated with the HSIP-0055-00(043)LPA/109557-711000 project. (this cost is fully reimbursed by MDOT)
- C. Motion to authorize execution of the final acceptance documents for SAP-55(27)M Oak Hill - Fords Creek Rd. Paving Project.
- D. Motion to authorize execution of the final acceptance documents for SAP-55(29)M George Wise Rd. Paving Project.
- E. Motion to acknowledge receipt of bids and proof of publication for PRC Tech Park Utilities Phase I.
- F. Motion to acknowledge receipt of bids and proof of publication for PRC Tech Park Buildings A & B.
- G. Motion to approve PRC Industrial Park Hwy 26 Widening Construction Change Order No. 2 - Installation of 12" diameter casing.
- H. Motion to acknowledge receipt of bids and proof of publication for LSBP-55(40) S. Valley Rd. Bridge Replacement.
- I. Motion to approve payment to contractor for Pay App No. 3 associated with the Hwy 26 Widening Project.

9) Emergency Services:

- A. Motion to approve repairs to station 44 in the amount of \$58,050.00, and award the lowest and best bid by Cowboy Industries Inc.
- B. Motion to authorize repairs to Tanker 41 in the amount of \$4,599.40 and award to Smitty's Diesel & Truck Repair who had the lowest and best bid.

10) Justice Court:

- A. Motion to acknowledge the renewal of Bond and Oath of Erin Peterson, Deputy Justice Court Clerk, from July 10, 2025, through July 10, 2026.

11) Planning & Development:

- A. Motion to approve the use of the Affidavit of Non-Habitable Agricultural or Storage Structure by the Planning & Building Department for the regulation of noncompliant AG/storage buildings.

12) Tax Assessor/Collector:

- A. Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Kasandra Alls, for the term of July 5, 2025, through July 5, 2026.
- B. Motion to acknowledge the official bond and oath of Deputy Tax Collector, Loretta Conerly, for the term of April 24, 2025, through April 24, 2026.
- C. Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Assessor, April Meeks, beginning July 8th, 2025, through July 8th, 2026.
- D. Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Lauren Couvillon, beginning July 8th, 2025 through July 8th, 2026.
- E. Motion to accept unclaimed funds in the amount of \$4,310.45 from the Tax Assessor/Collector's office.

13) Consent Agenda Items:

- A. Motion to approve the 10th Chancery Court, Court Reporters increase in base salary beginning July

1, 2025, and authorize the President to sign necessary paperwork.

- B. Motion to approve the 10th Chancery Court, all Judicial Support Staff employees, increase in pay scales beginning October 1, 2025, and authorize the President to sign necessary paperwork.
- C. Motion to approve the 15th Circuit Court District, Support Staff Attorney and Court Administrator, increase in salary beginning July 1, 2025, and authorize the President to sign necessary paperwork.
- D. Motion to spread upon the minutes the closing of all county offices of the State of Mississippi on Friday, July 4, 2025, in observance of the 4th of July Holiday.

14) Travel:

- A. Motion to approve travel for Amanda Sevin, Alyssa Wells, and Kelsey Leonard to attend Advanced Dispatch Supervisor June 16-June 17, 2025, in Gulfport, MS.
- B. Motion to approve travel for Gabrielle Keller and Brittany Smith, Officer Involved Shooting/Critical Incidents course June 20-21, 2025, in Gulfport, MS.
- C. Motion to approve travel for Brittany Smith, Alyssa Wells, and Kelsey Leonard to attend Active Shooter and Workplace Violence course June 23-24, 2025, in Gulfport, MS.
- D. Motion to approve travel for Sara Janes to attend 40 hour Basic 911 Officer course June 23-27, 2025, in Long Beach, MS.
- E. Motion to Approve the request for travel for Christy Goss to attend the Community Development Institute (CDI) Year 3 class (July 27-August 1, 2025) in Conway, Arkansas. Christy has been awarded a Scholarship from the MS Economic Development Council for class registration costs.
- F. Motion to approve travel to DeSoto County for three Pearl River County Joint Search and Rescue (JSAR) personnel for SARTopo training June 23 -26, 2025. The course is provided at no charge. Meals and lodging will be reimbursed individually.
- G. Motion to approve travel for Christy Goss to attend the MS Outdoor Stewardship Trust Fund workshop in Jackson, MS on Wednesday, June 18, 2025.

15) Monthly Reports:

- A. Motion to spread upon the minutes Building Permits Report for May 2025. The Department of Planning & Development issued 170 permits for the period of May 1-31, 2025. The 170 permits generated \$25,502.00 in revenue for the County.
- B. Motion to spread upon the minutes the County Administrators' monthly reports for May 2025. All disbursements and receipts reports are attached.
- C. Motion to spread upon the minutes Inmate Meals served by Summit at the Lenoir Rowell Criminal Justice Center for May, 2025.
- D. Motion to spread upon the minutes the Justice Court Monthly Report for May 2025.
- E. Motion to spread upon the Minutes the Fire Marshal Activity Report for May 2025.
- F. Motion to approve the Animal/Litter Control monthly report - May 2025.
- G. Motion to approve the Building Inspections monthly report - May 2025.
- H. Motion to approve the Road Department monthly report - May 2025.

16) Road Department:

- A. Motion to accept the resignation of Bradley Gollotte as full-time tractor driver due to moving out of state. His last day at work will be June 4th, 2025.
- B. Motion to approve updates to the road paving list and paving order of completion for 2025 and acknowledge the monthly paving report.
- C. Motion to accept the resignation of Kenneth H Smith as part-time tractor driver due to health reasons. The effective date is June 12, 2025.

17) Economic Development:

- A. Motion to acknowledge and adopt the Comprehensive Economic Incentives Strategy for Pearl River County.
- B. Motion to Authorize and Execute the GCRF-23-62 Request for Cash #2 for the Pearl River County Technology Park.

18) Amendments to the Agenda:

19) Executive Session:

20) Recess:

21) Adjourn:

NEXT BOARD MEETING - Monday, July 7, 2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADMINISTRATIVE OFFICE OF COURTS	255108	06/18/2025	06/18/2025			27,342.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-160-401	CHANCERY			339	05/27/2025	10,587.52	
	001-161-401	CIRCUIT				05/27/2025	16,755.09	
001	ALBERT H LEE	255194	06/18/2025	06/18/2025			168.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-477	DIANA BARR			051625DB	05/16/2025	70.00	
	001-167-477	MARIANNE STEWART			060625MS	06/06/2025	49.00	
	001-167-477	RILEY HODGE			060925RH	06/09/2025	49.00	
001	AMAZON CAPITAL SERVICES	255304	06/18/2025	06/04/2025			1,492.77	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-121-603	1.5V ALKALINE BATTERIES		108992	16XF4Y716N	05/30/2025	11.78	
	001-168-603	METAL MAIL CART		108966	1MV91R144F	05/29/2025	68.45	
	001-200-699	RMR TO GLOCK 17/19/26/34 MOS R		109014	14KPXTCN3P	06/04/2025	29.98	
	001-163-603	13X19 POSTER FRAME		108996	1CP9RDM37V	06/03/2025	48.99	
	001-163-504	SHIPPING		108996	1CP9RDM37V	06/03/2025	6.05	
	001-163-603	COMMAND STRIPS (36)		108996	1CP9RDM37V	06/03/2025	9.50	
	001-163-603	ACADEMIC PLANNER JULY 25-JUNE		108996	1R1H9CPP9F	06/02/2025	16.14	
	001-170-603	32GB USB 2.0 FLASH DRIVE 50PK		109057	14TLMYH3J9	06/09/2025	299.90	
	001-631-919	6' RECTANGULAR PICNIC TABLE-RE		109078	1C3K1LC9LQ	06/12/2025	862.99	
	001-631-919	20X20 SUN SHADE SAIL		109078	1C3K1LC9LQ	06/12/2025	101.61	
	001-631-919	SHADE SAIL HARDWARE KIT		109078	1C3K1LC9LQ	06/12/2025	37.38	
001	AMERICAN ELECTRONIC MONITORING	255099	06/18/2025	06/18/2025			684.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-163-524	ANKLE MONITOR 113 DAYS			31361	05/31/2025	621.50	
	001-163-524	ANKLE MONITOR 104 DAYS				05/31/2025	156.00	
	001-163-524	ANKLE MONITOR 62 DAYS CREDIT				05/31/2025	-93.00	
001	AT&T	255167	06/18/2025	06/18/2025			2,707.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-450-502	DHS	601		M811940001	06/01/2025	784.59	
	001-105-502	TAX OFFICE				06/01/2025	276.26	
	001-152-502	IT DEPT				06/01/2025	77.35	
	001-631-502	COUNTY EXTENTION				06/01/2025	99.46	
	001-121-502	COUNTY ADMINISTRATOR				06/01/2025	99.46	
	001-100-502	BOARD OF SUPERVISORS				06/01/2025	187.86	
	001-101-502	CHANCERY CLERK OFFICE				06/01/2025	165.76	
	001-102-502	CIRCUIT CLERK OFFICE				06/01/2025	143.66	
	001-161-502	CIRCUIT COURT JUDGE				06/01/2025	55.25	
	001-168-502	DISTRICT ATTORNEY OFFICE				06/01/2025	154.71	
	001-220-502	PRC JAIL MILLARD	601		M811940001	06/01/2025	187.86	
	001-200-502	PRC SHERIFF OFFICE				06/01/2025	254.16	
	001-166-502	JUSTICE COURT				06/01/2025	99.46	
	001-162-502	COUNTY COURT				06/01/2025	88.40	
	001-167-502	CORONER				06/01/2025	33.15	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	255183	06/18/2025	06/18/2025			122.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-450-502	DHS		318	M901320001	06/01/2025	61.34	
	001-200-502	SHERIFF'S OFFICE				06/01/2025	61.34	
001	AT&T	255188	06/18/2025	06/18/2025			122.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-502	BOS		1001-247-0505	0281897577	06/01/2025	122.99	
001	AT&T MOBILITY LLC	255134	06/18/2025	06/18/2025			3,323.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-502	FIRSTNET ACCT CHARGES				05/27/2025	3,323.90	
	001-200-502	287303010736 ACCT NO.WIRELESS				05/27/2025		
	001-200-502	INV#287303010736X06052025				05/27/2025		
001	AUTOZONE STORES INC	255298	06/18/2025	06/10/2025			786.08	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-681	LOW PROFILE 40A		109026	0385475143	06/03/2025	15.18	
	001-260-681	ASSRT LOW PRO BUSSMAN		109026	0385475143	06/03/2025	27.54	
	001-260-681	DURALAST FLEX 22" WIPER BLADES		109026	0385475143	06/03/2025	37.48	
	001-260-681	ATM-LP FUSE TAP		109026	0385475143	06/03/2025	19.78	
	001-151-643	2 AMP DIRECT CHARGER MAINTAINE		108999	3854751439	06/03/2025	46.55	
	001-151-643	RING TERMINAL ASSORTMENT		108999	3854751245	06/03/2025	12.86	
	001-151-643	DURALAST PLATINUM BATTERY		108999	3854751246	06/03/2025	-44.00	
	001-151-643	DURALAST PLATINUM BATTERY		108999	3854747678	05/29/2025	391.98	
	001-151-643	BATTERY CHARGER		108999	3854747678	05/29/2025	64.98	
	001-151-643	10-AMP CHARGER MAINTAINER		108999	3854747678	05/29/2025	123.18	
	001-151-643	2 AMP DIRECT CHARGER MAINTAINE		108999	3854747678	05/29/2025	46.55	
	001-151-643	CORE		108999	3854747678	05/29/2025	44.00	
001	B&C SMALL ENGINE SERVICE, LLC	255309	06/18/2025	06/04/2025			375.87	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-680	26X12 00-12 TIRES		108941	64365	05/23/2025	319.98	
	001-220-680	SHORT VALVE STEM		108941	64365	05/23/2025	5.90	
	001-220-681	BELT		109087	35067	06/11/2025	49.99	
001	BANKPLUS	255161	06/18/2025	06/18/2025			248.56	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-105-603	DUPLICATE DEPOSIT BOOKS			1600	06/03/2025	248.56	
001	BANKPLUS	255196	06/18/2025	06/18/2028			47.30	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-166-603	DUPLICATE DEPOSIT BOOKS			1500	05/19/2025	47.30	
001	BRADY INDUSTRIES OF MISSISSIPPI LLC	255327	06/18/2025	06/04/2025			419.32	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-645	DETERGENT SPARTAN CLF LAUNDRY		108965	10161209	05/29/2025	376.00	
	001-220-645	LAUNDRY DETERGENT PERFORMANCE		108965	10161209	05/29/2025	43.32	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BULLEN'S TRAILER SALES	255284	06/18/2025	06/13/2025			475.00	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-655	2" ROUND BAR	108968	N/AN/A N/A	05/28/2025	150.00		
	001-151-655	1/2" DRAG BARS	108968	N/AN/A N/A	05/28/2025	150.00		
	001-151-655	1/2" WELD ON EYES	108968	N/AN/A N/A	05/28/2025	150.00		
	001-151-655	DESIGN FEE	108968	N/AN/A N/A	05/28/2025	25.00		
001	BUY LOW AUTO PARTS	255260	06/18/2025	06/04/2025			57.57	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-674	OIL FILTER	108998	479-223787	05/29/2025	9.49		
	001-151-674	5W30 OIL	108998	479-223787	05/29/2025	48.08		
001	C SPIRE	255075	06/18/2025	06/18/2025			2,337.00	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-152-502	MANAGED IP SERVICES FROM			06/01/2025	2,337.00		
	001-152-502	917 GOODYEAR BLVD TO 200 S MAI			06/01/2025			
	001-152-502	POPLARVILLE INV# 3000772534-30			06/01/2025			
	001-152-502	ACCT#3000772534			06/01/2025			
001	C SPIRE WIRELESS	255203	06/18/2025	06/18/2025			1,462.53	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-100-502	BOS		2173817	05/01/2025	442.30		
	001-121-502	CO ADMIN			05/01/2025	83.49		
	001-151-502	BUILDING & GROUNDS			05/01/2025	210.05		
	001-166-502	JUSTICE COURT			05/01/2025	49.01		
	001-167-502	CORONER			05/01/2025	87.66		
	001-168-502	DISTRICT ATTORNEY			05/01/2025	49.01		
	001-170-502	PUBLIC DEFENDER OFFICE			05/01/2025	98.02		
	001-180-502	ELECTION COMM			05/01/2025	206.88		
	001-203-502	ANIMAL CONTROL			05/01/2025	87.66		
	001-233-502	SAFETY			05/01/2025	79.49		
	001-262-502	EMERGENCY MANAGEMENT		2173817	05/01/2025	34.48		
	001-631-502	CO EXTENSION			05/01/2025	34.48		
001	CDW-G	255279	06/18/2025	06/09/2025			314.35	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-220-643	HEADSETS	108936	AE3C12H	05/22/2025	28.68		
	001-220-643	SPEAKER SYSTEM	108936	AE3C12H	05/22/2025	27.22		
	001-631-603	HP 655A TONER-BLK	108969	AE3RC9T	05/27/2025	258.45		
001	CHARLIE'S CUSTOM COLORS AND FLOORING	255267	06/18/2025	06/04/2025			73.38	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-642	SEAL KRETE	108946	TS924	05/23/2025	73.38		
001	CHRISTY GOSS	255247	06/18/2025	06/18/2025			151.20	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-677-477	REIMBURSE MILEAGE 6/9-12			06/13/2025	151.20		
	001-677-477	MS ASSOC SUPERVISORS CONFERENC			06/13/2025			

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION #240	255182	06/18/2025	06/18/2025			917.31	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-645	SCRAPER MATS @COURTHOUSE		4232449360	06/03/2025	197.39		
	001-151-645	SCRAPER MATS @COURTHOUSE		4233188819	06/10/2025	197.39		
	001-151-645	UNIFORMS AND MATS		4232449531	06/03/2025	91.24		
	001-151-645	UNIFORMS AND MATS		4233188943	06/10/2025	91.24		
	001-151-645	SCRPER MATS CNTY ADMIN		4232449388	06/03/2025	35.00		
	001-151-645	SCRPER MATS CNTY ADMIN		4233188924	06/10/2025	35.00		
	001-260-645	UNIFORMS		4231770243	05/28/2025	24.02		
	001-260-645	UNIFORMS		4232449706	06/03/2025	15.18		
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT		4232129992	05/30/2025	106.34		
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT		4232918037	06/06/2025	109.33		
	001-260-645	UNIFORMS		4233189064	06/10/2025	15.18		
001	CIRCLE D TIRE	255285	06/18/2025	06/13/2025			251.98	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-680	2.5X10-12 WOLFPACK	109067	109341	06/09/2025	211.98		
	001-151-680	MOUNT PASS TIRE	109067	109341	06/09/2025	24.00		
	001-151-680	VALVE STEM	109067	109341	06/09/2025	4.00		
	001-151-680	DISPOSAL FEE	109067	109341	06/09/2025	9.00		
	001-151-680	FED FEE	109067	109341	06/09/2025	2.00		
	001-151-680	SHOP SUPPLIES	109067	109341	06/09/2025	1.00		
001	CITY OF PICAYUNE	255146	06/18/2025	06/18/2025			59.08	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-510	917 GOODYEAR BLVD		26632	05/31/2025	59.08		
001	CITY OF POPLARVILLE	255102	06/18/2025	06/18/2025			1,021.28	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-510	204 JULIA ST		020213000	05/15/2025	63.75		
	001-151-510	207 WEST PEARL		020210000	05/15/2025	63.75		
	001-151-510	200 SOUTH MAIN		010179000	05/15/2025	80.03		
	001-151-510	313 W MOODY ST		030224000	05/15/2025	63.75		
	001-450-510	406 S MAIN ST		020054000	05/15/2025	63.75		
	001-151-510	204 W PEARL		020212000	05/15/2025	72.63		
	001-260-510	810 HWY 11 S		070077000	05/15/2025	71.15		
	001-151-510	140 CUMBERLAND ST		010182000	05/15/2025	67.46		
	001-151-510	124 RODEO DR POP		070081000	05/15/2025	105.94		
	001-151-510	111 W PEARL ST BOS BOARD ROOM		010181000	05/15/2025	63.75		
	001-450-510	402 S MAIN ST		020055000	05/15/2025	63.75		
	001-151-510	206 JULIA ST		020213500	05/15/2025	63.75		
	001-151-510	102 S MAIN STREET NEW ANNEX		010167003	05/15/2025	114.07		
	001-631-510	835 HWY 26 WEST CNTY EXTENSION		070081201	05/15/2025	63.75		
001	CLINTON M PARKER	255322	06/18/2025	06/13/2025			834.00	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-151-524	A/C REPAIR @ DONALD HART BUILD	109066	ACREPDHART	06/10/2025	834.00		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST ELECTRIC POWER ASSO	255123	06/18/2025	06/18/2025			231.85	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-530-510	HENLEYFIELD PREC & PARKS			68586-001	05/21/2025	231.85	
001	COASTAL BUILDING SERVICES LLC	255214	06/18/2025	06/18/2025			895.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	JANITORIAL SRV MONDAY, WEDNESD			052625	05/26/2025	447.50	
	001-151-524	FRI FOR MAY 2025 PER BID AGRMT				05/26/2025		
	001-151-524	50%				05/26/2025		
	001-631-524	JANITORIAL SRV MONDAY, WEDNESD				05/26/2025	447.50	
	001-631-524	FRI FOR MAY 2025 PER BID AGRMT				05/26/2025		
	001-631-524	50%				05/26/2025		
001	COASTCONNECT	255090	06/18/2025	06/18/2025			364.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-571	INTERNET ACCESS			54986010	06/01/2025	364.00	
	001-220-571	SAVANNAH MILLARD RD 153				06/01/2025		
001	COLLINS FILTER MANUFACTURING CO	255282	06/18/2025	06/04/2025			1,055.51	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	PLT INSERT 16X25X2 HEALTH DEPT		108835	65465	05/30/2025	325.00	
	001-151-643	PLT INSERT 16X25X2 CHIMNEY SQU		108835	65465	05/30/2025	487.50	
	001-151-643	PLT T/A 16X24X2 NEW MSU BLDG		108835	65465	05/30/2025	147.25	
	001-151-643	PLT T/A 20X23X1 NEW MSU BLDG		108835	65465	05/30/2025	95.76	
001	COMMTECH INDUSTRIES INC	255157	06/18/2025	06/18/2025			2,050.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	CIT ESSENTIALS NETWORK ONLY			36918	06/06/2025	2,050.00	
001	COMMTECH INDUSTRIES INC	255185	06/18/2025	06/18/2025			802.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-477	BILLABLE EXPENSES MILEAGE 2025			36957	05/31/2025	109.20	
	001-152-477	CT ENGINEER ONSITE PROJECT				05/31/2025	693.75	
001	COUNTY ADMINISTRATOR PETTY CASH	255486	06/18/2025	06/18/2025			760.53	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-501	USPM			1906	02/21/2025	62.80	
	001-260-614	US FORESTRY COMMISSION			1907	02/24/2025	100.00	
	001-100-476	DONALD HART			1908	03/10/2025	438.16	
	001-100-501	USPM			1909	03/21/2025	62.80	
	001-100-603	CHRISTY GOSS			1910	04/02/2025	33.97	
	001-100-501	USPM			1911	04/17/2025	62.80	
001	DATASTAR INC	255195	06/18/2025	06/18/2028			5,535.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	JUN SC BSM ACCOUNT			6014032300	06/01/2025	210.00	
	001-152-524	JUN SC VWM1 ACCOUNT				06/01/2025	4,605.00	
	001-152-524	JUN SC VSM1 ACCOUNT				06/01/2025	480.00	
	001-152-524	JUN SC PORT ACCOUNT				06/01/2025	180.00	
	001-152-524	JUN SC BSRT ACCOUNT				06/01/2025	60.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA COMPUTER SYSTEMS INC	255216	06/18/2025	06/18/2025			6,193.61	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-100-544	INSITE GUI SCREEN (3) SEATS		DHLMN18266	06/15/2025	105.00		
	001-121-544	CNTY ADMINISTRATION		DHLMN18267	06/15/2025	810.00		
	001-105-544	TAX OFFICE		DHLMN18268	06/15/2025	3,230.00		
	001-101-544	CHANCERY CLERK		DHLMN18269	06/15/2025	370.00		
	001-102-544	CIRCUIT CLERK		HRMN016555	06/15/2025	170.13		
	001-100-544	BOARD OF SUPERVISORS		HRMN016556	06/15/2025	385.63		
	001-161-544	CIRCUIT COURT		HRMN016557	06/15/2025	465.02		
	001-166-544	JUSTICE COURT		HRMN016558	06/15/2025	657.83		
001	DEREK TURNAGE	255191	06/18/2025	06/18/2025			898.80	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-167-477	WANDA L ADAMS		041425WA	04/14/2025	12.60		
	001-167-477	RUTH HILL		051125RH	05/11/2025	14.00		
	001-167-477	DEBORAH MORAN		051125DM	05/11/2025	17.50		
	001-167-477	LINDA CARNEY		051125LC	05/11/2025	39.20		
	001-167-477	MARGARET SVATKO		051125MS	05/11/2025	10.50		
	001-167-477	HARDY BAKER		051225HB	05/12/2025	42.00		
	001-167-477	MARSHA COOK		0151325MC	05/13/2025	20.30		
	001-167-477	DARRELL MCDONALD		051425DM	05/14/2025	10.50		
	001-167-477	STANLEY FORNEA		051325SF	05/13/2025	14.00		
	001-167-477	MARILYN HANDLEY		051325MH	05/13/2025	10.50		
	001-167-477	LOIS THORNTON		051525LT	05/15/2025	12.60		
	001-167-477	THELLIS TEMPLE		051525TT	05/15/2025	39.90		
	001-167-477	CJ BROOKS		051525CB	05/15/2025	14.00		
	001-167-477	PATRICIA CARTER		051525PC	05/15/2025	17.50		
	001-167-477	JOSEPHINE MITCHELL		051525JM	05/15/2025	14.00		
	001-167-477	ARLENE HILL		051625AH	05/16/2025	39.20		
	001-167-477	HAROLD BOUDREAUX		051625HB	05/16/2025	8.40		
	001-167-477	CHESTER TAYLOR		051725CT	05/17/2025	12.60		
	001-167-477	PATRICIA PICHOFF		051825PP	05/18/2025	11.20		
	001-167-477	NORMA HEDGES		052025NH	05/20/2025	12.60		
	001-167-477	JAMES CONRAD		052125JC	05/21/2025	14.00		
	001-167-477	DALE WARMACK		052225DW	05/22/2025	11.20		
	001-167-477	DOUGLAS GIADROSICH		052225DG	05/22/2025	8.40		
	001-167-477	SHIRLEY REID		060125SR	06/01/2025	43.40		
	001-167-477	PRISCILLA WHEAT		052425PW	05/24/2025	42.00		
	001-167-477	ROBERT GIDDENS		052525RG	05/25/2025	10.50		
	001-167-477	OTIS AMACKER		052525OA	05/25/2025	39.20		
	001-167-477	DARREN CHAMPAGNE		052525DC	05/25/2025	11.90		
	001-167-477	PATSY WITSELL		052825PW	05/28/2025	41.30		
	001-167-477	HELEN LEE		052925HL	05/29/2025	13.30		
	001-167-477	JOEL KING		053125JK	05/31/2025	10.50		
	001-167-477	WAYNETTE MCARTHUR		053125WM	05/31/2025	39.20		
	001-167-477	MARIE VICKNAIR		060125MV	06/01/2025	25.20		
	001-167-477	CHARLES RUSS		060225CR	06/02/2025	12.60		
	001-167-477	JUANA SECONDINE		060225JS	06/02/2025	14.00		
	001-167-477	GAYLE JACOMET		060225GJ	06/02/2025	33.60		
	001-167-477	PATRICIA TEXTOR		060425PT	06/04/2025	11.20		

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001	DEREK TURNAGE	255191	06/18/2025	06/18/2025			898.80	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-477	CHLOEE BOND			060325CB	06/03/2025	105.70	
	001-167-477	WESLEY WRIGHT			060525WW	06/05/2025	15.40	
	001-167-477	HEDWIG CIBULA			060525HC	06/05/2025	12.60	
	001-167-477	JAMES JONES			060525JJ	06/05/2025	10.50	
001	DIGNITY SERVICES, LLC	255072	06/18/2025	06/18/2025			625.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-524	JESSICA FLEMING			250522PRC	05/22/2025	625.00	
001	DONNA'S DECORATED APPAREL ETC	255288	06/18/2025	06/04/2025			381.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-603	BADGE/RECORDS		108974	3553P	05/27/2025	45.00	
	001-200-691	ADD RANK		108970	3466P	05/27/2025	21.00	
	001-200-691	BADGES-JH (1)		108970	3466P	05/27/2025	315.00	
001	DUNGAN ENGINEERING P A	255151	06/18/2025	06/18/2025			1,313.37	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-555	1715C531 LOWER PR RESTORATION			00019	06/06/2025	1,313.37	
001	FASTENAL COMPANY	S 255283	06/18/2025	06/12/2025			525.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-699	LEMON LIME QWKSTK (250)		109030	245146	06/06/2025	525.00	
001	FIRST-CITIZENS BANK & TRUST CO	255243	06/18/2025	06/18/2025			78.35	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-502	AVAYA/IP OFFICE 753-0016359000			47234696	06/12/2025	78.35	
001	FORREST HEALTH PHYSICIAN BILLING	255159	06/18/2025	06/18/2025			65.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-105-552	LORETTA CONERLY OV/DRUG SCREEN			0781100001	05/31/2025	65.00	
001	FUEL IT LCC	255077	06/18/2025	06/18/2025			2,314.35	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-671	GASOLINE CL62-0063500			CL71600	05/31/2025	2,314.35	
001	FUELMAN	255180	06/18/2025	06/18/2025			8,061.05	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-671	SHERIFF DEPT			NP68531347	06/02/2025	7,970.04	
	001-203-671	ANIMAL CONTROL				06/02/2025	91.01	
001	GOLDEN NUGGET-BILOXI	255178	06/18/2025	06/18/2025			609.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-476	AMANDA SEVIN CONF#GNB141937869				06/18/2025	609.20	
	001-205-476	CONF#GNB141937870				06/18/2025		
	001-205-476	8/10-14 2025				06/18/2025		
001	GREENPOINT AG	255333	06/18/2025	06/09/2025			97.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-699	CORNERSTONE PLUS 2.5GAL		109040	2273249	06/04/2025	97.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO. INC	255314	06/18/2025	06/04/2025			8,197.79	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	001-168-603	TONER-YELLOW,CYAN,MAGENTA (1 E	108986	1386654-0	05/29/2025	284.90		
	001-168-603	BLACK TONER	108986	1386654-0	05/29/2025	219.56		
	001-168-603	BLACK TONER	108986	1386654-0	05/29/2025	164.23		
	001-168-603	TONER-YELLOW,CYAN,MAGENTA (1 E	108986	1386654-1	06/03/2025	142.45		
	001-162-603	TN760 BLK TONER	108987	1386655-0	05/29/2025	262.26		
	001-162-603	TN223 BLK TONER	108987	1386655-0	05/29/2025	129.56		
	001-162-603	TONER-CYAN,YELLOW & MAGENTA (2	108987	1386655-0	05/29/2025	252.60		
	001-162-603	COPY PAPER	108987	1386655-0	05/29/2025	183.92		
	001-162-603	BROTHER DRUM DR-223	108987	1386655-0	05/29/2025	141.79		
	001-162-603	PLAIN WHITE ENVELOPES	108987	1386655-1	06/03/2025	46.52		
	001-162-603	TONER-CYAN,YELLOW & MAGENTA (2	108987	1386655-1	06/03/2025	252.60		
	001-220-603	TOILET TISSUE	108964	1386599-0	05/29/2025	659.80		
	001-220-645	CLOROX PRO CLEANER	108964	1386599-0	05/29/2025	143.01		
	001-220-645	BLK CAN LINER	108964	1386599-0	05/29/2025	96.90		
	001-220-645	TOOTHPASTE	108964	1386599-0	05/29/2025	264.38		
	001-220-645	BRN TOWEL	108964	1386599-0	05/29/2025	239.94		
	001-220-603	COPY PAPER	108964	1386599-0	05/29/2025	137.94		
	001-220-645	BLEACH	108964	1386599-0	05/29/2025	59.24		
	001-220-645	GLOVES- SMALL (30)	108964	1386599-0	05/29/2025	373.50		
	001-220-603	DIAL SOAP	108964	1386599-1	05/29/2025	97.84		
	001-220-645	GLOVES- SMALL (30)	108964	1386599-1	05/29/2025	174.30		
	001-220-645	TOOTHPASTE	108964	1386599-2	06/03/2025	264.38		
	001-220-603	DIAL SOAP	108964	1386599-2	06/03/2025	293.52		
	001-220-645	GLOVES- SMALL (30)	108964	1386599-2	06/03/2025	149.40		
	001-100-603	ENVELOPES *DELIVER TO LISA	109032	1387088-0	06/05/2025	39.98		
	001-102-603	ECO STAMPS	108991	1386662-0	06/09/2025	55.84		
	001-102-603	REPLACEMENT PADS	108991	1386662-0	06/09/2025	17.60		
	001-161-603	COPY PAPER	108990	1386660-0	05/29/2025	91.96		
	001-161-603	STAMP	108990	1386660-1	06/09/2025	32.08		
	001-121-603	TAPE *DELIVER TO LISA/KATIE	108984	1386651-0	05/29/2025	56.98		
	001-121-603	FILE JACKET *DELIVER TO LESLIE	108984	1386651-0	05/29/2025	65.73		
	001-121-603	A-Z GUIDE *LESLIE	108984	1386651-0	05/29/2025	47.67		
	001-121-603	LEGAL FOLDERS *LESLIE	108984	1386651-0	05/29/2025	28.21		
	001-121-603	BLUE STAMP *DELIVER TO LISA/KA	108984	1386651-1	06/09/2025	42.50		
	001-166-603	LETTER SIZE FILE FOLDERS	109095	1387522-0	06/12/2025	64.70		
	001-166-603	LETTER SIZE COPY PAPER	109095	1387522-0	06/12/2025	183.92		
	001-631-603	LETTER SIZE COPY PAPER	109094	1387521-0	06/12/2025	91.96		
	001-631-603	11X17 PAPER	109094	1387521-0	06/12/2025	47.94		
	001-631-603	BROWN SHIPPING BOXES	109094	1387521-0	06/12/2025	35.93		
	001-631-603	1.5" BINDER	109094	1387521-0	06/12/2025	78.12		
	001-631-603	UNV90108 COPIER MAILING LABELS	109094	1387521-0	06/12/2025	22.91		
	001-631-603	AVE5160 ADDRESS LABELS	109094	1387521-1	06/12/2025	42.56		
	001-631-603	1" BINDER	109094	1387521-2	06/12/2025	59.28		
	001-631-603	2" BINDERS	109094	1387521-2	06/12/2025	115.08		
	001-100-603	VALUE PACK REGULAR STAPLES	109097	1387524-0	06/12/2025	6.98		
	001-170-603	9X12 ENVELOPES	109096	1387523-0	06/12/2025	92.46		
	001-170-603	10X13 ENVELOPES	109096	1387523-0	06/12/2025	100.46		
	001-151-645	44GAL TRASH RECEPTACLES	109031	1387416-0	06/11/2025	799.80		

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001	GULF COAST BUSINESS SUPPLY CO. INC	255314	06/18/2025	06/04/2025			8,197.79	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-645	CAN LINER		109031	1387087-0	06/05/2025	323.00	
	001-151-645	TISSUE		109031	1387087-0	06/05/2025	289.80	
	001-151-645	TOWELS		109031	1387087-0	06/05/2025	329.80	
001	HERRING FORD, INC	255257	06/18/2025	06/12/2025			454.04	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-340-681	FACE CONTROL PLATE		109004	147292	06/03/2025	372.00	
	001-340-681	SENSOR		109061	147347	06/06/2025	82.04	
001	HICOMP LLC	255317	06/18/2025	06/09/2025			1,691.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	HARDWARE SUPPORT RENEWAL IBM T		108592	9877	05/24/2025	1,691.00	
001	IN-TELECOM CONSULTING	255086	06/18/2025	06/18/2025			155.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-524	CALLPATH			20261488	06/01/2025	49.90	
	001-260-524	CNAM				06/01/2025	1.00	
	001-260-524	DID				06/01/2025	2.50	
	001-260-524	E911				06/01/2025	1.95	
	001-260-524	PHONE SYSTEM MAINTENANCE				06/01/2025	85.00	
	001-260-524	RECOVERY FEE				06/01/2025	14.79	
001	IN-TELECOM CONSULTING	255087	06/18/2025	06/18/2025			1,764.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	CALL PATH 45			20261487	06/01/2025	1,125.00	
	001-152-524	CNAM 5				06/01/2025	5.00	
	001-152-524	DID 250				06/01/2025	312.50	
	001-152-524	E911 5				06/01/2025	8.75	
	001-152-524	RECOVERY COST				06/01/2025	313.69	
001	INDEPENDENT HEALTH SVCS	255166	06/18/2025	06/18/2025			5,500.71	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-695	REGULAR MEDICATION COUNTY			112947	05/31/2025	3,839.39	
	001-220-695	REGULAR MEDICATION PCPD			112948	05/31/2025	581.50	
	001-220-695	REGULAR MEDICATION USM			112949	05/31/2025	792.61	
	001-220-695	REGULAR MEDICATION PCPD			112950	05/31/2025	44.61	
	001-220-695	REGULAR MEDICATION MDOC			112951	05/31/2025	242.60	
001	ISOLVED INC	255160	06/18/2025	06/18/2025			1,479.57	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-524	MONTHLY SOFTWARE CONTRACT			86153-2	06/10/2025	1,095.00	
	001-100-524	ISOLVED TIMEFORCE				06/10/2025		
	001-100-524	MONTHLY HARDWARE CONTRACT				06/10/2025	238.08	
	001-100-524	EXTENDED SRVC AGREEMENT FOR				06/10/2025		
	001-100-524	HARDWARE NOT LEASED				06/10/2025		
	001-100-524	MONTHLY SOFTWARE CONTRACT				06/10/2025	54.75	
	001-100-524	ISOLVED TIMEFORCE				06/10/2025		
	001-100-524	MONTHLY HARDWARE CONTRACT				06/10/2025	18.74	
	001-100-524	EXTENDED SRVC AGREEMENT FOR				06/10/2025		
	001-100-524	HARDWARE NOT LEASED				06/10/2025		
	001-100-524	MONTHLY SOFTWARE CONTRACT			86153-2	06/10/2025	36.50	

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001	ISOLVED INC	255160	06/18/2025	06/18/2025			1,479.57	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-100-524	ISOLVED TIMEFORCE				06/10/2025		
	001-100-524	MONTHLY SOFTWARE CONTRACT				06/10/2025		36.50
	001-100-524	ISOLVED TIMEFORCE				06/10/2025		
001	JEFFREY W CAILLOUET	255153	06/18/2025	06/18/2025			84.00	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-172-477	REIMBURSE MLGE	5/6-30 2025			06/05/2025		84.00
001	JERI ANN MCCORKLE	255193	06/18/2025	06/18/2025			16.10	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-167-477	HOWARD LADNER			060725HL	06/07/2025		3.50
	001-167-477	SUZANNE PRATTER			052025SP	05/20/2025		7.00
	001-167-477	MARY SANDERSON			060625MS	06/06/2025		2.10
	001-167-477	SARAH LINDSEY			061025SL	06/10/2025		3.50
001	JOE EDGAR TAYLOR JR	255137	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-165-552	25-CM-18 CC			053125	05/31/2025		150.00
	001-165-552	25-CM-19 JM			060525	06/05/2025		150.00
001	JOHN DEERE FINANCIAL	255331	06/18/2025	06/04/2025			51.03	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-530-674	OIL FILTERS		108962	P20719	05/28/2025		17.48
	001-530-674	10W30 OIL		108962	P20719	05/28/2025		33.55
001	JONES WALKER L.L.P.	255480	06/18/2025	06/18/2025			7,000.00	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-100-524	RETAINER INSTALLMENT MAY 2025			061225	06/12/2025		7,000.00
	001-100-524	FILE#187767-00				06/12/2025		
001	JUSTICE COURT CLEARING ACCOUNT	255197	06/18/2025	06/18/2028			34.73	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-102-603	HARLAND CLARKE (CHECK ORDER)			8531	05/30/2025		34.73
001	KEIM DAVIS	255192	06/18/2025	06/18/2025			73.50	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-167-477	ERIC GRIFFIN			050825EG	05/08/2025		21.00
	001-167-477	ALLEN TREADWAY			051725AT	05/17/2025		10.50
	001-167-477	COREY MASON			053025CM	05/30/2025		17.50
	001-167-477	MICHAEL WESTMORELAND			053125MW	05/31/2025		24.50
001	KELVIN STANFORD	255131	06/18/2025	06/18/2025			80.50	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-168-477	REIMBURSE MLGE 5/1-30 2025				06/01/2025		80.50
001	KENTWOOD SPRING WATER CO	255116	06/18/2025	06/18/2025			1,477.88	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	001-151-603	200 CRTHSE	3038036	303	8025052325	05/23/2025		269.83
	001-151-603	200 COURTHOUSE	3038073			05/23/2025		86.94
	001-151-603	200 COURTHSE SQ	3038094			05/23/2025		127.92
	001-151-603	171 SAV MIL RD	7311763			05/23/2025		624.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KENTWOOD SPRING WATER CO	255116	06/18/2025	06/18/2025			1,477.88	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-603	917 GOODYEAR	10415774			05/23/2025	131.42	
	001-151-603	167 SAV MIL RD	13781315			05/23/2025	38.34	
	001-151-603	153 SAV MIL RD	13782093			05/23/2025	150.40	
	001-151-603	8953 HWY 11	15087681			05/23/2025	48.48	
001	KEVIN ROBERTS	255252	06/18/2025	06/18/2025			1,590.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-163-550	LEGAL FEES			06132025	06/13/2025	1,590.00	
001	KEY SHOPPE	255271	06/18/2025	06/12/2025			46.75	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	A1114E-LLCO	109058		8-9838	06/06/2025	37.75	
	001-151-643	U12400	109058		8-9838	06/06/2025	9.00	
001	KNIGHTS ACE HARDWARE	255264	06/18/2025	06/13/2025			11.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-699	SEAFOAM		108898	159440/1	05/19/2025	11.99	
001	KONE	255069	06/18/2025	06/18/2025			386.47	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	COURTHOUSE 100 S MAIN			871708425	06/01/2025	386.47	
	001-151-524	06/1-30/2025 CONT#42008563				06/01/2025		
001	LAITH AL-JABI	255156	06/18/2025	06/18/2025			142.10	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-477	REIMBURSE MLGE 5/7-23 2025				06/06/2025	142.10	
001	LAWRENCE PRINTING CO INC	255253	06/18/2025	06/04/2025			388.80	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-102-603	GREEN MARRIAGE CERT (100PER PK	108625		19578	04/18/2025	375.00	
	001-102-504	FREIGHT	108625		19578	04/18/2025	13.80	
001	LINSTAR, INC.	255083	06/18/2025	06/18/2025			38.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	1.0 CUSTOM PRINTED ID CARDS			124719	06/02/2025	12.80	
	001-200-603	1.0 CUSTOM PRINTED ID CARDS			124527	05/15/2025	12.80	
	001-200-603	1.0 CUSTOM PRINTED ID CARDS			124743	06/03/2025	12.80	
001	LISA M LADNER	255213	06/18/2025	06/18/2025			75.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-160-413	CAUSE# 55CH1:19-CV-00274-CS			060925	06/09/2025	75.00	
	001-160-413	15 TRANSCRIPT PAGES				06/09/2025		
001	MECHANICAL SERVICES, LLC	255321	06/18/2025	06/12/2025			592.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-643	LABOR AND MATERIAL TO REPLACE	108890		1525	06/06/2025	592.95	
001	MEGAN BEACH PLLC	255155	06/18/2025	06/18/2025			150.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-165-552	25-CM-19 JM			107	06/06/2025	150.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MELINDA SMITH BOWMAN CHANCERY CLERK	255107	06/18/2025	06/18/2025			442.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-524	RECORDED BOND AN OATHS			060325	06/03/2025	442.00	
	001-100-524	BILLING 3/31-5/30/2025				06/03/2025		
001	MISSISSIPPI COURT COLLECTIONS INC	255089	06/18/2025	06/18/2025			8,950.37	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-175-524	MAY 2025 MS COURT COLLECT				05/16/2025	8,950.37	
	001-175-524	FEES				05/16/2025		
001	MISSISSIPPI POWER	255163	06/18/2025	06/18/2025			866.93	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-530-510	106 LIBRARY ST LOT B			4392584015	06/04/2025	165.65	
	001-151-510	103 W CUMBERLAND ST			4638993007	06/10/2025	701.28	
001	MISSISSIPPI STATE UNIVERSITY	255482	06/18/2025	06/18/2025			7,212.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-631-556	CONNIE R DARDEN			255505	06/10/2025	785.70	
	001-631-556	EDDIE SMITH				06/10/2025	1,225.36	
	001-631-556	DINAH MARTIN				06/10/2025	3,899.59	
	001-631-556	EMMA CLEMENT				06/10/2025	1,302.34	
	001-631-556	EMPLOYEE SALARY AND FRINGE BFT				06/10/2025		
	001-631-556	MONTH OF MAY 31 2025				06/10/2025		
001	MISSISSIPPI VITAL RECORDS	255109	06/18/2025	06/18/2025			77.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-420-458	BIRTHS & DEATHS APRIL 2025			052825	05/28/2025	77.00	
001	MISSISSIPPI 911 COORDINATORS ASSOCIATION	255177	06/18/2025	06/18/2025			1,980.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-480	AMANDA SEVIN, BRITENEY RAY,			AUG-25-010	06/18/2025	1,980.00	
	001-205-480	NATLIE WILKERSON, BRITTANY				06/18/2025		
	001-205-480	SMITH				06/18/2025		
	001-205-480	2025 911 CONFERENCE 8/11-14 25				06/18/2025		
001	MITCHELL JACOB DUBOSE	255174	06/18/2025	06/18/2025			140.70	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-477	REIMBURSE MLGE 5/01-30 2025				06/05/2025	140.70	
001	MOTOROLA SOLUTIONS INC	255290	06/18/2025	06/10/2025			665.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-524	APX 6000 REPAIR		108784	8330304739	05/23/2025	665.00	
001	MS TIRE RECYCLING LLC	255189	06/18/2025	06/18/2025			2,800.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-340-564	WASTE TIRES 14.38 TON			2594	06/06/2025	2,800.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MSME	255154	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-552	JESSICA FLEMING	ME25-0371		90062189	05/31/2025	300.00	
001	NANCE FITZPATRICK STOKES	255136	06/18/2025	06/18/2025			75.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-454	SPECIAL SETTING CIRCUIT COURT				06/05/2025	75.00	
	001-161-454	MAY 27 2025				06/05/2025		
001	NANCY LYNNE FARRIS	255074	06/18/2025	06/18/2025			448.80	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-411	187 PAGES TRANSCRIPTS				05/29/2025	448.80	
001	NANCY LYNNE FARRIS	255242	06/18/2025	06/18/2025			369.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-411	227 PAGES TRANSCRIPTS			061225	06/12/2025	369.60	
001	NAPA AUTO PARTS	255325	06/18/2025	06/04/2025			1,465.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-681	OIL FILTER		108850	057840	05/19/2025	48.00	
	001-200-681	BRAKE PAD		108850	057840	05/19/2025	55.06	
	001-200-681	BRAKE PAD		108850	057840	05/19/2025	36.99	
	001-200-681	WIPERS		108850	057840	05/19/2025	20.74	
	001-200-681	WIPERS		108850	057840	05/19/2025	21.64	
	001-200-681	WIPERS		108850	057840	05/19/2025	9.46	
	001-220-674	5W20 OIL		108851	057841	05/19/2025	195.98	
	001-220-674	WD40		108851	057841	05/19/2025	16.20	
	001-220-674	WHITE LIT GREASE		108851	057841	05/19/2025	11.88	
	001-220-674	TUBES GREASE		108851	057841	05/19/2025	11.94	
	001-220-681	WIPER		108851	057841	05/19/2025	10.37	
	001-220-681	WIPER		108851	057841	05/19/2025	10.82	
	001-220-681	WIPER		108851	057841	05/19/2025	31.11	
	001-220-681	WIPER		108851	057841	05/19/2025	32.46	
	001-220-681	WIPER		108851	057841	05/19/2025	18.18	
	001-220-681	WIPER		108851	057841	05/19/2025	24.74	
	001-340-681	ALTERNATOR		109010	058201	05/30/2025	312.54	
	001-340-681	THERMOSTAT		109010	058201	05/30/2025	14.89	
	001-340-681	PURGE VALVE		109010	058201	05/30/2025	32.99	
	001-340-681	EXT CONN		109010	058201	05/30/2025	6.47	
	001-340-681	AC BLOWER US440		109010	058201	05/30/2025	58.50	
	001-220-681	BRAKES		109009	058203	05/30/2025	36.99	
	001-200-681	5W30 OIL		108848	057839	05/19/2025	195.98	
	001-200-681	OW20 OIL		108848	057839	05/19/2025	97.99	
	001-200-681	134A FREON		108848	057839	05/19/2025	93.00	
	001-200-681	OIL FILTERS		109008	058202	05/30/2025	24.12	
	001-200-681	TAPE WEIGHTS		109008	058202	05/30/2025	36.86	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE OF THE STATE AUDITOR	STATE OF MS	255135	06/18/2025	06/18/2025		392.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-551	PROJECT#1552023 PEARL RIV CNTY			90162401	06/05/2025	392.82	
001	PEARL RIVER CENTRAL WATER ASSOCIATION		255105	06/18/2025	06/18/2025		563.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-510	SAVANNAH MILLARD RD 2"			356130	05/19/2025	20.00	
	001-220-510	SAVANNAH JAIL 75%			356175	05/19/2025	375.00	
	001-200-510	SAVANNAH SHERIFF 25%				05/19/2025	125.00	
	001-166-510	NEW JUSTICE BLDG MILLARD			356120	05/19/2025	23.60	
	001-174-510	MDOC TRAILERS SAVANNAH 50%			356125	05/19/2025	10.00	
	001-151-510	B&G TRAILERS SAVANNAH 50%				05/19/2025	10.00	
001	PEARL RIVER COUNTY PAYROLL ACCOUNT		255173	06/18/2025	06/18/2025		91.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-603	ACCOUNT ANALYSIS CHARGE 6/2025				06/10/2025	91.50	
001	PEARL RIVER COUNTY ROAD DEPARTMENT		255152	06/18/2025	06/18/2025		1,351.66	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-340-671	GASOLINE				05/31/2025	674.19	
	001-530-671	GASOLINE				05/31/2025	432.82	
	001-220-671	GASOLINE				05/31/2025	244.65	
001	PEARL RIVER COUNTY UTILITY AUTHORITY		255145	06/18/2025	06/18/2025		7,168.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-510	MILLARD WASTEWATER TREATMENT			06018	05/31/2025	7,168.20	
001	PHILLIPS BUILDING SUP INC		255258	06/18/2025	06/04/2025		64.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-699	5GAL COOLER		108997	452879	05/29/2025	64.99	
001	PICAYUNE DRUG		255150	06/18/2025	06/18/2025		732.87	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			274004	06/06/2025	178.75	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			274003	06/06/2025	2.00	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			274002	06/06/2025	140.18	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			273437	06/06/2025	260.62	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			272943	06/06/2025	151.32	
001	PICAYUNE FUNERAL HOME, INC.		255144	06/18/2025	06/18/2025		750.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-524	CREMATION NICHOLAS WHITE			2025-1	06/06/2025	375.00	
	001-167-524	CREMATION RICHARD T HOLLIS			2024-8	06/06/2025	375.00	
001	PICAYUNE NEWSMEDIA, LLC		255110	06/18/2025	06/18/2025		1,358.56	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-521	2025 APRIL CLAIMS DOCKET			203119	05/28/2025	1,306.50	
	001-100-521	AD# 1996103				05/28/2025		
	001-308-521	PUBLIC NOTICE AIRPORT ADV PLAN			203119	06/04/2025	52.06	
	001-308-521	AD# 1996933				06/04/2025		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PICAYUNE NEWSMEDIA, LLC	255481	06/18/2025	06/18/2025			663.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-521	2023 AUDIT			203119	06/11/2025	663.00	
	001-100-521	AD#2003791				06/11/2025		
001	PROFESSIONAL DISPATCH MANAGEMENT	255179	06/18/2025	06/18/2025			900.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-480	AMANDA SEVIN			2025-5-262	05/26/2025	300.00	
	001-205-480	ALYSSA WELLS				05/26/2025	300.00	
	001-205-480	KELSEY LEONARD				05/26/2025	300.00	
	001-205-480	ADVANCE DSP SUPERVISOR TRAININ				05/26/2025		
	001-205-480	6/16-17 2025				05/26/2025		
001	PUBLIC SAFETY ACADEMICS & CONSULTING LLC	255175	06/18/2025	06/18/2025			600.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-480	GABRIELLE KELLER			101393-25	05/21/2025	300.00	
	001-205-480	BRITTANY SMITH				05/21/2025	300.00	
	001-205-480	6/20-21 2025 INVOLVED SHOOTING				05/21/2025		
001	PUBLIC SAFETY ACADEMICS & CONSULTING LLC	255176	06/18/2025	06/18/2025			900.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-480	ALYSSA WELLS, BRITTANY SMITH			101394-25	05/21/2025	900.00	
	001-205-480	KELSEY LEONARD 6/23-24 2025				05/21/2025		
	001-205-480	ACTIVE SHOOTER & WRKPLC VIOLEN				05/21/2025		
001	RJ YOUNG COMPANY INC	255141	06/18/2025	06/18/2025			439.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-544	C297R220482 RICOH MP2555SP AD			INV7522465	05/27/2025	439.20	
	001-260-544	ACCT# C-RC0171 EMERGENCY MGMT				05/27/2025		
	001-260-544	5/28/2025-5/27/2026				05/27/2025		
001	RJ YOUNG COMPANY INC	255187	06/18/2025	06/18/2025			150.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-679-544	L0973860225 COUNTY PLANNER			7540151	06/04/2025	150.14	
	001-679-544	101 N MAIN ST OVER CHARGE				06/04/2025		
	001-679-544	3/1/2025-5/31/2025				06/04/2025		
001	RLI SURETY	255164	06/18/2025	06/18/2025			2,100.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-101-570	CHANCERY CLERK'S OFFICE OF			7018628	06/03/2025	2,100.00	
	001-101-570	PEARL RIVER COUNTY				06/03/2025		
	001-101-570	8/3/2025 - 8/3/2026				06/03/2025		
	001-101-570	BOND NO: RSB7018628				06/03/2025		
001	ROCIC	255088	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-571	JUL 2025-JUNE 2026 SERVICE FEE			0070669-IN	06/01/2025	300.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHRED AMERICA LOUISIANA	255186	06/18/2025	06/18/2025			64.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-180-524	BAL DUE FROM PO#107984			LA26189	02/13/2025	64.00	
001	SHRED AMERICA LOUISIANA	255248	06/18/2025	06/18/2025			59.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-121-524	DELIVERY 4 WEEK SERVICE			LA28809	06/13/2025	47.12	
	001-121-524	PROCESSING				06/13/2025	2.83	
	001-121-524	FUEL SURCHARGE				06/13/2025	9.95	
001	SLIDELL ARMY SURPLUS & OUTDOOR	255296	06/18/2025	06/04/2025			96.98	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-691	5:11 PANTS		108994	61244	05/28/2025	96.98	
001	SOUTHERN FIRE SPRINKLER, INC.	255201	06/18/2025	06/18/2028			350.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	2025 ANNUAL INSPECTION OF			25113532	02/25/2025	350.00	
	001-151-524	SPRINKLER SYSTEM PRC COURTHOUS				02/25/2025		
001	SOUTHERN TIRE MART, LLC	255277	06/18/2025	06/12/2025			1,438.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-680	255/60R18 FIREHAWK PURSUIT		108861	2520184008	05/20/2025	1,438.68	
001	STEADFAST CONSULTING LLC	255115	06/18/2025	06/18/2025			3,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-552	PSYCHOLOGICAL EVALUATION FEE				06/18/2025	3,000.00	
	001-161-552	CAUSE# 55:25-CR-092-PH				06/18/2025		
	001-161-552	CAUSE# 44:24-CR-022-PH				06/18/2025		
001	STEPHANIE BOUNDS MSN, PMHNP-BC	255138	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-165-552	25-CM-18 CC			112	05/31/2025	150.00	
	001-165-552	25-CM-19 JM			113	06/06/2025	150.00	
001	SUMMIT FOOD SERVICE, LLC	255139	06/18/2025	06/18/2025			21,058.29	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-579	INMATE MEALS 05/24/25-05/30/25			2000244442	06/03/2025	10,400.49	
	001-220-579	INMATE MEALS 05/31/25-06/06/25			2000245017	06/10/2025	10,657.80	
001	TEC	255149	06/18/2025	06/18/2025			34.28	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-502	DATA PROCESSING			1219308	06/01/2025	5.08	
	001-168-502	DA				06/01/2025	5.92	
	001-450-502	DHS				06/01/2025	15.29	
	001-200-502	SHERIFF				06/01/2025	7.99	
001	TENNANT SALES AND SERVICE COMPANY	255319	06/18/2025	06/09/2025			1,253.08	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	PARTS, LABOR, & EXPENSES FOR REP		108823	921311882	05/22/2025	1,253.08	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TNT LEWIS INC	255129	06/18/2025	06/18/2025			209.25	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-673	93 PROPANE DEL COMMERCIAL			73152	06/03/2025	209.25	
001	TRANSUNION RISK ALTERNATIVE DATA SOLUTIO	255081	06/18/2025	06/18/2025			567.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-613	ON LINE CHARGES 5/1-31 2025			202505-1	06/01/2025	567.20	
001	TRUSTMARK	255477	06/18/2025	06/18/2025			1,940.28	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-187006	06/18/2025	1,572.25	
	001-204-802	INTEREST PAYMENT			B-I-187006	06/18/2025	368.03	
001	U S POSTAL SERVICE	255070	06/18/2025	06/18/2025			219.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-162-501	3 ROLLS STAMPS @73 PER ROLL				06/18/2025	219.00	
	001-162-501	FOR COUNTY COURT				06/18/2025		
001	UNITI FIBER DBA	255082	06/18/2025	06/18/2025			965.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-502	200MBP INTERNET FOR PICAYUNE			568245	06/01/2025	965.00	
	001-152-502	AND POPLARVILLE				06/01/2025		
001	VINSON UNIFORMS INC V & B APPAREL	255272	06/18/2025	06/04/2025			1,379.26	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-691	NAME PLATE		108634	193414	05/13/2025	20.29	
	001-200-691	SERVING SINCE		108634	193414	05/13/2025	19.39	
	001-200-504	FREIGHT		108634	193414	05/13/2025	4.95	
	001-200-691	NAME PLATE/MR		108180	192611	04/01/2025	20.29	
	001-200-691	SERVING SINCE		108180	192611	04/01/2025	19.39	
	001-200-691	PRSD COLLAR BRASS		108180	192611	04/01/2025	360.00	
	001-200-691	MISS COLLAR BRASS		108180	192611	04/01/2025	360.00	
	001-200-504	FREIGHT		108180	192611	04/01/2025	4.95	
	001-200-691	PATCHES		108971	193658	05/27/2025	570.00	
001	WAL-MART COMMUNITY/GEMB	255289	06/18/2025	06/13/2025			205.83	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-692	WASHCLOTH SETS		109103	7051627221	06/11/2025	34.16	
	001-220-692	BATH TOWELS		109103	7051627221	06/11/2025	97.02	
	001-220-692	SPEED STICK		109103	7051627221	06/11/2025	44.85	
	001-220-692	SUAVE		109103	7051627221	06/11/2025	29.80	
001	WHEAT'S HOME & BUILDING CENTER	255255	06/18/2025	06/12/2025			46.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	PVC 1" CAP 30158		109052	2506947629	06/05/2025	4.44	
	001-151-643	SCH40 1X10 PIPE		109052	2506947629	06/05/2025	27.96	
	001-151-643	WHITE DUCT TAPE		109052	2506947630	06/05/2025	13.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	YAZOO COUNTY JUVENILE DETENTION CENTER	255114	06/18/2025	06/18/2025			8,800.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-163-568	JUVENILE DETENTION 22DAYS@200			BK#213369	05/31/2025	4,400.00	
	001-163-568	JUVENILE DETENTION 22DAYS@200			BK#213370	05/31/2025	4,400.00	
FUND TOTAL	1 Claims	to	Checks 121 Total	196,745.36	Manual	Held	Total	196,745.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
005	PEARL RIVER COUNTY UTILITY AUTHORITY	255249	06/18/2025	06/18/2025			146,269.51	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	005-111-524	159 EXIT 10 SEWER EXTENSION			5	06/13/2025	146,269.51	
	005-111-524	PROJECT NO 430-2-CW-5.5				06/13/2025		
FUND TOTAL	5 Claims	to	Checks	1 Total	146,269.51 Manual	Held	Total	146,269.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
006	C SPIRE WIRELESS	255204	06/18/2025	06/18/2025			247.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	006-160-502	COURT ADMIN			2173817	05/01/2025	247.20	
FUND TOTAL	6 Claims	to	Checks	1 Total	247.20 Manual	Held	Total	247.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	LAMAR COUNTY SCHOOL DISTRICT	255220	06/18/2025	06/18/2025			39.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	007-570-701	OIL SEVERANCE			38017	06/12/2025	10.16	
	007-570-701	GAS SEVERANCE			38018	06/12/2025	2.86	
	007-570-701	TIMBER SEVERANCE			30019	06/12/2025	26.80	
007	PEARL RIVER COUNTY SCHOOL	255219	06/18/2025	06/18/2025			955.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	007-570-701	OIL SEVERANCE			38017	06/12/2025	243.78	
	007-570-701	GAS SEVERANCE			38018	06/12/2025	68.68	
	007-570-701	TIMBER SEVERANCE			30019	06/12/2025	643.15	
FUND TOTAL	7 Claims	to	Checks	2 Total	995.43 Manual	Held	Total	995.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
010	DUNGAN ENGINEERING P A	255246	06/18/2025	06/18/2025			79,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	010-108-555	1715C254 TECH PARK ON RUNWAY			7	06/09/2025	79,500.00	
010	HOLLIDAY CONSTRUCTION LLC	255251	06/18/2025	06/18/2025			76,989.72	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	010-109-524	HIGHWAY 26 PAVEMENT WIDENING			3	05/31/2025	76,989.72	
	010-109-524	5/1/2025-5/31/2025				05/31/2025		
FUND TOTAL	10 Claims	to	Checks	2 Total	156,489.72 Manual	Held	Total	156,489.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SHERIFF PIPE DRUG ACCOUNT	255212	06/18/2025	06/18/2025			1,860.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	012-200-581	INFO AND EVIDENCE			1221	05/20/2025	2,000.00	
	012-200-581	DEPOSIT				05/20/2025	-140.00	
012	THE BODY SHOP & GLENN BOLIN'S TOWING	255323	06/18/2025	06/04/2025			2,993.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	012-200-524	PARTS		109007	4098	05/05/2025	2,993.90	
FUND TOTAL	12 Claims	to	Checks	2 Total	4,853.90 Manual	Held	Total	4,853.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
017	KEEP AMERICA BEAUTIFUL	255124	06/18/2025	06/18/2025			313.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	017-100-571	ANNUAL SERVICE FEE		KAB	2025-4348	04/18/2025	313.50	
	017-100-571	PEARL RIVER COUNTY MISSISSIPPI				04/18/2025		
FUND TOTAL	17 Claims	to	Checks	1 Total	313.50 Manual	Held	Total	313.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
026	CITY OF PICAYUNE	255148	06/18/2025	06/18/2025			159.46	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	026-100-510	780 S BEECH ST			41565	05/31/2025	159.46	
026	MISSISSIPPI POWER	255245	06/18/2025	06/18/2025			563.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	026-100-510	780 S BEECH ST			0438192164	06/10/2025	543.78	
	026-100-510	780 S BEECH ST OUTDOOR LIGHTIN			0836390053	06/12/2025	19.62	
FUND TOTAL	26 Claims	to	Checks	2 Total	722.86 Manual	Held	Total	722.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	BUSINESS COMMUNICATIONS INC	255485	06/18/2025	06/16/2025			129,637.46	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	030-208-920	SOLUTION:VERKADA 10 YEAR		108509	203138	06/15/2025	129,637.46	
030	LAFAYETTE INSTRUMENT COMPANY	255292	06/18/2025	06/11/2025			8,665.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	030-208-920	LX6-S POLYGRAPH		108937	0000050432	05/29/2025	9,500.00	
	030-208-919	TRADE IN CREDIT		108937	0000050432	05/29/2025	-1,500.00	
	030-208-919	LX6 PLE		108937	0000050432	05/29/2025	550.00	
	030-208-919	SHIPPING		108937	0000050432	05/29/2025	115.00	
030	MOTOROLA SOLUTIONS INC	255291	06/18/2025	06/11/2025			99,926.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	030-208-917	MOTOROLA N74 RADIOSAND		107451	8282069209	02/04/2025	87,139.45	
	030-208-917	MOTOROLA N74 RADIOSAND		107451	8282042255	12/14/2024	2,108.48	
	030-208-917	MOTOROLA N74 RADIOSAND		107451	8282041860	12/13/2025	7,022.70	
	030-208-917	MOTOROLA N74 RADIOSAND		107451	8282043082	12/16/2024	2,993.19	
	030-208-917	MOTOROLA N74 RADIOSAND		107451	1187148803	06/06/2025	663.00	
FUND TOTAL	30 Claims	to	Checks	3 Total	238,229.28 Manual	Held	Total	238,229.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
045	C SPIRE WIRELESS	255205	06/18/2025	06/18/2025			159.54	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	045-172-502	VOCA			2173817	05/01/2025	159.54	
045	GULF COAST BUSINESS SUPPLY CO. INC	255315	06/18/2025	06/13/2025			821.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	045-172-603	YELLOW TONER		109091	1387518-0	06/12/2025	284.90	
	045-172-603	BLACK TONER		109091	1387518-0	06/12/2025	219.56	
	045-172-603	CYAN TONER		109091	1387518-0	06/12/2025	142.45	
	045-172-603	MAGENTA TONER		109091	1387518-0	06/12/2025	142.45	
	045-172-603	PGC 35295PK KLEENEX		109091	1387518-0	06/12/2025	32.46	
045	LAUREN ROBERTSON	255085	06/18/2025	06/18/2025			89.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	045-172-477	REIMBURSE MILEAGE4/1-5/30 2025				05/30/2025	89.60	
FUND TOTAL	45 Claims	to	Checks	3 Total	1,070.96 Manual	Held	Total	1,070.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
055	DUNGAN ENGINEERING P A	255140	06/18/2025	06/18/2025			64,323.88	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	055-303-555	HSIP-0055-00(043)LPA LOCAL			1	06/04/2025	64,323.88	
	055-303-555	ROADS SAFETY IMPROVEMENT PRJCT				06/04/2025		
	055-303-555	1715C613				06/04/2025		
055	J L MCCOOL CONTRACTORS INC	255250	06/18/2025	06/18/2025			836,869.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	055-303-524	HSIP0055-00(043)LPA10955771100			2	06/06/2025	836,869.40	
	055-303-524	LOCAL ROADS SAFETY IMPROVEMENT				06/06/2025		
FUND TOTAL	55 Claims	to	Checks	2 Total	901,193.28 Manual	Held	Total	901,193.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
096	C SPIRE WIRELESS	255206	06/18/2025	06/18/2025			343.55	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-502	TAX ASSESSOR			2173817	04/01/2025	343.55	
096	CDW-G	255280	06/18/2025	06/04/2025			287.78	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-603	LEXMARK MS331DN PRINTER B W LA		108928	AE26E4Z	05/21/2025	287.78	
096	DELTA COMPUTER SYSTEMS INC	255217	06/18/2025	06/18/2025			895.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-544	TAX ASSESSOR SOFTWARE			DHLMN18270	06/15/2025	895.00	
096	FUEL IT LCC	255078	06/18/2025	06/18/2025			639.47	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-671	GASOLINE CL62-0063500			CL71600	05/31/2025	639.47	
096	GULF COAST BUSINESS SUPPLY CO. INC	255316	06/18/2025	06/13/2025			114.06	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-603	LETTER SIZE COPY PAPER		109092	1387519-0	06/12/2025	45.98	
	096-153-603	CLASP ENVELOPES SIZE 10X13		109092	1387519-0	06/12/2025	36.62	
	096-153-603	TOM68720 WHITEOUT		109092	1387519-0	06/12/2025	25.73	
	096-153-603	UNV04117 RUBBER BANDS - 1 BAG		109092	1387519-0	06/12/2025	5.73	
FUND TOTAL	96 Claims	to	Checks	5 Total	2,279.86 Manual	Held	Total	2,279.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AMAZON CAPITAL SERVICES	255305	06/18/2025	06/04/2025			299.25	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-603	TAKKICEPT COMMERCIAL PAPER SHR		108972	1G1XWMHQ3Q	05/29/2025	299.25	
097	AT&T	255169	06/18/2025	06/18/2025			132.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-502	E-911		601	M811940001	06/01/2025	132.61	
097	AT&T	255130	06/18/2025	06/18/2025			1,125.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-502	E 911		601M232057	0570598	05/28/2025	1,125.00	
097	C SPIRE WIRELESS	255207	06/18/2025	06/18/2025			202.96	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-502	E-911			2173817	05/01/2025	202.96	
097	COAST ELECTRIC POWER ASSO	255117	06/18/2025	06/18/2025			87.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-510	SOUTH REPEATER SITE			58539-001	05/24/2025	87.61	
097	JERRY L CRAIN II	255071	06/18/2025	06/18/2025			285.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-477	REIMBURSE MILEAGE 5/2-26 2025				06/02/2025	285.60	
FUND TOTAL	97 Claims	to	Checks	6 Total	2,133.03 Manual	Held	Total	2,133.03

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	LEXISNEXIS	255073	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	104-501-502	ON LINE CHARGES			3095795849	05/31/2025	300.00	
	104-501-502	05/1-05/31/25 ACCT#424ZQTGM5				05/31/2025		
104	THOMSON WEST PAYMENT CENTER	255126	06/18/2025	06/18/2025			1,790.32	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	104-501-603	ONLINE/SOFTWARE SUBSCRIPTION			852055660	06/01/2025	1,790.32	
FUND TOTAL 104 Claims	to	Checks	2 Total	2,090.32	Manual	Held	Total	2,090.32

Alpha Listing of Claims

Claims to be Released 06/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
106	BUY LOW AUTO PARTS	255261	06/18/2025	06/05/2025			18.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	106-268-674	DEXMERCON QT		109006	479-223861	05/30/2025	5.91	
	106-268-674	26OZ POWER SERVICE		109006	479-223861	05/30/2025	12.43	
FUND TOTAL 106 Claims	to	Checks 1 Total		18.34 Manual		Held	Total	18.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AIRGAS USA, LLC	255170	06/18/2025	06/18/2025			984.08	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-655	LRG ACETYLENE	RENT CYL		5516798524	05/31/2025	139.31	
	156-300-655	LRG ARGON	RENT CYL			05/31/2025	55.73	
	156-300-655	LRG HELIUM	RENT CYL			05/31/2025	27.86	
	156-300-655	LRG OXYGEN	RENT CYL			05/31/2025	195.04	
	156-300-655	SMALL ACETYLENE	RENT CYL			05/31/2025	167.18	
	156-300-655	SMALL OXYGEN	RENT CYL			05/31/2025	195.04	
	156-300-655	HAZMAT				05/31/2025	203.92	
156	AMAZON CAPITAL SERVICES	255306	06/18/2025	06/04/2025			171.27	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-644	2-SPD GREASE GUN		108979	19H369XV6P	05/30/2025	171.27	
156	AT&T	255168	06/18/2025	06/18/2025			66.30	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-502	ROAD DEPT	601		M811940001	06/01/2025	66.30	
156	AT&T	255184	06/18/2025	06/18/2025			61.33	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-502	ROAD DEPT	318		M901320001	06/01/2025	61.33	
156	BRADY INDUSTRIES OF MISSISSIPPI LLC	255328	06/18/2025	06/13/2025			412.09	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-650	LEATHER WORK GLOVES		108961	10220845	06/11/2025	412.09	
156	BUY LOW AUTO PARTS	255262	06/18/2025	06/05/2025			122.76	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	6G6FJX (HYDRAULIC HOSES) *ASSE	109023		479-224058	06/03/2025	14.07	
	156-300-681	6G6MJ (HYDRAULIC HOSES)	109023		479-224058	06/03/2025	16.49	
	156-300-681	6M2TXREEL (HYDRAULIC HOSE)	109023		479-224058	06/03/2025	92.20	
156	C SPIRE WIRELESS	255208	06/18/2025	06/18/2025			113.97	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-502	ROAD DEPT			2173817	05/01/2025	113.97	
156	CINTAS CORPORATION #240	255221	06/18/2025	06/18/2025			962.86	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-691	UNIFORMS			4231577885	05/27/2025	69.57	
	156-300-691	UNIFORMS			4232328302	06/02/2025	69.57	
	156-300-691	UNIFORMS			4232449722	06/03/2025	99.80	
	156-300-691	UNIFORMS			4231770081	05/28/2025	256.94	
	156-300-691	UNIFORMS			4233189306	06/10/2025	466.98	
156	CIRCLE D CARQUEST	255300	06/18/2025	06/04/2025			2,096.42	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEE ATTACHED QUOTE (BULBS, BEAR	108685		40595	04/21/2025	1,157.07	
	156-300-681	SEE ATTACHED LIST OF MULTIPLE	109003		40993	05/08/2025	939.35	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CIRCLE D TIRE	255286	06/18/2025	06/05/2025			3,023.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-680	TIRES-P275/65R18 COURSER *ASSE		109021	109131	06/03/2025	775.96	
	156-300-680	MOUNT		109021	109131	06/03/2025	24.00	
	156-300-680	BALANCE		109021	109131	06/03/2025	20.00	
	156-300-680	VALVE STEM		109021	109131	06/03/2025	8.00	
	156-300-680	DISPOSAL FEE		109021	109131	06/03/2025	18.00	
	156-300-680	FED FEE		109021	109131	06/03/2025	4.00	
	156-300-680	SHOP SUPPLIES		109021	109131	06/03/2025	1.00	
	156-300-680	TIRES 275/65R18 TOYO *ASSET		109042	109215	06/05/2025	1,279.96	
	156-300-680	MOUNT TIRES		109042	109215	06/05/2025	24.00	
	156-300-680	BALANCE TIRES		109042	109215	06/05/2025	20.00	
	156-300-680	VALVE STEMS		109042	109215	06/05/2025	8.00	
	156-300-680	DISPOSAL FEE		109042	109215	06/05/2025	18.00	
	156-300-680	FED FEES		109042	109215	06/05/2025	4.00	
	156-300-680	SHOP SUPPLIES		109042	109215	06/05/2025	1.00	
	156-300-680	TIRES - 2		109082	109381	06/10/2025	817.98	
156	COAST ELECTRIC POWER ASSO	255118	06/18/2025	06/18/2025			529.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-510	CENTRAL BARN			839156-001	05/25/2025	529.94	
	156-300-510	CENTRAL BARN SHED			54986-001	05/25/2025		
156	COASTCONNECT	255091	06/18/2025	06/18/2025			349.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-571	CENTRAL BARN 8953 HWY 11 SOUTH			54986010	06/01/2025	349.00	
156	COUNTY ADMINISTRATOR PETTY CASH	255487	06/18/2025	06/18/2025			191.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-603	HOME DEPOT			1912	05/15/2025	128.59	
	156-300-603	USPS			1913	05/20/2025	62.80	
156	CUSTOM PRODUCTS, CORP	255287	06/18/2025	06/13/2025			1,260.47	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-639	S3030W11911A-HANDICAP SIGN		108926	INV28706	05/29/2025	548.70	
	156-300-639	S3030W22HA-T SIGN		108926	INV28706	05/29/2025	299.85	
	156-300-639	S3030W24HA SIGN		108926	INV28706	05/29/2025	299.85	
	156-300-504	FREIGHT		108926	INV28706	05/29/2025	112.07	
156	DAVISON FUELS INC	255299	06/18/2025	06/13/2025			16,370.70	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-672	DIESEL 6890GAL		109085	INV-693460	06/11/2025	16,370.70	
156	FORREST HEALTH PHYSICIAN BILLING	255158	06/18/2025	06/18/2025			413.80	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-552	WILLIAM DEARMAN OV/DRUG SCREEN			0811100008	04/30/2025	195.80	
	156-300-552	MICHAEL WOODS OV/DRUG SCREEN			0811100008	05/31/2025	65.00	
	156-300-552	JAMES BURNS OV/DRUG SCREEN			0811100008	05/31/2025	153.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	FUEL IT LCC	255079	06/18/2025	06/18/2025			126.71	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-671	GASOLINE CL 62-0063500			CL71600	05/31/2025	126.71	
156	HELENA AGRI-ENTERPRISES	255276	06/18/2025	06/04/2025			4,430.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-697	55GAL DRUMS PERM-X		108839	393151119	05/29/2025	3,630.00	
	156-300-504	SHIPPING		108839	393151119	05/29/2025	800.00	
156	JOHN DEERE FINANCIAL	255332	06/18/2025	06/12/2025			224.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-541	LABOR ON TRACTOR 6105D *ASSET		109073	W04770	06/09/2025	224.40	
156	JOHN M WARREN CO.	255273	06/18/2025	06/04/2025			1,122.09	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-682	REPLACEMENT LUTES-36"BLADES		108933	0601325-IN	06/02/2025	318.00	
	156-300-682	MOWERS AHEAD SIGN		108933	0601325-IN	06/02/2025	702.00	
	156-300-504	FREIGHT		108933	0601325-IN	06/02/2025	102.09	
156	KIMBALL MIDWEST	255334	06/18/2025	06/09/2025			4,122.23	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	TOGGLE SWITCHES		108687	103296320	04/23/2025	123.30	
	156-300-681	SEE ATTACHED QUOTE (TAP SET,CL		108779	103326586	05/02/2025	1,186.49	
	156-300-681	TAR & ASPHALT REMOVER		108656	103275909	04/16/2025	631.92	
	156-300-681	COTTER PINS		108656	103275909	04/16/2025	36.30	
	156-300-681	SEE ATTACHED (VALVES,BOLTS,FUS		108935	103397978	05/22/2025	2,144.22	
156	L J FILTERS	255274	06/18/2025	06/04/2025			634.87	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	4X30 HD TOW STRAP *ASSET 6578		108978	163331	05/28/2025	44.98	
	156-300-681	1/4 INCH PIN *0001		108978	163331	05/28/2025	6.64	
	156-300-681	3" HITCH PIN		108978	163331	05/28/2025	2.88	
	156-300-681	GREASE GUN *ASSET 5544		109012	163446	06/02/2025	23.98	
	156-300-681	SPARK PLUGS *0001		109012	163446	06/02/2025	11.88	
	156-300-681	PIGTAILS-3PRONG		109020	163489	06/03/2025	11.55	
	156-300-681	PIGTAILS-2PRONG		109020	163489	06/03/2025	8.05	
	156-300-681	ROUND LED LIGHTS 4" *ASSET 6		109020	163489	06/03/2025	83.10	
	156-300-681	25A CIRCUIT BREAKERS		109020	163489	06/03/2025	14.64	
	156-300-681	FILTERS-AIR *ASSET 1161		109027	163533	06/04/2025	109.33	
	156-300-681	PRIMARY FUEL FILTER		109027	163533	06/04/2025	14.11	
	156-300-681	SECONDARY FUEL FILTER		109027	163533	06/04/2025	17.81	
	156-300-681	FUEL FILTER *ASSET 6389		109062	163663	06/09/2025	44.97	
	156-300-681	AIR FILTER		109062	163663	06/09/2025	42.13	
	156-300-681	12V MINI LIGHT BAR *ASSET 5860		109062	163663	06/09/2025	157.98	
	156-300-681	DASH FAN		109101	163739	06/11/2025	40.84	
156	LARD OIL COMPANY	255302	06/18/2025	06/04/2025			2,221.01	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-674	5W30 12X1QT		108995	2035518-IN	06/02/2025	146.67	
	156-300-674	5W20-12X1QT		108995	2035518-IN	06/02/2025	275.48	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	LARD OIL COMPANY	255302	06/18/2025	06/04/2025			2,221.01	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-674	MS LUBE OIL TAX		108995	2035518-IN	06/02/2025	1.44	
	156-300-674	MOBIL 15W40 (QTY 110 GALLONS)		109068	2037383-IN	06/10/2025	1,778.67	
	156-300-674	ENVIRONMENTAL FEE		109068	2037383-IN	06/10/2025	9.95	
	156-300-674	FUEL TAX RECAP		109068	2037383-IN	06/10/2025	8.80	
156	MATERIAL RESOURCES, INC.	255301	06/18/2025	06/13/2025			3,470.42	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-632	COLD MIX		109024	20919	06/11/2025	3,470.42	
156	MID-SOUTH MACHINERY COMPANY	255263	06/18/2025	06/04/2025			1,719.88	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	DISPLAY-DM430,8530 *ASSET	6502	108916	00125810	05/23/2025	1,696.38	
	156-300-504	FREIGHT		108916	00125810	05/23/2025	23.50	
156	MSTS RECEIVABLES LLC	255269	06/18/2025	06/05/2025			488.70	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-644	3/4 EXTENDABLE RATCHET		109002	266690	05/29/2025	69.99	
	156-300-644	3/4 DRIVE METRIC STANDARD		109002	266690	05/29/2025	49.99	
	156-300-644	8PC ANTI CAM SCREWDRIVERS		109002	266690	05/29/2025	49.99	
	156-300-644	14PC METRIC WRENCH SET		109002	266690	05/29/2025	44.99	
	156-300-644	1/2IN DR 25IN BREAKER BAR		109002	266690	05/29/2025	39.99	
	156-300-699	WELDING BLANKET 6X8'		109033	02268375	06/04/2025	29.99	
	156-300-699	WELDING BLANKET 4X6'		109033	02268375	06/04/2025	39.98	
	156-300-644	10" CABLE CUTTER		109033	02268375	06/04/2025	21.99	
	156-300-644	5 3/4" NEEDLE NOSE PLIER		109033	02268375	06/04/2025	3.29	
	156-300-644	MULTI PURPOSE PLIER		109033	02268375	06/04/2025	17.99	
	156-300-644	4 3/4 LONG NOSE PLIER		109033	02268375	06/04/2025	3.29	
	156-300-644	8IN NEEDLE NOSE PLIER		109033	02268375	06/04/2025	4.29	
	156-300-644	14IN PAINT TOOL		109033	02268375	06/04/2025	4.99	
	156-300-644	9.5IN CUTTING & CRIMPIN		109033	02268375	06/04/2025	14.99	
	156-300-644	SCRAPER SET 4PC		109033	02268375	06/04/2025	5.99	
	156-300-644	6PC RADIATOR HOSE PICK		109033	02268375	06/04/2025	54.99	
	156-300-644	22PC SCREWDRIVER SET		109033	02268375	06/04/2025	11.99	
	156-300-644	2800LB 2IN X 20FT HD TOW		109033	02268375	06/04/2025	19.98	
156	NAPA AUTO PARTS	255326	06/18/2025	06/12/2025			298.44	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-673	FREON		109069	058452	06/09/2025	298.44	
156	PARISH TRACTOR COMPANY LLC	255294	06/18/2025	06/04/2025			707.24	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SHAFT SEAL *ASSET	5218	109016	P39498	06/02/2025	74.76	
	156-300-504	FREIGHT		109016	P39498	06/02/2025	41.51	
	156-300-681	SLIP CLUTCH *0001		109016	P39498	06/02/2025	139.37	
	156-300-681	HITCH		109053	P39745	06/06/2025	216.35	
	156-300-681	PIVOT PIN		109053	P39745	06/06/2025	210.25	
	156-300-504	FREIGHT		109053	P39745	06/06/2025	25.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PEARL RIVER CENTRAL WATER ASSOCIATION	255106	06/18/2025	06/18/2025			20.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-510	1036 SONES CHAPEL RD			20550	05/01/2025	20.00	
156	PUCKETT MACHINERY COMPANY	255254	06/18/2025	06/04/2025			3,317.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SPRING *ASSET 5862		108818	5815846	05/19/2025	2,905.37	
	156-300-681	3B-5313 COTTER PIN		108818	5815846	05/19/2025	2.64	
	156-300-681	323-0959 PIN-TRACK		108818	5815846	05/19/2025	92.97	
	156-300-681	A/C THERMO *ASSET 6534		108895	5815920	05/20/2025	37.90	
	156-300-681	A/C FILTER		108895	5815920	05/20/2025	46.33	
	156-300-681	VALVE		108976	5816389	05/28/2025	174.11	
	156-300-682	O-RING 185-8293 *ASSET 3454		108977	5816512	05/29/2025	6.78	
	156-300-682	O-RINGS 121-7136		108977	5816512	05/29/2025	5.58	
	156-300-682	O-RINGS 121-7138		108977	5816512	05/29/2025	40.50	
	156-300-682	O-RINGS		108977	5816512	05/29/2025	5.16	
156	PUCKETT RENTS	255268	06/18/2025	06/12/2025			638.59	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-541	WIRING HARNESS *ASSET 6285		108973	1117716	05/29/2025	626.07	
	156-300-541	ENVIRO FEE		108973	1117716	05/29/2025	12.52	
156	RLI SURETY	255165	06/18/2025	06/18/2025			350.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-570	CHARLIE SCHIELDER COUNTY ROAD			0654879	06/03/2025	350.00	
	156-300-570	MANAGER 8/6-2025 - 8/6/2026				06/03/2025		
	156-300-570	BOND# LSM0654879				06/03/2025		
156	ROCKING C TRUCK AND TRAILER	255270	06/18/2025	06/12/2025			129.38	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	ROCKER SWITCH		109043	01P54415	06/10/2025	119.38	
	156-300-681	DELIVERY CHARGE		109043	01P54415	06/10/2025	10.00	
156	SOUTHERN TIRE MART, LLC	255278	06/18/2025	06/09/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-541	FRONT END ALIGNMENT *ASSET 535		109035	3560212519	06/04/2025	300.00	
156	THE BODY SHOP & GLENN BOLIN'S TOWING	255324	06/18/2025	06/12/2025			27,950.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-542	PARTS \$9,701.99 VIN #5KKHBPFE7		109099	4161	06/11/2025	27,950.99	
156	TNT LEWIS INC	255293	06/18/2025	06/09/2025			15.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-673	TANK PROPANE		109036	73237	06/04/2025	15.00	
156	VERIZON WIRELESS LLC	255100	06/18/2025	06/18/2025			1,092.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-502	PRC ROAD DEPT 542035227-00001			6114170627	05/22/2025	1,092.60	

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156	VERIZON WIRELESS LLC	255101	06/18/2025	06/18/2025			420.21	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-502	7 IPADS AND MONTHLY CHARGES			6114170628	05/22/2025	420.21	
	156-300-502	FOR PEARL RIVER CNTY ROAD DEPT				05/22/2025		
	156-300-502	ACCT# 542035227-00004				05/22/2025		
156	WHEAT'S HOME & BUILDING CENTER	255256	06/18/2025	06/04/2025			165.83	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	PLUG-INS 3WIRE GROUND *ASSET		109013	2506945902	06/02/2025	24.99	
	156-300-681	40' TRIMMER LINE		109013	2506945902	06/02/2025	4.99	
	156-300-681	PLUG-INS 3WIRE GROUND *ASSET		109013	2506946006	06/02/2025	24.99	
	156-300-681	3WIRE CONNECTOR		109013	2506946006	06/02/2025	37.98	
	156-300-699	MAILBOX POST 4X4X6		109025	2506946740	06/03/2025	31.99	
	156-300-643	MASTER KEY LOCKS		109086	2506949654	06/11/2025	24.90	
	156-300-643	ROUND TIP SHOVEL *ASSET 6389		109086	2506949630	06/11/2025	15.99	
FUND TOTAL 156 Claims	to	Checks 39 Total		81,096.21 Manual		Held	Total	81,096.21

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	CINTAS CORPORATION #240	255222	06/18/2025	06/18/2025			766.25	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	166-300-691	UNIFORMS			4231770699	05/28/2025	338.96	
	166-300-691	UNIFORMS			4232450064	06/03/2025	427.29	
FUND TOTAL 166 Claims	to	Checks	1 Total	766.25	Manual	Held	Total	766.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
410	BOB BARKER COMPANY	255259	06/18/2025	06/05/2025			4,169.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	410-220-692	SEE ATTACHED (TROUSERS, WASHCLO		108557	INV2125062	04/23/2025	850.56	
	410-220-692	SEE ATTACHED (TROUSERS, WASHCLO		108557	INV2122746	04/14/2025	921.44	
	410-220-692	SEE ATTACHED (TROUSERS, WASHCLO		108557	INV2121144	04/08/2025	425.44	
	410-220-692	SEE ATTACHED (TROUSERS, WASHCLO		108557	INV2125468	04/24/2025	1,972.55	
FUND TOTAL 410 Claims	to	Checks 1 Total		4,169.99	Manual	Held	Total	4,169.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
420	C SPIRE WIRELESS	255209	06/18/2025	06/18/2025			132.67	
	Account Number 420-350-502	Description BUILDING CODES		P.O. #	Invoice # 2173817	Date 05/01/2025		Amount 132.67
420	DELTA COMPUTER SYSTEMS INC	255218	06/18/2025	06/18/2025			530.00	
	Account Number 420-350-544	Description BUILDING PERMITS SOFTWARE		P.O. #	Invoice # DHLMN18271	Date 06/15/2025		Amount 530.00
420	FUEL IT LCC	255080	06/18/2025	06/18/2025			395.90	
	Account Number 420-350-671	Description GASOLINE 62-0063500		P.O. #	Invoice # CL71600	Date 05/31/2025		Amount 395.90
420	FUELMAN	255181	06/18/2025	06/18/2025			41.11	
	Account Number 420-350-671	Description BUILDING CODES		P.O. #	Invoice # NP68573003	Date 06/09/2025		Amount 41.11
FUND TOTAL 420 Claims to		Checks 4 Total	1,099.68 Manual		Held		Total	1,099.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
450	C SPIRE WIRELESS	255210	06/18/2025	06/18/2025			50.51	
	Account Number 450-632-502	Description FAIR GROUNDS		P.O. #	Invoice # 2183817	Date 05/01/2025	Amount 50.51	
450	CITY OF POPLARVILLE	255104	06/18/2025	06/18/2025			63.75	
	Account Number 450-632-510	Description 809 HWY 26 WEST FAIRGROUNDS		P.O. #	Invoice # 070080000	Date 05/15/2025	Amount 63.75	
450	L J FILTERS	255275	06/18/2025	06/13/2025			76.73	
	Account Number 450-632-645	Description ALUM BRITE - 5 GALLON BUCKET		P.O. # 109075	Invoice # 163696	Date 06/10/2025	Amount 76.73	
450	PARISH TRACTOR COMPANY LLC	255295	06/18/2025	06/04/2025			517.32	
	Account Number 450-632-643	Description CAT2 TOPLINK PIN		P.O. # 109001	Invoice # P39338	Date 05/29/2025	Amount 8.72	
	450-632-681	WELD ON SHANK TIPS		109041	P39645	06/04/2025	508.60	
FUND TOTAL 450 Claims	to	Checks 4	Total	708.31	Manual	Held	Total	708.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
650	DPS FUND 3371400000	255198	06/18/2025	06/18/2028			1,949.38	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	650-000-135	MHP TITLE 63 CITATIONS		MAY-25	05/30/2025	1,502.50		
	650-000-135	ALL OTHER TITLE 63 CITATIONS		JUSTICE CR	05/30/2025	10.00		
	650-000-141	CRIME STOPPERS			05/30/2025	436.88		
650	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	255199	06/18/2025	06/18/2028			795.50	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	650-000-123	INTERLOCK IGNITION SUMMARY OF		JUSTICE	05/30/2025	295.50		
	650-000-123	ASSESSMENTS AN FEES \$50 DUI		DUI OFFENS	05/30/2025			
	650-000-123	OFFENSE		MAY-2025	05/30/2025			
	650-000-123	INTERLOCK IGNITION SUMMARY OF			05/30/2025	500.00		
	650-000-123	ASSESSMENTS AN FEES			05/30/2025			
	650-000-123	\$250 DUI NON-ADJUDICATION			05/30/2025			
650	MS STATE TREASURER	255200	06/18/2025	06/18/2028			32,788.15	
	Account Number	Description	P.O. #	Invoice #	Date	Amount		
	650-000-132	COURT EDUCATION		MAY-25	06/18/2028	430.00		
	650-000-122	TRAFFIC VIOLATIONS		JUSTICE	06/18/2028	13,626.67		
	650-000-123	IMPLIED CONSENT LAW		CHANCERY	06/18/2028	2,396.00		
	650-000-124	GAME & FISH LAW VIOLATIONS			06/18/2028	358.75		
	650-000-148	TRAUMA TRAFFIC			06/18/2028	1,239.80		
	650-000-126	OTHER MISDEMEANORS			06/18/2028	5,767.81		
	650-000-128	APPEARANCE BOND FEE			06/18/2028	424.00		
	650-000-136	VICTIM BOND FEE			06/18/2028	239.75		
	650-000-129	COURT CONSTITUENTS FUND			06/18/2028	224.00		
	650-000-131	HUNTING VIOLATIONS			06/18/2028	310.00		
	650-000-138	ADULT DRIVER TRAINING			06/18/2028	90.00		
	650-000-143	CEC - COMPREHENSIVE ELEC CT			06/18/2028	730.00		
	650-000-144	CIVIL LEGAL ASSISTANCE FUND			06/18/2028	365.00		
	650-000-146	ALA - ADDITIONAL LITTERING			06/18/2028	50.00		
	650-000-117	DV -- DRUG VIOLATION			06/18/2028	327.00		
	650-000-150	JSF JUDICIAL SYSTEM FUND			06/18/2028	2,920.00		
	650-000-151	UMI-UNINSURED MOTORIST IDENTIF			06/18/2028	3,289.37		
FUND TOTAL 650 Claims	to	Checks 3 Total	35,533.03	Manual		Held	Total	35,533.03

Alpha Listing of Claims

Claims to be Released 06/18/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
656	COASTCONNECT	255092	06/18/2025	06/18/2025			119.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	656-251-571	AMACKERTOWN VOL FIRE DEPT			54986010	06/01/2025	59.95	
	656-251-571	44 BAUGHMAN RD				06/01/2025		
	656-251-571	9655 MS 43 N POPLARVILLE				06/01/2025	59.95	
FUND TOTAL 656 Claims	to	Checks 1 Total		119.90 Manual		Held	Total	119.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
659	AT&T	255076	06/18/2025	06/18/2025			74.19	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	659-254-502	MCNEILL VFD			318332202	05/23/2025	74.19	
659	MISSISSIPPI POWER	255162	06/18/2025	06/18/2025			180.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	659-254-510	100 LIBRARY ST NEW FIREHOUSE			2085247009	06/04/2025	180.82	
	659-254-510	MCNEILL VFD				06/04/2025		
FUND TOTAL 659 Claims	to	Checks	2 Total	255.01 Manual		Held	Total	255.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
660	CITY OF PICAYUNE	255147	06/18/2025	06/18/2025			25.16	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	660-255-510	2776 JACKSON LD RD NICHOLSON			31704	05/31/2025	25.16	
660	COAST ELECTRIC POWER ASSO	255119	06/18/2025	06/18/2025			94.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	660-255-510	NICHOLSON VOL FIRE DEPT			309010-003	05/25/2025	94.00	
	660-255-510	2776 JACKSON LANDING RD				05/25/2025		
660	COAST ELECTRIC POWER ASSO	255483	06/18/2025	06/18/2025			210.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	660-255-510	NICHOLSON VOL FIRE DEPT			309010-001	06/06/2025	142.00	
	660-255-510	HWY 11 S NVFD				06/06/2025		
	660-255-510	NICHOLSON VOL FIRE DEPT			309010-002	06/06/2025	68.00	
	660-255-510	1981 HWY 11 S NEW BLDG				06/06/2025		
660	COASTCONNECT	255093	06/18/2025	06/18/2025			64.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	660-255-571	HWY 11 S NICHOLSON VFD PICAYUN			54986010	06/01/2025	64.95	
FUND TOTAL 660 Claims	to	Checks	4 Total	394.11 Manual		Held	Total	394.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
661	AMAZON CAPITAL SERVICES	255307	06/18/2025	06/12/2025			1,689.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-603	MONK CABLES CAT6 1000'		109051	1J44DWFCGP	06/09/2025	139.95	
	661-256-603	MATICA MC320 BRONZE EDITION ID		109051	1J44DWFCGP	06/09/2025	1,549.99	
661	AMERICAN GLASS SERVICES LLC	255281	06/18/2025	06/13/2025			285.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-524	REPLACE WINDSHIELD KOMMAND 41		109050	8050	06/03/2025	285.00	
661	BGS LLC	255336	06/18/2025	06/10/2025			3,395.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-615	J HEAD TURNOUT COAT		108533	53462	06/03/2025	2,025.00	
	661-256-615	J HEAD TURNOUT PANT		108533	53462	06/03/2025	1,370.00	
661	BLOSSMAN GAS INC.	255128	06/18/2025	06/18/2025			103.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-671	1 TANK RENTAL			31606908	05/01/2025	110.21	
	661-256-671	LESS TAX (TAX EXEMPT				05/01/2025	-7.21	
661	EJ SERVICES	255335	06/18/2025	06/13/2025			245.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-643	DEVICE MOUNTING BRACKET		109074	2025-003	06/10/2025	245.00	
661	JOHNNY PEARROW JR	255320	06/18/2025	06/10/2025			8.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-643	GAUGE,90,1/4 X 1 BUSHING		109029	054897	06/04/2025	8.00	
661	KNIGHTS ACE HARDWARE	255265	06/18/2025	06/10/2025			84.92	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-645	BRUSH & CADDY		108975	159556/1	05/27/2025	8.99	
	661-256-645	CLEANER BOWL LYSOL 24OZ		108975	159556/1	05/27/2025	3.99	
	661-256-645	MICROFIBER MOP		108975	159556/1	05/27/2025	15.99	
	661-256-645	MTL CUT WHEEL 4.5" 5PK		108975	159563/1	05/28/2025	25.98	
	661-256-645	MTL CUT WHEEL 4.5" 5PK		108975	159627/1	06/02/2025	-25.98	
	661-256-645	MTL CUT WHEEL 4.5" 5PK		108975	159628/1	06/02/2025	25.98	
	661-256-645	BUG SPRAY		108975	159629/1	06/02/2025	19.99	
	661-256-645	PRO SPRAY BOTTLE 32OZ		108975	159629/1	06/02/2025	9.98	
661	LUMBERTON MS MARKET PLACE LLC	255330	06/18/2025	06/10/2025			158.27	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-643	SEE ATTACHED LIST		109039	005188/1	06/04/2025	107.95	
	661-256-643	SEE ATTACHED LIST		109039	005192/1	06/04/2025	47.14	
	661-256-643	SEE ATTACHED LIST		109039	005193/1	06/04/2025	3.18	
661	MISSISSIPPI POWER	255215	06/18/2025	06/18/2025			70.17	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-510	NORTHEAST PEARL RIVER CO VFD			0083092004	06/06/2025	70.17	
	661-256-510	2700 HIGHWAY 13				06/06/2025		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
661	O'REILLY AUTO PARTS	255303	06/18/2025	06/05/2025			82.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-681	CABIN FILTER		108892	4637454920	05/30/2025	26.07	
	661-256-681	MICROFIBER CLOTHS		108892	4637454920	05/30/2025	10.99	
	661-256-681	WIPER BLADES		108892	4637454920	05/30/2025	45.88	
661	SELMA CHRISTINE STOCKSTILL	255084	06/18/2025	06/18/2025			200.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	661-256-524	CLEANING STATION 1, 2, 3			120	06/02/2025	200.00	
	661-256-524	TRUCK MAINT NORTHEAST VFD				06/02/2025		
FUND TOTAL 661 Claims	to	Checks 11 Total		6,322.24 Manual		Held	Total	6,322.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
662	AMAZON CAPITAL SERVICES	255308	06/18/2025	06/09/2025			16.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-643	ENERGIZER AA INDUSTRIAL PK		109019	1K3WXM363P	06/04/2025	16.90	
662	COAST ELECTRIC POWER ASSO	255122	06/18/2025	06/18/2025			157.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-510	PINE GROVE VOL FIRE DEPT			817168-001	05/20/2025	157.00	
662	COASTCONNECT	255094	06/18/2025	06/18/2025			59.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-571	PINE GROVE VFD PINE GROVE RD			54986010	06/01/2025	59.95	
662	EMERGENCY EQUIPMENT PROFESSIONALS, INC	255310	06/18/2025	06/05/2025			579.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-615	EEP FLOW TESTING		108993	516034	05/30/2025	400.00	
	662-257-615	SCOTT BATTERY PCB BOARD		108993	516034	05/30/2025	104.34	
	662-257-615	MILEAGE		108993	516034	05/30/2025	75.00	
FUND TOTAL 662 Claims	to	Checks	4 Total	813.19	Manual	Held	Total	813.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
663	C SPIRE WIRELESS	255211	06/18/2025	06/18/2025			49.01	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-502	HENLEYFIELD VFD			2173817	05/01/2025	49.01	
663	COAST ELECTRIC POWER ASSO	255121	06/18/2025	06/18/2025			468.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-510	HVFD-CRVFD VFD HWY 43 N 5583			3129046001	05/21/2025	242.00	
	663-258-510	HVFD-CRVFD VFD ROCKRANCH 1015			3129046002	05/21/2025	121.00	
	663-258-510	HVFD-CRVFD VFD HWY 43 N 6868			3129046003	05/21/2025	105.00	
663	COASTCONNECT	255095	06/18/2025	06/18/2025			179.85	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-571	HENLEYFIELD VFD HWY43 N 5583			54986010	06/01/2025	59.95	
	663-258-571	HENLEYFIELD VFD ROCK RANCH1015				06/01/2025	59.95	
	663-258-571	HENLEYFIELD VFD 5583 HWY 43 N				06/01/2025	59.95	
663	EMERGENCY EQUIPMENT PROFESSIONALS, INC	255311	06/18/2025	06/05/2025			1,583.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-615	EEP FLOW TESTING		108967	516037	05/30/2025	1,300.00	
	663-258-615	SCOTT BATTERY PCB BOARD		108967	516037	05/30/2025	208.68	
	663-258-615	MILEAGE		108967	516037	05/30/2025	75.00	
FUND TOTAL 663 Claims	to	Checks	4 Total	2,280.54	Manual	Held	Total	2,280.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	COAST ELECTRIC POWER ASSO	255120	06/18/2025	06/18/2025			428.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	664-267-510	SOUTHEAST VOL FIRE DEPT			307300-003	05/25/2025	139.00	
	664-267-510	SALEM RD 298 STATION 2				05/25/2025		
	664-267-510	SOUTHEAST VOL FIRE DEPT			307300-002	06/02/2025	208.00	
	664-267-510	F Z GOSS RD 654				06/02/2025		
	664-267-510	SOUTHEAST VOL FIRE DEPT			307300-001	06/08/2025	81.00	
	664-267-510	MT CARMEL RD 311				06/08/2025		
664	COASTCONNECT	255096	06/18/2025	06/18/2025			59.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	664-267-571	SOUTHEAST VOL FIRE DEPT			54986010	06/01/2025	59.95	
	664-267-571	654 F Z GOSS RD				06/01/2025		
664	SOUTHEAST VOLUNTEER FIRE DEPART	255479	06/18/2025	06/18/2025			997.37	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	664-267-615	SEVFD PETTY CASH REIMBURSEMENT				06/13/2025	997.37	
664	TAYLOR SUDDEN SERVICES INC	255142	06/18/2025	06/18/2025			475.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	664-267-674	BASIC PM SERVICES			03355840	06/03/2025	475.00	
FUND TOTAL 664 Claims	to	Checks 4 Total		1,960.32 Manual		Held	Total	1,960.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
665	BLOSSMAN GAS INC.	255125	06/18/2025	06/18/2025			610.67	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	665-265-673	175.20 PROPANE				06/18/2025	595.68	
	665-265-673	1 COMPLIANCE FEE NT				06/18/2025	14.99	
665	COASTCONNECT	255097	06/18/2025	06/18/2025			59.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	665-265-571	DERBY VOL FIRE DEPT			54986010	06/01/2025	59.95	
	665-265-571	672 DERBY WHITESAND RD				06/01/2025		
665	EMERGENCY EQUIPMENT PROFESSIONALS, INC	255312	06/18/2025	06/10/2025			2,240.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	665-265-524	PUMP REPAIRS BRUSH 21		108725	7257	04/29/2025	2,240.39	
665	PERFORMANCE RESCUE	255318	06/18/2025	06/10/2025			36,295.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	665-265-681	JYD-2RSM MEDIUM STRUT SET		108597	984	06/03/2025	2,950.00	
	665-265-504	FREIGHT		108597	984	06/03/2025	200.00	
	665-265-615	SURGE M18 28" SPREADER		108556	983	06/09/2025	12,060.00	
	665-265-615	SURGE M18 8" C-CUTTER		108556	983	06/09/2025	11,185.00	
	665-265-615	SURGE M18 40" RAM		108556	983	06/09/2025	7,650.00	
	665-265-615	RAM BASE EXTENSION KIT		108556	983	06/09/2025	1,850.00	
	665-265-504	FREIGHT		108556	983	06/09/2025	400.00	
FUND TOTAL 665 Claims	to	Checks	4 Total	39,206.01	Manual	Held	Total	39,206.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
668	AIRGAS USA,LLC	255171	06/18/2025	06/18/2025			300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-524	LEASE RENEWAL STEEPHOLLOW			5517127356	06/01/2025	321.00	
	668-266-524	LESS SALES TAX (EXEMPT)				06/01/2025	-21.00	
668	BRUCE'S BODY SHOP LLC	255337	06/18/2025	06/05/2025			1,722.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-524	REPAIR LED ACCORDING TO ESTIMA		109011	STEEPHOLLO	05/30/2025	1,722.00	
668	COASTCONNECT	255098	06/18/2025	06/18/2025			59.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-571	2380 HWY 53 POPLARVILLE			54986010	06/01/2025	59.95	
668	EMERGENCY EQUIPMENT PROFESSIONALS, INC	255313	06/18/2025	06/05/2025			49.44	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-681	O-RING 4500 SCBA		108981	516036	05/29/2025	4.44	
	668-266-681	SCOTT SERVICE LABOR		108981	516036	05/29/2025	45.00	
668	ENERGY SAVERS, DBA DIRTY WORKS SERVICE	255297	06/18/2025	06/05/2025			808.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-524	DUMPSTER RENTAL		108747	108747	06/02/2025	808.00	
668	KNIGHTS ACE HARDWARE	255266	06/18/2025	06/13/2025			10.88	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-643	FASTENERS		109072	159714/1	06/09/2025	9.52	
	668-266-643	FASTENERS		109072	159714/1	06/09/2025	1.36	
668	MISSISSIPPI POWER	255190	06/18/2025	06/18/2025			65.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-510	4277 HWY 53 FIRE HALL			0181255023	06/05/2025	65.61	
668	PEARL RIVER VALLEY ELECTRIC POWER	255113	06/18/2025	06/18/2025			111.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-510	STEEPHOLLOW VFD SILVER RUN RD			123045-001	05/23/2025	111.00	
	668-266-510	METER #97680854				05/23/2025		
668	PUMP EQUIPMENT INC	255329	06/18/2025	06/12/2025			250.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-524	FIRETRUCK REPAIRS/LABOR		109055	36690	06/05/2025	250.00	
FUND TOTAL 668 Claims to		Checks	9 Total	3,376.88	Manual	Held	Total	3,376.88

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	121	Total	196,745.36	Manual	Held	Total	196,745.36
FUND	5	Claims	to	Checks	1	Total	146,269.51	Manual	Held	Total	146,269.51
FUND	6	Claims	to	Checks	1	Total	247.20	Manual	Held	Total	247.20
FUND	7	Claims	to	Checks	2	Total	995.43	Manual	Held	Total	995.43
FUND	10	Claims	to	Checks	2	Total	156,489.72	Manual	Held	Total	156,489.72
FUND	12	Claims	to	Checks	2	Total	4,853.90	Manual	Held	Total	4,853.90
FUND	17	Claims	to	Checks	1	Total	313.50	Manual	Held	Total	313.50
FUND	26	Claims	to	Checks	2	Total	722.86	Manual	Held	Total	722.86
FUND	30	Claims	to	Checks	3	Total	238,229.28	Manual	Held	Total	238,229.28
FUND	45	Claims	to	Checks	3	Total	1,070.96	Manual	Held	Total	1,070.96
FUND	55	Claims	to	Checks	2	Total	901,193.28	Manual	Held	Total	901,193.28
FUND	96	Claims	to	Checks	5	Total	2,279.86	Manual	Held	Total	2,279.86
FUND	97	Claims	to	Checks	6	Total	2,133.03	Manual	Held	Total	2,133.03
FUND	104	Claims	to	Checks	2	Total	2,090.32	Manual	Held	Total	2,090.32
FUND	106	Claims	to	Checks	1	Total	18.34	Manual	Held	Total	18.34
FUND	156	Claims	to	Checks	39	Total	81,096.21	Manual	Held	Total	81,096.21
FUND	166	Claims	to	Checks	1	Total	766.25	Manual	Held	Total	766.25
FUND	410	Claims	to	Checks	1	Total	4,169.99	Manual	Held	Total	4,169.99
FUND	420	Claims	to	Checks	4	Total	1,099.68	Manual	Held	Total	1,099.68
FUND	450	Claims	to	Checks	4	Total	708.31	Manual	Held	Total	708.31
FUND	650	Claims	to	Checks	3	Total	35,533.03	Manual	Held	Total	35,533.03
FUND	656	Claims	to	Checks	1	Total	119.90	Manual	Held	Total	119.90
FUND	659	Claims	to	Checks	2	Total	255.01	Manual	Held	Total	255.01
FUND	660	Claims	to	Checks	4	Total	394.11	Manual	Held	Total	394.11
FUND	661	Claims	to	Checks	11	Total	6,322.24	Manual	Held	Total	6,322.24
FUND	662	Claims	to	Checks	4	Total	813.19	Manual	Held	Total	813.19
FUND	663	Claims	to	Checks	4	Total	2,280.54	Manual	Held	Total	2,280.54
FUND	664	Claims	to	Checks	4	Total	1,960.32	Manual	Held	Total	1,960.32
FUND	665	Claims	to	Checks	4	Total	39,206.01	Manual	Held	Total	39,206.01

FUND 668 Claims	to	Checks	9 Total	3,376.88 Manual	Held	Total	3,376.88
Total for all Funds		Checks	249 Total	1,831,754.22 Manual	Held	Total	1,831,754.22

Class	Account	Description
FUND	001	GENERAL COUNTY
FUND	002	GENERAL FUND CDBG GRANT
FUND	004	SO CASH BOND FUND
FUND	005	COVID RECOVERY FUNDS
FUND	006	COURT ADMINISTRATORS FUND
FUND	007	SEVERANCE TAX
FUND	008	CDBG GRANT COURTHOUSE
FUND	009	COURTHOUSE ANNEX BUILDING
FUND	010	GCRF - INDUSTRIAL PARK LAND
FUND	012	SHERIFF'S FORFEITURE FUND
FUND	013	SHERIFF'S AUXILIARY FUND
FUND	014	SO/FED EQUITABLE SHARING
FUND	015	HOMESTEAD EXE. CLEARING FUND
FUND	016	OPIOIDS SETTLEMENT FUND
FUND	017	KEEP PRC BEAUTIFUL
FUND	018	ELECTION SUPPORT FUND
FUND	020	GENERAL FUND - OTHER
FUND	025	JAIL CONSTRUCTION FUND
FUND	026	COMMUNITY CENTER BUILDING FUND
FUND	027	SO - MISC DONATIONS
FUND	029	SO - CANINE FUND
FUND	030	FEDERAL GRANTS - SO
FUND	035	FEDERAL GRANTS - EMA
FUND	040	FEDERAL GRANTS - PLANNING
FUND	045	FEDERAL GRANTS - OTHER
FUND	050	FEDERAL GRANTS - ISSAC
FUND	055	FEDERAL FUNDS - ROAD
FUND	073	DESOTO STATE FOREST
FUND	074	OLD RIVER FEDERAL REVENUE
FUND	096	REAPPRAISAL FUND
FUND	097	EMERGENCY 911 FUND
FUND	104	LAW LIBRARY
FUND	106	VOLUNTEER FIRE 1/4 MILL
FUND	113	AMACKERTOWN VFD INS REBATE
FUND	114	CARRIERE VFD INS REBATE
FUND	115	CROSSROADS VFD INS REBATE
FUND	116	MCNEIL VFD INS REBATE
FUND	117	NICHOLSON VFD INS REBATE
FUND	118	NORTHEAST VFD INS REBATE
FUND	119	PINE GROVE VFD INS REBATE
FUND	120	HENLEYFIELD INSURANCE REBATE
FUND	121	SOUTHEAST VFD INS REBATE
FUND	122	DERBY/WHITESAND VFD INS REBATE
FUND	123	NORTH CENTRAL VFD INS REBATE
FUND	124	STEEPHOLLOW VFD INS REBATE
FUND	125	HOSPITAL SUPPORT (1-2-3)
FUND	156	COUNTY WIDE ROAD
FUND	157	FZ GOSS RD CONSTRUCTION FUND
FUND	158	PRC BOND PAVING FUNDS
FUND	159	ERBR FUND
FUND	160	ERBR FUND 2
FUND	161	ERBR FUND 3
FUND	162	ERBR FUND 4
FUND	166	BRIDGE AND CULVERT
FUND	200	JAIL DEBT SERVICE FUND

Class	Account	Description
FUND	201	COURTHOUSE ANNEX BOND
FUND	202	KATRINA DEBT SERVICE FUND
FUND	205	ROAD BOND FUND
FUND	206	EQUIPMENT NOTE FUND
FUND	241	REAPPRAISAL FUND
FUND	242	NURSING HOME I & S FUND
FUND	243	PICAYUNE SCHOOL I & S FUND
FUND	250	NURSING HOME I & S FUND
FUND	260	EQUIPMENT NOTE FUND
FUND	280	INDUSTRIAL PARK 1-2-3
FUND	282	MOVIE STAR I & S
FUND	300	JAIL CONSTRUCTION FUND
FUND	310	MULTIPURPOSE FUND
FUND	320	STEEPHOLLOW FUND (ST. BOND)
FUND	340	CO. RENO FUND (FAIRGROUNDS)
FUND	360	GENERAL COUNTY CONSTRUCTION
FUND	401	SHERIFF'S CANTEEN
FUND	410	CANTEEN FUND SWANSONS
FUND	420	BUILDING CODES
FUND	450	FAIR GROUNDS
FUND	451	FAIR GROUND CONSTRUCTION FUND
FUND	620	TRUST FUND
FUND	650	JUDICIAL ASSESSEMENT CLEARING
FUND	656	AMACKERTOWN FIRE DISTRICT
FUND	657	CARRIERE FIRE DISTRICT
FUND	658	CROSSROADS FIRE DISTRICT
FUND	659	MC NEIL FIRE DISTRICT
FUND	660	NICHOLSON FIRE DISTRICT
FUND	661	NORTHEAST FIRE DISTRICT
FUND	662	PINE GROVE FIRE DISTRICT
FUND	663	HENLEYFIELD FIRE DISTRICT
FUND	664	SOUTHEAST FIRE DISTRICT
FUND	665	DERBY/WHITESAND FIRE DISTRICT
FUND	667	NORTH CENTRAL FIRE DISTRICT
FUND	668	STEEPHOLLOW FIRE DISTRICT
FUND	670	SUBDIVISION SURITY
FUND	681	PAYROLL CLEARING
Records Printed		92

Class	Account	Description
DEPARTMENT	000	RECEIPTS
DEPARTMENT	100	BOARD OF SUPERVISORS
DEPARTMENT	101	CHANCERY CLERK'S DEPARTMENT
DEPARTMENT	102	CIRCUIT CLERK'S DEPARTMENT
DEPARTMENT	105	TAX ASSESSOR/COLLECTOR DEPT
DEPARTMENT	107	GCRF - POPLARVILLE
DEPARTMENT	108	GCRF - 2023 TECH PARK
DEPARTMENT	109	MDA SITE DEVELOPMENT
DEPARTMENT	114	CARRIERE VFD INS REBATE
DEPARTMENT	121	COUNTY ADMINISTRATOR
DEPARTMENT	150	SUPERINTENDENT OF ED DEPART
DEPARTMENT	151	MAINT OF BUILDINGS & GROUNDS
DEPARTMENT	152	DATA PROCESSING
DEPARTMENT	153	REAPPRAISAL AND MAPPING
DEPARTMENT	154	VETERAN SERVICE OFFICE
DEPARTMENT	155	SIMS/GIS DEPARTMENT
DEPARTMENT	160	CHANCERY COURT
DEPARTMENT	161	CIRCUIT COURT
DEPARTMENT	162	COUNTY COURT
DEPARTMENT	163	JUVENILE COURT
DEPARTMENT	164	AOP - GRANT
DEPARTMENT	165	LUNACY COURT
DEPARTMENT	166	JUSTICE COURT
DEPARTMENT	167	CORONER
DEPARTMENT	168	DISTRICT ATTORNEY
DEPARTMENT	169	COUNTY ATTORNEY
DEPARTMENT	170	PUBLIC DEFENDER
DEPARTMENT	171	AOP - JAGB 03JB1551
DEPARTMENT	172	V.O.C.A. GRANT
DEPARTMENT	174	MDOC OFFICE
DEPARTMENT	175	COLLECTION AGENCY FEES
DEPARTMENT	176	OTHER JUDICIAL
DEPARTMENT	180	ELECTIONS
DEPARTMENT	181	PRC COURTHOUSE
DEPARTMENT	182	CHIMNEY SQUARE BLDG
DEPARTMENT	183	HENLEYFIELD PARK
DEPARTMENT	184	MCNEILL BALL FIELD
DEPARTMENT	185	MCNEILL WALKING TRACK
DEPARTMENT	186	PRC YELLOW BLDG
DEPARTMENT	187	BILL WATSON PARK
DEPARTMENT	188	PRC ADMINISTRATION BLDG
DEPARTMENT	189	PRC MEDICAL CLINIC
DEPARTMENT	190	HOMESTEAD EXE CLEARING
DEPARTMENT	191	PRC MAINTENANCE BARN
DEPARTMENT	192	PRC TAX / E911 BLDG
DEPARTMENT	193	PRC JUSTICE COURT BLDG
DEPARTMENT	194	PRC SUPT OF ED BLDG
DEPARTMENT	195	PRC VOTING PRECINTS
DEPARTMENT	196	PRC HOSPITAL
DEPARTMENT	197	PRC HOLDING BLDG
DEPARTMENT	198	ENGINEERING & DESIGN PW
DEPARTMENT	200	SHERIFF ADMINISTRATION
DEPARTMENT	201	DUI OFFICER
DEPARTMENT	202	BJA BODY CAMERA GRANT
DEPARTMENT	203	ANIMAL CONTROL OFFICER

Class	Account	Description
DEPARTMENT	204	COPS IN SCHOOL II
DEPARTMENT	205	E911 DISPATCH CENTER
DEPARTMENT	206	SO - HURRICANE KATRINA GRANT
DEPARTMENT	207	WARRANT OFFICER
DEPARTMENT	208	S.V.A.W. GRANT
DEPARTMENT	209	SHERIFF - TRIAD
DEPARTMENT	210	STOP - KATRINA DOMESTIC VIOL.
DEPARTMENT	211	SO - INSURANCE KATRINA
DEPARTMENT	212	SO - WALMART OIL GRANT
DEPARTMENT	213	SO KATRINA 2006-DH-BX-0438
DEPARTMENT	214	SRT GRANT #S7LE055
DEPARTMENT	215	DISPARITE GRANT
DEPARTMENT	216	OCDETF-REIMB OVERTIME
DEPARTMENT	217	JAG GRANT
DEPARTMENT	218	OJP - MOBILE EQUIPMENT GRANT
DEPARTMENT	220	CUSTODY OF PRISONERS
DEPARTMENT	221	JAIL CONSTRUCTION
DEPARTMENT	222	JAIL - NEW EQUIPMENT
DEPARTMENT	223	SO - LEGAL DEPT
DEPARTMENT	225	PRC JAIL
DEPARTMENT	230	E911 COMMUNICATION SERVICES
DEPARTMENT	233	SAFETY COORDINATOR
DEPARTMENT	241	AIR AMBULANCE SERVICES
DEPARTMENT	250	FIRE DEPARTMENT
DEPARTMENT	251	AMACKERTOWN FIRE DISTRICT
DEPARTMENT	252	CARRIERE FIRE DISTRICT
DEPARTMENT	253	CROSSROAD FIRE DISTRICT
DEPARTMENT	254	MCNEIL FIRE DISTRICT
DEPARTMENT	255	NICHOLSON FIRE DISTRICT
DEPARTMENT	256	NORTHEAST FIRE DISTRICT
DEPARTMENT	257	PINE GROVE FIRE DISTRICT
DEPARTMENT	258	HENLEYFIELD FIRE DISTRICT
DEPARTMENT	259	NORTH CENTRAL FIRE DISTRICT
DEPARTMENT	260	CIVIL DEFENSE
DEPARTMENT	261	NATIONAL GUARD ARMORIES
DEPARTMENT	262	CONSTABLES
DEPARTMENT	263	COUNTY FIRE COORDINATOR
DEPARTMENT	264	MEMA EOC GRANTS
DEPARTMENT	265	DERBY/WHITESAND FIRE DISTRICT
DEPARTMENT	266	STEEPHOLLOW FIRE DISTRICT
DEPARTMENT	267	SOUTHEAST FIRE DISTRICT
DEPARTMENT	268	HMPG SHUTTERS DR-1604-MS-15
DEPARTMENT	269	EM - WIPD GRANT - MEMA
DEPARTMENT	270	MEMA DA HOUSING GRANT
DEPARTMENT	271	POPLARVILLE SHELTER
DEPARTMENT	272	CARRIERE SHELTER
DEPARTMENT	273	PICAYUNE SHELTER
DEPARTMENT	274	CERT TEAM #07CC055
DEPARTMENT	275	CERT TEAM # S7CC055
DEPARTMENT	276	CIAP GRANT
DEPARTMENT	277	HMPG BUYOUT GRANT
DEPARTMENT	300	COUNTY ROAD AND BRIDGES
DEPARTMENT	301	ROAD - STATE AID WORK
DEPARTMENT	302	ROAD - RIDGE ROAD PROJECT
DEPARTMENT	303	POPLARVILLE SINKHOLE

Class	Account	Description
DEPARTMENT	304	ANCHOR LAKE FRONTAGE ROAD
DEPARTMENT	305	RICHARDSON RD REALIGNMENT
DEPARTMENT	306	CDBG - HWY 11 KATRINA ED
DEPARTMENT	307	NRCS PROJECTS
DEPARTMENT	308	POPLARVILLE AIRPORT
DEPARTMENT	340	SANITATION AND WASTE REMOVAL
DEPARTMENT	341	INDUSTRIAL PARK
DEPARTMENT	345	LAGOON GRANT -- JAIL
DEPARTMENT	350	BUILDING CODE
DEPARTMENT	411	RABIES AND ANIMAL CONTROL SPCA
DEPARTMENT	420	HEALTH DEPARTMENT
DEPARTMENT	421	BURN CENTER
DEPARTMENT	440	MENTAL HEALTH
DEPARTMENT	441	HOSPITAL SUPPORT (1-2-3)
DEPARTMENT	450	WELFARE ADMINISTRATION
DEPARTMENT	452	COUNCIL ON AGING
DEPARTMENT	453	CONGREGATE MEAL PROGRAM
DEPARTMENT	458	PRC ARC
DEPARTMENT	459	PEARL RIVER VALLEY OPPORTUNITY
DEPARTMENT	500	LIBRARIES
DEPARTMENT	501	LAW LIBRARY
DEPARTMENT	530	PARKS
DEPARTMENT	531	PARKS - OTHER
DEPARTMENT	550	PRCC CAPS LOAN
DEPARTMENT	570	SCHOOLS
DEPARTMENT	601	PEARL RIVER BASIN DISTRICT
DEPARTMENT	602	NATIONAL FORREST
DEPARTMENT	605	NRCS - STREAM DEBRIS
DEPARTMENT	606	NRCS - EWP 6 SITES
DEPARTMENT	607	MOSQUITO CONTROL
DEPARTMENT	630	SOIL CONVERSATION
DEPARTMENT	631	COUNTY EXTENSION
DEPARTMENT	632	COUNTY FAIR
DEPARTMENT	640	DESOTO STATE FORREST
DEPARTMENT	655	LAKE ENVIRONMENTAL (CORPS)
DEPARTMENT	656	STORMWATER MGT (MDEQ)
DEPARTMENT	657	FEMA MAP MOD- EMA-2004-CA-5027
DEPARTMENT	658	LPRVF - BUILDING CODE GRANT
DEPARTMENT	659	MDA PLANNING GRANT
DEPARTMENT	660	UTILITIES CONS. - MOBILE CORPS
DEPARTMENT	664	SOUTHERN MISSISSIPPI PDD
DEPARTMENT	670	COMMUNITY DEV BLOCK GRANTS
DEPARTMENT	675	ADVERTISING COUNTY RESOURCES
DEPARTMENT	676	PARTNERS FOR PEARL RIVER CO.
DEPARTMENT	677	ECO. DEVELOPMENT ACTIVITIES
DEPARTMENT	678	OTHER AGENCIES
DEPARTMENT	679	COUNTY PLANNER
DEPARTMENT	680	SENIOR CENTER
DEPARTMENT	681	HAZARD PLAN HMGP 1251-028
DEPARTMENT	682	FMA-PL-04MS-2001-002 GRANT
DEPARTMENT	683	WOMEN'S CENTER
DEPARTMENT	684	CHILDREN'S CENTER
DEPARTMENT	685	PRIDE
DEPARTMENT	686	CHAMBER - PICAYUNE
DEPARTMENT	687	CHAMBER - POPLARVILLE

Class	Account	Description
DEPARTMENT	688	RAIN STREET SAVE THE CHILDREN
DEPARTMENT	689	CASA OF PEARL RIVER COUNTY
DEPARTMENT	700	KATRINA CAT B & OTHERS
DEPARTMENT	701	KATRINA - DEBRIS
DEPARTMENT	705	ISSAC DEBRIS
DEPARTMENT	710	KATRINA - ROAD SIGNS
DEPARTMENT	831	MOVIE STAR I&S
DEPARTMENT	860	COUNTY WIDE EQUIPMENT NOTE
DEPARTMENT	900	INTERFUND TRANSACTIONS
Records Printed	174	



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: June 12, 2025

SUBJECT: Personnel Matters

ACTION REQUESTED:

Motion to approve the following personnel matters.

Hire Stefanie Duncan as full-time Warden Assistant effective June 19, 2025.

Hire Gary Maiorana as part-time Patrol Deputy effective June 19, 2025.

Move Jeffrey Horner from full-time Investigator to part-time Patrol Deputy effective July 3, 2025.

Terminate Javier Bolton as full-time Correctional Officer no show/no call effective June 10, 2025.

REASON FOR REQUEST:

Personnel Matters

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: June 10, 2025

SUBJECT: Forfeiture

ACTION REQUESTED:

Motion to accept the following Order Forfeiting Weapon from Circuit Court Judge Prentiss Harrell.
Atkinson-Seal, Charles Thomas
PRCSO Case # SO21-023373
Cause # 23-CR-00146-PH
One (1) Raven Arms MP-25 handgun
Serial # 1216919

REASON FOR REQUEST:

Forfeiture

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. ATKINSON-SEAL2

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VERSUS

CAUSE NO: 23-CR-00146PH

CHARLES THOMAS ATKINSON-SEAL

DEFENDANT

ORDER FORFEITING WEAPON

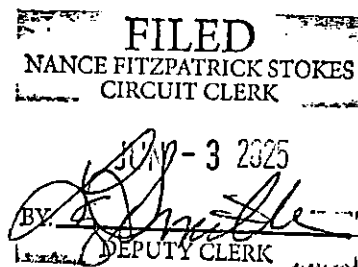
BEFORE THIS COURT, on the ore tenus motion by the State of Mississippi, and after the Court having heard and considered same, and a Notice of Intent to Seek Criminal Forfeiture was contained on the indictment: finds as follows:

1. The Defendant pled guilty to count one Possession of a Weapon by a Convicted Felon June 2, 2025.
2. The Defendant was sentenced by this Court on June 2, 2025.
3. The Pearl River County Sheriff's Department has in evidence one (1) Raven Arms MP-25 handgun, serial number unknown.
4. IT IS THEREFORE ORDERED and ADJUDGED that one (1) Raven Arms MP-25 handgun, serial number unknown hereby forfeited to the Pearl River County Sheriff's Department.

ORDERED this day the 2nd day of June 2025.


CIRCUIT COURT JUDGE

Prepared By:
OFFICE OF THE DISTRICT ATTORNEY
15TH CIRCUIT COURT DISTRICT
STATE OF MISSISSIPPI
P.O. BOX 584
Poplarville, Mississippi 39470
Telephone: (601) 403-2350/ Facsimile: (601) 403-2353





AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: June 10, 2025

SUBJECT: Forfeiture

ACTION REQUESTED:

Motion to accept the following Agreed Order of Forfeiture from Circuit Court Judge Richelle Lumpkin.
Zeno, Erica LeQuan
PRCSO Case # SO23-001546
Cause # 55:23-CV-00020-CM
\$1,768.00 (\$1,414.40 to Sheriff and \$353.60 to District Attorney)

REASON FOR REQUEST:

Forfeiture

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 23-CV-20

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL
PEARL RIVER COUNTY SHERIFF'S
DEPARTMENT

PLAINTIFFS

VERSUS

CAUSE NO.: 55:23-CV-00020CM

ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT
DOLLARS AND 00/100 (\$1,768.00) IN UNITED STATES
CURRENCY, AND ERICA LEQUAN ZENO

DEFENDANT

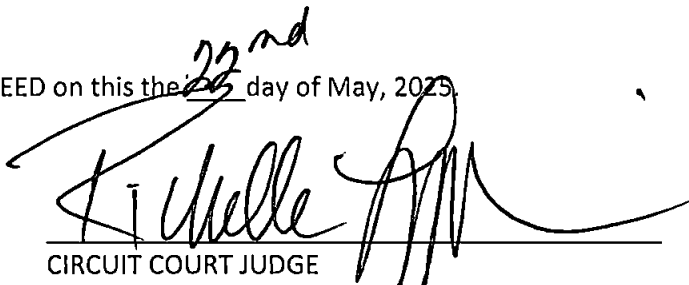
AGREED ORDER OF FORFEITURE

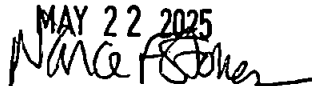
This cause having come on upon an ore tenus motion of the parties for an agreed order in this Cause and the Court having considered the same and being of the opinion that all parties are in agreement with the settlement and that the motion should be granted the Court therefore, FINDS, ORDERS, AND ADJUDGES as follows:

1. That the property, which is the subject of this forfeiture, namely, the one thousand seven hundred and sixty eight and 00/100 (\$1,768.00) in United States Currency is forfeited, according to Section 41-29-179 of the Mississippi Code of 1972 as amended, and the Pearl River County Sheriff's Department, as an initiating law enforcement agency, should receive \$1,414.40, which amounts to eighty percent (80%) percent, and the 15th Circuit Court District Attorney's Office should receive \$353.60, which amounts to twenty (20%) percent as a participating agency.

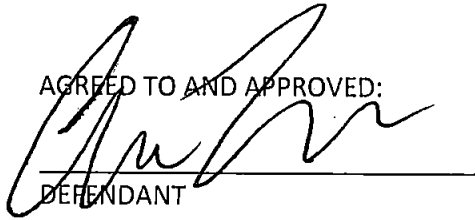
SO ORDERED, ADJUDGED AND DECREED on this the ^{22nd} day of May, 2025.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

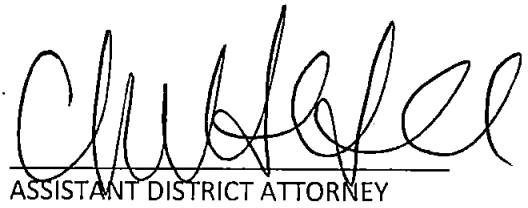

CIRCUIT COURT JUDGE

MAY 22 2025
BY: 
DEPUTY CLERK

AGREED TO AND APPROVED:



DEFENDANT



ASSISTANT DISTRICT ATTORNEY

OFFICE OF THE DISTRICT ATTORNEY
15TH CIRCUIT COURT DISTRICT
STATE OF MISSISSIPPI
P.O. BOX 584
Poplarville, Mississippi 39470
Telephone: (601) 403-2350
Facsimile: (601) 403-2353



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: June 11, 2025

SUBJECT: Summit Amendment #7

ACTION REQUESTED:

Motion to approve Amendment #7 to the Agreement for Porvision of Meals from Summit for the Lenoir Rowell Criminal Justice Center regarding inmate meals.

REASON FOR REQUEST:

Summit Amendment #7

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Summit Amendment #7

AMENDMENT #7 TO THE AGREEMENT FOR PROVISION OF MEALS

This Amendment is made and entered into by and between Pearl River County Sheriff Office ("Client"), and Summit Food Service, LLC ("Company") (collectively "the Parties").

WHEREAS, the Parties have entered into a certain Agreement for Provision of Meals (the "Agreement"), effective August 1, 2011;

WHEREAS, the Parties have agreed to extend the Agreement with a pricing adjustment; and

WHEREAS, the Parties now desire to amend said Agreement upon the terms and conditions stated herein.

NOW, THEREFORE, the Parties, intending to be legally bound hereby, mutually agree as follows:

1. **Term.** This Agreement shall be extended for an additional year beginning August 1, 2025. The term shall automatically renew for additional one-year periods thereafter unless otherwise terminated per the Agreement.
2. **Payment Arrangement.** Per section 3.B. of the Agreement, pricing at section 3.A. shall be amended to reflect that Company shall charge per the following scale:

Population	Current Price	CPI %	New Price
Less than 100	TBN		TBN
100-150	\$2.789	3.8%	\$2.895
151-200	\$2.140	3.8%	\$2.221
201-250	\$1.813	3.8%	\$1.882
251-300	\$1.617	3.8%	\$1.678
301-350	\$1.486	3.8%	\$1.542
351-400	\$1.413	3.8%	\$1.467
401-450	\$1.362	3.8%	\$1.414
451-1000	\$1.327	3.8%	\$1.377

3. **Payment Method.**

Payment method shall be electronic via AFT/ACH transfer or another acceptable electronic method agreed upon between the parties. Any change of banking information or change in the method of monies being transmitted or received shall be documented in hard copy (printed on paper) and delivered by hand, via certified or registered mail return receipt requested, or by overnight delivery service with a receipt of delivery, provided that such delivery is to the parties per Notice. In the alternative, the Company, at its discretion, may request verification by phone of any change of banking information or change in the method of monies being transmitted or received.

This Amendment is effective as of August 1, 2025. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

CLIENT: Pearl River County Sheriff's Office

COMPANY: Summit Food Service, LLC

Signature: _____

Name: _____

Title: _____

Date: _____

David Allison
Sheriff

Signature: _____

Name: _____

Title: _____

Date: _____

Brittany Mayer-Schuler

President



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Central Dispatch - Carey Meitzler, Central Dispatch/IT Director

DATE: June 13, 2025

SUBJECT: Hiring of Macie Hilred

ACTION REQUESTED:

Motion to approve the hiring of Macie Hilred as full-time Dispatcher effective June 19, 2025.

REASON FOR REQUEST:

Approval to hire Macie Hilred

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Circuit Clerk - Nance Stokes, Circuit Clerk

DATE: June 5, 2025

SUBJECT: Donna M. Dubose

ACTION REQUESTED:

Motion to Acknowledge the Official Bond and Oath of Donna M. Dubose, Deputy Circuit Clerk, for the term commencing on July 8, 2025 and ending on July 8, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. dubose.donna.bond 25-26



RLI Insurance Company
P.O. BOX 3967
PEORIA, IL 61612-3967
Phone: (800) 645-2402 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM0906544



PEARL RIVER COUNTY, MS

Inst# 2025005083 Bk: 2025 Pg: 5083

Recorded: 06/04/2025 @ 8:46:59 AM

Num Pages: 3

MELINDA BOWMAN CHANCERY CLERK

KNOW ALL MEN BY THESE PRESENTS:

That we, Donna M. Dubose, as Principal,
and RLI Insurance Company, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the County Of Pearl River
in the penal sum
of Fifty Thousand Dollars And No Cents DOLLARS
(\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

DATED this 29th day of May, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to
the office of Deputy Circuit Clerk in the State of Mississippi
for the term commencing on the 8th day of July, 2025 and ending on July 8, 2026.
NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure
of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited,
or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or
designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said
public moneys or funds, any law, decision, ordinances, or statute to the contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes,
licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as
aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond
shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms,
conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to
the date of such cancellation.



Donna M. Dubose
Donna M. Dubose
Principal

RLI Insurance Company
Wayne Collins
Attorney In Fact

APPROVAL:

I have inspected the above Bond and do hereby certify
that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF Mississippi
COUNTY OF Pearl River } SS

Donna M. Dubose

being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Deputy Circuit Clerk

Subscribed and sworn to before me this 4th day of June, 2025

My Commission Expires

01/01/2025

Melinda S. Bauman
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS



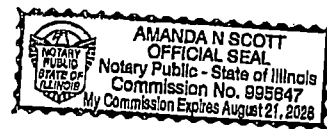
On this 29th day of May, 2025, before me, a Notary Public in and for said County, personally appeared Kayli Collins, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Amanda N. Scott
Notary Public

My Commission Expires

August 21, 2028



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

LSM0906544

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kormmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Laver, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 29th day of May, 2025.



RLI Insurance Company

By:

Eric Raudins

Sr. Vice President

State of Ohio

County of Cuyahoga

On this 29th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By:

Jill A. Scott

Notary Public



JILL A. SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 29th day of May, 2025.

RLI Insurance Company

By:

Jeffrey D. Fick

Corporate Secretary



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Circuit Clerk - Nance Stokes, Circuit Clerk

DATE: June 9, 2025

SUBJECT: Nancy Farris

ACTION REQUESTED:

Motion to Acknowledge Order Setting Salary/Compensation for Court Reporter (Nancy Farris) dated June 3, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. farris.nancy

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

CAUSE NO. 25-CV-1000

**ORDER SETTING SALARY/COMPENSATION
FOR COURT REPORTER**

There having come on for consideration the matter of compensation for Nancy Farris, Official Court Reporter for the 15th Judicial Circuit Court District, it is hereby ORDERED by the undersigned Circuit Judge that, pursuant to Mississippi Code Annotated § 9-13-19, as amended by Senate Bill 2899 (2025 Regular Session), the annual salary of Nancy Farris is hereby set at the maximum authorized amount of **Seventy-Six Thousand Eight Hundred Dollars (\$76,800.00), plus applicable benefits, effective July 1, 2025**. Said salary shall remain in effect until further order of this Court.

Pursuant to Section 9-13-19, the salary of the court reporter shall be funded proportionately by the counties of the district, based on the number of weeks court is held in each respective county, as follows:

County	Percentage
Jefferson Davis	13%
Lamar	29%
Lawrence	13%
Marion	24%
Pearl River	21%

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

JUN - 6 2025
BY: Nancy Stokes
DEPUTY CLERK

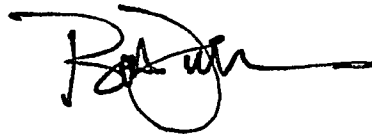
FILED
LAMAR COUNTY JUN 03 2025 CIRCUIT CLERK

CERTIFIED TRUE COPY
This 3 day of June, 2025
Martin Harris, Circuit Clerk
Lamar County
By: Cam [Signature]

Each county shall remit its proportionate share of the total annual compensation, including benefits, to the Administrative Office of Courts, P.O. Box 117, Jackson, Mississippi 39205. Payments shall be made on a monthly basis by the 20th day of each month, or in full in January at the discretion of the Board of Supervisors, consistent with § 9-13-19(3), Miss. Code Ann. (1972), as amended.

The Circuit Court of Lamar County shall transmit a certified copy of this Order to the Boards of Supervisors and Chancery Clerks of each county within the 15th Circuit Court District, whereupon this Order shall be spread upon the minutes of each Board.

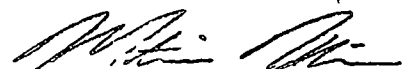
SO ORDERED, this the 3rd day of June, 2025.



CIRCUIT JUDGE

FILED

LAMAR COUNTY JUN 03 2025 CIRCUIT CLERK





AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize the President to execute the reimbursement request for Pearl River County Utility Authority in the amount of \$146,269.51 for request # 5 on the following project: MCWI ARPA Project No. 430-2-CW-5.5 for the I-59 Exit 10 Sewer Extension Project.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. PRC BOS MCWI Reimbursement Request #5 - I59 Sewer Extension (Contract A & Contract B)

Ernie Lovell
Board President

Chuck Jones
Vice President

Quinn Houchin
Treasurer

Robert Belknap
Executive Director



Tabatha Butler
Board Member

Billy Spiers
Board Member

Marcia Johnson
Board Member

Bill Burns
Board Member

June 13, 2025

Malcolm Perry, President
PRC Board of Supervisors
200 S Main Street
Poplarville, MS 39470

RE: MCWI ARPA Project No. 430-2-CW-5.5
I-59 Exit 10 Sewer Extension Project
PRCBOS Reimbursement Request #5 (Construction)

Mr. Perry,

Please accept this letter as an official request for financial reimbursement for the above-referenced project. We are requesting reimbursement from the Pearl River County Board of Supervisors LFRF Grant Funds in the amount of **\$146,269.51**. This amount is ½ the total of the invoices attached. The remainder was requested from MDEQ through the MCWI Grant fund portal. The invoices attached are LJ Construction, Inc.'s pay request #3 & 4 for Contract A, as well as JCL Enterprise's pay request #4 of the above referenced project. The invoices attached reflect all work completed and materials stored to date for the period ending May 31, 2025.

Sincerely,

A handwritten signature in blue ink, appearing to read "R Belknap", with a long horizontal flourish extending to the right.

Robert Belknap
Executive Director

May 9, 2025

Mr. Ernie Lovell, President
Pearl River County Utility Authority
921 Goodyear Boulevard
Picayune, MS 39466

Re: Pearl River County Utility Authority
Project: I-59 Sewer Force Main Installation
Contract A: Sewer Force Main Installation
MDEQ Agreement No. 430-2-CW-5.5
Pay Application No. 3
Contractor: LJ Construction, Inc.

Dear Mr. Lovell:

Enclosed please find Pay Request No. 3 from LJ Construction, Inc. for work completed through April 30, 2025, for the above referenced project. I recommend that payment be made to LJ Construction, Inc for the total amount of **\$187,332.74** completed for this project. Please refer to the attached pay application for supporting documentation. This amount reflects the total work completed and materials stored to date.

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

Sincerely,



Jason Ulmer, P.E., P.S.
Project Engineer

Enclosure(s)

APPLICATION FOR PAYMENT NO. 3

TO: Pearl River County Utility Authority (OWNER)
 Contract for: I 59 Exit 10 Sewer Extension Project Contract A: Sewer Force Main Dated: 5/8/2025
Installation MDEQ Agreement No 430-2-CW-5.5
 OWNER'S Project No.: 430-2-CW-5.5 ENGINEER'S Project No.: 2196C068
 For work accomplished through the date of: 4/30/2025
 CURRENT CONTRACT AMOUNT: \$1,652,062.26

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,461,189.42
STORED MATERIALS					\$0.00
TOTAL	\$1,652,062.26				\$1,461,189.42
(Orig. Contract)	\$1,652,062.26				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,461,189.42
	LESS 5% RETAINAGE	\$ 73,059.47
	AMOUNT DUE TO DATE	\$ 1,388,129.95
	LESS PREVIOUS PAYMENTS	\$ 1,200,797.21
	AMOUNT DUE THIS APPLICATION	\$ 187,332.74

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 3 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

State of: ms
 County of: Harrison
 Subscribed and sworn to before me
 this 8th day of May 2025
 Notary Public: Chasity Smith
 My Commission Expires:

LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

CONTRACTOR

By: Louis J. Smith 5/8/25
 Louis J. Smith - President Date



Payment of: **\$187,332.74**

is recommended by:
Dungan Engineering

[Signature] 5/9/2025
 Engineer Date

is approved by:
**Pearl River County
 Utility Authority**

Owner Date

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS INVOICED	QUANTITY THIS. EST.	INVOICED THIS EST.	QUANTITY TO DATE	INVOICED TO DATE	PERCENT COMPLETE TO DATE
BASE BID												
01381-A	Audio/Video Site Survey	1	L.S.	\$8,500.00	\$8,500.00	1.00	\$8,500.00	0.00	\$0.00	1.00	\$8,500.00	100%
01570-A	Maintenance of Traffic	1	LS	\$10,000.00	\$10,000.00	0.50	\$5,000.00	0.25	\$2,500.00	0.75	\$7,500.00	75%
02105-A	Mobilization	1	LS	\$176,200.00	\$176,200.00	0.60	\$105,720.00	0.00	\$0.00	0.60	\$105,720.00	60%
02210-A	Clearing and Grubbing	1	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00	0.00	\$0.00	1.00	\$10,500.00	100%
02210-B	Forestry Mulching & Grinding 8" Diameter and Under at Breast Height Trees and Underbrushing Vegetation	6	AC.	\$6,000.00	\$36,000.00	6.00	\$36,000.00	0.00	\$0.00	6.00	\$36,000.00	100%
02537-A	Tracer Wire Test Station and Anode	43	EA	\$455.00	\$19,565.00	27.00	\$12,285.00	12.00	\$5,460.00	39.00	\$17,745.00	91%
02537-B	Ductile Iron Fittings	2,000	LB	\$14.70	\$29,400.00	846.80	\$12,447.96	658.00	\$9,672.60	1504.80	\$22,120.56	75%
02537-C	Air Release Valve	20	EA	\$4,468.69	\$89,373.80	13.00	\$58,092.97	4.00	\$17,874.76	17.00	\$75,967.73	85%
02537-D	6" D.I. Check Valve (Lever and Weight Operated)	2	EA	\$2,983.12	\$5,966.24		\$0.00		\$0.00	0.00	\$0.00	0%
02537-E	6" Sanitary Sewer Force Main Hot Tap with D.I. Tapping Valve and D.I. Valve Box	1	EA	\$7,356.73	\$7,356.73		\$0.00		\$0.00	0.00	\$0.00	0%
02537-F	48" Diameter Precast Concrete Doghouse Manhole (0'-6' Depth)	2	EA	\$5,250.00	\$10,500.00		\$0.00		\$0.00	0.00	\$0.00	0%
02537-G	6" Stubout with 6" Valve and MJ Plug	6	EA	\$2,824.05	\$16,944.30	5.00	\$14,120.25	1.00	\$2,824.05	6.00	\$16,944.30	100%
02537-H	8" HDPE(SDR 11) Sanitary Sewer Force Main (Open Cut) (Complete)	9,962	LF	\$30.50	\$303,841.00	9962.00	\$303,841.00		\$0.00	9962.00	\$303,841.00	
02537-H	8" HDPE(SDR 11) Sanitary Sewer Force Main (Open Cut)(Install)	328	LF	\$20.56	\$6,743.68	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02537-H	8" HDPE(SDR 11) Sanitary Sewer Force Main (Open Cut)(Stored Materials)	328	LF	\$9.94	\$3,260.32	328.00	\$3,260.32		\$0.00	328.00	\$3,260.32	100%
02661-A	8" HDPE(SDR 11) Directional Bore Sanitary Sewer Force Main with Tracer Wire (Complete)	11,738	LF	\$53.55	\$628,569.90	11738.00	\$628,569.90		\$0.00	11738.00	\$628,569.90	
02661-A	8" HDPE(SDR 11) Directional Bore Sanitary Sewer Force Main with Tracer Wire (Install)	3,147	LF	\$43.61	\$137,240.67		\$0.00	3475.00	\$151,544.75	3475.00	\$151,544.75	
02661-A	8" HDPE(SDR 11) Directional Bore Sanitary Sewer Force Main with Tracer Wire(Stored Material)	3,147	LF	\$9.94	\$31,281.18	3147.00	\$31,281.18	0.00	\$0.00	3147.00	\$31,281.18	100%
02661-B	14" HDPE(SDR 11) Directional Bore Casing with 8" HDPE Sanitary Sewer Force Main Carrier Pipe with Tracer Wire(Complete)	100	LF	\$154.78	\$15,478.00	100.00	\$15,478.00	0.00	\$0.00	100.00	\$15,478.00	100%
02661-B	14" HDPE(SDR 11) Directional Bore Casing with 8" HDPE Sanitary Sewer Force Main Carrier Pipe with Tracer Wire (Install)	448	LF	\$115.27	\$51,640.96		\$0.00	60.00	\$6,916.20	60.00	\$6,916.20	
02661- B	14" HDPE(SDR 11) Directional Bore Casing with 8" HDPE Sanitary Sewer Force Main Carrier Pipe with Tracer Wire(Stored Material)	448	LF	\$29.57	\$13,247.36	448.00	\$13,247.36	0.00	\$0.00	448.00	\$13,247.36	
02661-B	14" HDPE(SDR 11) Directional Bore Casing with 8" HDPE Sanitary Sewer Force Main Carrier Pipe with Tracer Wire(Stored Material)	448	LF	\$9.94	\$4,453.12	448.00	\$4,453.12	0.00	\$0.00	448.00	\$4,453.12	
02740-A	Removal of Asphalt Pavement and Replacement with Hot Mix Asphalt	20	SY	\$200.00	\$4,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
02830-A	Existing Fencing Removal and Replacement to Original or Better Condition (by use of Salvaged Fence Materials or New Contractor Furnished Fencing Materials as Required)	160	LF	\$60.00	\$9,600.00		\$0.00		\$0.00	0.00	\$0.00	0%
02830-B	Gate, 12' Galvanized Ferrous Metal Gate	7	EA	\$1,000.00	\$7,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
02895-A	Fiberglass Utility Marker	20	EA	\$100.00	\$2,000.00	12.00	\$1,200.00	4.00	\$400.00	16.00	\$1,600.00	80%
02920-A	Seeding, Fertilizing and Mulching	2	AC.	\$4,500.00	\$9,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
02930-A	Solid Sod	200	SY	\$12.00	\$2,400.00		\$0.00		\$0.00	0.00	\$0.00	0%
02940-A	Three Man Exploration Crew with Equipment	4	HR	\$500.00	\$2,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
TOTAL BASE BID					\$1,652,062.26		\$1,263,997.06		\$197,192.36		\$1,461,189.42	88%

June 6, 2025

Mr. Ernie Lovell, President
Pearl River County Utility Authority
921 Goodyear Boulevard
Picayune, MS 39466

Re: Pearl River County Utility Authority
Project: I-59 Sewer Force Main Installation
Contract A: Sewer Force Main Installation
MDEQ Agreement No. 430-2-CW-5.5
Pay Application No. 4
Contractor: LJ Construction, Inc.

Dear Mr. Lovell:

Enclosed please find Pay Request No. 4 from LJ Construction, Inc. for work completed through May 31, 2025, for the above referenced project. I recommend that payment be made to LJ Construction, Inc for the total amount of **\$94,965.29** completed for this project. Please refer to the attached pay application for supporting documentation. This amount reflects the total work completed and materials stored to date.

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

Sincerely,



Jason Ulmer, P.E., P.S.
Project Engineer

Enclosure(s)

APPLICATION FOR PAYMENT NO. 4

TO: Pearl River County Utility Authority (OWNER)
 Contract for: I 59 Exit 10 Sewer Extension Project Contract A: Sewer Force Main Dated: 6/6/2025
Installation MDEQ Agreement No 430-2-CW-5.5
 OWNER'S Project No.: 430-2-CW-5.5 ENGINEER'S Project No.: 2196C068
 For work accomplished through the date of: 5/31/2025
 CURRENT CONTRACT AMOUNT: \$1,652,062.26

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,561,152.88
STORED MATERIALS					\$0.00
TOTAL	\$1,652,062.26				\$1,561,152.88
(Orig. Contract)	\$1,652,062.26				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,561,152.88
	LESS 5% RETAINAGE	\$ 78,057.64
	AMOUNT DUE TO DATE	\$ 1,483,095.24
	LESS PREVIOUS PAYMENTS	\$ 1,388,129.95
	AMOUNT DUE THIS APPLICATION	\$ 94,965.29

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 4 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

State of: MS
 County of: Harrison

Subscribed and sworn to before me

this 6 day of June 2025

Notary Public: Chasity Smith

My Commission Expires: 2/28/27

LJ Construction, Inc.

11226 Dobson Rd

Gulfport, MS 39503

CONTRACTOR

By: Louis J. Smith 6/6/25
 Louis J. Smith - President Date

Payment of: \$94,965.29

is recommended by:
 Dungan Engineering

Engineer

6/6/2025

Date

is approved by:
 Pearl River County
 Utility Authority

Owner

Date



ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS INVOICED	QUANTITY THIS. EST.	INVOICED THIS EST.	QUANTITY TO DATE	INVOICED TO DATE	PERCENT COMPLETE TO DATE
	BASE BID											
01381-A	Audio/Video Site Survey	1	L.S.	\$8,500.00	\$8,500.00	1.00	\$8,500.00	0.00	\$0.00	1.00	\$8,500.00	100%
01570-A	Maintenance of Traffic	1	LS	\$10,000.00	\$10,000.00	0.75	\$7,500.00	0.25	\$2,500.00	1.00	\$10,000.00	100%
02105-A	Mobilization	1	LS	\$176,200.00	\$176,200.00	0.60	\$105,720.00	0.00	\$0.00	0.60	\$105,720.00	60%
02210-A	Clearing and Grubbing	1	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00	0.00	\$0.00	1.00	\$10,500.00	100%
02210-B	Forestry Mulching & Grinding 8" Diameter and Under at Breast Height Trees and Underbrushing Vegetation	6	AC.	\$6,000.00	\$36,000.00	6.00	\$36,000.00	0.00	\$0.00	6.00	\$36,000.00	100%
02537-A	Tracer Wire Test Station and Anode	43	EA	\$455.00	\$19,565.00	39.00	\$17,745.00	4.00	\$1,820.00	43.00	\$19,565.00	100%
02537-B	Ductile Iron Fittings	2,000	LB	\$14.70	\$29,400.00	1504.80	\$22,120.56	410.00	\$6,027.00	1914.80	\$28,147.56	96%
02537-C	Air Release Valve	20	EA	\$4,468.69	\$89,373.80	17.00	\$75,967.73	3.00	\$13,406.07	20.00	\$89,373.80	100%
02537-D	6" D.I. Check Valve (Lever and Weight Operated)	2	EA	\$2,983.12	\$5,966.24		\$0.00	1.00	\$2,983.12	1.00	\$2,983.12	50%
02537-E	6" Sanitary Sewer Force Main Hot Tap with D.I. Tapping Valve and D.I. Valve Box	1	EA	\$7,356.73	\$7,356.73		\$0.00		\$0.00	0.00	\$0.00	0%
02537-F	48" Diameter Precast Concrete Doghouse Manhole(0'-6' Depth)	2	EA	\$5,250.00	\$10,500.00		\$0.00	1.00	\$5,250.00	1.00	\$5,250.00	50%
02537-G	6" Stubout with 6" Valve and MJ Plug	6	EA	\$2,824.05	\$16,944.30	6.00	\$16,944.30	2.00	\$5,648.10	8.00	\$22,592.40	133%
02537-H	8" HDPE(SDR 11) Sanitary Sewer Force Main (Open Cut)	10,290	LF	\$30.50	\$313,845.00	9962.00	\$303,841.00	0.00	\$0.00	9962.00	\$303,841.00	97%
02661-A	8" HDPE(SDR 11) Directional Bore Sanitary Sewer Force Main with Tracer Wire	14,885	LF	\$53.55	\$797,091.75	15213.00	\$814,656.15	35.00	\$1,874.25	15248.00	\$816,530.40	102%
02661-B	14" HDPE(SDR 11) Directional Bore Casing with 8" HDPE Sanitary Sewer Force Main Carrier Pipe with Tracer Wire	548	LF	\$154.78	\$84,819.44	160.00	\$24,764.80	410.00	\$63,459.80	570.00	\$88,224.60	104%
02740-A	Removal of Asphalt Pavement and Replacement with Hot Mix Asphalt	20	SY	\$200.00	\$4,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
02830-A	Existing Fencing Removal and Replacement to Original or Better Condition (by use of Salvaged Fence Materials or New Contractor Furnished Fencing Materials as Required)	160	LF	\$60.00	\$9,600.00		\$0.00	180.00	\$10,800.00	180.00	\$10,800.00	113%
02830-B	Gate, 12' Galvanized Ferrous Metal Gate	7	EA	\$1,000.00	\$7,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
02895-A	Fiberglass Utility Marker	20	EA	\$100.00	\$2,000.00	16.00	\$1,600.00	4.00	\$400.00	20.00	\$2,000.00	100%
02920-A	Seeding, Fertilizing and Mulching	2	AC.	\$4,500.00	\$9,000.00		\$0.00	0.25	\$1,125.00	0.25	\$1,125.00	13%
02930-A	Solid Sod	200	SY	\$12.00	\$2,400.00		\$0.00		\$0.00	0.00	\$0.00	0%
02940-A	Three Man Exploration Crew with Equipment	4	HR	\$500.00	\$2,000.00		\$0.00		\$0.00	0.00	\$0.00	0%
TOTAL BASE BID					\$1,652,062.26		\$1,445,859.54		\$115,293.34		\$1,561,152.88	94%

STORED MATERIALS

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02661-B	14" HDPE(SDR11)	\$29.57	548	22	570	160	410	570	0	\$16,204.36	\$650.54	\$16,854.90	\$4,731.20	\$12,123.70	\$0.00
02537-H	8" HDPE (SDR11)	\$9.94	9,962	0	9,962	9,962	0	9,962	0	\$99,022.28	\$0.00	\$99,022.28	\$99,022.28	\$0.00	\$0.00
02661-A	8" HDPE (SDR11)	\$9.94	15,213	35	15,248	15,213	35	15,248	0	\$151,217.22	\$347.90	\$151,565.12	\$151,217.22	\$347.90	\$0.00
02661-B	8" HDPE (SDR11) (Carrier Pipe inside 14")	\$9.94	548	22	570	160	410	570	0	\$5,447.12	\$218.68	\$5,665.80	\$1,590.40	\$4,075.40	\$0.00
Total Stored Material										\$271,890.98	\$1,217.12	\$273,108.10	\$256,561.10	\$16,547.00	\$0.00



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize payment to contractor for estimate no. 2 associated with the HSIP-0055-00(043)LPA109557-711000 project. (Funds will be fully reimbursed by MDOT)

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. HSIP-0055-00(043)LPA109557-711000 Contractors Progress Estimate #2

June 6, 2025

Mr. Mitchell Young, State LPA Engineer
Mississippi Department of Transportation LPA Division
401 North West Street
Jackson, MS 39201

Re: HSIP-0055-00(043)/109557-711000
Local Roads Safety Improvements Projects
Pearl River County Board of Supervisors
Progress Estimate #2 (05/01/2025 – 5/30/2025)

Dear Mr. Young:

Enclosed please find Progress Estimate No. 2 for work completed through May 31, 2025, for the above referenced project. I recommend that reimbursement be made to Pearl River County in the amount of \$836,869.40 as shown on the attached LPA-001 recap sheet. All required documentation for digital submission of estimates is enclosed for your approval.

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

Sincerely,



Jason Ulmer, P.E., P.S.
Project Manager

Enclosure(s)

SERVICE. STRENGTH. SOLUTIONS.

925 Goodyear Boulevard | Picayune, MS 39466
P (601) 799-1037 | F (601) 799-0480

STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

LPA-001 and LPA-002

State of Mississippi

County: Pearl River

Local Public Agency (LPA): Pearl River County Board of Supervisors

Project Number: HSIP-0055-00(043)LPA/109557-711000

Project Description: _____

Project Engineer/Architect's Name: Jason Ulmer

I, Jason Ulmer, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.

Professional stamp/seal



J. Jason Ulmer

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 4th day of June, _____.

Notary stamp/seal



My Commission Expires

May 14, 2027

Rebecca Bell

Notary (signature)

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HSIP-0055-00(043)/109557701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/04/2025 01:13 pm

Vendor Number	3100026054 0	Completion Date	00/00/0000
Contract ID	LHSIP005500043	Time Units / Days to be Allowed	87.00
In Account With	Pearl River County Board of Supervisors P.O. Box 569, Poplarville, MS, 39470		
FMS Contract Number	OG00001523		
Estimate Number	0002 PROGRESS	Period	05/01/2025 Thru 05/31/2025
Project County: PEARL RIVER (55)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109557701000 [HSIP-0055-00(043)/109557701]			
Total Cost (Participating)	\$836,869.40	\$165,948.20	\$1,002,817.60
Total Cost	\$836,869.40	\$165,948.20	\$1,002,817.60
Project Total	\$836,869.40	\$165,948.20	\$1,002,817.60
Total Net Amount Owed to LPA	\$836,869.40	\$165,948.20	\$1,002,817.60
Total Contract Net Work Due	\$836,869.40	\$165,948.20	\$1,002,817.60
Time Units / Days Used	17.000000	23.500000	40.500000
Contract % Complete (Dollars)	29.64 %	5.88 %	35.52 %
Contract % Elapsed Time	19.540000%	27.010000%	46.550000 %

Quantities Checked

Original Signed

Ulmer, Jason (16-93)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 87.00

Total Contract Bid Amount: \$2,823,009.50

Total Contract Current Amount: \$2,823,009.50

Productive Days to be Allowed: 87.000000

Total Productive Days Assessed: 40.500000

Contract % Elapsed Time (Productive Days): 46.550000 %

Progress of Project: -11.030000%

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HSIP-0055-00(043)/109557701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/04/2025

Vendor Number		3100026054 0				Date Let		11/20/2024		MPC	Not Found	
Contract ID		LHSIP005500043				Award Date		01/28/2025				
In Account With		Pearl River County Board of Supervisors P.O. Box 569, Poplarville, MS, 39470										
Surety		Default Surety For LPA Contract										
FMS CC Number		OG00001523										
Estimate Number		0002 PROGRESS				Period		05/01/2025 Thru 05/31/2025				
Project Number			109557701000 HSIP-0055-00(043)/109557701 PEARL RIVER (55)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0010	202-B213		Removal of Sign	515.000	129.000	129.000	EA	100.00	12,900.00	12,900.00	
1	0020	907-410-C005	A2	Asphalt for Fog Seal, Grade LD-7 or CHPF-1	58,605.000	0.000	0.000	GAL	6.50	0.00	0.00	
1	0030	606-B003		Guard Rail, Class A, Type 1, 'W' Beam, Metal Post	138.000	0.000	138.000	LF	70.00	0.00	9,660.00	
1	0040	606-E005		Guard Rail, Terminal End Section, Flared	1.000	0.000	0.000	EA	5,350.00	0.00	0.00	
1	0050	606-E007		Guard Rail, Terminal End Section, Non-Flared	1.000	0.000	2.000	EA	5,450.00	0.00	10,900.00	
1	0070	619-G6001		Warning Lights, Type "A"	3.000	0.000	2.000	EA	500.00	0.00	1,000.00	
1	0090	907-626-C001		4" Thermoplastic Edge Stripe, Continuous White	54.000	0.000	0.000	MI	4,800.00	0.00	0.00	
1	0100	907-626-C003		Thermoplastic Audible Edge Stripe	80.000	14.740	14.740	MI	7,500.00	110,550.00	110,550.00	
1	0110	907-626-C014		6" Thermoplastic Edge Stripe, Continuous White	26.000	0.000	0.000	MI	7,000.00	0.00	0.00	
1	0120	907-626-D002		4" Thermoplastic Traffic Stripe, Skip Yellow	6.000	10.444	10.444	MI	3,000.00	31,332.00	31,332.00	
1	0130	907-626-D005		6" Thermoplastic Traffic Stripe, Skip Yellow	7.000	0.000	0.000	MI	3,500.00	0.00	0.00	
1	0140	907-626-E002		4" Thermoplastic Traffic Stripe, Continuous Yellow	45.000	66.824	66.824	MI	4,800.00	320,755.20	320,755.20	
1	0150	907-626-E005		6" Thermoplastic Traffic Stripe, Continuous Yellow	17.000	0.000	0.000	MI	7,500.00	0.00	0.00	
1	0160	907-626-G001		Thermoplastic Detail Stripe, White, 4" Equivalent Length	8,641.000	2,249.500	2,249.500	LF	4.00	8,998.00	8,998.00	
1	0170	907-626-G002		Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	2,754.000	750.000	750.000	LF	4.00	3,000.00	3,000.00	
1	0180	907-626-H009		Thermoplastic Legend, White	2,981.000	292.000	292.000	SF	10.00	2,920.00	2,920.00	
1	0190	907-627-J001		Two-Way Clear Reflective High Performance Raised Markers	1,671.000	0.000	0.000	EA	9.00	0.00	0.00	
1	0200	907-627-L001		Two-Way Yellow Reflective High Performance Raised Markers	3,455.000	3,516.000	3,516.000	EA	9.00	31,644.00	31,644.00	
1	0210	630-A001		Standard Roadside Signs, Sheet Aluminum,	1,207.000	195.000	393.250	SF	30.00	5,850.00	11,797.50	

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				0.080" Thickness							
1	0220	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	1,063.000	393.000	710.000	SF	30.00	11,790.00	21,300.00
1	0230	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	1,000.000	334.340	646.160	SF	30.00	10,030.20	19,384.80
1	0240	630-C003		Steel U-Section Posts, 3.0 lb/ft	8,028.000	2,868.000	5,292.000	LF	15.00	43,020.00	79,380.00
1	0250	907-653-B001		Street Name Sign	159.000	0.000	0.000	SF	30.00	0.00	0.00
1	0260	202-B213		Removal of Sign	39.000	0.000	0.000	EA	100.00	0.00	0.00
1	0270	907-410-C005	A2	Asphalt for Fog Seal, Grade LD-7 or CHPF-1	4,200.000	0.000	0.000	GAL	6.50	0.00	0.00
1	0300	907-626-C001		4" Thermoplastic Edge Stripe, Continuous White	6.000	0.000	0.000	MI	4,800.00	0.00	0.00
1	0310	907-626-C003		Thermoplastic Audible Edge Stripe	6.000	0.000	0.000	MI	7,500.00	0.00	0.00
1	0320	907-626-E002		4" Thermoplastic Traffic Stripe, Continuous Yellow	6.000	6.075	6.075	MI	7,000.00	42,525.00	42,525.00
1	0330	907-626-G001		Thermoplastic Detail Stripe, White, 4" Equivalent Length	815.000	0.000	0.000	LF	4.00	0.00	0.00
1	0340	907-626-G002		Thermoplastic Detail Stripe, Yellow, 4" Equivalent Length	200.000	0.000	0.000	LF	4.00	0.00	0.00
1	0350	907-626-H009		Thermoplastic Legend, White	187.000	0.000	0.000	SF	10.00	0.00	0.00
1	0360	907-627-J001		Two-Way Clear Reflective High Performance Raised Markers	214.000	0.000	0.000	EA	9.00	0.00	0.00
1	0370	907-627-L001		Two-Way Yellow Reflective High Performance Raised Markers	243.000	262.000	262.000	EA	9.00	2,358.00	2,358.00
1	0380	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	90.000	0.000	21.000	SF	30.00	0.00	630.00
1	0390	630-A003		Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	63.000	0.000	62.500	SF	30.00	0.00	1,875.00
1	0400	630-A005		Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	124.000	0.000	128.870	SF	30.00	0.00	3,866.10
1	0410	630-C003		Steel U-Section Posts, 3.0 lb/ft	672.000	0.000	672.000	LF	15.00	0.00	10,080.00
1	0420	907-653-B001		Street Name Sign	19.000	0.000	0.000	SF	30.00	0.00	0.00
1	0470	907-630-A001		Standard Roadside Signs, LED Enhanced	26.000	0.000	0.000	SF	600.00	0.00	0.00
1	8010	202-B158		Removal of Guard Rail, Including Rails, Posts and Terminal Ends	320.000	0.000	0.000	LF	7.35	0.00	0.00
1	8020	606-D001		Guard Rail, Bridge End Section	4.000	0.000	0.000	EA	1,890.00	0.00	0.00
1	8030	606-G001		Special Sections, Bridge Connector	4.000	0.000	0.000	EA	1,155.00	0.00	0.00
1	8040	630-F004		Delineators, Guard Rail, Double White	36.000	0.000	0.000	EA	27.30	0.00	0.00
Total Roadway Items										637,672.40	736,855.60

Total Participating Direct Items										637,672.40	736,855.60
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 2,418,009.50						Total Direct Items				637,672.40	736,855.60
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0280	907-618-A001		Maintenance of Traffic	1.000000	0.261800	0.302800	LS	15,000.00	3,927.00	4,542.00
1	0290	620-A001		Mobilization	1.000000	0.650000	0.900000	LS	20,000.00	13,000.00	18,000.00
1	0060	907-618-A001		Maintenance of Traffic	1.000000	0.261800	0.302800	LS	150,000.00	39,270.00	45,420.00
1	0080	620-A001		Mobilization	1.000000	0.650000	0.900000	LS	220,000.00	143,000.00	198,000.00
Total Participating Dependent Items										199,197.00	265,962.00
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										199,197.00	265,962.00
Total Project Participating Construction Items										836,869.40	1,002,817.60
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										836,869.40	1,002,817.60
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description				Adjustment Description			Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										836,869.40	1,002,817.60
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109557701000 HSIP-0055-00(043)/109557701					Total Costs (on CAD001)					836,869.40	1,002,817.60
Fuel And Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments										0.00	0.00
Total Non-Participating Fuel And Material Adjustments										0.00	0.00
Total Fuel And Material Adjustments										0.00	0.00
Total Construction Cost on Contract = 2,823,009.50					Total Contract Net Work Due (on CAD001)					836,869.40	1,002,817.60

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: HSIP-0055-00(043)LPA109557-71100 County: Pearl River

Prime Contractor: J. L. McCool Contractors, Inc.

Project Engineer: Les Dungan, III, P.E.

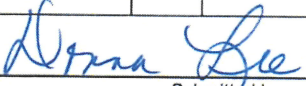
THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. *** THIS REPORT IS SUBJECT TO AUDIT ***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE ☐ Yes / ☒ No	5/29/25	165948.20	165948.20

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Atwood Fence	C	5/29/25	17837.50	17837.50	0	0	0	50%

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Donna Lee 
Submitted by

Total DBE Project Goal: 1%

Payroll Administrator
Title

Date: 5/31/2025

*** INSTRUCTIONS ***

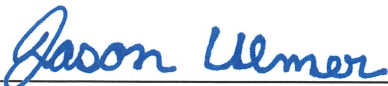
- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 6/4/2025
Project No: HSIP-0055-00(043)/109557701
County: PEARL RIVER (55)
PERIOD 5/1/2025 To 5/31/2025

May	1	<u>1</u>	17	<u>0</u>
Month	2	<u>1</u>	18	<u>0</u>
	3	<u>0</u>	19	<u>1</u>
	4	<u>0</u>	20	<u>1</u>
	5	<u>1</u>	21	<u>1</u>
	6	<u>1</u>	22	<u>1</u>
	7	<u>0</u>	23	<u>1</u>
	8	<u>0</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>0</u>
	10	<u>0</u>	26	<u>0</u>
	11	<u>0</u>	27	<u>0</u>
	12	<u>1</u>	28	<u>1</u>
	13	<u>1</u>	29	<u>1</u>
	14	<u>1</u>	30	<u>1</u>
	15	<u>1</u>	31	<u>0</u>
	16	<u>1</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>17</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>23.5</u>
TOTAL WORKING DAYS ASSESSED	<u>40.5</u>
TOTAL WORKING DAYS ALLOWED	<u>87</u>
PERCENT COMPLETE	<u>46.55 %</u>


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE


Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize payment to engineer for CE&I invoice no. 1 associated with the HSIP-0055-00(043)LPA/109557-711000 project. (this cost is fully reimbursed by MDOT)

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Dungan Engineering CE&I - Invoice No. 1

June 6, 2025

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

Re: Local Roads Safety Improvement Project
HSIP-0055-00(043)LPA/109557-711000
DE CE&I Invoice No. 1
DE Project: 1715C613

Dear Mr. Lumpkin:

Enclosed please find Dungan Engineering, P.A. Invoice No. 1 for Construction Engineering and Inspection services for September 25, 2024, through May 31, 2025, for the above referenced project. This invoice is for engineering services related to the Construction Engineering and Inspection for the Local Roads Safety Improvement Project.

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

Sincerely,



H. Les Dungan, III, P.E.
Principal

HLD/pn

Enclosure(s)

SERVICE. STRENGTH. SOLUTIONS.

1574 Highway 98 East | Columbia, MS 39429
P (601) 731-2600 | F (601) 736-6501

Date Processed June 4, 2025

3100026054 0

109557-701000

Pearl River County Board of Supervisors

CS 00007189

Progress

Pearl River

Address 109 W. Pearl Street, P.O. Box 569, Poplarville, MS 39470

Surety

Period	September 25, 2024	THRU	May 31, 2025
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Invoice Number : 1

Sheet No. 1

[illegible]

INVOICE - COST PLUS FIXD FEE

PEARL RIVER COUNTY BOARD OF SUPERVISORS
109 W PEARL STREET / P.O. BOX 569
POPLARVILLE, MS 39470

DATE: June 4, 2025

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 1
PERIOD: September 25, 2024 THROUGH May 31, 2025
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATE September 3rd, AS RELATES TO
PROJECT NO. HSIP-0055-00(043)LPA / 109557-711000 IN PEARL RIVER COUNTY

CONSULTANT:
COSTUMER NUMBER: 1715 FILE NUMBER: 613
REPORT NUMBER: 001 FMS NUMBER : 105201-701000LPA

	CURRENT PERIOD	PREVIOS ESTIMATE	TOTAL ALLOWED TO DATE 5-31-2025
DIRECT SALARIES	\$ 21,870.27	\$ -	\$ 21,870.27
PAYROLL ADDITIVE (LESS FCCM)	\$ 35,458.27	\$ -	\$ 35,458.27
FIXED FEE	\$ 6,879.42	\$ -	\$ 6,879.42
PAYROLL ADDITIVE w/ FCCM ONLY	\$ 115.91	\$ -	\$ 115.91
**DIRECT COSTS	\$ -	\$ -	\$ -
PROJECT TOTAL	\$ -	\$ -	\$ -
SUBCONSULANT	\$ -	\$ -	\$ -
AMOUNT DUE THIS INVOICE	\$ 64,323.88	\$ -	\$ 64,323.88

SUPPORTING DATA

Project No. HSIP-0055-00(043) LPA / 109557-711000
County PEARL RIVER COUNTY

September 25, 2024 - May 31, 2025

<u>Employee and</u> <u>Classification</u>	<u>Date</u>	<u>Raw Rate</u>	<u>Overhead</u> <u>(162.13%)</u>	<u>Fixed Fee</u> <u>(12.00%)</u>	<u>FCCM</u> <u>(.53%)</u>	<u>Rate of</u> <u>Pay</u>	<u>Hours</u>	<u>Billed</u> <u>Amount</u>
Deborah Gillespie								
Administrative Assistant								
11/19/2024								
Task:	Preparing Documents for Bid Opening	23.83	38.64	7.50	0.13	\$ 70.09	1	\$ 70.09
11/20/2025								
Task:	Certified Bid Tabulation	23.83	38.64	7.50	0.13	\$ 70.09	0.5	\$ 35.04
11/25/2024								
Task:	Preparing Concurrence Package	23.83	38.64	7.50	0.13	\$ 70.09	3.5	\$ 245.31
2025								
1/28/2025								
Task:	Notice of Award Documents	24.54	39.79	7.72	0.13	\$ 72.18	2	\$ 144.35
2/6/2025								
Task:	Reviewing Contractor's Award Docs	24.54	39.79	7.72	0.13	\$ 72.18	0.5	\$ 36.09
2/17/2025								
Task:	Preparing Contract Docs to send out	24.54	39.79	7.72	0.13	\$ 72.18	2	\$ 144.35
4/10/2025								
Task:	Reviewing Certifid Payrolls	24.54	39.79	7.72	0.13	\$ 72.18	0.5	\$ 36.09
5/1/2025								
Task:	Reviewing Certified Payrolls	24.54	39.79	7.72	0.13	\$ 72.18	1.5	\$ 108.26
<u>Subtotal</u>							<u>11.5</u>	<u>\$ 819.58</u>
Ladd Barrett								
CAD Technician								
2/19/2025								
Task:	Preparing DATA & Testing Binders	18.00	29.18	5.66	0.10	\$ 52.94	1	\$ 52.94
2/20/2025								
Task:	Preparing DATA & Testing Binders	18.00	29.18	5.66	0.10	\$ 52.94	10	\$ 529.41
2/21/2025								
Task:	Preparing DATA & Testing Binders	18.00	29.18	5.66	0.10	\$ 52.94	10	\$ 529.41
2/24/2025								
Task:	Preparing DATA & Testing Binders	18.00	29.18	5.66	0.10	\$ 52.94	9	\$ 476.47
<u>Subtotal</u>							<u>30</u>	<u>\$ 1,588.22</u>

<u>Employee and</u> <u>Classification</u>	<u>Date</u>	<u>Raw Rate</u>	<u>Overhead</u> <u>(162.13%)</u>	<u>Fixed Fee</u> <u>(12.00%)</u>	<u>FCCM</u> <u>(.53%)</u>	<u>Rate of</u> <u>Pay</u>	<u>Hours</u>	<u>Billed</u> <u>Amount</u>
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Peyton Neely
Engineer (E.I.)
12/18/2024

Task:	BOS Meeting - Update	32.00	51.88	10.07	0.17	\$	94.12	0.5	\$	47.06
2025										
1/6/2025										
Task:	Discussing with Contractor	36.54	59.24	11.49	0.19	\$	107.47	1.5	\$	161.20
1/14/2025										
Task:	Notice of Award	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
1/24/2025										
Task:	Notice of Award	36.54	59.24	11.49	0.19	\$	107.47	1.5	\$	161.20
1/27/2025										
Task:	Notice of Award	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
2/13/2025										
Task:	Notice of Execution	36.54	59.24	11.49	0.19	\$	107.47	2	\$	214.94
2/14/2025										
Task:	Notice to Proceed	36.54	59.24	11.49	0.19	\$	107.47	2	\$	214.94
2/17/2025										
Task:	Notice of Execution	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
2/19/2025										
Task:	CE&I Binders Prep	36.54	59.24	11.49	0.19	\$	107.47	7	\$	752.29
2/20/2025										
Task:	CE&I Binders Prep	36.54	59.24	11.49	0.19	\$	107.47	1.5	\$	161.20
2/24/2025										
Task:	Preparing for Pre- Con	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
2/26/2025										
Task:	Preparing for Pre- Con/CE&I Documents	36.54	59.24	11.49	0.19	\$	107.47	0.5	\$	53.73
3/3/2025										
Task:	Preparing for Pre- Con/CE&I Documents	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
3/5/2025										
Task:	Preparing for Pre- Con/CE&I Documents	36.54	59.24	11.49	0.19	\$	107.47	0.5	\$	53.73
3/6/2025										
Task:	Pre Construction Conference	36.54	59.24	11.49	0.19	\$	107.47	8	\$	859.76
3/11/2012										
Task:	Preparing Documents for Construction	36.54	59.24	11.49	0.19	\$	107.47	3	\$	322.41
3/12/2012										
Task:	Preparing Documents for Construction	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
3/13/2012										
Task:	Preparing Documents for Construction	36.54	59.24	11.49	0.19	\$	107.47	2.5	\$	268.67
3/14/2012										
Task:	Preparing Documents for Construction	36.54	59.24	11.49	0.19	\$	107.47	0.5	\$	53.73
3/17/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	0.5	\$	53.73
3/18/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	2	\$	214.94
3/19/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	3	\$	322.41
3/20/2025										
Task:	Sycamore Box Culvert Site Visit	36.54	59.24	11.49	0.19	\$	107.47	4	\$	429.88
3/24/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
3/25/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
3/26/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47
4/1/2025										
Task:	Construction Administration	36.54	59.24	11.49	0.19	\$	107.47	1	\$	107.47

Employee and Classification		Date	Raw Rate	Overhead (162.13%)	Fixed Fee (12.00%)	FCCM (.53%)	Rate of Pay	Hours	Billed Amount
Peyton Neely									
Engineer (E.I.)									
4/2/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
4/4/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
4/7/2025									
Task:	Site Visit		36.54	59.24	11.49	0.19	\$ 107.47	4	\$ 429.88
4/8/2025									
Task:	Site Manager, Traffic Control Reports		36.54	59.24	11.49	0.19	\$ 107.47	3.5	\$ 376.14
4/10/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
4/11/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	3	\$ 322.41
4/15/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
4/16/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	3	\$ 322.41
4/17/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
4/21/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
4/22/2025									
Task:	Site Visit/Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	3	\$ 322.41
4/23/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1.5	\$ 161.20
4/24/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	2.5	\$ 268.67
4/25/2025									
Task:	Supplemental Agreement		36.54	59.24	11.49	0.19	\$ 107.47	4	\$ 429.88
4/28/2025									
Task:	Constr. Admin & Suppl Agreement		36.54	59.24	11.49	0.19	\$ 107.47	8.5	\$ 913.49
4/29/2025									
Task:	Constr. Admin & Suppl Agreement		36.54	59.24	11.49	0.19	\$ 107.47	0.5	\$ 53.73
4/30/2025									
Task:	Site Visit, Const Admin, Supplem Agree		36.54	59.24	11.49	0.19	\$ 107.47	5	\$ 537.35
5/1/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1.5	\$ 161.20
5/2/2025									
Task:	Construction Est. No. 1		36.54	59.24	11.49	0.19	\$ 107.47	3.5	\$ 376.14
5/5/2025									
Task:	Site Visit / Construction Est. No. 1		36.54	59.24	11.49	0.19	\$ 107.47	6	\$ 644.82
5/6/2025									
Task:	Construction Est. No. 1		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
5/7/2025									
Task:	Construction Est. No. 1		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
5/8/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	2.5	\$ 268.67
5/9/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1.5	\$ 161.20
5/12/2025									
Task:	Construction Administration - Site Visit		36.54	59.24	11.49	0.19	\$ 107.47	3	\$ 322.41
5/13/2025									
Task:	Construction Administration		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
5/14/2025									
Task:	Construction Administration - Site Visit		37.54	60.86	11.81	0.20	\$ 110.41	2	\$ 220.82

<u>Employee and Classification</u>	<u>Date</u>	<u>Raw Rate</u>	<u>Overhead</u> <u>(162.13%)</u>	<u>Fixed Fee</u> <u>(12.00%)</u>	<u>FCCM</u> <u>(.53%)</u>	<u>Rate of Pay</u>	<u>Hours</u>	<u>Billed Amount</u>
Peyton Neely Engineer (E.I.)								
5/15/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	1	\$ 107.47
5/16/2025								
Task: Constr. Admin & Suppl Agreement		36.54	59.24	11.49	0.19	\$ 107.47	3.5	\$ 376.14
5/19/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	9	\$ 967.23
5/20/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	9	\$ 967.23
5/21/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	9	\$ 967.23
5/22/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	3	\$ 322.41
5/23/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
5/27/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
5/28/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
5/29/2025								
Task: Construction Administrator		36.54	59.24	11.49	0.19	\$ 107.47	2	\$ 214.94
5/30/2025								
Task: Constr. Admin & Suppl Agreement		36.54	59.24	11.49	0.19	\$ 107.47	8.5	\$ 913.49
Subtotal							173	\$ 18,591.49
Michael Whaley Senior Engineering Technician								
5/13/2025								
Task: Construction Administration		33.95	55.04	10.68	0.18	\$ 99.85	1	\$ 99.85
5/22/2025								
Task: Construction Administration		33.95	55.04	10.68	0.18	\$ 99.85	2	\$ 199.70
5/27/2025								
Task: Construction Administration		33.95	55.04	10.68	0.18	\$ 99.85	8	\$ 798.82
5/30/2025								
Task: Construction Administration		33.95	55.04	10.68	0.18	\$ 99.85	4	\$ 399.41
Subtotal							15	\$ 1,497.78
H. Les Dungan, III Principal Engineer								
9/25/2024								
Task: Bid Opening		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
11/18/2024								
Task: Bid Opening Prep (Re-Bid)		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
11/20/2024								
Task: Re-Bid Opening		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
11/25/2024								
Task: Award Project		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
3/26/2025								
Task: Site Visit - Sycamore Guardrail		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
5/12/2025								
Task: Site Inspection		96.15	155.89	30.24	0.51	\$ 282.79	4	\$ 1,131.17
5/13/2025								
Task: Supplemental Agreement		96.15	155.89	30.24	0.51	\$ 282.79	4	\$ 1,131.17

Employee and Classification		Date	Raw Rate	Overhead (162.13%)	Fixed Fee (12.00%)	FCCM (.53%)	Rate of Pay	Hours	Billed Amount
H. Les Dungan, III Principal Engineer									
5/14/2025									
Task:	Supplemental Agreement		96.15	155.89	30.24	0.51	\$ 282.79	4	\$ 1,131.17
5/15/2025									
Task:	Supplemental Agreement		96.15	155.89	30.24	0.51	\$ 282.79	4	\$ 1,131.17
5/16/2025									
Task:	Constructuin Administration		96.15	155.89	30.24	0.51	\$ 282.79	5	\$ 1,413.96
5/19/2025									
Task:	Supplemental Agreement		96.15	155.89	30.24	0.51	\$ 282.79	4	\$ 1,131.17
5/21/2025									
Task:	Report to Board of Supervisors		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
5/26/2025									
Task:	Discussion with Road Manager - Liberty		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
5/30/2025									
Task:	Site Visit - Ford's Creek		96.15	155.89	30.24	0.51	\$ 282.79	1	\$ 282.79
							Subtotal	33	\$ 9,332.14
Jason Ulmer Project Engineer									
5/12/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	5.5	\$ 894.39
5/13/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	6.5	\$ 1,057.01
5/14/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	5.5	\$ 894.39
5/15/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	7	\$ 1,138.32
5/16/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	7	\$ 1,138.32
5/19/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	8.5	\$ 1,382.24
5/20/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	10	\$ 1,626.17
5/21/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	8	\$ 1,300.93
5/22/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	7	\$ 1,138.32
5/23/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	5.5	\$ 894.39
5/27/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	7	\$ 1,138.32
5/28/2025									
Task:	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	5	\$ 813.08
5/29/2025									
	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	6	\$ 975.70
5/30/2025									
	Constr. Eng. Administration		55.29	89.64	17.39	0.29	\$ 162.62	6	\$ 975.70
							Subtotal	94.5	\$ 15,367.26

Employee and Classification		Date	Raw Rate	Overhead (162.13%)	Fixed Fee (12.00%)	FCCM (.53%)	Rate of Pay	Hours	Billed Amount
Mike Greenlee									
Project Representative									
3/17/2025									
Task:	On-Site Marking Stations		18.94	30.71	5.96	0.10	\$ 55.71	5	\$ 278.53
3/18/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	2	\$ 111.41
3/20/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	4	\$ 222.82
3/21/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	1	\$ 55.71
3/24/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	3	\$ 167.12
3/25/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	3	\$ 167.12
3/31/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	1.5	\$ 83.56
4/1/2025									
Task:	Construction Documentation		18.94	30.71	5.96	0.10	\$ 55.71	1	\$ 55.71
4/17/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	11	\$ 612.76
4/21/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	6.5	\$ 362.09
4/23/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	8.5	\$ 473.50
4/25/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05
4/28/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	7	\$ 389.94
4/29/2025									
Task:	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	11	\$ 612.76
4/30/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05
5/1/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	11.5	\$ 640.61
5/4/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	2	\$ 111.41
5/5/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	12.5	\$ 696.32
5/6/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	10.5	\$ 584.91
5/7/2025									
	Documentation		18.94	30.71	5.96	0.10	\$ 55.71	2.5	\$ 139.26
5/8/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	8	\$ 445.64
5/9/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	8	\$ 445.64
5/12/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	13	\$ 724.17
5/13/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	11	\$ 612.76
5/14/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	8	\$ 445.64
5/15/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	12	\$ 668.47
5/16/2025									
	On-Site Construction Inspection		18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05

Employee and Classification	Date	Raw Rate	Overhead (162.13%)	Fixed Fee (12.00%)	FCCM (.53%)	Rate of Pay	Hours	Billed Amount
Mike Greenlee								
Project Representative								
5/21/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	6	\$ 334.23
5/22/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	11	\$ 612.76
5/23/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05
5/26/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	3	\$ 167.12
5/27/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	11	\$ 612.76
5/28/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	11.5	\$ 640.61
5/29/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05
5/30/2025	On-Site Construction Inspection	18.94	30.71	5.96	0.10	\$ 55.71	10	\$ 557.05
							Subtotal	266 \$ 14,817.66
Norbert Barrett								
Senior Project Representative								
5/20/2025	On-Site Construction Inspection	29.71	48.17	9.35	0.16	\$ 87.38	8	\$ 699.05
5/21/2025	On-Site Construction Inspection	29.71	48.17	9.35	0.16	\$ 87.38	2	\$ 174.76
5/28/2025	On-Site Construction Inspection	29.71	48.17	9.35	0.16	\$ 87.38	11	\$ 961.20
5/29/2025	On-Site Construction Inspection	29.71	48.17	9.35	0.16	\$ 87.38	2.5	\$ 218.45
5/30/2025	Documentation	29.71	48.17	9.35	0.16	\$ 87.38	3	\$ 262.15
							Subtotal	26.5 \$ 2,315.62
Total Labor								\$ 64,323.88
Direct Costs								\$ -
Subconsultants								\$ -
Project Total								\$ 64,323.88



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize execution of the final acceptance documents for SAP-55(27)M Oak Hill - Fords Creek Rd. Paving Project.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 1637_001



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
www.osarc.ms.gov
mail@osarc.state.ms.us

May 14, 2025

H. Les Dungan, III, P.E.
co County Engineer
1574 Hwy 98 East
Columbia, MS 39429

Dear Sir:

RE: **STATE AID PROJECT**
PROJECT NO. SAP-55(27)M
PEARL RIVER COUNTY

In accordance with your request, a final inspection has been made on the captioned project. The construction of this project has been complete, and the construction acceptance date is **May 2, 2025**. If deficiencies are found during the final audit process, we will contact you for additional information or documentation.

We have prepared and enclosed for your convenience the formal acceptance documents which include [two (2) copies of each, a Board Order and a joint letter of Acceptance to the contractor. We are requesting that you present these documents to the Board of Supervisors for official Board action. Upon execution of same, please return to Hillary D. White, Program Specialist III, Office of State Aid Road Construction, P. O. Box 1850, Jackson, MS 39215-1850, one (1) copy of each, the Board Order and the joint letter of Acceptance, for the signature of the State Aid Engineer and/or the Executive Director of the Mississippi Department of Transportation.

Sincerely,
Harry Lee James, P. E.
State Aid Engineer

By: 
Hillary D. White
Program Specialist III

Enclosure

pc: Project File

ORDER OF THE BOARD OF SUPERVISORS OF **PEARL RIVER** COUNTY ACCEPTING

THE CONTRACT FOR **STATE AID PROJECT**

PROJECT NO. **SAP-55(27)M**

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi awarded a contract to **Huey P. Stockstill LLC** , known as **STATE AID PROJECT** Project No. **SAP-55(27)M** ,

WHEREAS, the Pearl River County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **May 2, 2025**.

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

President, Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI

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

Clerk of Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-714
www.osarc.ms.gov
mail@osarc.state.ms.us

May 14, 2025

Gentlemen:

**RE: STATE AID PROJECT
PROJECT NO. SAP-55(27)M
PEARL RIVER COUNTY**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJ\hdw

pc: Pearl River County Board of Supervisors
Surety Company
Project File

e-copy to:
H. Les Dungan, III, P.E., County Engineer
MPC@dor.ms.gov



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize execution of the final acceptance documents for SAP-55(29)M George Wise Rd. Paving Project.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 1636_001



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-7141
www.osarc.ms.gov
mail@osarc.state.ms.us

May 14, 2025

H. Les Dungan, III, P.E.
co County Engineer
1574 Hwy 98 East
Columbia, MS 39429

Dear Sir:

**RE: STATE AID PROJECT
PROJECT NO. SAP-55(29)M
PEARL RIVER COUNTY**

In accordance with your request, a final inspection has been made on the captioned project. The construction of this project has been complete, and the construction acceptance date is **May 02, 2025**. If deficiencies are found during the final audit process, we will contact you for additional information or documentation.

We have prepared and enclosed for your convenience the formal acceptance documents which include [two (2) copies of each, a Board Order and a joint letter of Acceptance to the contractor. We are requesting that you present these documents to the Board of Supervisors for official Board action. Upon execution of same, please return to Hillary D. White, Program Specialist III, Office of State Aid Road Construction, P. O. Box 1850, Jackson, MS 39215-1850, one (1) copy of each, the Board Order and the joint letter of Acceptance, for the signature of the State Aid Engineer and/or the Executive Director of the Mississippi Department of Transportation.

Sincerely,
Harry Lee James, P. E.
State Aid Engineer

By: Hillary D. White
Program Specialist III

Enclosure
pc:

Project File

ORDER OF THE BOARD OF SUPERVISORS OF **PEARL RIVER** COUNTY ACCEPTING

THE CONTRACT FOR **STATE AID PROJECT**

PROJECT NO. **SAP-55(29)M**

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi awarded a contract to **Pearl River County Board of Supervisors** , known as **STATE AID PROJECT** Project No. **SAP-55(29)M** ,

WHEREAS, the Pearl River County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **May 02, 2025**.

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

President, Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI

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

Clerk of Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI



Harry Lee James, P.E.

State Aid Engineer
P. O. Box 1850
Jackson, Mississippi 39215
Phone (601)359-7150

412 Woodrow Wilson Avenue
Jackson, Mississippi 39216
Fax (601)359-714
www.osarc.ms.gov
mail@osarc.state.ms.us

May 14, 2025

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

Gentlemen:

**RE: STATE AID PROJECT
PROJECT NO. SAP-55(29)M
PEARL RIVER COUNTY**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By: _____
President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By: _____ Date _____
Harry Lee James, P. E. State Aid Engineer
Office of State Aid Road Construction

HLJhdw

pc: Pearl River County Board of Supervisors
Surety Company
Project File

e-copy to:
H. Les Dungan, III, P.E., County Engineer
MPC@dor.ms.gov



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge receipt of bids and proof of publication for PRC Tech Park Utilities Phase I.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Tech Park Phase 1 Proof of Publication

PICAYUNE NEWSMEDIA, LLC
P.O. BOX 947
COLUMBIANA, AL 35051
(769) 717-5087

Advertising Invoice

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

Acct #: 203119
Date: 5/21/2025
Ad #: 1987098
Sales Rep: Kayla Reeves

Notes: SEE AD NOTE

DESCRIPTION	START	STOP	INSERTS	AMOUNT
BIDS/TECHNOLOGY PARK	5/14/2025	5/21/2025	10	83.96

010-108-

Ad Text

PUBLIC NOTICENOTICE
TO BIDDERSPEARL RIVER
COUNTY BOARD OF
SUPERVISORSTECHNOLO
GY PARK – PHASE 1
UTILITIESPICAYUNE,
MSSealed bids subject to
the conditions and provisions
presented herein for the Pearl
River County Technology Park
Phase 1 Utilities will be
received until 10:30 AM, local
time, on June 17, 2025, by the
Pearl River County Board of
Supervisors and then publicly
opened and read at the
County Administration Office
located at 109 West Pearl
Street, Poplarville, MS 39470.
Sealed bids shall include the

Total: \$83.96
Tax: \$0.00
Net: \$83.96
Paid: \$0.00

Total Due: \$83.96

Publisher's Certificate of Publication

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

Ronald H. Prince, 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 (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:

05/14/25, 05/21/25

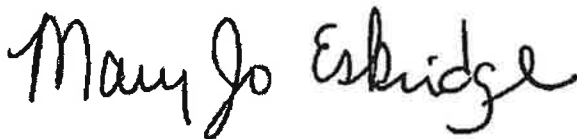
2. The sum charged by the Newspaper for said publication is the actual lowest classified rate paid by commercial customer for an advertisement of similar size and frequency in the same newspaper in which the Notice was published.

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.



Ronald H. Prince, publisher

Subscribed and sworn to before me this
21st Day of May, 2025



Mary Jo Eskridge, Notary Public
State of Alabama at Large
My commission expires 03-02-2026



Account # 203119
Ad # 1987098

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

PUBLIC NOTICE

NOTICE TO BIDDERS PEARL RIVER COUNTY BOARD OF SUPERVISORS TECHNOLOGY PARK - PHASE 1 UTILITIES PICAYUNE, MS

Sealed bids subject to the conditions and provisions presented herein for the Pearl River County Technology Park Phase 1 Utilities will be received until 10:30 AM, local time, on June 17, 2025, by the Pearl River County Board of Supervisors and then publicly opened and read at the County Administration Office located at 109 West Pearl Street, Poplarville, MS 39470. Sealed bids shall include the furnishing of all labor, materials, equipment, incidentals, and performing all work necessary to complete the Pearl River County Technology Park Phase 1 Utilities. Bidders who wish to submit bids electronically in lieu of a sealed bid may submit their bid through www.dunganeng.com. No oral, telegraphic, telephonic, or e-mail proposals will be considered. All electronic bids shall be submitted as ONE (1) PDF document.

The work under this contract includes installation of gravity sewer, sewer manholes, potable water service, earthwork, and all related work as described in the Construction Plans and Contract Documents. Copies of the Contract Documents are available for viewing and obtaining at www.dunganeng.com. Documents are non-refundable and must be purchased through the website to be on the official plan holders list. For questions regarding website accessibility or obtaining bid documents, please contact Plan House at 662-407-0193.

Bid preparation will be in accordance with the Instructions to Bidders bound in the Documents. The Pearl River County Board of Supervisors reserves the right to waive irregularities and to reject any and/or all bids.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program, and local contract procurement center may be found at www.mspsc.com

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Any contract or contracts awarded under this invitation for bids are expected to be fund-

ed in whole by the Pearl River County Board of Supervisors. This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated.

By: Pearl River County Board of Supervisors

Picayune Item:
May 14 and 21, 2025
BIDS/TECHNOLOGY PARK



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge receipt of bids and proof of publication for PRC Tech Park Buildings A & B.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Tech Park Bldg A&B Proof of Publication

PICAYUNE NEWSMEDIA, LLC
P.O. BOX 947
COLUMBIANA, AL 35051
(769) 717-5087

Advertising Invoice

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

Acct #: 203119
Date: 5/21/2025
Ad #: 1990076
Sales Rep: Kayla Reeves

Notes: SEE AD NOTE

DESCRIPTION	START	STOP	INSERTS	AMOUNT
BIDS	5/14/2025	5/21/2025	10	77.36

010-108-

Ad Text

PUBLIC
NOTICEADVERTISEMENT
FOR BIDThe Pearl River
County Board of Supervisors
will receive sealed bids for the
Pearl River County Tech Park
Buildings 'A' & 'B' in the
County Administrator Office,
located at 109 West Pearl
Street, Poplarville, MS 39470,
until 10:00 a.m. CST on
Monday June 17, 2025, with
bids then publicly opened and
read aloud. Contract
Documents are available for
viewing and obtaining at
www.waycasterdungangplanroom.com. Documents are non-
refundable and must be
purchased through the website

Total: \$77.36
Tax: \$0.00
Net: \$77.36
Paid: \$0.00

Total Due: \$77.36

Publisher's Certificate of Publication

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

Ronald H. Prince, 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 (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:

05/14/25, 05/21/25

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.



Ronald H. Prince, publisher

Subscribed and sworn to before me this
21st Day of May, 2025



Mary Jo Eskridge, Notary Public
State of Alabama at Large
My commission expires 03-02-2026



Account # 203119
Ad # 1990076

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

PUBLIC NOTICE

ADVERTISEMENT FOR BID

The Pearl River County Board of Supervisors will receive sealed bids for the Pearl River County Tech Park Buildings 'A' & 'B' in the County Administrator Office, located at 109 West Pearl Street, Poplarville, MS 39470, until 10:00 a.m. CST on Monday June 17, 2025, with bids then publicly opened and read aloud.

Contract Documents are available for viewing and obtaining at www.waycasterdunganplanroom.com. Documents are non-refundable and must be purchased through the website to be on the official plan holders list. For questions regarding website accessibility or obtaining bid documents, please contact Plan House at 662-407-0193.

Bid preparation and submittal will be in accordance with Section 00 21 13 Instructions to Bidders bound in the Project Manual. Bid Bond Security/Guarantee in the amount of 5% of total bid will be required in Contracts exceeding \$25,000.00. 100% Performance and Payment Bond will be required. Licensing and other certification of qualifications will be required as specified in the contract documents. Where applicable, the foregoing certificate number must be indicated on the exterior of the sealed bid envelope before it will be opened.

State law requires a non-resident bidder to attach/include a copy of his resident state's current law pertaining to such state's treatment of non-resident contractors with their bid. Any bid submitted by a non-resident contractor which does not include the non-resident contractor's current state law shall be rejected and not considered for award.

All bids submitted must comply with all applicable sections of the Mississippi Code of 1972, Annotated.

Bids may be withheld by the Owner for a period not to exceed forty-five (45) days from the date of the opening of the bids for the purpose of bid review and investigation of the bidder's qualifications, prior to award of the contract.

The Owner reserves the right to reject any and/or all bids and to waive any irregularities in the bidding procedure without obligation to or notification of any bidders.

Pearl River County Board of Supervisors

Picayune Item:
May 14 and 21, 2025
BIDS



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve PRC Industrial Park Hwy 26 Widening Construction Change Order No. 2 - Installation of 12" diameter casing.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge receipt of bids and proof of publication for LSBP-55(40) S. Valley Rd. Bridge Replacement.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Proof of Publication LSBP-55(40)

PICAYUNE NEWSMEDIA, LLC
P.O. BOX 947
COLUMBIANA, AL 35051
(769) 717-5087

Advertising Invoice

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

Acct #: 203119
Date: 5/21/2025
Ad #: 1988094
Sales Rep: Kayla Reeves

Notes: SEE AD NOTE

DESCRIPTION	START	STOP	INSERTS	AMOUNT
LSBP-55(40)	5/14/2025	5/21/2025	2	751.00

166-300-

Ad Text

PUBLIC NOTICEOFFICE
OF STATE AID ROAD
CONSTRUCTION AND
COUNTY BOARD OF
SUPERVISORS SECTION
900NOTICE TO
CONTRACTORS: Sealed
bids will be received by the
Board of Supervisors of Pearl
River County Mississippi at
the Pearl River County
Administrator's Office,
Poplarville, Mississippi, until
11:00 AM on the 17th day of
June, 2025 and shortly
thereafter publicly opened for
the construction of 0.132 miles
of BRIDGE & APPROACHES
on the S VALLEY ROAD
being known as Local System

Total: \$751.00
Tax: \$0.00
Net: \$751.00
Paid: \$0.00

Total Due: \$751.00

Publisher's Certificate of Publication

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

Ronald H. Prince, 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 (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:

05/14/25, 05/21/25

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.



Ronald H. Prince, publisher

Subscribed and sworn to before me this
21st Day of May, 2025



Mary Jo Eskridge, Notary Public
State of Alabama at Large
My commission expires 03-02-2026



Account # 203119
Ad # 1988094

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

PUBLIC NOTICE		
OFFICE OF STATE AID ROAD CONSTRUCTION AND COUNTY BOARD OF SUPERVISORS		
SECTION 900		
NOTICE TO CONTRACTORS: Sealed bids will be received by the Board of Supervisors of Pearl River County Mississippi at the Pearl River County Administrator's Office, Poplarville, Mississippi, until 11:00 AM on the 17th day of June, 2025 and shortly thereafter publicly opened for the construction of 0.132 miles of BRIDGE & APPROACHES on the S VALLEY ROAD being known as Local System Bridge Program (LSBP) Project No. LSPB-55(40) in Pearl River County Mississippi.		
PRINCIPAL ITEMS OF WORK ARE APPROXIMATELY AS FOLLOWS		
ROADWAY ITEMS:	QUANTITY	UNIT
MOBILIZATION	1,000	LS
CLEARING AND GRUBBING	1,000	LS
REMOVAL OF PRECAST BRIDGE AT STATION 12+01	1,000	UN
UNCLASSIFIED EXCAVATION (FM)	605,000	CY
BORROW EXCAVATION (F.M.E.) (CONTRACTOR FURNISHED) (CLASS 7)	245,000	CY
BORROW EXCAVATION (F.M.E.) (CONTRACTOR FURNISHED) (CLASS 7)	2,150,000	CY
CHANNEL EXCAVATION (FM)	400,000	CY
GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	845,000	CY
GRANULAR MATERIAL (LVM), (CLASS 6, GROUP C)	530,000	CY
CRUSHED STONE, 610	250,000	TON
CRUSHED STONE, 610	150,000	TON
RIGHT-OF-WAY MARKERS (TYPE I)	8,000	EA
MAINTENANCE OF TRAFFIC	1,000	LS
ADDITIONAL CONSTRUCTION SIGNS	0,000	SF
REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS) (TYPE 3)	4,000	EA
EROSION CONTROL ITEMS:		
AGRICULTURAL LIMESTONE	3,000	TON
COMMERCIAL FERTILIZER (13-13-13)	1,500	TON
SEEDING	1,500	AC
VEGETATIVE MATERIALS FOR MULCH	4,500	TON
SOLID SODDING	441,000	SY
EROSION MAT	320,000	SY
TEMPORARY SILT FENCE (TYPE II) (AOS 0.15-0.84)	1,500,000	LF
WATTLES, 20"	150,000	LF
LOOSE RIPRAP, 200 LB	100,000	TON
GEOTEXTILE UNDER BRIDGE ABUTMENT NON-WOVEN, TYPE V, AOS < 0.43	100,000	SY
GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	200,000	SY
BRIDGE ITEMS:		
TEST PILE	2,000	EA
CONVENTIONAL STATIC PILE LOAD TEST	0,000	EA
14" PRESTRESSED CONCRETE PILING	1,050,000	LF
18" PRE-FORMED PILE HOLE	220,000	LF
31" PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR, 30 DEG SKEW, RT FWD	30,000	EA
31" PRECAST CONCRETE SLAB UNIT, CURB, 30 DEG SKEW, RT FWD	10,000	EA
BEAM TYPE RAILING WITH CONCRETE POSTS	310,000	LF
33'-6" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE, 30 DEG SKEW, RT FWD	4,000	EA
33'-6" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE, 30 DEG SKEW, RT FWD	2,000	EA
9.33' PRECAST CONCRETE WING	4,000	EA
LOOSE RIPRAP, 300 LB	187,000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN, TYPE V, AOS < 0.43	480,000	SY
NOTICE TO CONTRACTORS:		
CONTRACT TIME	90 Working Days	
The award, if made, will be made to the lowest qualified bidder on the basis of published quantities. The Board of Supervisors hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.		
PLANS AND SPECIFICATIONS are on file in the Office of the Chancery Clerk of Pearl River County, H. LES DUNGAN, III, the LSBP Engineer's office and the Office of the State Aid Engineer, 412 E. Woodrow Wilson Avenue, Jackson, Mississippi. This project shall be constructed in accordance with the latest edition of the Mississippi Standard Specifications for State Aid Road and Bridge Construction. Plans and proposals are available via paper or digital copy. Plan Holders are required to log-in or register for an account to view or order bid documents at www.dunganengibids.com . Documents are nonrefundable and must be purchased through the website to be on the official plan holder list. For questions regarding the website registration and online orders, please contact Plan House at 662-407-0193.		
Certified check or bid bond for five percent (5%) of the total bid, made payable to Pearl River County and the State of Mississippi must accompany each proposal.		
Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposal will not be considered in making the award.		
Malcolm Perry, President Pearl River County Board of Supervisors		
PROJECT NO., Pearl River	LSBP-55(40) COUNTY	



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve payment to contractor for Pay App No. 3 associated with the Hwy 26 Widening Project.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Holliday Pay App No. 3- June 12 2025

INVOICE NO: 3
APPLICATION NO: 3
PERIOD: FROM 5/1/2025 5/31/2025
PROJECT: Highway 26 Pavement Widening
CONTRACTOR: Holliday Construction, LLC

TAX ID #: 64-0945906
DATE: 6/12/2025
SHEET: 1 - 2

1. ORIGINAL CONTRACT SUM	\$ 1,094,568.11
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ -	DEDUCTIONS: \$ -
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos.)	
ADDITIONS: \$ 45,266.82	DEDUCTIONS: \$ -
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ 45,266.82
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ 1,139,834.93
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ 457,026.19
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	0%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	
9. MATERIALS ON HAND (Listing Attached)	
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ 457,026.19
12. LESS AMOUNT RETAINED (5%)	\$4,052.09
13. APPROVED RETAINAGE REDUCTION	\$18,799.22
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ 22,851.31
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ 434,174.88
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 357,185.16
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ 76,989.72

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Holliday Construction, LLC
Contractor

By 

Date 6/12/25

CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Dungan Engineering
Engineer

By 

Date 6-12-25

Item #	Description	Units	Qty.	Unit Price	Ext. Total	Previous Application Qty.	Previous Application Amount	Current Application Qty.	Current Application Amount	Total To-Date Qty.	Total To-Date Amount	% Complete Current Appl	% Complete Total To-Date
Bid Schedule: Hwy 26 Pavement Widening													
201-B	Cleaning and Grubbing	ACRE	2.5	5,000.00	\$ 12,500.00								
202-A	Removal of Obstruction	LS	1	10,000.00	\$ 10,000.00	2.50				2.50	\$ 12,500.00	0.00%	100.00%
202-B	Sections	LF	1000	8.00	\$ 8,000.00	1.00				1.00	\$ 10,000.00	0.00%	100.00%
202-B	Removal of Sign	EA	4	100.00	\$ 400.00					0.00	\$ -	0.00%	0.00%
203-A	Unclassified Excavation, FM, AH	CY	3,650	10.00	\$ 36,500.00			380.00	\$ 3,800.00	380.00	\$ 3,800.00	10.41%	10.41%
203-EX	Borrow Excavation, AH FME, Class B7	CY	12,050	16.00	\$ 192,800.00	8832.62		1885.00	\$ 30,160.00	10717.62	\$ 171,481.92	15.64%	88.94%
209-A	Geotextile Stabilization, Type VI, Non-Woven	SY	3,470	2.50	\$ 8,675.00					0.00	\$ -	0.00%	0.00%
216-A	Solid Sodding	SY	360	11.00	\$ 3,960.00					0.00	\$ -	0.00%	0.00%
221-A	Concrete Paved Ditch	CY	22	900.00	\$ 19,800.00					0.00	\$ -	0.00%	0.00%
225-A	Grassing	ACRE	2	5,500.00	\$ 11,000.00					0.33	\$ 1,815.00	16.50%	16.50%
225-B	Agricultural Limestone	TON	4	1,200.00	\$ 4,800.00						\$ -	0.00%	0.00%
225-C	Mulch, Vegetative Mulch	TON	4	950.00	\$ 3,800.00					0.00	\$ -	0.00%	0.00%
907-228-A	Erosion Control Blanket, Type I	SY	700	4.00	\$ 2,800.00					0.00	\$ -	0.00%	0.00%
207-234-B	Temporary Silt Fence	LF	1,350	5.25	\$ 7,087.50	267.00				0.00	\$ -	0.00%	0.00%
237-A	Wattles, 20"	LF	800	7.00	\$ 5,600.00	45.00				0.00	\$ -	0.00%	0.00%
247-A	Temporary Stream Diversion	EA	1	20,000.00	\$ 20,000.00	1.00				45.00	\$ 315.00	0.00%	5.63%
249-A	Riprap for Erosion Control	TON	10	110.00	\$ 1,100.00			0.00		1.00	\$ 20,000.00	0.00%	100.00%
304-A	Granular Material, LVM, Class 6, Group C	CY	1,180	22.00	\$ 25,960.00					0.00	\$ -	0.00%	0.00%
304-F	Size 10 Crushed Stone Base	TON	1,420	60.00	\$ 85,200.00					0.00	\$ -	0.00%	0.00%
305-E	Size 1 Subbase Aggregate, Coarse	CY	135	80.00	\$ 10,800.00					0.00	\$ -	0.00%	0.00%
403-A	19-mm, ST, Asphalt, Pavement	TON	610	145.00	\$ 88,450.00	154.29				0.00	\$ -	0.00%	0.00%
406-D	9 5-mm, ST, Asphalt, Pavement	TON	800	160.00	\$ 128,000.00					0.00	\$ -	0.00%	0.00%
406-D	Fine Milling of Bituminous Pavement, All Depths	SY	3,950	5.50	\$ 21,725.00					0.00	\$ -	0.00%	0.00%
407-A	Asphalt for Tack Coat	GAL	950	4.50	\$ 4,275.00					0.00	\$ -	0.00%	0.00%
408-A	Asphalt for Prime Coat, Emulsified Asphalt, EA-1	GAL	950	4.50	\$ 4,275.00					0.00	\$ -	0.00%	0.00%
601-B	Class "B" Structural Concrete, Minor Structures	CY	75	1,400.00	\$ 105,000.00	75				0.00	\$ -	0.00%	0.00%
602-A	Reinforcing Steel	LBS	11,035	1.50	\$ 16,552.50	11035				0.00	\$ -	0.00%	0.00%
606-B	Guard Rail, Class A, Type 1, W/ Beam, Metal Post	LF	425	49.00	\$ 20,825.00					0.00	\$ -	0.00%	0.00%
606-E	Guard Rail, Terminal End Section	EA	2	4,500.00	\$ 9,000.00					0.00	\$ -	0.00%	0.00%
609-D	Combination Concrete Curb and Gutter, Type 2	LF	930	35.00	\$ 32,550.00					0.00	\$ -	0.00%	0.00%
609-D	Combination Concrete Curb and Gutter, Type 3	LF	275	40.00	\$ 11,000.00					0.00	\$ -	0.00%	0.00%
616-A	Concrete Island Pavement, 10-Inch	SY	440	134.00	\$ 58,960.00					0.00	\$ -	0.00%	0.00%
618-A	Maintenance of Traffic	LS	1	35,000.00	\$ 35,000.00	0.33				0.00	\$ -	0.00%	0.00%
618-B	Additional Construction Signs	SF	1	10.00	\$ 10.00					0.33	\$ 11,550.00	0.00%	33.00%
620-A	Mobilization	LS	1	60,000.00	\$ 60,000.00					0.00	\$ -	0.00%	0.00%
626-A	6" Thermoplastic Double Drop Traffic Stripe, Slip White	LF	153	2.30	\$ 351.90	0.75				0.75	\$ 45,000.00	0.00%	75.00%
626-B	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	LF	2,610	2.30	\$ 6,003.00					0.00	\$ -	0.00%	0.00%
626-E	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	LF	1,342	2.30	\$ 3,086.60					0.00	\$ -	0.00%	0.00%
626-G	Thermoplastic Detail Stripe, White, 6" Equivalent Length	LF	1,174	4.60	\$ 5,400.40					0.00	\$ -	0.00%	0.00%
626-G	Thermoplastic Detail Stripe, Yellow, 6" Equivalent Length	LF	1,162	4.60	\$ 5,345.20					0.00	\$ -	0.00%	0.00%
626-H	Thermoplastic Legend, White	SF	181.7	11.60	\$ 1,875.72					0.00	\$ -	0.00%	0.00%
627-K	Two-Way Clear Reflective High Performance Raised Markers	EA	8	11.60	\$ 92.80					0.00	\$ -	0.00%	0.00%
627-L	Two-Way Yellow Reflective High Performance Raised Markers	EA	57	11.60	\$ 661.20					0.00	\$ -	0.00%	0.00%
630-A	Standard Roadside Signs, Sheet Aluminum, 1" Thickness	EA	58.69	41.00	\$ 2,406.29					0.00	\$ -	0.00%	0.00%
630-C	Steel U-Section Posts, 3.0 In.	LF	60	17.50	\$ 1,050.00					0.00	\$ -	0.00%	0.00%
630-F	Delimiters, Guard Rail, Double White	EA	25	30.00	\$ 750.00					0.00	\$ -	0.00%	0.00%
815-A	Geotextile Under Riprap	EA	10	92.00	\$ 920.00					0.00	\$ -	0.00%	0.00%
637-C	CO #1 4" Conduit	LS	1	45,266.82	\$ 45,266.82			1	\$ 45,266.82	1.00	\$ 45,266.82	100.00%	100.00%
				\$1,139,834.93				\$ 81,041.82			\$457,026.19		

VALUE OF COMPLETED WORK \$ 81,041.82
 MATERIAL INVENTORY \$ -
 SUBTOTAL \$ 81,041.82
 LESS 5% RETAINAGE \$ 4,052.09
 APPROVED RETAINAGE REDUCTION \$ -
 TOTAL AMOUNT RETAINED TO DATE \$ 4,052.09
 NET DUE \$ 76,989.73
 LESS PREVIOUS PAYMENTS \$ -
 TOTAL THIS ESTIMATE \$ 76,989.73



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Emergency Services - Shawn Wise, Emergency Services Director

DATE: June 13, 2025

SUBJECT: Motion to approve repairs to station 44

ACTION REQUESTED:

Motion to approve repairs to station 44 in the amount of \$58,050.00, and award the lowest and best bid by Cowboy Industries Inc.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Clymer Proposal for Pearl River County Fire Station 44 (3) (1)
2. Estimate_2227_from_Cowboy_Industries_Inc (2)
3. Payment Letter
4. Repair Estimate



Bid Proposal:

Date:	5-1-25 Revised
Client:	Landon Wheat Pearl River County Fire Station #44 (Steep Hollow)
Job Name:	Storm Damage Repairs
Location:	Hwy 53 South of Poplarville, MS

We propose to furnish material, labor and equipment to repair a storm-damaged 60' x 150' x 16' metal building on the above mentioned property in a professional, workmanlike manner. Work includes the following:

1. Remove and replace entire roof with 26-gauge galvalume
2. New gutters and downspouts on one sidewall
3. New j-trim on 4 doors
4. Remove and replace 3-each 14' x 14' white coil doors with wind-lock doors and electric motorized openers
5. Provide electric conduit and wiring from existing panel to the 3 new door openers

Price: \$66,700 (Includes 3.5% MPC Prepaid Sales Tax)



Clymer Qualifications

- State Licensed General Contractor in LA, MS, & AL
- 20+ Years Experience with Excellent Professional Trade References
- Nucor Certified Installer (No-Dollar Limit Roof Warranty)
- Cornerstone Certified Installer (MBCI, CECO, Star, Metallic, Robertson)

Please note: Clymer Contracting offers a free “anchor bolt check” prior to the foundation pour with reasonable advance notice. This doesn’t release Client from the responsibility of accurate anchor bolt placement, but in our experience this service has saved many clients many thousands of dollars and heartache.

Any alteration or deviation from the above language involving extra cost of material or labor will be executed upon written order for the same, and will become an extra charge over the sum mentioned in his contract. All agreements must be made in writing.

The attached “**Clymer Contracting Standard Terms & Conditions**” apply to this proposal and project unless otherwise noted. Mississippi Law requires that I inform you as to whether I carry general liability insurance insuring my work under this contract. I DO carry general liability insurance. By your signature below, you signify your understanding and acknowledgement of this fact.

Note - This proposal may be withdrawn by Clymer Contracting if not accepted within 10 days.

Customer Acceptance:

Authorized Client Signature & Date

Authorized Clymer Signature & Date

Clymer Contracting, LLC Standard Terms & Conditions

1. *Contractor/Subcontractor agreements must provide equal, good-faith terms and protections for both parties. Clymer's proposal must be included as an Exhibit if the Contractor desires to use their contract.*
2. *Clymer's scope/price EXCLUDES Davis-Bacon wages unless otherwise noted in our proposal.*
3. *Clymer's scope/price EXCLUDES Bonding unless otherwise noted in our proposal.*
4. *Clymer's scope/price EXCLUDES roof seamer rental, installation of roll-up doors, stairs, ladders, handrails unless otherwise noted in our proposal.*
5. *Clymer's scope/price EXCLUDES any welding or fabrication unless otherwise noted on this proposal. It is assumed that all steel is prefabricated and bolt/screw fastened.*
6. *Clymer's scope/price EXCLUDES cleaning or washing dust, dirt, and mud from steel components, slab, and pavement areas*
7. *Clymer's scope/price EXCLUDES painting of structural steel components unless otherwise noted in our proposal.*
8. *Clymer's performance and warranty obligations are limited to work/scope items performed by Clymer's employees and subcontractors.*
9. *Client is responsible for all jurisdictional permits, MPC prepaid sales tax, tap fees, and impact fees unless otherwise noted in our proposal.*
10. *Client is responsible for theft of building materials, vandalism damages, and Builder's Risk insurance unless otherwise noted in our proposal.*
11. *Client is responsible for providing portolet, construction dumpster and temporary water/electric utility services unless otherwise noted in our proposal.*
12. *Client is responsible for providing an adequate laydown area adjacent to, or very close to the new building foundation.*
13. *Client is responsible for providing a well-maintained, safe site, properly graded, compacted and drained, capable of safely supporting heavy construction equipment required for building assembly, with full access around the new building foundation.*
14. *Client is responsible for determining if the concrete foundation/slab is cured and suitable for steel/metal staging and loading of large equipment utilized for typical metal building assembly, including boom truck, construction forklift, manlifts, crane, etc.*
15. *Any miscalculations by others on the foundation or anchor bolts resulting in extra work/time delays will be subject to additional charges at Clymer's standard time & material rates.*
16. *For Client-furnished buildings, any missing or mis-labeled components will be subject to additional "sorting" charges at Clymer's standard time & material rates.*
17. *Clymer's regular time & material rate is \$135 per hour for lead guy, truck, tools and one helper. Special call-out/overtime rate is \$175 per hour. Additional laborers billed at \$40 regular and \$60 overtime rate per hour. Travel time billed at the same rate.*
18. *Price is based on a 40-hour per week work schedule and does not adhere to any specific time schedule or liquidated damages unless otherwise noted in our proposal.*
19. *Price is based on Clymer's standard General Liability & Worker's Compensation insurance coverages. Increased limits costs will be passed along to Client unless otherwise noted in our proposal*
20. *Price is based on a single mobilization for building off-loading & immediate assembly. Additional mobilizations due to scheduling issues outside of Clymer's control will be subject to additional charges.*
21. *Clymer will periodically invoice Client based on % completion of work and Client is responsible for payment of Clymer invoices within 10 days of receipt unless otherwise noted in our proposal.*
22. *Clymer's warranty term is limited to 1-year on workmanship labor only unless otherwise noted in this proposal.*

Cowboy Industries Inc
34 Emile Davis Rd
Poplarville, MS 39470 US
cowboyindustriesinc@gmail.com

ADDRESS
Steephollow Fire Department

ESTIMATE # 2227
DATE 04/26/2025
EXPIRATION DATE 05/26/2025

DESCRIPTION	AMOUNT
Project: Repair damaged fire house Cowboy Industries, Inc agrees to furnish all labor and materials (unless noted otherwise) for the completion of the following scope of work based upon materials, systems and equipment required by supplied documents, specifications and drawings. - Remove and replace roof sheets on 60' x 150' metal building - Remove and replace entire gutter on door side of building - Remove 3 damaged 14' x 14' roll doors - Replace with 3 new doors that are wind rated with electric motors - Provide electrical for motors on doors EXCLUSIONS: Contractor's scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or any other hazardous substances. Unless noted above, this price does not include site work, site plans, permits, electrical, plumbing or interior finish. Not responsible for ruts, etc. to property during delivery and installation. Unless noted above, customer to furnish dumpster, temporary power, and portable toilet. any foundation design and/or foundation drawings required are done by others. WE PROPOSE HEREBY TO COMPLETE THIS PROJECT IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF: \$58,050.00 Payment to be made as follows: - \$13,000.00 Due upon delivery of materials - \$15,450.00 Due upon installation of roll doors - \$29,600.00 Due upon completion of job * NO REFUNDS ON DEPOSITS * All materials belong to Cowboy Industries, Inc. until final payment is made All quotations and /or agreements are contingent upon strikes, accidents, fires, weather, availability of materials, delays and all other causes beyond our control. Materials furnished by client must be of suitable quality and delivered in a timely manner to facilitate efficient production and/or meet schedule. Changes made after work has begun will result in a \$200.00 fee plus any labor and material costs associated to the change request. Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. This is to include, but not be limited to, hidden damages, that are uncovered during the course of the job and additional work required by local building inspectors or material price increases. Prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing. All work will be completed in	58,050.00

a workmanlike manner according to standard practices. We warrant all our labor and installation up to three hundred sixty-five (365) days from the date of the completion of the work called for herein. No warranties, expressed or implied, are otherwise made and are hereby expressly denied. This proposal may be withdrawn by us at any time.

The prices, specification and conditions set forth herein are hereby accepted. Cowboy Industries Inc is authorized to perform the work as specified and payments shall be made as outlined herein. By signing this proposal I accede to the terms, and the proposal becomes a legal and binding agreement.

-

_____ Owner/Representative

Signature

_____ Date

_____ Cowboy Industries Inc

Signature

_____ Date

SUBTOTAL	58,050.00
TAX	0.00
TOTAL	\$58,050.00

Accepted By

Accepted Date

June 2, 2025

Landon Wheat | Operations Officer
Pearl River County Fire District
810 Highway 11 South
Poplarville, MS 39470

RE:	Insured:	Pearl River County Fire District
	Policy Number:	VFNUTR0032776-01
	Claim Number:	MSTR25031156
	Date of Loss:	03/31/2025
	Coverage(s):	Real Property
	Description:	2380 Hwy 53 Station Bay door / Roof

Dear Mr. Wheat:

VFIS Claims Management is handling this matter on behalf of National Union Fire Insurance Company of Pittsburgh, PA. We are pleased to provide a payment in the amount of \$53,050.00. This represents the repair costs, less the \$5,000.00 policy deductible. The check will be mailed separately to you.

Our settlement is based on the attached damage estimate which was prepared by Cowboy Industries and Allcat Claims Services. If you find that the repairs cannot be completed for the amount of the estimate, please provide me with an itemized proposal from a contractor of your choice for my review.

We are happy to have been of service. Feel free to contact me at the toll free number above, with any questions you may have.

Sincerely,



Manny Walls
Sr. Property Claim Rep
Extension 7643
Email: mwalls@glatfelters.com

c: VFIS of Miss/Lou
Arthur J Gallagher Risk Management Services LLC



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Insured: Pearl River County Fire District
Property: 2380 HWY 53
Poplarville, MS 39470
Home: 810 Highway 11 SOutH
Poplarville, MS 39470

Home: (601) 337-1361
E-mail: lwheat@pearlrivercounty.net

Claim Rep.: Manny Walls

Business: (717) 741-7643
E-mail: mwalls@glatfelters.com

Estimator: Gene Grimaldi

Cellular: (504) 616-5869
E-mail: geneg99@gmail.com

Claim Number: MSTR25031156

Policy Number: VFNUTR0032776-01

Type of Loss: Wind

Date Contacted: 5/16/2025 9:00 AM

Date of Loss: 3/31/2025 12:00 AM

Date Inspected: 5/20/2025 11:30 AM

Date Est. Completed: 5/22/2025 2:33 PM

Date Received: 5/15/2025 8:50 AM

Date Entered: 5/15/2025 11:35 AM

Price List: MSGU8X_MAY25

Restoration/Service/Remodel

Estimate: PEARL_RIVER_COUNTY_2



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

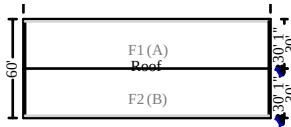
PEARL_RIVER_COUNTY_2

Main Level

Main Level

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Cowboy Industries Inc - Repair Estimate*	1.00 EA	58,050.00	0.00	58,050.00	(0.00)	58,050.00
Total: Main Level			0.00	58,050.00	0.00	58,050.00

Roof



9031.20 Surface Area
420.42 Total Perimeter Length
90.31 Number of Squares
150.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
2. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	9,031.20 SF				PER ESTIMATE	
3. R&R Hip / Ridge cap - metal roofing	150.00 LF				PER ESTIMATE	
4. R&R Gable trim for metal roofing - 26 gauge	60.00 LF				PER ESTIMATE	
For right side.						
5. R&R Ridge vent - Metal roofing - floating ventilator	40.00 LF				PER ESTIMATE	
Totals: Roof			0.00	0.00	0.00	0.00

Front Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
6. R&R Gutter - box - aluminum - 7" to 8"*	150.00 LF				PER ESTIMATE	
7. R&R Roll-up door & hardware - 14' x 14' - 26 gauge	3.00 EA				PER ESTIMATE	
8. R&R Metal J trim - metal building	126.00 LF				PER ESTIMATE	
9. Exterior - seal or prime then paint with one finish coat	126.00 SF				PER ESTIMATE	
Allowance to prime and paint door perimeters to address scratches in metal door jambs.						
Totals: Front Elevation			0.00	0.00	0.00	0.00
Total: Main Level			0.00	58,050.00	0.00	58,050.00



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Debris Removal

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
10. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00	EA				PER ESTIMATE
Totals: Debris Removal			0.00	0.00	0.00	0.00
Line Item Totals: PEARL_RIVER_COUNTY_2			0.00	58,050.00	0.00	58,050.00

Grand Total Areas:

0.00	SF Walls	0.00	SF Ceiling	0.00	SF Walls and Ceiling
0.00	SF Floor	0.00	SY Flooring	0.00	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	0.00	LF Ceil. Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
136.96	Exterior Wall Area	0.00	Exterior Perimeter of Walls		
9,031.20	Surface Area	90.31	Number of Squares	420.42	Total Perimeter Length
150.00	Total Ridge Length	0.00	Total Hip Length		



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Summary for Item 1

Line Item Total	58,050.00
Replacement Cost Value	\$58,050.00
Less Deductible	(5,000.00)
Net Claim	\$53,050.00

Gene Grimaldi



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Recap of Taxes



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Recap by Room

Estimate: PEARL_RIVER_COUNTY_2

Area: Main Level	58,050.00	100.00%
Area Subtotal: Main Level	58,050.00	100.00%
Subtotal of Areas	58,050.00	100.00%
Total	58,050.00	100.00%



Allcat Claims Services, LLC

16 Cascade Caverns Road
Boerne, Texas 78015
Phone: 830-331-1700

Recap by Category

Items	Total	%
USER DEFINED ITEMS	58,050.00	100.00%
Subtotal	58,050.00	100.00%



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Emergency Services - Shawn Wise, Emergency Services Director

DATE: June 13, 2025

SUBJECT: Motion to approve repairs to Tanker 41 on behalf of District 4.

ACTION REQUESTED:

Motion to authorize repairs to Tanker 41 in the amount of \$4,599.40 and award to Smitty's Diesel & Truck Repair who had the lowest and best bid.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Pearl River County Quote 6-3-2025
2. Estimate_18069296



809 East Main Ave Lumberton Ms 601-520-1551

Quote For Pearl River County

Parts

Spring Packs x2 1500.00

Ubolts x4 \$99.85

Total-\$3,399.40

Labor- 12 Hrs

Total-\$1,200.00

Grand total- \$4,599.40

This is a rough estimate of how much everything will cost. If you have any questions feel free to give us a call.



Performance Peterbilt of Hattiesburg (NEW)

4093 US-11 Hattiesburg, Mississippi 39402



Case Number: 18069296

Repair Order Number: N/A

Purchase Order Number: N/A

Service Advisor: Shea, Hunter - Case Date 2025-06-11 09:57:35 -0500

Customer: Pearl River County Board Of Supervisors

Unit Number: 6M880205

Address: PO BOX 569 POPLARVILLE, MS 39470

Phone: (601) 403-2308

Fax: N/A

Customer Number: 832124

Asset: 2006 Peterbilt 335

Serial Number: 6M880205

VIN: 2NPLHD8X66M880205

Engine: C7

Engine Hours: 1356

Odometer: N/A Miles

Warranty Start: N/A

In Service: N/A

1 Peterbilt Courtesy Inspection (Do not use - Use Peterbilt Platinum Courtesy Inspection as of 10/1/24) [999-999-000]

	Quantity	Price	Totals
Labor:			\$0.00
Operation Total:			\$0.00

2 Rear End Springs R&R [016-000-000]

	Quantity	Price	Totals
Labor:			\$2,150.00
Parts:			
Labor Discount	1.0		
Nut	8.0		
U-bolt	4.0		
U-bolt Suspension	4.0		
Kit Hanger	2.0		
Spring-Aux	2.0		
Leaf Spring	2.0		
Parts Total			\$4,969.50
Operation Total:			\$7,119.50

Parts	\$4,969.50
Labor	\$2,150.00
Shop Supplies	\$1,139.12
Haz. Waste	\$298.17
Total	\$8,556.79

Notes:

[6/12/2025 at 12:01 pm CDT] - Approval Requested for the estimate version 1. Total \$8,556.79. NOTE: This is the estimate for suspension work.Repair status set to Pending Approval.



Performance Peterbilt of Hattiesburg (NEW)

Customer: Pearl River County Board Of Supervisors	Unit Number: 6M880205
Case Number: 18069296	Asset: 2006 Peterbilt 335 VIN: 2NPLHD8X66M880205

All Credit Card transactions will be charged a 3.5% fee. Cash, Company Check, or ACH will be gladly accepted.

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. I understand that a storage charge equal to \$75.00 will be assessed and shall accrue daily if I fail to pick up the vehicle within 3 working days after being notified that the repairs have been completed. AUTHORIZED

BY: _____ DATE: __/__/__



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

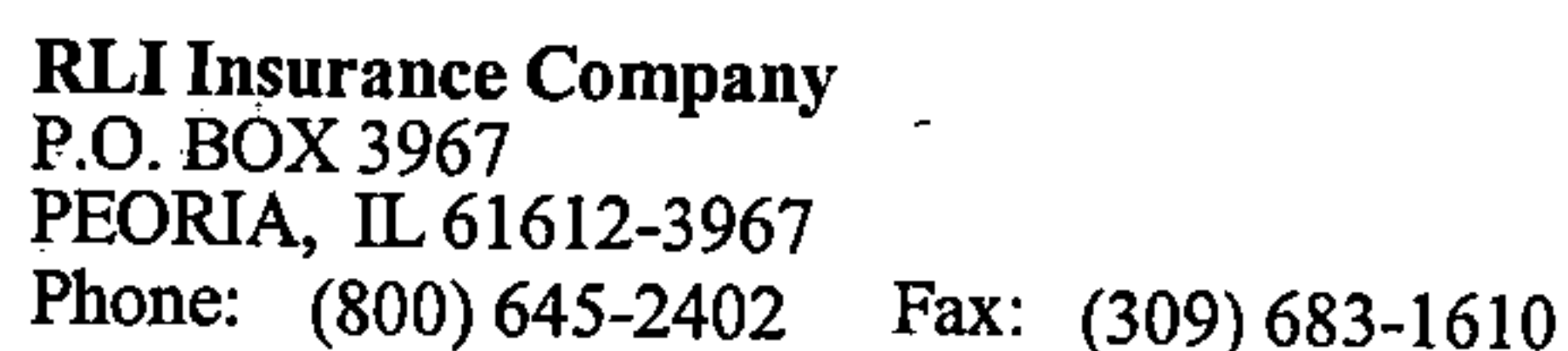
Motion to acknowledge the renewal of Bond and Oath of Erin Peterson, Deputy Justice Court Clerk, from July 10, 2025, through July 10, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Erin Peterson Renewal B&O 25-26



Bond No. LSM1048089



MELINDA BOWMAN CHANCERY CLERK

That we, Erin Peterson **MELINDA BOWMAN CHANCERY CLERK**
and **RLI Insurance Company**, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the _____
Pearl River County in the penal sum
of Fifty Thousand Dollars And No Cents DOLLARS
(\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

DATED this 29th day of May, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to the office of Deputy Clerk Justice Court in the State of Mississippi for the term commencing on the 10th day of July, 2025 and ending on July 10, 2026. NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.



Erin Peterson

Principal

RLI Insurance Company

Attorney In Fact

Approving Officer

Title

I have inspected the above Bond and do hereby certify
that the same is sufficient.

OATH OF OFFICE

THE STATE OF Mississippi
COUNTY OF Pearl River } SS

Erin Peterson, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Justice Court Deputy Clerk.

Subscribed and sworn to before me this 9th day of June, 2025

My Commission Expires

December 28, 2027.

[Signature]
Notary Public



ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS

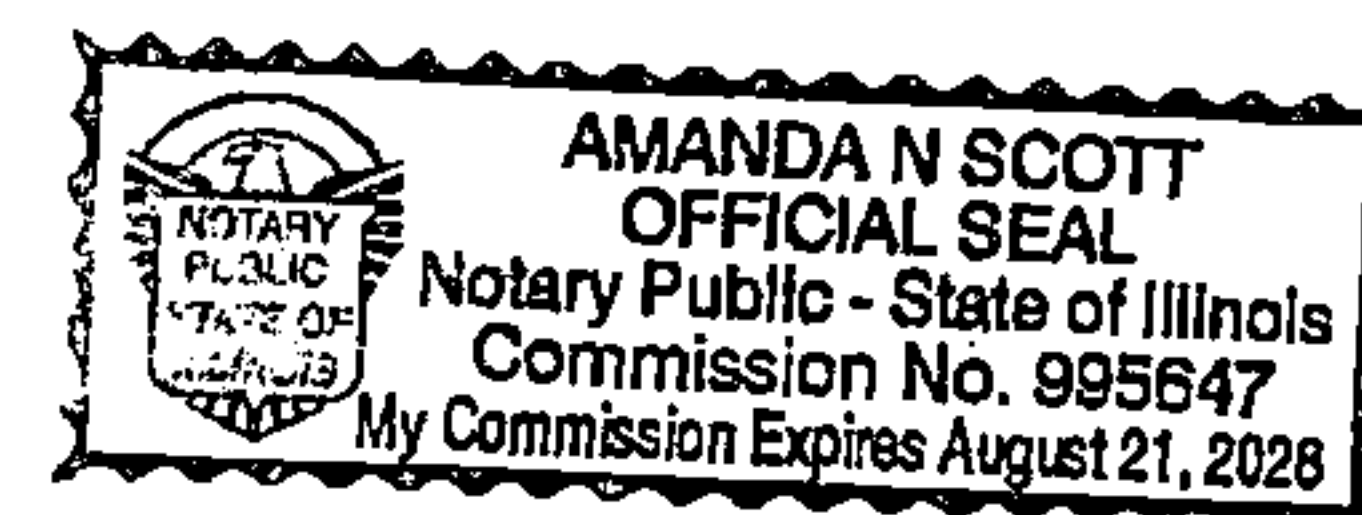
On this 29th day of May, 2025, before me, a Notary Public in and for said County, personally appeared Kayli Collins, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Amanda N. Scott
Notary Public

My Commission Expires

August 21, 2028



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

LSM1048089

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kornmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 29th day of May, 2025.



RLI Insurance Company

By: Eric Raudins Sr. Vice President

State of Ohio

County of Cuyahoga

On this 29th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



JILL A. SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 29th day of May, 2025.

RLI Insurance Company

By: Jeffrey D. Fick Corporate Secretary



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Planning & Development - Jerry Crain, Director of Planning & Building

DATE: June 13, 2025

SUBJECT: AG Storage Affidavit

ACTION REQUESTED:

Motion to approve the use of the Affidavit of Non-Habitable Agricultural or Storage Structure by the Planning & Building Department for the regulation of noncompliant AG/storage buildings.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. PRC AG Storage Affidavit

AFFIDAVIT OF NON-HABITABLE AGRICULTURAL OR STORAGE STRUCTURE

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

BEFORE ME, the undersigned authority, personally appeared the undersigned owner(s), who, after being duly sworn, stated under oath the following:

1. Owner(s) Name(s): _____
2. Property Address: _____ (Physical 911 Address or Parcel ID#)
3. The undersigned is the legal owner of the above-referenced property and seeks to place, construct, or permit a structure to be used exclusively for agricultural or non-habitable storage purposes.
4. The structure does not meet the wind load requirements of Pearl River County for buildings intended for human occupancy, as established under the 2018 International Building Code (IBC) and the County's Wind Zone Policy (minimum 120 mph, Risk Category II).
5. The structure shall not be used now or at any time in the future for:
 - Residential dwelling
 - Sleeping quarters
 - Rental housing
 - Temporary or permanent human habitation
 - Commercial operations involving public access
6. Electrical service, if connected, shall be used only for agricultural or utility purposes and not for supporting residential amenities such as HVAC, appliances, or living space.
7. Plumbing Limitations:
 - No kitchen plumbing or kitchen fixtures (including sinks, dishwashers, or food prep areas) shall be installed.
 - The owner may install no more than one (1) toilet, one (1) sink, and one (1) shower, only after obtaining written approval from the Mississippi State Department of Health (MSDH) for wastewater disposal or connection to an existing approved system.

PEARL RIVER COUNTY
Planning & Building Department
100 S Main St, Poplarville, MS 39470 | 917 Goodyear Blvd, Picayune, MS 39466
Phone: Poplarville (601) 403-2202 | Picayune (601) 749-7731

8. The owner accepts full responsibility for the placement and use of this non-compliant structure and agrees to remove, relocate, or upgrade the structure to meet applicable codes if it is ever repurposed for any form of human occupancy.

9. The owner understands that any violation of these terms may result in enforcement action, revocation of permits, and denial of future occupancy or development requests.

Sworn and subscribed before me this ____ day of _____, 20__.

Owner's Signature: _____

Printed Name: _____

Co-Owner Signature (if applicable): _____

Printed Name: _____

NOTARY PUBLIC

Subscribed and sworn to before me, this ____ day of _____, 20__.

Notary Public: _____

My Commission Expires: _____

(SEAL)



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 5, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Kasandra Alls, for the term of July 5, 2025, through July 5, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Kasandra Alls B&O 25-26



PEARL RIVER COUNTY, MS
Inst# 2025005131.Bk: 2025 Pg: 5131
Recorded: 06/05/2025 @ 8:25:52 AM
Num Pages: 3
MELINDA BOWMAN CHANCERY CLERK

Official Bond And Oath

Bond No. LSM1634714

KNOW ALL MEN BY THESE PRESENTS:

That we, Kasandra Alls, as Principal,
and RLI Insurance Company, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the Pearl River County
in the penal sum
of Fifty Thousand Dollars And No Cents DOLLARS
(\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

DATED this 29th day of May, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to
the office of Deputy Tax Collector in the State of Mississippi
for the term commencing on the 5th day of July, 2025 and ending on July 5, 2026.
NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure
of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited,
or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or
designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said
public moneys or funds, any law, decision, ordinances, or statute to the contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes,
licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as
aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond
shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms,
conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to
the date of such cancellation.



APPROVAL:

I have inspected the above Bond and do hereby certify
that the same is sufficient.

OFF 0107 (2/94)

Kasandra Alls
Kasandra Alls
Principal
RLI Insurance Company
Hayle Collins
Attorney In Fact
Approving Officer
Title

OATH OF OFFICE

THE STATE OF MS
COUNTY OF Pearl River } SS

Kassandra Ails, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of MS, and that he will faithfully discharge the duties of his said office as Deputy Tax Collector.

Subscribed and sworn to before me this 5 day of June, 2025

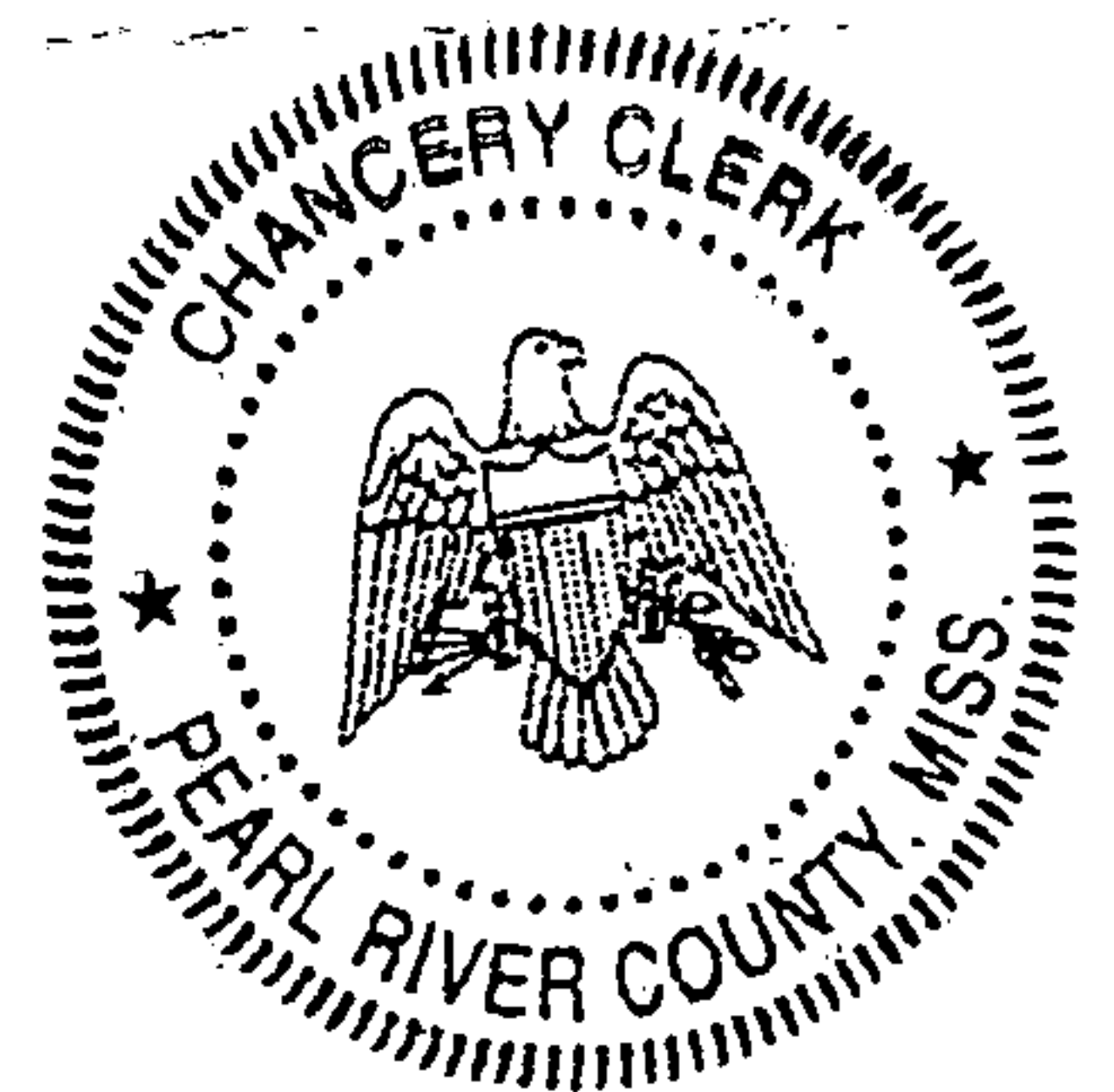
My Commission Expires

1/1 2028

Melinda S. Bowman by
Laurie Johnson, DC
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS



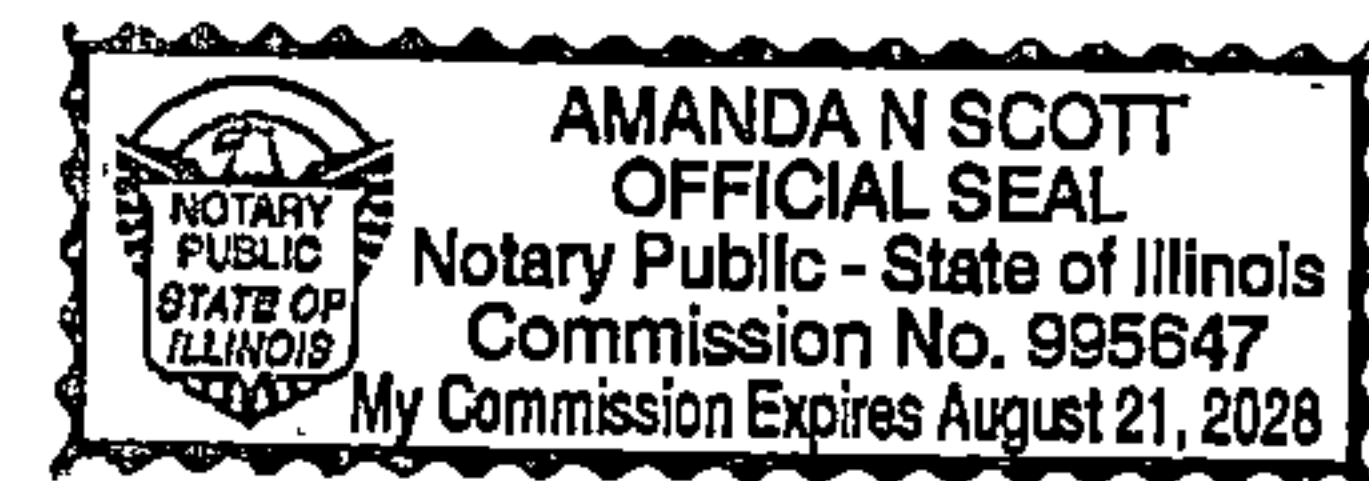
On this 29th day of May, 2025, before me, a Notary Public in and for said County, personally appeared Kayli Collins, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Amanda N. Scott
Notary Public

My Commission Expires

August 21, 2028



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

LSM1634714

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kormmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 29th day of May, 2025.



RLI Insurance Company

By: Eric Raudins Sr. Vice President

State of Ohio

County of Cuyahoga

On this 29th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 29th day of May, 2025.

RLI Insurance Company

By: Jeffrey D. Fick Corporate Secretary



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the official bond and oath of Deputy Tax Collector, Loretta Conerly, for the term of April 24, 2025, through April 24, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Loretta Conerly B&O 25-26



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlcorp.com
RLISURETY.COM

Official Bond And Oath

Bond No. LSM1994487

KNOW ALL MEN BY THESE PRESENTS:

That we, Loretta Conerly,
as Principal, and RLI Insurance Company, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto
the Pearl River County in the penal sum of
Fifty Thousand and 00/100 DOLLARS
(\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves
and our legal representatives firmly by these presents.

DATED this 24th day of April, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed
to the office of Deputy Tax Collector in the State of
Mississippi for the term commencing on the 24th day of April, 2025 and ending on
April 24, 2026.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be
void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting
from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been
deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or
depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or
acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the
contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any
taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or
appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee
and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however,
subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been
committed by the Principal up to the date of such cancellation.



PEARL RIVER COUNTY, MS
Inst# 2025004568 Bk: 2025 Pg: 4568
Recorded: 05/20/2025 @10:18:56 AM
Num Pages: 3
MELINDA BOWMAN CHANCERY CLERK

Loretta Conerly

Principal

RLI Insurance Company

Hope Carlson

Attorney In Fact

APPROVAL:

I have inspected the above Bond and do hereby certify
that the same is sufficient.

Approving Officer

Title

OFF 0107 (2/94)

OATH OF OFFICE

THE STATE OF Mississippi }
County of Pearl River } SS

Loretta Conerly, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Deputy Tax Collector.

Subscribed and sworn to before me this 20 day of May, 2025

My Commission Expires

11 28

Melinda S Bowman
by Laurel Johnson
Notary Public

ACKNOWLEDGEMENT OF SURETY

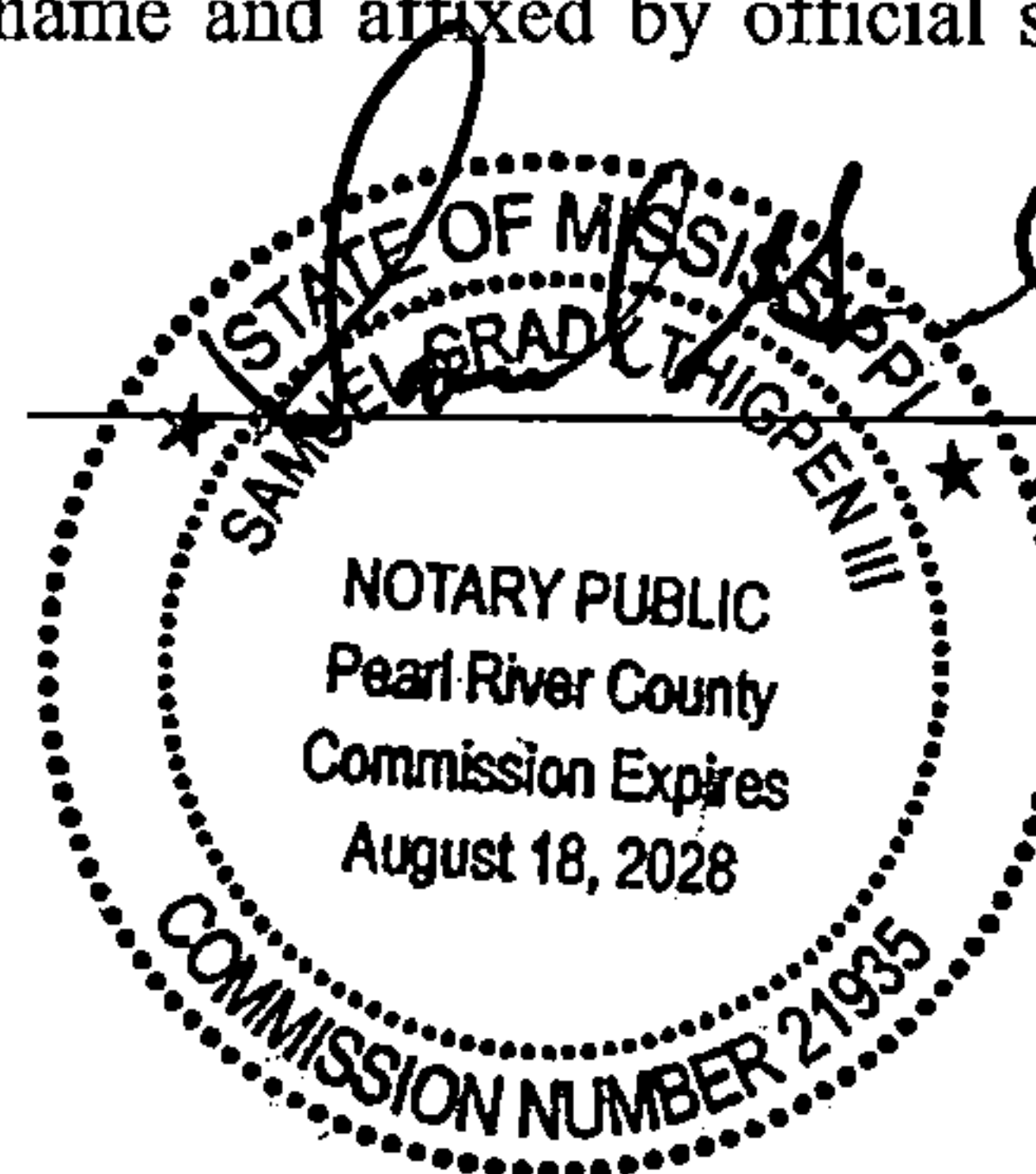
STATE OF Mississippi }
COUNTY OF _____ } SS

On this 24th day of April, 2025, before me, a Notary Public in and for said County, personally appeared Hope Carlson, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

My Commission Expires

August 18, 2028



[Signature]
Notary Public

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1994487

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Hope Carlson in the City of Picayune, State of Mississippi, as its true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: Loretta Conerly
Obligee: Pearl River County
Type Bond: Deputy Tax Collector
Bond Amount: \$ 50,000.00
Effective Date: April 24, 2025

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 24th day of April, 2025.



RLI Insurance Company

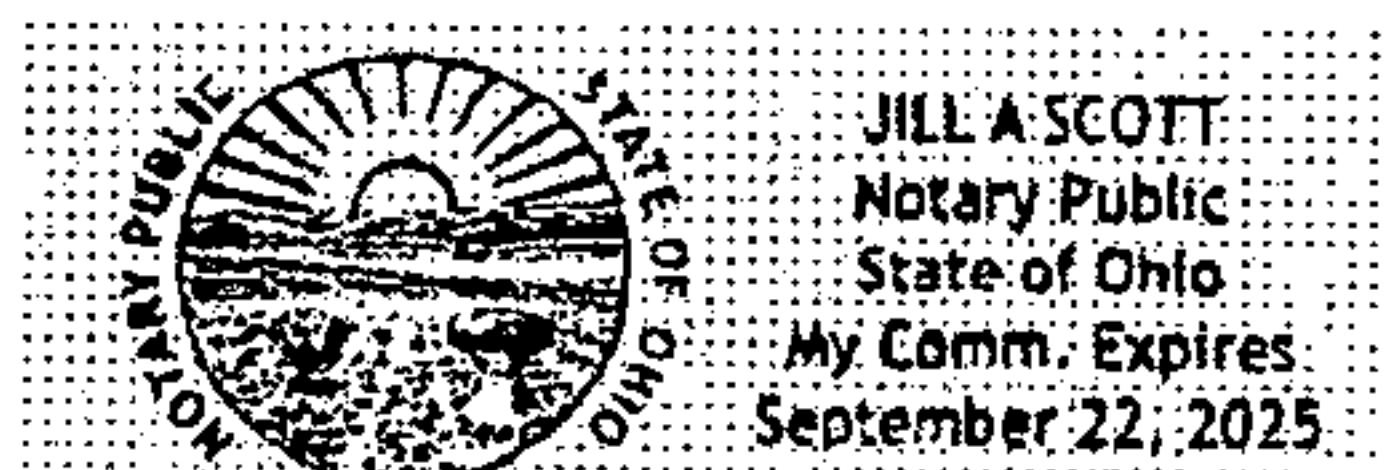
By: Eric Raudins Sr. Vice President

CERTIFICATE

State of Ohio }
County of Cuyahoga } SS

On this 24th day of April, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 24th day of April, 2025.

RLI Insurance Company

By: Jeffrey D. Dick Corporate Secretary

A0006221_R

PEARL RIVER COUNTY MS MELINDA BOWMAN
CERTIFY THIS INSTRUMENT WAS FILED ON 5/20/2025 10:18:56 AM AND RECORDED IN MIS BOOK:2025 PAGE:4568



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Assessor, April Meeks, beginning July 8th, 2025, through July 8th, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. April Meeks B&O 25-26



RLI Insurance Company
P.O. BOX 3967
PEORIA, IL 61612-3967
Phone: (800) 645-2402 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM1897974



PEARL RIVER COUNTY, MS
Inst# 2025005158 Bk: 2025 Pg: 5158
Recorded: 06/06/2025 @ 8:21:43 AM
Num Pages: 3
MELINDA BOWMAN CHANCERY CLERK

KNOW ALL MEN BY THESE PRESENTS:

That we, April Meeks, as Principal,
and RLI Insurance Company, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the Pearl River County
in the penal sum
of Ten Thousand Dollars And No Cents DOLLARS
(\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

DATED this 29th day of May, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to
the office of Deputy Tax Assessor in the State of Mississippi
for the term commencing on the 8th day of July, 2025 and ending on July 8, 2026.
NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure
of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited,
or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or
designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said
public moneys or funds, any law, decision, ordinances, or statute to the contrary notwithstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes,
licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as
aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond
shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms,
conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to
the date of such cancellation.



April Meeks
Principal
RLI Insurance Company
Wayne Collins
Attorney In Fact
Approving Officer
Title

APPROVAL:

I have inspected the above Bond and do hereby certify
that the same is sufficient.

OFF 0107 (2/94)

OATH OF OFFICE

THE STATE OF MS
COUNTY OF Pearl River } SS

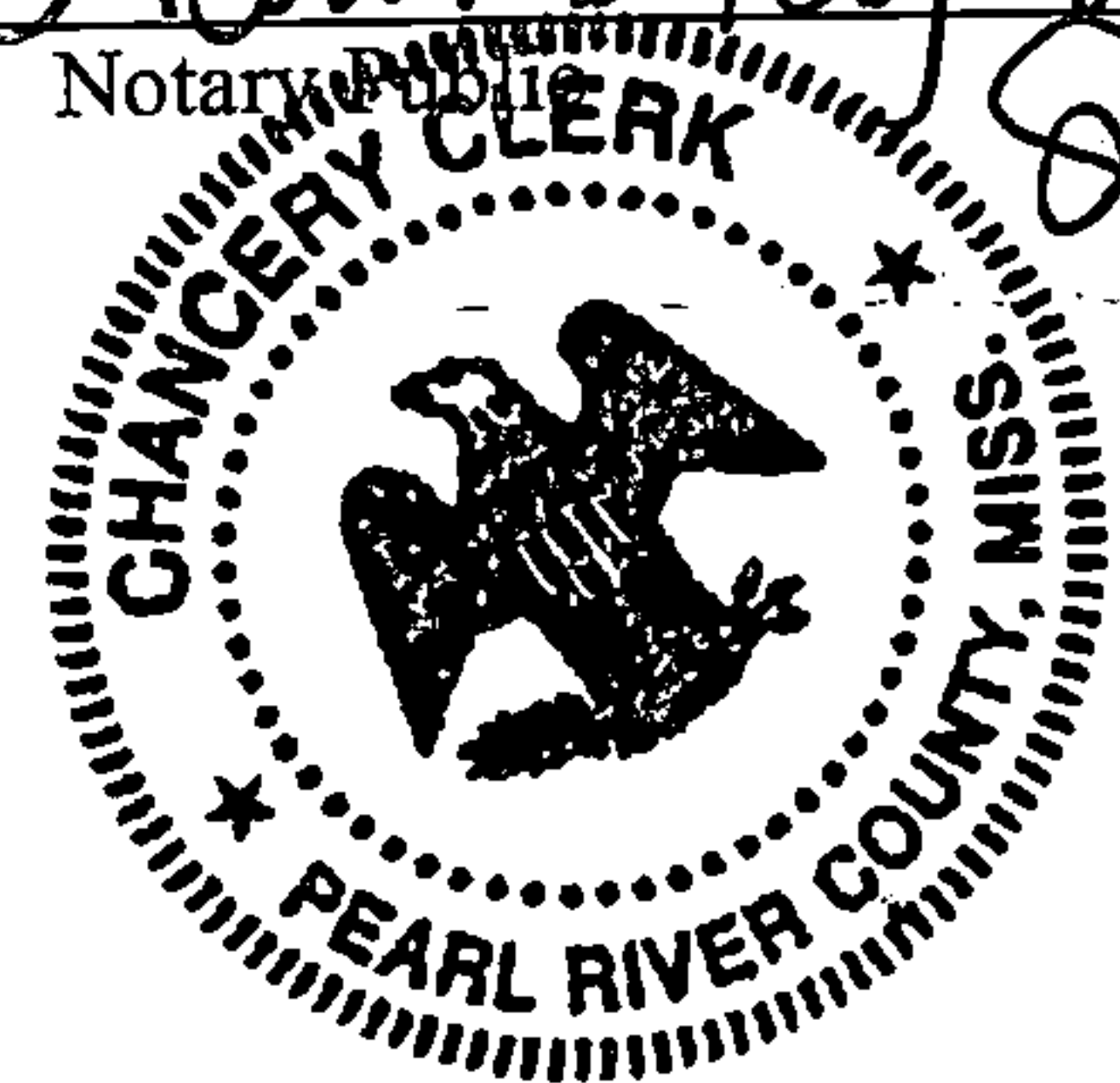
April Weeks, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Deputy Tax Assessor.

Subscribed and sworn to before me this 10th day of June, 2025

My Commission Expires

01/01, 2028.

Melinda S. Bannan
Notary Public



ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS

On this 29th day of May, 2025, before me, a Notary Public in and for said County, personally appeared Kayli Collins, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Amanda N. Scott
Notary Public

My Commission Expires

August 21, 2028



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

LSM1897974

Know All Men by These Presents:

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kornmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 29th day of May, 2025.



State of Ohio

County of Cuyahoga

On this 29th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



JILL A. SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

RLI Insurance Company

By: Eric Raudins Sr. Vice President

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution the Company as set forth in the Power of Attorney, is now in force. testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 29th day of May, 2025.

RLI Insurance Company

By: Jeffrey D. Fick Corporate Secretary



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

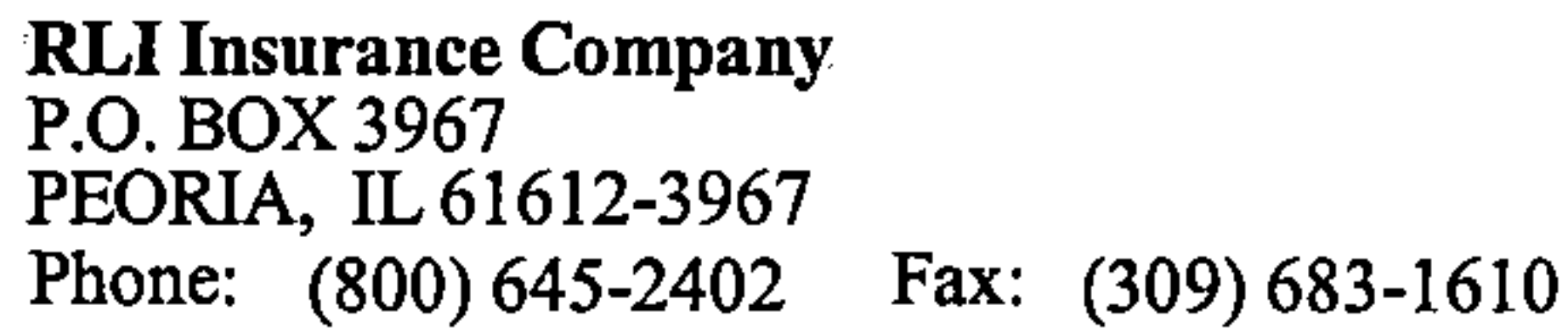
Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Lauren Couvillon, beginning July 8th, 2025 through July 8th, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Lauren Couvillon B&O 25-26



Bond No. LSM1897965



MELINDA BOWMAN CHANCERY CLERK

That we, Lauren Couvillon, as Principal,
and **RLI Insurance Company**, a corporation duly
licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the
Pearl River County in the penal sum
of Fifty Thousand Dollars And No Cents DOLLARS
(\$ 50,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal
representatives firmly by these presents.

A circular seal with a double-lined border. The outer border contains the text "RLI INSURANCE COMPANY" at the top and "ILLINOIS" at the bottom. Inside this, a dotted circle contains the word "CORPORATE" at the top and "SEAL" at the bottom, separated by a small horizontal line.

Page 1 of 2
O0000823-10/20/50.30

OATH OF OFFICE

THE STATE OF Mississippi
COUNTY OF Pearl River } SS

Lauren Conville, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Deputy Tax Collector.

Subscribed and sworn to before me this 9th day of June, 2025.

My Commission Expires

January 1st, 2028.

Wendy S. Bowmer
Notary Public
by May Smith

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS



On this 29th day of May, 2025, before me, a Notary Public in and for said County, personally appeared Kayli Collins, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the RLI Insurance Company of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Amanda N. Scott
Notary Public

My Commission Expires

August 21, 2028



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

LSM1897965

That RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Alisha Jackson, Amanda Kennedy, Amanda Scott, Angela Eckhart, Audria Stork, Bailey Scranton, Barbara L. Roberts, Beth Kumma, Brett Berkemier, Britta Johnson, Carol M. Kornmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail and surety and fidelity bonds. Indemnify in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 29th day of May, 2025.



State of Ohio

County of Cuyahoga

On this 29th day of May, 2025, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott Notary Public



JILL A. SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

RLI Insurance Company

By: Eric Raudins Sr. Vice President

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 29th day of May, 2025.

RLI Insurance Company

By: Jeffrey D. Fick Corporate Secretary

A0056325_R_AS400

PEARL RIVER COUNTY MS MELINDA BOWMAN
I CERTIFY THIS INSTRUMENT WAS FILED ON 6/9/2025 3:00:08 PM AND RECORDED IN MIS BOOK: 2025 PAGE: 5213



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Tax Assessor/Collector -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to accept unclaimed funds in the amount of \$4,310.45 from the Tax Assessor/Collector's office.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Check for cancelled warrants to General Fund

Pearl River County
Tax Assessor/Collector

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

May 30, 2025

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Receipt the attached funds for cancelled warrants in the amount of \$4310.45 into the General Fund. If the payee should make a claim for these funds in the future, payment should be made from the General Fund. Please see the attached list of payees and the check amounts.

Sincerely,

A handwritten signature in blue ink that reads "Gary Beech". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Gary Beech, Tax Assessor/Collector
Pearl River County



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the 10th Chancery Court, Court Reporters increase in base salary beginning July 1, 2025, and authorize the President to sign necessary paperwork.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 10th Chancery Crt Reporter Increase 2025

CHANCERY COURT

TENTH CHANCERY COURT DISTRICT OF MISSISSIPPI

(Forrest, Lamar, Marion, Pearl River & Perry Counties)

RHEA H. SHELDON

Chancellor - Place 2

P.O. Box 1977

Hattiesburg, MS 39403-1977

(601) 545-6079

May 23, 2025

Pearl River County Board of Supervisors

Post Office Box 569

Poplarville, MS 39470

Dear Sirs:

During the 2025 Legislative Session, SB 2899 proposed pay increases for Court Reporters. The Governor approved the Bill on March 18, 2025, which revised Miss Code Ann §9-13-19 to provide that a court reporter who has ten (10) years or more experience shall be paid an annual salary not to exceed \$76,800.00, plus benefits.

Currently, Kimme Roberts' annual salary is set at \$57,000.00 plus benefits as she did not have 10 years of experience; Lisa Ladner, Stacey Head and Twila Hoover's annual salary is set at \$62,200.00 plus benefits. As of December 2024, Kimme Roberts has ten years of experience and thus would qualify for the increase in salary.

Upon approval by the Board of Supervisors of the counties comprising the 10th Chancery Court, Kimme Roberts base salary will increase from \$57,000.00 to \$76,800.00, plus benefits and Lisa Ladner, Stacey Head, and Twila Hoover's base salary would increase from \$62,200.00 to \$76,800.00. Pearl River County would contribute 26% of the total plus benefits for all 4 court reporters, which amounts to roughly \$106,802.84 annually. Currently, Pearl River County is contributing \$74,603.57 to the salary of all 4 court reporters. The increase in base salary would begin July 1, 2025.

Upon approval by the Pearl River County Board of Supervisors, please sign below and return it to Judge Sheldon's office. I have included a self-addressed pre-paid envelope for your convenience.

Sincerely,



Rhea H. Sheldon, Senior Chancellor

RHS/lams

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

Pearl River County Board of Supervisor



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 11, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the 10th Chancery Court, all Judicial Support Staff employees, increase in pay scales beginning October 1, 2025, and authorize the President to sign necessary paperwork.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 10th Chancery Crt Judicial Staff Increase 2025
2. Corrected 10th Chancery Crt Staff Atty Increase 2025

CHANCERY COURT

TENTH CHANCERY COURT DISTRICT OF MISSISSIPPI

(Forrest, Lamar, Marion, Pearl River & Perry Counties)

RHEA H. SHELDON

Chancellor - Place 2

P.O. Box 1977

Hattiesburg, MS 39403-1977

(601) 545-6079

June 9, 2025

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

Dear Sirs:

The Administrative Office of Courts (AOC) has recently adjusted the pay scales for all judicial support staff employees. The Chancellors and I have reviewed the adjusted pay scales and believe that all employees meet the criteria for an increase in salary. Currently, Lisa Stringer and Gloria Moorer's salaries are set at \$67,540.00 plus benefits; Joy Haley's salary is set at \$64,200.00 plus benefits; Stephanie Walker and Kristen McGee's salaries are set at \$77,800.00 plus benefits; and Pam Castle and Sasha Payne's salaries are set at \$94,800.00.

Upon approval by the Board of Supervisors of the counties comprising the 10th Chancery Court District, Lisa Stringer and Gloria Moorer's base salary as Court Administrators would increase to \$72,540.00 plus benefits. Joy Haley's base salary as a Deputy Court Administrator would increase to \$69,200.00 plus benefits. Under the new guidelines from the AOC, the Staff Attorney position, which previously had 5 levels, now has 3 levels thus all staff attorney positions will change. Stephanie Walker and Kristen McGee would now be classified as Staff Attorney II with an annual salary of \$85,000.00 plus benefits. Pam Castle and Sasha Payne would be classified as Staff Attorney III with an annual salary of \$105,000.00 plus benefits.

Each Chancellor is allotted \$130,000.00, which is \$520,000.00 for all 4 chancellors for support staff. Pearl River County would contribute 26% of the total salary plus benefits for all staff members, which exceeds the amount allotted to the Chancellors. Currently Pearl River County is responsible for around \$53,457.08. We estimate that with the proposed salary increases, Pearl River County's 26% contribution would increase to around \$70,430.64.

We kindly request that you make adjustments in the upcoming budget as the new salaries would begin October 1, 2025. Upon approval by the Pearl River County Board of Supervisors, please sign below and return it to Judge Sheldon's office. I have included a self-addressed pre-paid envelope for your convenience.

Sincerely,



Rhea H. Sheldon, Senior Chancellor

RHS/lams

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

Pearl River County Board of Supervisors

CHANCERY COURT

TENTH CHANCERY COURT DISTRICT OF MISSISSIPPI

(Forrest, Lamar, Marion, Pearl River & Perry Counties)

RHEA H. SHELDON

Chancellor - Place 2

P.O. Box 1977

Hattiesburg, MS 39403-1977

(601) 545-6079

June 11, 2025

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

Dear Sirs:

First, please let me extend my apologies for a clerical error in the previous letter. Stephanie Walker and Kristin McGee, whose present salaries are \$77,800.00, plus benefits, should have had an increase in salary to \$88,000.00, plus benefits. Based on this correction, Pearl River County's 26% contribution would increase to around \$72,396.71. Please note that this is an increase of \$1,966.07 from the previous calculations.

Again, I apologize for the clerical error and any confusion this may have caused.

Sincerely,



Rhea H. Sheldon, Senior Chancellor

RHS/lams

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

Pearl River County Board of Supervisors



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the 15th Circuit Court District, Support Staff Attorney and Court Administrator, increase in salary beginning July 1, 2025, and authorize the President to sign necessary paperwork.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 15th Circuit Crt Staff Atty & Crt Admin Increase 2025



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

May 29, 2025

Pearl River County Board of Supervisors
Poplarville, MS

Dear Board of Supervisors:

Earlier this year, the Administrative Office of Courts amended the salary ranges of support staff to account for the recent and sudden inflation. As such, I would like to ensure my staff is adequately compensated by providing this much-needed raise. Mr. O'Quain has demonstrated a high degree of competency in the performance of the duties of Staff Attorney and is qualified for an increased base salary pursuant to Miss. Code Ann. §9-1-36. Without objection from the Board of Supervisors of the counties comprising the 15th Circuit Court District, Mr. O'Quain's base salary will increase from \$94,800.00 to \$120,600.00. Pearl River County will contribute 33% of the total raise which amounts to \$8,514.00 per year, or \$709.50 per month. The increase in base salary will begin on July 1, 2025.

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

Sincerely,

Prentiss Harrell
Senior Circuit Court Judge

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

Pearl River County Board of Supervisors



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

May 29, 2025

Pearl River County Board of Supervisors
Poplarville, MS

Dear Board of Supervisors:

Earlier this year, the Administrative Office of Courts amended the salary ranges of support staff to account for the recent and sudden inflation. As such, I would like to ensure my staff is adequately compensated by providing this much-needed raise. Mr. Tremonte has demonstrated a high degree of competency in the performance of the duties of Court Administrator and is qualified for an increased base salary pursuant to Miss. Code Ann. §9-1-36. Without objection from the Board of Supervisors of the counties comprising the 15th Circuit Court District, Mr. Tremonte's base salary will increase from \$67,540.00 to \$74,300.00. Pearl River County will contribute 33% of the total raise which amounts to \$2,230.80 per year, or \$185.90 per month. The increase in base salary will begin on July 1, 2025.

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

Sincerely,

Prentiss Harrell
Senior Circuit Court Judge

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

Pearl River County Board of Supervisors



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to spread upon the minutes the closing of all county offices of the State of Mississippi on Friday, July 4, 2025, in observance of the 4th of July Holiday.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Central Dispatch - Carey Meitzler, Central Dispatch/IT Director

DATE: June 3, 2025

SUBJECT: Travel Sevin, Wells, Leonard Gulfport June 16-17 Advanced Dispatch Supervisor

ACTION REQUESTED:

Motion to approve travel for Amanda Sevin, Alyssa Wells, and Kelsey Leonard to attend Advanced Dispatch Supervisor June 16-June 17, 2025, in Gulfport, MS.

REASON FOR REQUEST:

Travel Sevin, Wells, Leonard Gulfport June 16-17 Advanced Dispatch Supervisor

ADDITIONAL INFORMATION:

Travel Sevin, Wells, Leonard Gulfport June 16-17 Advanced Dispatch Supervisor

ATTACHMENTS:

1. Travel Sevin Wells Leonard Advanced Dispatch Supervisor June 16 and 17



May 21, 2025

To: Malcolm Perry, President, and Board of Supervisors

From: Carey Meitzler

Subject: Request for Approval for Amanda Sevin, Alyssa Wells and Kelsey Leonard to attend Advanced Dispatch Supervisor Training

Date of Training: June 16-17, 2025

Approval is requested for Amanda Sevin, Alyssa Wells and Kelsey Leonard to attend Advanced Dispatch Supervisor, held at Harrison County Sheriff's Department – 10451 Larkin Smith Dr, Gulfport, MS.

Thank you,

A handwritten signature in blue ink, which appears to be "Carey Meitzler". The signature is written over a horizontal line that extends across the page.

Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

Professional Dispatch Management 911

INVOICE

P.O. Box 21171
Jackson, MS 39289
Phone 601-940-5320

INVOICE #2025-5-26-2
DATE: MAY 26, 2025

To: PEARL RIVER E-911
P. O. BOX 569
POPLARVILLE, MS 39470
601-749-7729

FOR:
ADVANCED DISPATCH SUPERVISOR TRAINING
TIN # 943421918
COURSE DATE: JUNE 16-17, 2025
COURSE LOCATION: HARRISON COUNTY SHERIFF'S OFFICE

CONTACT: AMANDA SEVIN

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Students:			
AMANDA SEVIN	16 HOURS	\$300.00	\$300.00
ALYSSA WELLS	16 HOURS	\$300.00	\$300.00
KELSEY LEONARD	16 HOURS	\$300.00	\$300.00
See Attached Receipts			
TOTAL			\$900.00
			\$900.00

Make all checks payable to Professional Dispatch Management -**Thank you for your business!**



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Central Dispatch - Carey Meitzler, Central Dispatch/IT Director

DATE: June 3, 2025

SUBJECT: Travel for Gabrielle Keller and Brittany Smith Officer Involved Shooting/Critical Incidents course June 20-21, 2025, in Gulfport

ACTION REQUESTED:

Motion to approve travel for Gabrielle Keller and Brittany Smith, Officer Involved Shooting/Critical Incidents course June 20-21, 2025, in Gulfport, MS.

REASON FOR REQUEST:

Motion to approve travel for Gabrielle Keller and Brittany Smith Officer Involved Shooting/Critical Incidents course June 20-21 Gulfport

ADDITIONAL INFORMATION:

Motion to approve travel for Gabrielle Keller and Brittany Smith Officer Involved Shooting/Critical Incidents course June 20-21 Gulfport

ATTACHMENTS:

1. Travel Keller Smith to Gulfport June 20 and June 21 Officer Involved and Critical Incidents
2. Travel Keller Smith to Gulfport June 20 and June 21 Officer Involved and Critical Incidents



May 21, 2025

To: Malcolm Perry, President, and Board of Supervisors

From: Carey Meitzler

Subject: Request for Approval for Gabrielle Keller and Brittany Smith to attend Officer Involved Shooting & Critical Incidents Course

Date of Training: June 20-21, 2025

Approval is requested for Gabrielle Keller and Brittany Smith to attend Officer Involved Shooting & Critical Incidents Course, held at Pafford EMS – 12020 Intraplex Pkwy, Gulfport, MS.

Thank you,



Carey Meitzler, Director

Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

INVOICE

P/O Box 97601 Pearl, MS 39208

Phone: 601-259-9661 Fax: 888-875-2466

Psac911@aol.com <http://www.psac911.org>

DATE: MAY 21, 2025

INVOICE #101393-25

ATTN: Mgr. A. Sevin (601) 749-7729

AGENCY Pearl River CO E-911
INFORMATION PSAC-Tax ID #46-4410467

COURSE NAME	DATE	PRICE PER STUDENT	LOCATION
Officer Involved Shooting * C. I	June 20-21 ,2025	\$300.00	Pafford EMS Service 12020 Intraplex Pkwy, Gulfport, MS 39503

[illegible]

Make all checks payable to Public Safety Academics and Consulting LLC

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Public Safety Academics and Consulting LLC	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. P.O. Box 97601	Requester's name and address (optional)
6 City, state, and ZIP code Pearl, MS 39288	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
4	6	-	4	4	1	0	4	6	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 3/1/24
------------------	--	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



May 21, 2025

To: Malcolm Perry, President, and Board of Supervisors

From: Carey Meitzler

Subject: Request for Approval for Gabrielle Keller and Brittany Smith to attend Officer Involved Shooting & Critical Incidents Course

Date of Training: June 20-21, 2025

Approval is requested for Gabrielle Keller and Brittany Smith to attend Officer Involved Shooting & Critical Incidents Course, held at Pafford EMS – 12020 Intraplex Pkwy, Gulfport, MS.

Thank you,



Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Public Safety Academics and Consulting LLC	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. P.O. Box 97601	Requester's name and address (optional)
6 City, state, and ZIP code Pearl, MS 39288	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
4	6	-	4	4	1	0	4	6	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 3/1/24
------------------	--	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Central Dispatch - Carey Meitzler, Central Dispatch/IT Director

DATE: June 3, 2025

SUBJECT: travel for Brittany Smith, Alyssa Wells, and Kelsey Leonard to attend Active Shooter and Workplace Violence course June 23-24, 2025, in Gulfport

ACTION REQUESTED:

Motion to approve travel for Brittany Smith, Alyssa Wells, and Kelsey Leonard to attend Active Shooter and Workplace Violence course June 23-24, 2025, in Gulfport, MS.

REASON FOR REQUEST:

travel for Brittany Smith, Alyssa Wells, and Kelsey Leonard to attend Active Shooter and Workplace Violence course in Gulfport

ADDITIONAL INFORMATION:

travel for Brittany Smith, Alyssa Wells, and Kelsey Leonard to attend Active Shooter and Workplace Violence course in Gulfport

ATTACHMENTS:

1. Travel Smith Wells Leonard Active Shooter Gulfport June 23 and 24



May 21, 2025

To: Malcolm Perry, President, and Board of Supervisors

From: Carey Meitzler

Subject: Request for Approval for Brittany Smith, Alyssa Wells and Kelsey Leonard to attend Active Shooter & Workplace Violence Course

Date of Training: June 23-24, 2025

Approval is requested for Brittany Smith, Alyssa Wells and Kelsey Leonard to attend Active Shooter & Workplace Violence Course, held at Pafford EMS – 12020 Intraplex Pkwy, Gulfport, MS.

Thank you,

A handwritten signature in cursive script, appearing to read "Carey Meitzler".

Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

INVOICE

P/O Box 97601 Pearl, MS 39208

Psac911@aol.com <http://www.psac911.org>

INVOICE #101394-25

AGENCY Pearl River CO E-911
INFORMATION PSAC-Tax ID #46-4410467

COURSE NAME	DATE	PRICE PER STUDENT	LOCATION		
Active Shooter & Workplace Violence	June 23-24,2025	\$300.00	Pafford EMS Service 12020 Intraplex Pkwy, Gulfport, MS 39503		
STUDENT NAME	PHONE	E-MAIL	PRICE	DISCOUNT	TOTAL
Alyssa Wells			\$300.00		\$300.00
Brittany Smith			\$300.00		\$300.00
Kelsey Leonard					
			TOTAL DISCOUNT	0	
				SUBTOTAL	\$900.00
				SALES TAX	0
				TOTAL	\$900.00

Make all checks payable to Public Safety Academics and Consulting LLC

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Public Safety Academics and Consulting LLC	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. P.O. Box 97601	
6 City, state, and ZIP code Pearl, MS 39288	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
			-			-			
or									
Employer identification number									
4	6	-	4	4	1	0	4	6	7

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Date

3/1/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

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New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Central Dispatch - Carey Meitzler, Central Dispatch/IT Director

DATE: June 3, 2025

SUBJECT: travel for Sara Janes to attend 40 hour Basic 911 Officer course in Long Beach

ACTION REQUESTED:

Motion to approve travel for Sara Janes to attend 40 hour Basic 911 Officer course June 23-27, 2025, in Long Beach, MS.

REASON FOR REQUEST:

travel for Sara Janes to attend 40 hour Basic 911 Officer course in Long Beach

ADDITIONAL INFORMATION:

travel for Sara Janes to attend 40 hour Basic 911 Officer course in Long Beach

ATTACHMENTS:

1. Travel Sara Janes 40 hour basic June 23 thru June 27 Long Beach



May 22, 2025

To: Malcolm Perry, President, and Board of Supervisors
From: Carey Meitzler
Subject: Request for Approval for Sara Janes to attend the 40
Hour Basic 911 Officer Course
Date of Training: June 23-27, 2025

Approval is requested for Sara Janes to attend the 40 Hour Basic
911 Officer Course, held at Long Beach Police Department.

Thank you,

A handwritten signature in black ink, appearing to be "Carey Meitzler", written over a circular stamp or seal.

Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

Tiffany Power

2115 Swetman Blvd
Gulfport, MS 39507
Phone: (228)383-4894
Email: Happygeauxlucky@gmail.com

INVOICE

DATE	5/21/2025
INVOICE #	2025-005
CUSTOMER ID	PRC
DUE DATE	6/20/2025

BILL TO

Pearl River County E911
810 US-11
Poplarville, MS 39470
(601)795-3058

DESCRIPTION	QTY	AMOUNT
Student Registration - 40 Hour Basic 911 Officer Sara Janes	1	395.00
Class Scheduled June 23-27, 2025 8am-5pm Daily Instructor: Tiffany Power Long Beach Police Department 202 Alexander Rd Long Beach, MS 39560		

Thank You For Your Business!

If you have any questions about this invoice, please contact
Tiffany Power (228)383-4894 Happygeauxlucky@gmail.com

Subtotal	395.00
Tax rate	0.000%
Tax due	
TOTAL	\$ 395.00



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Grant Administration - Christy Goss, Economic Development Project Manager

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to Approve the request for travel for Christy Goss to attend the Community Development Institute (CDI) Year 3 class (July 27-August 1, 2025) in Conway, Arkansas. Christy has been awarded a Scholarship from the MS Economic Development Council for class registration costs.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Emergency Services - Shawn Wise, Emergency Services Director

DATE: June 13, 2025

SUBJECT: Motion to approve JSAR SARTopo Training Desoto County June 23-26, 2025

ACTION REQUESTED:

Motion to approve travel to DeSoto County for three Pearl River County Joint Search and Rescue (JSAR) personnel for SARTopo training June 23 -26, 2025. The course is provided at no charge. Meals and lodging will be reimbursed individually.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Grant Administration - Christy Goss, Economic Development Project Manager

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve travel for Christy Goss to attend the MS Outdoor Stewardship Trust Fund workshop in Jackson, MS on Wednesday, June 18, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. MOSTF



MISSISSIPPI
OUTDOOR
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Building Strong Proposals:

A **Workshop** for Public & NGO Applicants

Mississippi Outdoor Stewardship Trust Fund

The Mississippi Outdoor Stewardship Trust Fund (MOSTF) provides funding for conservation and outdoor recreation projects across the state. This free workshop is open to municipalities, counties, state agencies, and non-government organizations. Attendees will learn how to write a strong grant application, secure matching funds, and gain a deeper understanding of the MOSTF program and its priorities. MML members will be eligible to receive two CMO elective credits for attending. Reserve your spot early—space is limited!

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<https://MOSTFworkshop.eventbrite.com>



WEDNESDAY
18 JUNE 2025



2148 RIVERSIDE DR,
JACKSON, MS 39202



10:00 AM-
03:00 PM

Register now by clicking [here!](#)



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: E-911 Addressing - Dana Guillory , Permit Tech

DATE: June 3, 2025

SUBJECT: May 2025 Building Permits

ACTION REQUESTED:

Motion to spread upon the minutes Building Permits Report for May 2025. The Department of Planning & Development issued 170 permits for the period of May 1-31, 2025. The 170 permits generated \$25,502.00 in revenue for the County.

REASON FOR REQUEST:

Approve May 2025 Building Permits

ADDITIONAL INFORMATION:

The 170 permits are as follows:

Residential	23	Commercial	02
Miscellaneous	16	Mobile Homes	07
Mechanical	17	Plumbing	26
Electrical	79		

ATTACHMENTS:

1. May Revenue Report - 2025
2. May Collection Report - 2025
3. May Permit Activity - 2025

BUILDING AND PERMITTING DEPARTMENT REVENUE - 2025

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 24,751.00		\$ 24,751.00
FEBRUARY	\$ 29,629.00		\$ 29,629.00
MARCH	\$ 21,722.00		\$ 21,722.00
APRIL	\$ 35,318.05		\$ 35,318.05
MAY	\$ 25,502.00		\$ 25,502.00
JUNE			\$ -
JULY			\$ -
AUGUST			\$ -
SEPTEMBER			\$ -
OCTOBER			\$ -
NOVEMBER			\$ -
DECEMBER			\$ -
Totals:	\$ 136,922.05	\$ -	\$ 136,922.05

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	7	\$162,176.00
BUILDING \$100K - \$500K	19	\$3,341,753.77
BUILDING \$50K - \$100K	4	\$302,658.85
COMMERCIAL BUILDING FEES	2	\$0.00
MOVING FEE	1	\$0.00
NOISE ORDINANCE	1	\$0.00
FIRST RE-INSPECTION	2	\$0.00
SWIMMING POOL	5	\$381,603.00
Total	41	\$4,188,191.62
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	2	\$0.00
ELECTRICAL	72	\$0.00
FIRST RE-INSPECTION	4	\$0.00
2ND RE-INSPECTION FEE	1	\$0.00
Total	79	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	15	\$0.00
MECHANICAL CHANGE OUT COMPLETE	2	\$0.00
Total	17	\$0.00
MOBILE HOME		
MOBILE HOME PERMIT	7	\$0.00
Total	7	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	25	\$0.00
FIRST RE-INSPECTION	1	\$0.00
Total	26	\$0.00
Total No. Permits	170	Total Valuation \$4,188,191.62

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ME RENTAL & CONST LLC	20250354	31482	5/ 1/2025	CK 616.00	DMG	616.00
CRETIN TOWNSEND HOMES	20240974	31483	5/ 1/2025	CC	TCA	10.00
AMBERALLEN BAYMOTOR WIND	20250355	31484	5/ 1/2025	CC	TCA	50.00
KRIS COLLINS ELECTRIC	20250208	31485	5/ 1/2025	CK 3243	DMG	90.00
CLINTON PARKER	20240944	31486	5/ 2/2025	CC	DMG	80.00
JAMES SINCLAIR	20250359	31487	5/ 2/2025	CC	TCA	40.00
CODY CUEVAS	20250358	31488	5/ 2/2025	CK 2589	TCA	593.00
CODY CUEVAS	20250358	31489	5/ 2/2025	CK 2589	TCA	25.00
KEVIN STROMEYER	20250356	31490	5/ 2/2025	CK 4114	DMG	749.00
KEVIN STROMEYER	20250356	31491	5/ 2/2025	CK *VOID*	DMG	90.00
WALLACE MCGAUGHEY JR	20250362	31492	5/ 2/2025	CA	JCR	50.00
KEVIN STROMEYER	20250356	31493	5/ 2/2025	CK 4114	DMG	25.00
EAGLE BUILDERS INC	20250350	31494	5/ 2/2025	CK 11275	DMG	584.00
HOLSTON POOLS	20250361	31495	5/ 2/2025	CC	DMG	790.00
HOLSTON POOLS	20250361	31496	5/ 2/2025	CC	DMG	25.00
JEFFREY SPENCE	20250363	31497	5/ 2/2025	CK 0963	TCA	275.00
JEFFREY SPENCE	20250363	31498	5/ 2/2025	CK 0963	TCA	50.00
TOMMY ANDERSON PLUMBING	20250354	31499	5/ 5/2025	CC	DMG	65.00
DARREN DENNIS CONSTRUCTI	20240944	31500	5/ 5/2025	CC	DMG	65.00
DAVID DAMMON	20250364	31501	5/ 5/2025	CA	DMG	250.00
KRIS COLLINS ELECTRIC	20250140	31502	5/ 5/2025	CK 3244	DMG	90.00
KRIS COLLINS ELECTRIC	20250166	31503	5/ 5/2025	CK 3244	DMG	65.00
JASON LEE ELECTRIC	20250332	31504	5/ 5/2025	CK 2258	DMG	90.00
MELISSA DONNELLY	20250366	31505	5/ 5/2025	CC	TCA	50.00
MELISSA DONNELLY	20250366	31506	5/ 5/2025	CC	TCA	25.00
IRVIN TEMPLET	20250367	31507	5/ 5/2025	CA	DMG	25.00
AIRSOUTH NOW LLC	20250369	31508	5/ 5/2025	CC	JCR	40.00
TYNER PROPERTIES LLC	20250370	31509	5/ 5/2025	CK 1273	TCA	1400.00
LINDA NIX	20250373	31510	5/ 5/2025	CA	DMG	25.00
DENNIS COLLIER CONST LLC	20250372	31511	5/ 6/2025	CK 10221	DMG	391.00
BOBBY PETERSON JR	20250114	31512	5/ 6/2025	CC	TCA	68.00
MARY MILLER	20250348	31513	5/ 6/2025	CC	TCA	10.00
KRYSTAL MENDOZA	20230417	31514	5/ 6/2025	CC	TCA	25.00
SCOTT SULLIVAN	20250375	31515	5/ 6/2025	CC	DMG	25.00
RUSSOS ELECTRIC	20250368	31516	5/ 6/2025	CC	DMG	50.00
THOMPSON INVEST & CONST	20250371	31517	5/ 6/2025	CA	DMG	641.00
NINA MCDOWELL	20250374	31518	5/ 6/2025	CC	TCA	48.00
NINA MCDOWELL	20250374	31519	5/ 6/2025	CC	TCA	90.00
NINA MCDOWELL	20250374	31520	5/ 6/2025	CC	TCA	134.00
MARIE-PAULE GRENHAM	20250376	31521	5/ 7/2025	CC	TCA	25.00
MALLORY SPIERS	20250358	31522	5/ 7/2025	CC	TCA	65.00
GARY BRAY	20240401	31523	5/ 7/2025	CA	TCA	26.00
BMN SERVICES LLC	20250278	31524	5/ 7/2025	CK 2096	DMG	91.00
BRAD HAAS	20250379	31525	5/ 8/2025	CA	TCA	25.00
HAROLD CULP PLUMBING	20250332	31526	5/ 8/2025	CC	DMG	65.00
TITUS CONSTRUCTION LLC	20250377	31527	5/ 8/2025	CA	DMG	335.00
ANASTASIA AGIDIUS	20250380	31528	5/ 8/2025	CC	DMG	25.00
LINDA NIX	20250373	31529	5/ 8/2025	CC	DMG	10.00
DILLON JARRELL	20250365	31530	5/ 9/2025	CC	TCA	25.00
DILLON JARRELL	20250365	31531	5/ 9/2025	CC	TCA	59.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DILLON JARRELL	20250365	31532	5/ 9/2025	CC	TCA	40.00
DILLON JARRELL	20250365	31533	5/ 9/2025	CC	TCA	749.00
KARYN DUFRENE	20250381	31534	5/ 9/2025	CA	TCA	25.00
JAMES SINCLAIR	20250382	31535	5/ 9/2025	CC	JCR	40.00
ROBERT JOHNSON	20250378	31536	5/12/2025	CC	DMG	887.00
ROBERT JOHNSON	20250378	31537	5/12/2025	CC *VOID*	DMG	90.00
ROBERT JOHNSON	20250378	31538	5/12/2025	CC	DMG	25.00
LINDA NIX	20250373	31539	5/12/2025	CC	DMG	20.00
DAMON SAUL/SAUL HEATING	20250323	31540	5/12/2025	CC	TCA	40.00
IRVIN TEMPLET	20250377	31541	5/12/2025	CA	DMG	65.00
IRVIN TEMPLET	20250377	31542	5/12/2025	CA	DMG	59.00
JOSEPH LADNER	20250358	31543	5/12/2025	CC	TCA	65.00
SCOTT SULLIVAN	20250383	31544	5/12/2025	CC	DMG	50.00
MARTIN JONES SOUTHERN HE	20250313	31545	5/12/2025	CC	DMG	40.00
MARTIN JONES SOUTHERN HE	20250314	31546	5/12/2025	CC	DMG	40.00
RICHARD SEAL	20250384	31547	5/12/2025	CA	DMG	25.00
ROGER MCCRACKING	20250313	31548	5/12/2025	CC	DMG	62.00
ROGER MCCRACKING PLUMBIN	20250314	31549	5/12/2025	CC	DMG	68.00
RAY MCDONALD	20250323	31550	5/13/2025	CC	DMG	90.00
RAY MCDONALD	20250279	31551	5/13/2025	CC	DMG	90.00
RAY MCDONALD	20250278	31552	5/13/2025	CC	DMG	90.00
JOSEPH LADNER PLUMBING	20250278	31553	5/13/2025	CC	DMG	62.00
WILLIAM LEE	20250386	31554	5/13/2025	CA	TCA	50.00
WILLIAM PETRICK JR	20250388	31555	5/13/2025	CC	DMG	25.00
WILLIAM PETRICK JR	20250388	31556	5/13/2025	CC	DMG	113.00
KAYLAN LEBLANC	20250387	31557	5/13/2025	CC	TCA	25.00
KAYLAN LEBLANC	20250387	31558	5/13/2025	CC	TCA	50.00
ROGER MCCRACKING PLUMBIN	20250295	31559	5/13/2025	CC	DMG	83.00
ROGER MCCRACKING PLUMBIN	20250101	31560	5/13/2025	CC	DMG	83.00
PEYTON DUNCAN	20250389	31561	5/13/2025	CC	TCA	25.00
PEYTON DUNCAN	20250389	31562	5/13/2025	CC	TCA	50.00
VALERIE JONES	20250324	31563	5/14/2025	CC	TCA	90.00
STACY GUSTAFSON	20250390	31564	5/14/2025	CK 2033	TCA	949.00
EAGLE BUILDERS INC	20250357	31565	5/14/2025	CK 11280	DMG	495.00
DAVID DEVUN	20250391	31566	5/14/2025	CC	DMG	25.00
JAMES MITCHELL CONST INC	20250200	31567	5/15/2025	CK 5827	DMG	795.00
KRIS COLLINS	20250295	31568	5/15/2025	CK *VOID*	DMG	90.00
KRIS COLLINS ELECTRIC	20250101	31569	5/15/2025	CK 3245	DMG	90.00
HUGH J BLACK	20250394	31570	5/15/2025	CC	TCA	49.00
ROLAND LEE(ROL-AIR)	20240821	31571	5/16/2025	CC	DMG	40.00
RON MELANCON	20250396	31572	5/16/2025	CC	DMG	25.00
RON J MELANCON	20250396	31573	5/16/2025	CC	DMG	97.00
IRVIN TEMPLET	20250398	31574	5/16/2025	CA	DMG	25.00
JAMES SMITH	20250399	31575	5/16/2025	CC	TCA	25.00
JAMES SMITH	20250399	31576	5/16/2025	CC	TCA	50.00
RAY MCDONALD	20250215	31577	5/16/2025	CC	DMG	90.00
OMAR NELSON	20250371	31578	5/16/2025	CA	DMG	25.00
ROBERT JOHNSON	20250378	31579	5/19/2025	CA	DMG	71.00
ROBERT BASFORD	20250135	31580	5/19/2025	CC	TCA	40.00
BROOKE WILTSHIRE	20250402	31581	5/19/2025	CC	TCA	25.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
CODY CUEVAS	20250152	31582	5/19/2025	CC	TCA	10.00
HICKMAN HOME SERV/REMODE	20250403	31583	5/19/2025	CC	DMG	639.00
MARK MASCARO	20250238	31584	5/19/2025	CC	DMG	25.00
ZAC HOUSTON	20250404	31585	5/19/2025	CK 1001	TCA	50.00
ZAC HOUSTON	20250404	31586	5/19/2025	CK 1001	TCA	50.00
ZAC HOUSTON	20250404	31587	5/19/2025	CK 1001	TCA	274.00
RALPH DENNIS PLUMBING	20250208	31588	5/19/2025	CC	DMG	77.00
COLDWELL BANKER	20250405	31589	5/19/2025	CK 7329	DMG	25.00
JAMES SINCLAIR	20250406	31590	5/19/2025	CC	JCR	40.00
RICKY & CYNTHIA RADFORD	20250407	31591	5/19/2025	CC	DMG	216.00
RICKY RADFORD	20250407	31592	5/19/2025	CC	DMG	25.00
SHAWN WESTBROOK	20250200	31593	5/20/2025	CK 2241	DMG	90.00
JAMES D SINCLAIR	20250409	31594	5/20/2025	CC	TCA	20.00
JAMES D SINCLAIR	20250409	31595	5/20/2025	CC	TCA	50.00
BARBIN BUILDERS LLC	20250410	31596	5/20/2025	CK 2846	DMG	680.00
BARBIN BUILDERS LLC	20250408	31597	5/20/2025	CK 2847	DMG	933.00
BAKER HOMES INC	20250400	31598	5/20/2025	CC	DMG	707.00
JOEY SPIERS	20250347	31599	5/20/2025	CA	TCA	90.00
DAVID COLLIER	20250350	31600	5/20/2025	CC	DMG	65.00
MICHAEL WILSON(M&M ELECT	20250295	31601	5/20/2025	CC	DMG	90.00
KARL GUS BREISACHER(CT H	20250004	31602	5/21/2025	CC	DMG	10.00
MARTIN JONES(SOUTHERN HE	20250279	31603	5/21/2025	CC	DMG	40.00
MICHAEL S HARRELL/KROWN	20250397	31604	5/21/2025	CK 3361	TCA	595.00
MICHAEL S HARRELL/KROWN	20250397	31605	5/21/2025	CK 3361	TCA	25.00
ROGER MCCRACKING	20250372	31606	5/21/2025	CA	DMG	53.00
KEITH LIVELY/ACE CONTRAC	20250414	31607	5/21/2025	CC	TCA	50.00
KRISTOPHER THIGPEN	20250288	31608	5/21/2025	CC	TCA	10.00
GULFSTREAM POOLS & SPAS	20250415	31609	5/21/2025	CC	DMG	225.00
HAROLD CULP PLUMBING	20250219	31610	5/21/2025	CC	DMG	77.00
VR BUILDERS LLC	20250393	31611	5/21/2025	CK 2040	DMG	589.00
VR BUILDERS LLC	20250392	31612	5/21/2025	CK 2041	DMG	589.00
JEREMY SPIERS	20250161	31613	5/22/2025	CC	DMG	25.00
CHRISTIAN THOMPSON	20250413	31614	5/22/2025	CK 1025	DMG	230.00
CHRISTIAN THOMPSON	20250413	31615	5/22/2025	CK 1025	DMG	25.00
RIVERVIEW CONSTRUCTION L	20250416	31616	5/22/2025	CC	TCA	50.00
ROLAND LEE(ROL-AIR)	20250209	31617	5/22/2025	CC	DMG	40.00
BRUCE STATEN	20250419	31618	5/22/2025	CC	DMG	25.00
CALEB MAGEE	20250420	31619	5/22/2025	CK 1074	TCA	25.00
KRIS COLLINS ELECTRIC	20250209	31620	5/22/2025	CK 3247	DMG	90.00
AL WISE ELECTRIC	20250392	31621	5/22/2025	CK 2118	DMG	90.00
AL WISE ELECTRIC	20250313	31622	5/22/2025	CK 2118	DMG	90.00
AL WISE ELECTRIC	20250314	31623	5/22/2025	CK 2118	DMG	65.00
AL WISE ELECTRIC	20250164	31624	5/22/2025	CK 2118	DMG	90.00
JASON LEE ELECTRIC	20250217	31625	5/23/2025	CK 2263	DMG	90.00
JOEY MALLEY	20250421	31626	5/23/2025	CC	TCA	25.00
JOEY MALLEY	20250421	31627	5/23/2025	CC	TCA	50.00
MICHAEL SUMRALL	20250422	31628	5/23/2025	CA	TCA	15.00
MICHAEL SUMRALL	20250422	31629	5/23/2025	CA	TCA	3.00
BMN SERVICES LLC	20250401	31630	5/23/2025	CK 2139	DMG	516.00
KELLY SUMRALL	20250422	31631	5/23/2025	CC	TCA	7.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
KELLY SUMRALL	20250422	31632	5/23/2025	CC	TCA	50.00
HALEY AMACKER	20240507	31633	5/27/2025	CC	TCA	10.00
ERIN CERNIGLIA	20240850	31634	5/27/2025	CC	DMG	97.00
JAMES L ARMSTRONG	20250424	31635	5/27/2025	CK 3655	DMG	100.00
VR BUILDERS LLC	20250423	31636	5/27/2025	CK 2065	DMG	767.00
MICHELLE SCHAUBHUT	20250425	31637	5/27/2025	CA	TCA	25.00
JASON DELAUGHTER	20250356	31638	5/27/2025	CC	DMG	71.00
SHANE FAULKENBERRY	20240797	31639	5/27/2025	CA	DMG	25.00
HOLSTON POOLS/PREMIER PO	20250426	31640	5/28/2025	CC	DMG	390.00
HOLSTON POOLS	20250426	31641	5/28/2025	CC	DMG	25.00
ROGER MCCRACKING	20250371	31642	5/28/2025	CA	DMG	68.00
ROGER MCCRACKING	20250393	31643	5/28/2025	CA	DMG	68.00
ROGER MCCRACKING	20250423	31644	5/28/2025	CA	DMG	71.00
MARTIN JONES (SOUTHERN HE	20250278	31645	5/28/2025	CC	DMG	40.00
MARTIN JONES (SOUTHERN HE	20250377	31646	5/28/2025	CC	DMG	40.00
ARTHUR CUNNINGHAM	20250428	31647	5/29/2025	CC	DMG	50.00
HAROLD CULP PLUMBING	20250305	31648	5/29/2025	CC	DMG	68.00
JEREMY DILL	20250212	31649	5/29/2025	CC	DMG	40.00
PAUL TASSIN /BLACKWATER	20250212	31650	5/29/2025	CC	TCA	75.00
ADAM LANDRUM /BAY POOL C	20250431	31651	5/29/2025	CC	TCA	25.00
ADAM LANDRUM/BAY POOL CO	20250431	31652	5/29/2025	CC	TCA	320.00
AUSTIN BARRETT	20250427	31653	5/29/2025	CC	TCA	65.00
AUSTIN BARRETT	20250427	31654	5/29/2025	CC	TCA	51.00
AUSTIN BARRETT	20250427	31655	5/29/2025	CC	TCA	349.00
ANNABELLE BARBER	20240787	31656	5/30/2025	CC	TCA	25.00
CK Total	13,541.00	Cash	2,140.00	CrCard	9,821.00	25,502.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2025

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	Miscellaneous	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	24	0	19	4	19	15	64	145
FEBRUARY	16	1	29	10	24	27	94	201
MARCH	23	0	25	13	26	25	72	184
APRIL	40	2	21	16	28	33	102	242
MAY	23	2	16	7	17	26	79	170
JUNE								0
JULY								0
AUGUST								0
SEPTEMBER								0
OCTOBER								0
NOVEMBER								0
DECEMBER								0
2025 TOTALS:	126	5	110	50	114	126	411	942



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: June 13, 2025

SUBJECT:

ACTION REQUESTED:

Motion to spread upon the minutes the County Administrators' monthly reports for May 2025. All disbursements and receipts reports are attached.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. May 2025 Disbursements
2. May 2025 Receipts

General Ledger Budgeted Expenditures

2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 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		55,116.75	456,829.39	456,829.39	701,000.00	467,333.30	65.1	244,170.61
500 CONTRACTUAL SERVICES		17,624.11	898,064.00	897,164.00	1,055,000.00	703,333.31	85.0	157,836.00
600 CONSUMABLE SUPPLIES		636.52	14,044.34	14,044.34	44,000.00	29,333.32	31.9	29,955.66
700 GRANTS & SUBSIDIES			19,840.75	19,840.75				-19,840.75
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		73,377.38	1,388,778.48	1,387,878.48	1,800,000.00	1,199,999.93	77.1	412,121.52
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400 PERSONAL SERVICES		56,728.93	412,682.72	412,682.72	539,500.00	359,666.62	76.4	126,817.28
500 CONTRACTUAL SERVICES		1,402.23	31,838.04	31,838.04	53,500.00	35,666.65	59.5	21,661.96
600 CONSUMABLE SUPPLIES			283.66	283.66	70,000.00	46,666.66	.4	69,716.34
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	3,333.33		5,000.00
DEPARTMENT TOTAL		58,131.16	444,804.42	444,804.42	668,000.00	445,333.26	66.5	223,195.58
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400 PERSONAL SERVICES		57,205.35	369,940.40	369,940.40	556,500.00	370,999.96	66.4	186,559.60
500 CONTRACTUAL SERVICES		2,830.45	30,166.95	30,166.95	36,500.00	24,333.32	82.6	6,333.05
600 CONSUMABLE SUPPLIES		637.64	20,106.57	20,106.57	30,000.00	20,000.00	67.0	9,893.43
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		60,673.44	420,213.92	420,213.92	623,000.00	415,333.28	67.4	202,786.08
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400 PERSONAL SERVICES		79,429.16	515,657.12	515,657.12	703,800.00	469,199.98	73.2	188,142.88
500 CONTRACTUAL SERVICES		5,570.33	84,599.79	84,184.29	105,700.00	70,466.65	79.6	21,515.71
600 CONSUMABLE SUPPLIES			16,332.83	15,912.83	30,000.00	20,000.00	53.0	14,087.17
800 DEBT SERVICE								

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General Ledger Budgeted Expenditures									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	

001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	3,000.00		4,500.00	
DEPARTMENT TOTAL		84,999.49		615,754.24		562,666.63	72.9		
			616,589.74		844,000.00			228,245.76	
001-121 GENERAL COUNTY		COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		62,651.40	379,193.28	379,193.28	580,000.00	386,666.64	65.3	200,806.72	
500 CONTRACTUAL SERVICES		1,423.02	12,944.17	12,944.17	25,750.00	17,166.64	50.2	12,805.83	
600 CONSUMABLE SUPPLIES		20.18	2,076.60	2,076.60	6,250.00	4,166.66	33.2	4,173.40	
800 DEBT SERVICE									
900 CAPITAL OUTLAY & OTHER			1,455.46	1,455.46				-1,455.46	
DEPARTMENT TOTAL		64,094.60		395,669.51		407,999.94	64.6		
			395,669.51		612,000.00			216,330.49	
001-150 GENERAL COUNTY		SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		291.43	3,200.38	3,200.38	12,000.00	7,999.99	26.6	8,799.62	
600 CONSUMABLE SUPPLIES									
800 DEBT SERVICE									
900 CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		291.43		3,200.38		7,999.99	26.6		
			3,200.38		12,000.00			8,799.62	
001-151 GENERAL COUNTY		MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		28,448.75	181,506.67	181,506.67	339,000.00	225,999.99	53.5	157,493.33	
500 CONTRACTUAL SERVICES		35,514.25	337,940.41	337,940.41	519,500.00	346,333.29	65.0	181,559.59	
600 CONSUMABLE SUPPLIES		27,167.62	134,787.01	133,679.32	197,500.00	131,666.63	67.6	63,820.68	
800 DEBT SERVICE		2,331.87	18,654.96	18,654.96	29,000.00	19,333.32	64.3	10,345.04	
900 CAPITAL OUTLAY & OTHER			856.44	856.44				-856.44	
DEPARTMENT TOTAL		93,462.49		672,637.80		723,333.23	61.9		
			673,745.49		1,085,000.00			412,362.20	
001-152 GENERAL COUNTY		IT / DATA PROCESSING							
400 PERSONAL SERVICES		26,307.01	162,584.69	162,584.69	234,350.00	156,233.33	69.3	71,765.31	
500 CONTRACTUAL SERVICES		10,878.76	151,686.52	151,686.52	143,000.00	95,333.32	106.0	-8,686.52	
600 CONSUMABLE SUPPLIES		5,175.00	12,781.72	12,781.72	49,650.00	33,100.00	25.7	36,868.28	
800 DEBT SERVICE		2,241.76	17,934.08	17,934.08	63,000.00	42,000.00	28.4	45,065.92	
900 CAPITAL OUTLAY & OTHER					15,000.00	10,000.00		15,000.00	

General Ledger Budgeted Expenditures								
2024 - 2025 Fiscal Year through May								
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		44,602.53	344,987.01	344,987.01	505,000.00	336,666.65	68.3	160,012.99
001-154 GENERAL COUNTY		VETERAN SERVICE OFFICE						
400	PERSONAL SERVICES	7,209.06	45,932.04	45,932.04	66,140.00	44,093.30	69.4	20,207.96
500	CONTRACTUAL SERVICES	500.00	1,467.92	1,467.92	2,500.00	1,666.66	58.7	1,032.08
600	CONSUMABLE SUPPLIES		264.89	264.89	1,500.00	1,000.00	17.6	1,235.11
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		7,709.06	47,664.85	47,664.85	70,140.00	46,759.96	67.9	22,475.15
001-155 GENERAL COUNTY		SIMS/GIS DEPARTMENT						
400	PERSONAL SERVICES		1,065.22	1,065.22	8,000.00	5,333.33	13.3	6,934.78
500	CONTRACTUAL SERVICES		5,821.70	5,821.70	5,500.00	3,666.66	105.8	-321.70
600	CONSUMABLE SUPPLIES	39.18	126.15	126.15	6,500.00	4,333.33	1.9	6,373.85
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		39.18	7,013.07	7,013.07	20,000.00	13,333.32	35.0	12,986.93
001-160 GENERAL COUNTY		CHANCERY COURT						
400	PERSONAL SERVICES	31,439.89	212,859.91	212,859.91	318,800.00	212,533.29	66.7	105,940.09
500	CONTRACTUAL SERVICES	721.74	18,100.34	13,772.84	16,500.00	10,999.99	83.4	2,727.16
600	CONSUMABLE SUPPLIES				4,200.00	2,800.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		32,161.63	230,960.25	226,632.75	339,500.00	226,333.28	66.7	112,867.25
001-161 GENERAL COUNTY		CIRCUIT COURT						
400	PERSONAL SERVICES	43,107.93	285,642.51	281,749.71	515,850.00	343,899.96	54.6	234,100.29
500	CONTRACTUAL SERVICES	5,968.45	149,008.22	145,008.22	146,500.00	97,666.64	98.9	1,491.78
600	CONSUMABLE SUPPLIES	115.49	7,354.94	6,650.97	12,500.00	8,333.33	53.2	5,849.03
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		49,191.87	442,005.67	433,408.90	674,850.00	449,899.93	64.2	241,441.10
001-162 GENERAL COUNTY		COUNTY COURT						
400	PERSONAL SERVICES	87,553.68	533,355.28	533,355.28	697,000.00	464,666.63	76.5	163,644.72

General Ledger Budgeted Expenditures

2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY		COUNTY COURT						
500	CONTRACTUAL SERVICES	561.17	7,421.93	7,421.93	9,000.00	5,999.98	82.4	1,578.07
600	CONSUMABLE SUPPLIES		515.99	515.99	8,000.00	5,333.33	6.4	7,484.01
900	CAPITAL OUTLAY & OTHER		1,721.51	1,721.51				-1,721.51
DEPARTMENT TOTAL		88,114.85	543,014.71	543,014.71	714,000.00	475,999.94	76.0	170,985.29
001-163 GENERAL COUNTY		YOUTH/JUVENILE COURT						
400	PERSONAL SERVICES	18,366.01	121,237.63	121,237.63	257,300.00	171,533.32	47.1	136,062.37
500	CONTRACTUAL SERVICES	11,506.31	51,463.29	50,282.29	104,700.00	69,799.98	48.0	54,417.71
600	CONSUMABLE SUPPLIES		3,089.31	3,089.31	3,000.00	2,000.00	102.9	-89.31
900	CAPITAL OUTLAY & OTHER		1,684.87	1,684.87				-1,684.87
DEPARTMENT TOTAL		29,872.32	177,475.10	176,294.10	365,000.00	243,333.30	48.2	188,705.90
001-164 GENERAL COUNTY		AOP - GRANT						
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY		LUNACY COURT						
400	PERSONAL SERVICES	14,185.10	94,132.99	94,132.99	78,500.00	52,333.30	119.9	-15,632.99
500	CONTRACTUAL SERVICES	888.00	13,416.00	13,416.00	38,500.00	25,666.66	34.8	25,084.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		15,073.10	107,548.99	107,548.99	117,000.00	77,999.96	91.9	9,451.01
001-166 GENERAL COUNTY		JUSTICE COURT						
400	PERSONAL SERVICES	60,760.87	380,116.91	380,116.91	534,665.00	356,443.31	71.0	154,548.09
500	CONTRACTUAL SERVICES	3,682.11	34,565.47	34,565.47	48,915.00	32,609.97	70.6	14,349.53
600	CONSUMABLE SUPPLIES	64.70	2,305.19	2,305.19	3,000.00	2,000.00	76.8	694.81
900	CAPITAL OUTLAY & OTHER				1,500.00	1,000.00		1,500.00
DEPARTMENT TOTAL		64,507.68	416,987.57	416,987.57	588,080.00	392,053.28	70.9	171,092.43
001-167 GENERAL COUNTY		CORONER						
400	PERSONAL SERVICES	20,452.22	157,097.10	157,097.10	217,700.00	145,133.29	72.1	60,602.90

General Ledger Budgeted Expenditures 2024 - 2025 Fiscal Year through May								
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY		CORONER						
500	CONTRACTUAL SERVICES	3,691.73	21,957.65	21,957.65	55,300.00	36,866.66	39.7	33,342.35
600	CONSUMABLE SUPPLIES		2,117.52	2,117.52	3,000.00	2,000.00	70.5	882.48
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		24,143.95	181,172.27	181,172.27	276,000.00	183,999.95	65.6	94,827.73
001-168 GENERAL COUNTY		DISTRICT ATTORNEY						
400	PERSONAL SERVICES	21,836.11	136,495.82	136,495.82	337,030.00	224,686.65	40.4	200,534.18
500	CONTRACTUAL SERVICES	461.28	40,921.77	40,921.77	7,850.00	5,233.31	521.2	-33,071.77
600	CONSUMABLE SUPPLIES	571.24	2,664.95	2,664.95	10,120.00	6,746.65	26.3	7,455.05
900	CAPITAL OUTLAY & OTHER		4,709.83	4,709.83				-4,709.83
DEPARTMENT TOTAL		22,868.63	184,792.37	184,792.37	355,000.00	236,666.61	52.0	170,207.63
001-169 GENERAL COUNTY		COUNTY ATTORNEY						
400	PERSONAL SERVICES	9,418.60	60,422.84	60,422.84	89,000.00	59,333.32	67.8	28,577.16
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,418.60	60,422.84	60,422.84	89,000.00	59,333.32	67.8	28,577.16
001-170 GENERAL COUNTY		PUBLIC DEFENDER						
400	PERSONAL SERVICES	47,662.44	293,440.11	293,440.11	418,500.00	278,999.98	70.1	125,059.89
500	CONTRACTUAL SERVICES	98.02	2,618.84	2,618.84	4,475.00	2,983.31	58.5	1,856.16
600	CONSUMABLE SUPPLIES	382.08	4,645.76	4,645.76	16,025.00	10,683.32	28.9	11,379.24
900	CAPITAL OUTLAY & OTHER		554.00	554.00	1,000.00	666.66	55.4	446.00
DEPARTMENT TOTAL		48,142.54	301,258.71	301,258.71	440,000.00	293,333.27	68.4	138,741.29
001-172 GENERAL COUNTY		V.O.C.A. GRANT						
400	PERSONAL SERVICES	9,971.93	61,877.20	61,877.20	88,520.00	59,013.32	69.9	26,642.80
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	986.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,971.93	61,877.20	61,877.20	90,000.00	59,999.98	68.7	28,122.80

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General Ledger Budgeted Expenditures

2024 - 2025 Fiscal Year through May

		May	Year to	Adjusted	Annual	Prorated	66.66	
Obj.	Description	Disbursements	Date	To Date	Budget	Budget	Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY		ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	13,679.77	86,219.71	86,219.71	79,250.00	52,833.31	108.7	-6,969.71
500	CONTRACTUAL SERVICES	87.66	788.53	788.53	4,000.00	2,666.66	19.7	3,211.47
600	CONSUMABLE SUPPLIES	204.27	2,630.11	2,630.11	16,750.00	11,166.65	15.7	14,119.89
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		13,971.70		89,638.35		66,666.62	89.6	
			89,638.35		100,000.00			10,361.65
001-204 GENERAL COUNTY		PATROL VEHICLE FINANCING						
800	DEBT SERVICE	25,368.85	211,856.22	211,856.22	300,000.00	199,999.99	70.6	88,143.78
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		25,368.85		211,856.22		199,999.99	70.6	
			211,856.22		300,000.00			88,143.78
001-205 GENERAL COUNTY		E911 DISPATCH CENTER						
400	PERSONAL SERVICES	114,358.63	704,737.06	704,737.06	995,740.00	663,826.64	70.7	291,002.94
500	CONTRACTUAL SERVICES	224.29	6,079.26	6,079.26				-6,079.26
600	CONSUMABLE SUPPLIES	84.98	7,214.89	7,214.89	8,000.00	5,333.33	90.1	785.11
800	DEBT SERVICE	8,181.91	65,455.28	65,455.28	99,000.00	65,999.99	66.1	33,544.72
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		122,849.81		783,486.49		735,159.96	71.0	
			783,486.49		1,102,740.00			319,253.51
001-220 GENERAL COUNTY		CUSTODY OF PRISONERS						
400	PERSONAL SERVICES	236,333.08	1,608,713.12	1,608,713.12	2,264,000.00	1,509,333.32	71.0	655,286.88
500	CONTRACTUAL SERVICES	155,811.58	1,168,909.10	1,168,909.10	1,537,650.00	1,025,099.97	76.0	368,740.90
600	CONSUMABLE SUPPLIES	23,243.91	146,521.90	145,534.14	215,150.00	143,433.29	67.6	69,615.86
800	DEBT SERVICE	5,178.33	42,392.97	42,392.97	72,200.00	48,133.32	58.7	29,807.03
900	CAPITAL OUTLAY & OTHER		21,546.20	21,546.20	11,000.00	7,333.33	195.8	-10,546.20
DEPARTMENT TOTAL		420,566.90		2,987,095.53		2,733,333.23	72.8	
			2,988,083.29		4,100,000.00			1,112,904.47
001-221 GENERAL COUNTY		JAIL CONSTRUCTION						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

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	16,666.66		25,000.00		

DEPARTMENT TOTAL					25,000.00	16,666.66		25,000.00		
001-233	GENERAL COUNTY	SAFETY COORDINATOR								

400	PERSONAL SERVICES	12,489.35	78,846.25	78,846.25	114,440.00	76,293.31	68.8	35,593.75		
500	CONTRACTUAL SERVICES	79.49	939.57	939.57	1,875.00	1,249.99	50.1	935.43		
600	CONSUMABLE SUPPLIES	82.34	2,199.55	2,199.55	5,285.00	3,523.32	41.6	3,085.45		
900	CAPITAL OUTLAY & OTHER		28,000.00	28,000.00	400.00	266.66		-27,600.00		

DEPARTMENT TOTAL		12,651.18		109,985.37		81,333.28	90.1			
			109,985.37		122,000.00			12,014.63		
001-241	GENERAL COUNTY	AIR AMBULANCE SERVICES								

700	GRANTS & SUBSIDIES	12,500.00	100,000.00	100,000.00	150,000.00	100,000.00	66.6	50,000.00		

DEPARTMENT TOTAL		12,500.00		100,000.00		100,000.00	66.6			
			100,000.00		150,000.00			50,000.00		
001-260	GENERAL COUNTY	EMA / EMERGENCY MANAGEMENT								

400	PERSONAL SERVICES	24,502.33	153,439.22	153,439.22	213,000.00	141,999.98	72.0	59,560.78		
500	CONTRACTUAL SERVICES	721.30	10,027.43	10,027.43	16,700.00	11,133.31	60.0	6,672.57		
600	CONSUMABLE SUPPLIES	1,086.79	11,730.76	11,730.76	12,500.00	8,333.31	93.8	769.24		
800	DEBT SERVICE									
900	CAPITAL OUTLAY & OTHER									

DEPARTMENT TOTAL		26,310.42		175,197.41		161,466.60	72.3			
			175,197.41		242,200.00			67,002.59		
001-261	GENERAL COUNTY	NATIONAL GUARD ARMORIES								

700	GRANTS & SUBSIDIES	100.00	800.00	800.00	1,200.00	800.00	66.6	400.00		

DEPARTMENT TOTAL		100.00		800.00		800.00	66.6			
			800.00		1,200.00			400.00		

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		
001-262 GENERAL COUNTY		CONSTABLES								
400	PERSONAL SERVICES	6,102.84	49,735.79	49,735.79	50,500.00	33,666.65	98.4	764.21		
500	CONTRACTUAL SERVICES	8,229.48	93,235.23	93,235.23	130,500.00	86,999.99	71.4	37,264.77		
600	CONSUMABLE SUPPLIES		4,831.40	4,831.40	8,000.00	5,333.33	60.3	3,168.60		
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		14,332.32		147,802.42		125,999.97	78.2			
			147,802.42		189,000.00				41,197.58	
001-264 GENERAL COUNTY		MEMA EOC GRANTS								
500	CONTRACTUAL SERVICES									
600	CONSUMABLE SUPPLIES									
DEPARTMENT TOTAL										
001-308 GENERAL COUNTY		POPLARVILLE AIRPORT								
500	CONTRACTUAL SERVICES		51.84	51.84				-51.84		
700	GRANTS & SUBSIDIES				50,000.00	33,333.33		50,000.00		
800	DEBT SERVICE									
DEPARTMENT TOTAL				51.84		33,333.33	.1			
			51.84		50,000.00				49,948.16	
001-340 GENERAL COUNTY		SANITATION AND WASTE REMOVAL								
400	PERSONAL SERVICES	16,870.51	109,151.40	109,151.40	171,400.00	114,266.64	63.6	62,248.60		
500	CONTRACTUAL SERVICES		47,047.75	47,047.75	95,000.00	63,333.33	49.5	47,952.25		
600	CONSUMABLE SUPPLIES	3,033.86	7,942.87	7,942.87	13,000.00	8,666.65	61.0	5,057.13		
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		19,904.37		164,142.02		186,266.62	58.7			
			164,142.02		279,400.00				115,257.98	
001-350 GENERAL COUNTY		BUILDING CODE								
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL										
001-411 GENERAL COUNTY		RABIES AND ANIMAL CONTROL SPCA								
600	CONSUMABLE SUPPLIES				42,000.00	28,000.00		42,000.00		

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General Ledger Budgeted Expenditures									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	
001-411 GENERAL COUNTY		RABIES AND ANIMAL CONTROL SPCA							
700	GRANTS & SUBSIDIES	3,500.00	28,000.00	28,000.00				-28,000.00	
DEPARTMENT TOTAL		3,500.00		28,000.00		28,000.00	66.6		
			28,000.00		42,000.00			14,000.00	
001-420 GENERAL COUNTY		HEALTH DEPARTMENT							
400	PERSONAL SERVICES		583.00	583.00	1,000.00	666.66	58.3	417.00	
500	CONTRACTUAL SERVICES		376.64	376.64				-376.64	
600	CONSUMABLE SUPPLIES								
700	GRANTS & SUBSIDIES	8,250.00	66,000.00	66,000.00	99,000.00	66,000.00	66.6	33,000.00	
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00		66,959.64		66,666.66	66.9		
			66,959.64		100,000.00			33,040.36	
001-440 GENERAL COUNTY		MENTAL HEALTH							
700	GRANTS & SUBSIDIES	19,333.34	154,666.72	154,666.72	232,000.00	154,666.66	66.6	77,333.28	
DEPARTMENT TOTAL		19,333.34		154,666.72		154,666.66	66.6		
			154,666.72		232,000.00			77,333.28	
001-450 GENERAL COUNTY		WELFARE ADMINISTRATION							
500	CONTRACTUAL SERVICES	5,537.37	45,470.19	45,470.19	73,000.00	48,666.65	62.2	27,529.81	
600	CONSUMABLE SUPPLIES	166.00	2,357.57	2,357.57	2,000.00	1,333.33	117.8	-357.57	
DEPARTMENT TOTAL		5,703.37		47,827.76		49,999.98	63.7		
			47,827.76		75,000.00			27,172.24	
001-452 GENERAL COUNTY		COUNCIL ON AGING							
700	GRANTS & SUBSIDIES	5,541.67	54,921.82	54,921.82	66,500.00	44,333.33	82.5	11,578.18	
DEPARTMENT TOTAL		5,541.67		54,921.82		44,333.33	82.5		
			54,921.82		66,500.00			11,578.18	
001-453 GENERAL COUNTY		CONGREGATE MEAL PROGRAM							
400	PERSONAL SERVICES	2,188.64	9,567.41	9,567.41	22,000.00	14,666.66	43.4	12,432.59	
500	CONTRACTUAL SERVICES								
600	CONSUMABLE SUPPLIES		99.08	99.08				-99.08	
700	GRANTS & SUBSIDIES	389.92	1,280.24	1,280.24				-1,280.24	

General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		2,578.56	10,946.73	10,946.73	22,000.00	14,666.66	49.7	11,053.27
001-458 GENERAL COUNTY		PRC ARC						
700 GRANTS & SUBSIDIES					1,000.00	666.66		1,000.00
DEPARTMENT TOTAL					1,000.00	666.66		1,000.00
001-459 GENERAL COUNTY		PEARL RIVER VALLEY OPPORTUNITY						
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES		2,916.67	28,333.36	28,333.36	40,000.00	26,666.66	70.8	11,666.64
DEPARTMENT TOTAL		2,916.67	28,333.36	28,333.36	40,000.00	26,666.66	70.8	11,666.64
001-500 GENERAL COUNTY		LIBRARIES						
700 GRANTS & SUBSIDIES		25,000.00	200,000.00	200,000.00	300,000.00	200,000.00	66.6	100,000.00
DEPARTMENT TOTAL		25,000.00	200,000.00	200,000.00	300,000.00	200,000.00	66.6	100,000.00
001-530 GENERAL COUNTY		PARKS						
400 PERSONAL SERVICES		6,916.91	43,938.32	43,938.32	70,650.00	47,099.99	62.1	26,711.68
500 CONTRACTUAL SERVICES		2,577.86	27,496.02	27,496.02	38,500.00	25,666.66	71.4	11,003.98
600 CONSUMABLE SUPPLIES		782.77	11,839.81	11,839.81	22,850.00	15,233.30	51.8	11,010.19
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					10,000.00	6,666.66		10,000.00
DEPARTMENT TOTAL		10,277.54	83,274.15	83,274.15	142,000.00	94,666.61	58.6	58,725.85
001-531 GENERAL COUNTY		PARKS - OTHER						
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		2,000.00	8,300.00	8,300.00	100,000.00	66,666.66	8.3	91,700.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		2,000.00	8,300.00	8,300.00	100,000.00	66,666.66	8.3	91,700.00

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		
001-570 GENERAL COUNTY		SCHOOLS								
700	GRANTS & SUBSIDIES	33,516.12	275,020.28	275,020.28	250,000.00	166,666.66	110.0	-25,020.28		
DEPARTMENT TOTAL		33,516.12	275,020.28	275,020.28	250,000.00	166,666.66	110.0	-25,020.28		
001-630 GENERAL COUNTY		SOIL CONVERSATION								
400	PERSONAL SERVICES									
500	CONTRACTUAL SERVICES									
700	GRANTS & SUBSIDIES				35,000.00	23,333.33		35,000.00		
DEPARTMENT TOTAL					35,000.00	23,333.33		35,000.00		
001-631 GENERAL COUNTY		COUNTY EXTENSION								
400	PERSONAL SERVICES				3,000.00	2,000.00		3,000.00		
500	CONTRACTUAL SERVICES	9,026.93	81,299.91	81,299.91	127,600.00	85,066.64	63.7	46,300.09		
600	CONSUMABLE SUPPLIES	275.85	8,106.69	8,106.69	4,400.00	2,933.33	184.2	-3,706.69		
700	GRANTS & SUBSIDIES									
900	CAPITAL OUTLAY & OTHER		482.72	482.72				-482.72		
DEPARTMENT TOTAL		9,302.78	89,889.32	89,889.32	135,000.00	89,999.97	66.5	45,110.68		
001-632 GENERAL COUNTY		COUNTY FAIR								
500	CONTRACTUAL SERVICES									
600	CONSUMABLE SUPPLIES		761.05	761.05				-761.05		
DEPARTMENT TOTAL			761.05	761.05				-761.05		
001-664 GENERAL COUNTY		SOUTHERN MISSISSIPPI PDD								
500	CONTRACTUAL SERVICES		14,036.25	14,036.25	14,500.00	9,666.66	96.8	463.75		
700	GRANTS & SUBSIDIES									
DEPARTMENT TOTAL			14,036.25	14,036.25	14,500.00	9,666.66	96.8	463.75		
001-677 GENERAL COUNTY		ECO. DEVELOPMENT ACTIVITIES								
400	PERSONAL SERVICES	31,721.33	199,146.22	199,146.22	290,800.00	193,866.63	68.4	91,653.78		

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APL		GLMLED70 06/05/2025 10:11		PEARL RIVER CO CY 2024-2025		General Ledger Budgeted Expenditures			PAGE	13
2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

001-677 GENERAL COUNTY		ECO. DEVELOPMENT ACTIVITIES								

500	CONTRACTUAL SERVICES		2,393.98	2,393.98	8,000.00	5,333.33	29.9	5,606.02		
600	CONSUMABLE SUPPLIES	18.64	691.13	691.13	4,000.00	2,666.66	17.2	3,308.87		
700	GRANTS & SUBSIDIES	2,000.00	8,500.00	8,500.00	10,000.00	6,666.66	85.0	1,500.00		
900	CAPITAL OUTLAY & OTHER	1,569.07	1,779.06	1,779.06				-1,779.06		
DEPARTMENT TOTAL		35,309.04		212,510.39		208,533.28	67.9			
			212,510.39		312,800.00			100,289.61		
001-678 GENERAL COUNTY		OTHER AGENCIES								

700	GRANTS & SUBSIDIES		2,500.00	2,500.00	10,000.00	6,666.66	25.0	7,500.00		
DEPARTMENT TOTAL				2,500.00		6,666.66	25.0			
			2,500.00		10,000.00			7,500.00		
001-679 GENERAL COUNTY		COUNTY PLANNER								

400	PERSONAL SERVICES	14,677.35	57,926.98	57,926.98	106,640.00	71,093.32	54.3	48,713.02		
500	CONTRACTUAL SERVICES	125.00	4,411.08	4,411.08	2,660.00	1,773.33	165.8	-1,751.08		
600	CONSUMABLE SUPPLIES				5,000.00	3,333.33		5,000.00		
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		14,802.35		62,338.06		76,199.98	54.5			
			62,338.06		114,300.00			51,961.94		
001-680 GENERAL COUNTY		SENIOR CENTER								

700	GRANTS & SUBSIDIES	4,166.67	33,333.36	33,333.36	50,000.00	33,333.33	66.6	16,666.64		
DEPARTMENT TOTAL		4,166.67		33,333.36		33,333.33	66.6			
			33,333.36		50,000.00			16,666.64		
001-686 GENERAL COUNTY		CHAMBER - PICAYUNE								

700	GRANTS & SUBSIDIES	500.00	4,000.00	4,000.00	6,000.00	4,000.00	66.6	2,000.00		
DEPARTMENT TOTAL		500.00		4,000.00		4,000.00	66.6			
			4,000.00		6,000.00			2,000.00		
001-687 GENERAL COUNTY		CHAMBER - POPLARVILLE								

700	GRANTS & SUBSIDIES	83.34	666.72	666.72	1,000.00	666.66	66.6	333.28		
DEPARTMENT TOTAL		83.34		666.72		666.66	66.6			
			666.72		1,000.00			333.28		

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2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	

005-110	COVID RECOVERY FUNDS	MCWI 254-2-CW-5.5 JAIL PLANT							

500	CONTRACTUAL SERVICES		45,915.85	45,915.85	180,000.00	120,000.00	25.5	134,084.15	

	DEPARTMENT TOTAL		45,915.85	45,915.85	180,000.00	120,000.00	25.5	134,084.15	

005-111	COVID RECOVERY FUNDS	MCWI 430-2-CW-5.5 EXIT 10							

500	CONTRACTUAL SERVICES	277,870.77	814,383.80	814,383.80	1,000,000.00	666,666.66	81.4	185,616.20	

	DEPARTMENT TOTAL	277,870.77	814,383.80	814,383.80	1,000,000.00	666,666.66	81.4	185,616.20	

	FUND TOTAL	277,870.77	860,299.65	860,299.65	1,180,000.00	786,666.66	72.9	319,700.35	

006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT							

500	CONTRACTUAL SERVICES	247.20	2,223.16	2,223.16	2,000.00	1,333.33	111.1	-223.16	
600	CONSUMABLE SUPPLIES								
900	CAPITAL OUTLAY & OTHER								

	DEPARTMENT TOTAL	247.20	2,223.16	2,223.16	2,000.00	1,333.33	111.1	-223.16	

	FUND TOTAL	247.20	2,223.16	2,223.16	2,000.00	1,333.33	111.1	-223.16	

007-100	SEVERANCE TAX	BOARD OF SUPERVISORS							

900	CAPITAL OUTLAY & OTHER								

	DEPARTMENT TOTAL								

007-570	SEVERANCE TAX	SCHOOLS							

700	GRANTS & SUBSIDIES	552.00	6,161.79	6,161.79	10,000.00	6,666.66	61.6	3,838.21	

	DEPARTMENT TOTAL	552.00	6,161.79	6,161.79	10,000.00	6,666.66	61.6	3,838.21	

	FUND TOTAL	552.00	6,161.79	6,161.79	10,000.00	6,666.66	61.6	3,838.21	

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General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
009-151 COURTHOUSE ANNEX BUILDING		MAINT OF BUILDINGS & GROUNDS						
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER			139,178.84	139,178.84	144,000.00	96,000.00	96.6	4,821.16
DEPARTMENT TOTAL			139,178.84	139,178.84	144,000.00	96,000.00	96.6	4,821.16
FUND TOTAL			139,178.84	139,178.84	144,000.00	96,000.00	96.6	4,821.16
010-100 GCRF - INDUSTRIAL PARK LAND		BOARD OF SUPERVISORS						
500 CONTRACTUAL SERVICES					50,000.00	33,333.33		50,000.00
900 CAPITAL OUTLAY & OTHER					950,000.00	633,333.33		950,000.00
DEPARTMENT TOTAL					1,000,000.00	666,666.66		1,000,000.00
010-107 GCRF - INDUSTRIAL PARK LAND		GCRF - POPLARVILLE						
500 CONTRACTUAL SERVICES					1,400,000.00	933,333.33		1,400,000.00
DEPARTMENT TOTAL					1,400,000.00	933,333.33		1,400,000.00
010-108 GCRF - INDUSTRIAL PARK LAND		GCRF - 2023 TECH PARK						
500 CONTRACTUAL SERVICES			326,603.22	326,603.22	2,450,000.00	1,633,333.33	13.3	2,123,396.78
DEPARTMENT TOTAL			326,603.22	326,603.22	2,450,000.00	1,633,333.33	13.3	2,123,396.78
010-109 GCRF - INDUSTRIAL PARK LAND		MDA SITE DEVELOPMENT						
500 CONTRACTUAL SERVICES		268,741.86	646,926.15	646,926.15	4,500,000.00	3,000,000.00	14.3	3,853,073.85
DEPARTMENT TOTAL		268,741.86	646,926.15	646,926.15	4,500,000.00	3,000,000.00	14.3	3,853,073.85
FUND TOTAL		268,741.86	973,529.37	973,529.37	9,350,000.00	6,233,333.32	10.4	8,376,470.63
012-200 SHERIFF'S FORFEITURE FUND		SHERIFF ADMINISTRATION						
400 PERSONAL SERVICES								

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION								

500	CONTRACTUAL SERVICES	1,068.80	10,520.20	10,520.20	10,000.00	6,666.66	105.2	-520.20		
600	CONSUMABLE SUPPLIES		14,852.40	14,852.40	10,000.00	6,666.66	148.5	-4,852.40		
700	GRANTS & SUBSIDIES									
800	DEBT SERVICE									
900	CAPITAL OUTLAY & OTHER				50,000.00	33,333.33		50,000.00		
DEPARTMENT TOTAL		1,068.80	25,372.60	25,372.60	70,000.00	46,666.65	36.2	44,627.40		
FUND TOTAL		1,068.80	25,372.60	25,372.60	70,000.00	46,666.65	36.2	44,627.40		

013-200	BULLET PROOF VEST FUND	SHERIFF ADMINISTRATION								

500	CONTRACTUAL SERVICES				20,000.00	13,333.33		20,000.00		
600	CONSUMABLE SUPPLIES									
DEPARTMENT TOTAL					20,000.00	13,333.33		20,000.00		
FUND TOTAL					20,000.00	13,333.33		20,000.00		

015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING								

900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL										
FUND TOTAL										

016-100	OPIOIDS SETTLEMENT FUND	BOARD OF SUPERVISORS								

500	CONTRACTUAL SERVICES				200,000.00	133,333.33		200,000.00		
DEPARTMENT TOTAL					200,000.00	133,333.33		200,000.00		
FUND TOTAL					200,000.00	133,333.33		200,000.00		

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General Ledger Budgeted Expenditures									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	

017-100 KEEP PRC BEAUTIFUL		BOARD OF SUPERVISORS							

400	PERSONAL SERVICES		2,367.02	2,367.02				-2,367.02	
500	CONTRACTUAL SERVICES		600.00	600.00				-600.00	
600	CONSUMABLE SUPPLIES		366.00	366.00	8,000.00	5,333.33	4.5	7,634.00	

DEPARTMENT TOTAL			3,333.02	3,333.02	8,000.00	5,333.33	41.6	4,666.98	

FUND TOTAL			3,333.02	3,333.02	8,000.00	5,333.33	41.6	4,666.98	

018-900 ELECTION SUPPORT FUND		INTERFUND TRANSACTIONS							

900	CAPITAL OUTLAY & OTHER				80,000.00	53,333.33		80,000.00	

DEPARTMENT TOTAL					80,000.00	53,333.33		80,000.00	

FUND TOTAL					80,000.00	53,333.33		80,000.00	

020-900 GENERAL FUND - OTHER		INTERFUND TRANSACTIONS							

900	CAPITAL OUTLAY & OTHER				3,000,000.00	2,000,000.00		3,000,000.00	

DEPARTMENT TOTAL					3,000,000.00	2,000,000.00		3,000,000.00	

FUND TOTAL					3,000,000.00	2,000,000.00		3,000,000.00	

026-100 COMMUNITY CENTER BUILDING FUND		BOARD OF SUPERVISORS							

500	CONTRACTUAL SERVICES	848.24	7,413.15	7,413.15	6,000.00	3,999.99	123.5	-1,413.15	
900	CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL		848.24	7,413.15	7,413.15	6,000.00	3,999.99	123.5	-1,413.15	

FUND TOTAL		848.24	7,413.15	7,413.15	6,000.00	3,999.99	123.5	-1,413.15	

030-200 FEDERAL GRANTS - SO		SHERIFF ADMINISTRATION							

600	CONSUMABLE SUPPLIES				10,000.00	6,666.66		10,000.00	

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APL	GLMLED70	06/05/2025	10:11	PEARL RIVER CO	CY 2024-2025	General Ledger Budgeted Expenditures			PAGE	19
2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		
DEPARTMENT TOTAL					10,000.00	6,666.66		10,000.00		
030-201	FEDERAL GRANTS - S0	DUI OFFICER								
400	PERSONAL SERVICES	9,910.95	66,130.46	66,130.46	75,640.00	50,426.65	87.4	9,509.54		
500	CONTRACTUAL SERVICES									
600	CONSUMABLE SUPPLIES		9,246.25	9,246.25	5,000.00	3,333.33	184.9	-4,246.25		
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		9,910.95	75,376.71	75,376.71	80,640.00	53,759.98	93.4	5,263.29		
030-202	FEDERAL GRANTS - S0	OPERATION STONE GARDEN								
600	CONSUMABLE SUPPLIES									
900	CAPITAL OUTLAY & OTHER	17,425.00	17,425.00	17,425.00				-17,425.00		
DEPARTMENT TOTAL		17,425.00	17,425.00	17,425.00				-17,425.00		
030-206	FEDERAL GRANTS - S0	S0--LOWER PEARL RIVER VALLEY								
600	CONSUMABLE SUPPLIES		4,958.54	4,958.54				-4,958.54		
DEPARTMENT TOTAL			4,958.54	4,958.54				-4,958.54		
030-208	FEDERAL GRANTS - S0	FED S0 EQUIPMENT GRANT								
400	PERSONAL SERVICES									
600	CONSUMABLE SUPPLIES		82,734.00	82,734.00	632,000.00	421,333.32	13.0	549,266.00		
900	CAPITAL OUTLAY & OTHER		289,374.20	289,374.20	506,500.00	337,666.66	57.1	217,125.80		
DEPARTMENT TOTAL			372,108.20	372,108.20	1,138,500.00	758,999.98	32.6	766,391.80		
030-209	FEDERAL GRANTS - S0	SHERIFF - TRIAD								
400	PERSONAL SERVICES									
500	CONTRACTUAL SERVICES									
600	CONSUMABLE SUPPLIES									
DEPARTMENT TOTAL										
030-210	FEDERAL GRANTS - S0	OP GRANT EQUIPMENT								
500	CONTRACTUAL SERVICES		125.00	125.00				-125.00		

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APL	GLMLED70	06/05/2025	10:11	PEARL RIVER CO	CY 2024-2025	General Ledger Budgeted Expenditures			PAGE	20
2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

030-210	FEDERAL GRANTS - S0	OP GRANT EQUIPMENT								

600	CONSUMABLE SUPPLIES		3,814.00	3,814.00				-3,814.00		

	DEPARTMENT TOTAL		3,939.00	3,939.00				-3,939.00		

030-211	FEDERAL GRANTS - S0	DATAPILOT								

600	CONSUMABLE SUPPLIES									

	DEPARTMENT TOTAL									

030-215	FEDERAL GRANTS - S0	DISPARITE GRANT								

600	CONSUMABLE SUPPLIES		22,740.00	22,740.00	10,000.00	6,666.66	227.4	-12,740.00		
900	CAPITAL OUTLAY & OTHER									

	DEPARTMENT TOTAL		22,740.00	22,740.00	10,000.00	6,666.66	227.4	-12,740.00		

	FUND TOTAL	27,335.95	496,547.45	496,547.45	1,239,140.00	826,093.28	40.0	742,592.55		

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	EOC BUILDING								

600	CONSUMABLE SUPPLIES									
700	GRANTS & SUBSIDIES									
900	CAPITAL OUTLAY & OTHER				3,500,000.00	2,333,333.33		3,500,000.00		

	DEPARTMENT TOTAL				3,500,000.00	2,333,333.33		3,500,000.00		

035-278	FEDERAL GRANTS - EMA									

500	CONTRACTUAL SERVICES									

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General Ledger Budgeted Expenditures 2024 - 2025 Fiscal Year through May								
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL					3,500,000.00	2,333,333.33		3,500,000.00
040-276	FEDERAL GRANTS - PLANNING	AIRPORT PLANNING GRANT						
500	CONTRACTUAL SERVICES				100,000.00	66,666.66		100,000.00
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL					100,000.00	66,666.66		100,000.00
FUND TOTAL					100,000.00	66,666.66		100,000.00
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	23,972.82	135,069.95	135,069.95	179,280.00	119,519.97	75.3	44,210.05
500	CONTRACTUAL SERVICES	159.54	1,434.63	1,434.63	1,300.00	866.66	110.3	-134.63
600	CONSUMABLE SUPPLIES		3,017.62	3,017.62	2,400.00	1,600.00	125.7	-617.62
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		24,132.36	139,522.20	139,522.20	182,980.00	121,986.63	76.2	43,457.80
FUND TOTAL		24,132.36	139,522.20	139,522.20	182,980.00	121,986.63	76.2	43,457.80
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES	222,976.09	302,200.68	79,224.59	500,000.00	333,333.33	15.8	420,775.41
DEPARTMENT TOTAL		222,976.09	302,200.68	79,224.59	500,000.00	333,333.33	15.8	420,775.41

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	
055-303 FEDERAL FUNDS - ROAD		LPA SAFETY SIGN PROJECT							
500	CONTRACTUAL SERVICES	165,948.20	187,176.37	187,176.37	1,800,000.00	1,200,000.00	10.3	1,612,823.63	
DEPARTMENT TOTAL		165,948.20	187,176.37	187,176.37	1,800,000.00	1,200,000.00	10.3	1,612,823.63	
FUND TOTAL		388,924.29	489,377.05	266,400.96	2,300,000.00	1,533,333.33	11.5	2,033,599.04	
073-640 DESOTO STATE FOREST		DESOTO STATE FORREST							
700	GRANTS & SUBSIDIES	1,442.69	1,887.85	1,887.85	7,500.00	5,000.00	25.1	5,612.15	
900	CAPITAL OUTLAY & OTHER				75,000.00	50,000.00		75,000.00	
DEPARTMENT TOTAL		1,442.69	1,887.85	1,887.85	82,500.00	55,000.00	2.2	80,612.15	
FUND TOTAL		1,442.69	1,887.85	1,887.85	82,500.00	55,000.00	2.2	80,612.15	
074-570 OLD RIVER FEDERAL REVENUE		SCHOOLS							
700	GRANTS & SUBSIDIES				7,500.00	5,000.00		7,500.00	
DEPARTMENT TOTAL					7,500.00	5,000.00		7,500.00	
074-602 OLD RIVER FEDERAL REVENUE		NATIONAL FORREST							
700	GRANTS & SUBSIDIES				50,000.00	33,333.33		50,000.00	
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					50,000.00	33,333.33		50,000.00	
FUND TOTAL					57,500.00	38,333.33		57,500.00	
096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	81,830.57	502,084.59	502,084.59	733,881.00	489,253.98	68.4	231,796.41	
500	CONTRACTUAL SERVICES	6,007.99	69,981.89	69,981.89	163,700.00	109,133.29	42.7	93,718.11	

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		
096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING								
600	CONSUMABLE SUPPLIES	1,490.37	31,749.87	31,749.87	59,200.00	39,466.65	53.6	27,450.13		
800	DEBT SERVICE				30,000.00	19,999.99		30,000.00		
900	CAPITAL OUTLAY & OTHER	1,235.99	7,341.41	7,341.41	122,000.00	81,333.32	6.0	114,658.59		
DEPARTMENT TOTAL		90,564.92		611,157.76		739,187.23	55.1			
			611,157.76		1,108,781.00			497,623.24		
096-230 REAPPRAISAL FUND		E911 COMMUNICATION SERVICES								
600	CONSUMABLE SUPPLIES									
DEPARTMENT TOTAL										
FUND TOTAL		90,564.92		611,157.76		739,187.23	55.1			
			611,157.76		1,108,781.00			497,623.24		
097-230 EMERGENCY 911 FUND		E911 COMMUNICATION SERVICES								
400	PERSONAL SERVICES	36,561.30	203,162.40	203,162.40	330,500.00	220,333.30	61.4	127,337.60		
500	CONTRACTUAL SERVICES	4,523.60	69,074.58	69,074.58	96,500.00	64,333.31	71.5	27,425.42		
600	CONSUMABLE SUPPLIES	1,577.41	2,857.60	2,857.60	12,500.00	8,333.32	22.8	9,642.40		
700	GRANTS & SUBSIDIES									
800	DEBT SERVICE	13,172.48	105,379.84	105,379.84	159,000.00	105,999.99	66.2	53,620.16		
900	CAPITAL OUTLAY & OTHER	3,644.92	3,644.92	3,644.92				-3,644.92		
DEPARTMENT TOTAL		59,479.71		384,119.34		398,999.92	64.1			
			384,119.34		598,500.00			214,380.66		
FUND TOTAL		59,479.71		384,119.34		398,999.92	64.1			
			384,119.34		598,500.00			214,380.66		
104-501 LAW LIBRARY		LAW LIBRARY								
500	CONTRACTUAL SERVICES	300.00	2,400.00	2,400.00	24,000.00	16,000.00	10.0	21,600.00		
600	CONSUMABLE SUPPLIES	1,705.07	13,640.56	13,640.56				-13,640.56		
900	CAPITAL OUTLAY & OTHER									
DEPARTMENT TOTAL		2,005.07		16,040.56		16,000.00	66.8			
			16,040.56		24,000.00			7,959.44		
FUND TOTAL		2,005.07		16,040.56		16,000.00	66.8			
			16,040.56		24,000.00			7,959.44		

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended

106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						

400	PERSONAL SERVICES		2,600.67	2,600.67				-2,600.67
500	CONTRACTUAL SERVICES	14.00	282,515.99	282,515.99	260,000.00	173,333.32	108.6	-22,515.99
600	CONSUMABLE SUPPLIES	216.00	477.27	477.27				-477.27
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							

	DEPARTMENT TOTAL	230.00	285,593.93	285,593.93	260,000.00	173,333.32	109.8	-25,593.93
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						

500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							

	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						

500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							

	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						

600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							

	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						

500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							

	DEPARTMENT TOTAL							

General Ledger Budgeted Expenditures

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

106-265	VOLUNTEER FIRE 1/4 MILL	DERBY/WHITESAND FIRE DISTRICT								

500	CONTRACTUAL SERVICES									
600	CONSUMABLE SUPPLIES									
700	GRANTS & SUBSIDIES									
900	CAPITAL OUTLAY & OTHER									

DEPARTMENT TOTAL										

106-266	VOLUNTEER FIRE 1/4 MILL	STEEPHOLLOW FIRE DISTRICT								

600	CONSUMABLE SUPPLIES									
700	GRANTS & SUBSIDIES									
900	CAPITAL OUTLAY & OTHER									

DEPARTMENT TOTAL										

106-267	VOLUNTEER FIRE 1/4 MILL	SOUTHEAST FIRE DISTRICT								

700	GRANTS & SUBSIDIES									
800	DEBT SERVICE									
900	CAPITAL OUTLAY & OTHER		70,000.00	70,000.00					-70,000.00	

DEPARTMENT TOTAL										

			70,000.00						-70,000.00	
106-268	VOLUNTEER FIRE 1/4 MILL	JOINT SEARCH & RESCUE								

600	CONSUMABLE SUPPLIES	684.64	1,803.63	1,803.63	6,000.00	4,000.00	30.0		4,196.37	

DEPARTMENT TOTAL										

		684.64	1,803.63	1,803.63	6,000.00	4,000.00	30.0		4,196.37	

FUND TOTAL										

		914.64		357,397.56		177,333.32	134.3			
			357,397.56		266,000.00				-91,397.56	

113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT								

700	GRANTS & SUBSIDIES									
800	DEBT SERVICE				18,000.00	12,000.00			18,000.00	
900	CAPITAL OUTLAY & OTHER									

DEPARTMENT TOTAL										

					18,000.00	12,000.00			18,000.00	

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		

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										

					18,000.00	12,000.00		18,000.00		

114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT								

700	GRANTS & SUBSIDIES		22,840.00	22,840.00	20,000.00	13,333.33	114.2	-2,840.00		

DEPARTMENT TOTAL			22,840.00	22,840.00	20,000.00	13,333.33	114.2	-2,840.00		

FUND TOTAL			22,840.00	22,840.00	20,000.00	13,333.33	114.2	-2,840.00		

			22,840.00		20,000.00					

115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT								

900	CAPITAL OUTLAY & OTHER									

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2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
116-254 MCNEIL VFD INS REBATE		MCNEIL FIRE DISTRICT						
700 GRANTS & SUBSIDIES					18,000.00	12,000.00		18,000.00
800 DEBT SERVICE			22,887.75	22,887.75	2,000.00	1,333.33	144.3	-20,887.75
DEPARTMENT TOTAL			22,887.75	22,887.75		13,333.33	114.4	
			22,887.75		20,000.00			-2,887.75
FUND TOTAL			22,887.75	22,887.75		13,333.33	114.4	
			22,887.75		20,000.00			-2,887.75
117-255 NICHOLSON VFD INS REBATE		NICHOLSON FIRE DISTRICT						
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES					10,000.00	6,666.66		10,000.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL						6,666.66		
					10,000.00			10,000.00
FUND TOTAL						6,666.66		
					10,000.00			10,000.00
118-256 NORTHEAST VFD INS REBATE		NORTHEAST FIRE DISTRICT						
800 DEBT SERVICE					20,000.00	13,333.33		20,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL						13,333.33		
					20,000.00			20,000.00
FUND TOTAL						13,333.33		
					20,000.00			20,000.00
119-257 PINE GROVE VFD INS REBATE		PINE GROVE FIRE DISTRICT						
800 DEBT SERVICE			20,684.43	20,684.43	25,000.00	16,666.66	82.7	4,315.57

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended		
	DEPARTMENT TOTAL		20,684.43	20,684.43	25,000.00	16,666.66	82.7	4,315.57		
	FUND TOTAL		20,684.43	20,684.43	25,000.00	16,666.66	82.7	4,315.57		
120-258 HENLEYFIELD INSURANCE REBATE		HENLEYFIELD FIRE DISTRICT								
700	GRANTS & SUBSIDIES									
800	DEBT SERVICE		38,358.36	38,358.36	25,000.00	16,666.66	153.4	-13,358.36		
900	CAPITAL OUTLAY & OTHER									
	DEPARTMENT TOTAL		38,358.36	38,358.36	25,000.00	16,666.66	153.4	-13,358.36		
	FUND TOTAL		38,358.36	38,358.36	25,000.00	16,666.66	153.4	-13,358.36		
121-267 SOUTHEAST VFD INS REBATE		SOUTHEAST FIRE DISTRICT								
600	CONSUMABLE SUPPLIES									
800	DEBT SERVICE				20,000.00	13,333.33		20,000.00		
900	CAPITAL OUTLAY & OTHER		8,270.30	8,270.30				-8,270.30		
	DEPARTMENT TOTAL		8,270.30	8,270.30	20,000.00	13,333.33	41.3	11,729.70		
	FUND TOTAL		8,270.30	8,270.30	20,000.00	13,333.33	41.3	11,729.70		
122-265 DERBY/WHITESAND VFD INS REBATE		DERBY/WHITESAND FIRE DISTRICT								
700	GRANTS & SUBSIDIES									
800	DEBT SERVICE				20,000.00	13,333.33		20,000.00		
900	CAPITAL OUTLAY & OTHER									
	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00		
	FUND TOTAL				20,000.00	13,333.33		20,000.00		
123-259 NORTH CENTRAL VFD INS REBATE		NORTH CENTRAL FIRE DISTRICT								
500	CONTRACTUAL SERVICES									

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2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	

123-259 NORTH CENTRAL VFD INS REBATE		NORTH CENTRAL FIRE DISTRICT							

600	CONSUMABLE SUPPLIES		18,638.62	18,638.62	20,000.00	13,333.33	93.1	1,361.38	
700	GRANTS & SUBSIDIES								

	DEPARTMENT TOTAL			18,638.62	20,000.00	13,333.33	93.1	1,361.38	

	FUND TOTAL			18,638.62	20,000.00	13,333.33	93.1	1,361.38	

124-266 STEEPHOLLOW VFD INS REBATE		STEEPHOLLOW FIRE DISTRICT							

500	CONTRACTUAL SERVICES								
600	CONSUMABLE SUPPLIES				20,000.00	13,333.33		20,000.00	
700	GRANTS & SUBSIDIES								

	DEPARTMENT TOTAL				20,000.00	13,333.33		20,000.00	

	FUND TOTAL				20,000.00	13,333.33		20,000.00	

125-441 HOSPITAL SUPPORT (1-2-3)		HOSPITAL SUPPORT (1-2-3)							

500	CONTRACTUAL SERVICES		1,250.00	1,250.00				-1,250.00	
600	CONSUMABLE SUPPLIES								
700	GRANTS & SUBSIDIES								
800	DEBT SERVICE		15,000.00	15,000.00	290,000.00	193,333.33	5.1	275,000.00	
900	CAPITAL OUTLAY & OTHER								

	DEPARTMENT TOTAL			16,250.00	290,000.00	193,333.33	5.6	273,750.00	

	FUND TOTAL			16,250.00	290,000.00	193,333.33	5.6	273,750.00	

156-300 COUNTY WIDE ROAD		COUNTY ROAD AND BRIDGES							

400	PERSONAL SERVICES	179,771.04	1,129,546.84	1,129,546.84	1,815,500.00	1,210,333.29	62.2	685,953.16	
500	CONTRACTUAL SERVICES	80,818.70	333,871.86	333,871.86	390,500.00	260,333.27	85.4	56,628.14	
600	CONSUMABLE SUPPLIES	255,891.89	1,907,844.11	1,907,844.11	3,562,000.00	2,374,666.59	53.5	1,654,155.89	
800	DEBT SERVICE								

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
900	CAPITAL OUTLAY & OTHER		7,967.00	7,967.00	100,500.00	66,999.99	7.9	92,533.00
	DEPARTMENT TOTAL	516,481.63	3,379,229.81	3,379,229.81	5,868,500.00	3,912,333.14	57.5	2,489,270.19
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				550,000.00	366,666.66		550,000.00
	DEPARTMENT TOTAL				550,000.00	366,666.66		550,000.00
	FUND TOTAL	516,481.63	3,379,229.81	3,379,229.81	6,418,500.00	4,278,999.80	52.6	3,039,270.19
157-300	FZ GOSS RD CONSTRUCTION FUND	COUNTY ROAD AND BRIDGES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
158-300	PRC BOND PAVING FUNDS	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
159-300	ERBR FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							

General Ledger Budgeted Expenditures

2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended

159-300 ERBR FUND	COUNTY ROAD AND BRIDGES							

700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL								

159-900 ERBR FUND	INTERFUND TRANSACTIONS							

900 CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL								

FUND TOTAL								

166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							

400 PERSONAL SERVICES		179,788.89	1,156,244.30	1,156,244.30	1,815,000.00	1,209,999.96	63.7	658,755.70
500 CONTRACTUAL SERVICES			15,436.73	15,436.73	165,000.00	109,999.99	9.3	149,563.27
600 CONSUMABLE SUPPLIES		4,704.71	58,854.16	58,854.16	124,000.00	82,666.65	47.4	65,145.84
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		9,250.00	9,250.00	9,250.00				-9,250.00

DEPARTMENT TOTAL		193,743.60		1,239,785.19		1,402,666.60	58.9	

			1,239,785.19		2,104,000.00			864,214.81

FUND TOTAL		193,743.60		1,239,785.19		1,402,666.60	58.9	

			1,239,785.19		2,104,000.00			864,214.81

201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							

800 DEBT SERVICE			808,611.25	808,611.25	809,000.00	539,333.33	99.9	388.75

DEPARTMENT TOTAL				808,611.25		539,333.33	99.9	

			808,611.25		809,000.00			388.75

201-900 COURTHOUSE ANNEX BOND	INTERFUND TRANSACTIONS							

900 CAPITAL OUTLAY & OTHER								

DEPARTMENT TOTAL								

FUND TOTAL								

			808,611.25	808,611.25	809,000.00	539,333.33	99.9	388.75

General Ledger Budgeted Expenditures
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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL			64,872.99	64,872.99	75,000.00	50,000.00	86.4	10,127.01
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES				100,000.00	66,666.66		100,000.00
900	CAPITAL OUTLAY & OTHER				200,000.00	133,333.33		200,000.00
DEPARTMENT TOTAL					300,000.00	199,999.99		300,000.00
FUND TOTAL					300,000.00	199,999.99		300,000.00
320-151	BILL WATSON PARK (ST. BOND)	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES	2,500.00	67,635.72	67,635.72	50,000.00	33,333.33	135.2	-17,635.72
900	CAPITAL OUTLAY & OTHER				450,000.00	300,000.00		450,000.00
DEPARTMENT TOTAL		2,500.00	67,635.72	67,635.72	500,000.00	333,333.33	13.5	432,364.28
FUND TOTAL		2,500.00	67,635.72	67,635.72	500,000.00	333,333.33	13.5	432,364.28
330-151	MCNEIL TRACK & PARK	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES		37,090.00	37,090.00	25,000.00	16,666.66	148.3	-12,090.00
900	CAPITAL OUTLAY & OTHER				150,000.00	100,000.00		150,000.00
DEPARTMENT TOTAL			37,090.00	37,090.00	175,000.00	116,666.66	21.1	137,910.00
330-530	MCNEIL TRACK & PARK	PARKS						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL			37,090.00	37,090.00	175,000.00	116,666.66	21.1	137,910.00

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General Ledger Budgeted Expenditures									
2024 - 2025 Fiscal Year through May									
							66.66		
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	Percent to Date	Amount Unexpended	

340-100 CO. RENO FUND (FAIRGROUNDS)		BOARD OF SUPERVISORS							

900 CAPITAL OUTLAY & OTHER									

DEPARTMENT TOTAL									

FUND TOTAL									

360-151 GENERAL COUNTY CONSTRUCTION		MAINT OF BUILDINGS & GROUNDS							

500 CONTRACTUAL SERVICES									
600 CONSUMABLE SUPPLIES									
900 CAPITAL OUTLAY & OTHER					120,000.00	80,000.00		120,000.00	

DEPARTMENT TOTAL						80,000.00			

FUND TOTAL					120,000.00			120,000.00	

FUND TOTAL					120,000.00	80,000.00		120,000.00	

401-220 SHERIFF'S CANTEEN		CUSTODY OF PRISONERS							

600 CONSUMABLE SUPPLIES									

DEPARTMENT TOTAL									

FUND TOTAL									

410-220 CANTEEN FUND SWANSONS		CUSTODY OF PRISONERS							

400 PERSONAL SERVICES		6,042.04	38,126.65	38,126.65	58,700.00	39,133.32	64.9	20,573.35	
500 CONTRACTUAL SERVICES		300.14	2,401.12	2,401.12	3,000.00	2,000.00	80.0	598.88	
600 CONSUMABLE SUPPLIES			20,150.45	20,150.45	49,000.00	32,666.66	41.1	28,849.55	
900 CAPITAL OUTLAY & OTHER			573.52	573.52	5,000.00	3,333.33	11.4	4,426.48	

DEPARTMENT TOTAL		6,342.18		61,251.74		77,133.31	52.9		

FUND TOTAL		6,342.18	61,251.74		115,700.00			54,448.26	

FUND TOTAL		6,342.18	61,251.74	61,251.74	115,700.00	77,133.31	52.9	54,448.26	

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General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	Percent to Date	Amount Unexpended
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	28,253.74	178,890.37	178,890.37	329,300.00	219,533.32	54.3	150,409.63
500	CONTRACTUAL SERVICES	662.67	6,700.90	6,700.90	14,000.00	9,333.32	47.8	7,299.10
600	CONSUMABLE SUPPLIES	703.96	6,208.66	6,208.66	16,000.00	10,666.65	38.8	9,791.34
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	5,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	666.66		1,000.00
DEPARTMENT TOTAL		29,620.37	191,799.93	191,799.93	368,300.00	245,533.28	52.0	176,500.07
FUND TOTAL		29,620.37	191,799.93	191,799.93	368,300.00	245,533.28	52.0	176,500.07
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,345.41	35,061.84	35,061.84	57,200.00	38,133.32	61.2	22,138.16
600	CONSUMABLE SUPPLIES	2,215.99	7,121.41	7,121.41	6,500.00	4,333.33	109.5	-621.41
800	DEBT SERVICE							
DEPARTMENT TOTAL		7,561.40	42,183.25	42,183.25	63,700.00	42,466.65	66.2	21,516.75
FUND TOTAL		7,561.40	42,183.25	42,183.25	63,700.00	42,466.65	66.2	21,516.75
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		261,751.23	261,751.23				-261,751.23
DEPARTMENT TOTAL			261,751.23	261,751.23				-261,751.23
620-900 TRUST FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				500,000.00	333,333.33		500,000.00
DEPARTMENT TOTAL					500,000.00	333,333.33		500,000.00
FUND TOTAL			261,751.23	261,751.23	500,000.00	333,333.33	52.3	238,248.77

General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
656-251 AMACKERTOWN FIRE DISTRICT		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	296.63	4,244.44	4,244.44	2,000.00	1,333.33	212.2	-2,244.44
600	CONSUMABLE SUPPLIES	870.04	5,728.78	5,728.78	16,000.00	10,666.65	35.8	10,271.22
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		1,166.67	9,973.22	9,973.22	18,000.00	11,999.98	55.4	8,026.78
FUND TOTAL		1,166.67	9,973.22	9,973.22	18,000.00	11,999.98	55.4	8,026.78
657-252 CARRIERE FIRE DISTRICT		CARRIERE FIRE DISTRICT						
400	PERSONAL SERVICES	4,793.78	25,025.29	25,025.29	50,540.00	33,693.32	49.5	25,514.71
700	GRANTS & SUBSIDIES		176,472.69	176,472.69	123,000.00	82,000.00	143.4	-53,472.69
DEPARTMENT TOTAL		4,793.78	201,497.98	201,497.98	173,540.00	115,693.32	116.1	-27,957.98
FUND TOTAL		4,793.78	201,497.98	201,497.98	173,540.00	115,693.32	116.1	-27,957.98
658-253 CROSSROADS FIRE DISTRICT		CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL								
659-254 MC NEIL FIRE DISTRICT		MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES	280.76	2,654.44	2,654.44	7,000.00	4,666.66	37.9	4,345.56
600	CONSUMABLE SUPPLIES	529.93	9,394.39	9,394.39	30,000.00	19,999.99	31.3	20,605.61
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		1,908.81	1,908.81				-1,908.81
DEPARTMENT TOTAL		810.69	13,957.64	13,957.64	37,000.00	24,666.65	37.7	23,042.36
FUND TOTAL		810.69	13,957.64	13,957.64	37,000.00	24,666.65	37.7	23,042.36

General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
660-255 NICHOLSON FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES	878.04	4,522.41	4,522.41	8,000.00	5,333.32	56.5	3,477.59
600	CONSUMABLE SUPPLIES	12.92	5,566.59	5,566.59	30,000.00	19,999.99	18.5	24,433.41
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		890.96	10,089.00	10,089.00	38,000.00	25,333.31	26.5	27,911.00
FUND TOTAL		890.96	10,089.00	10,089.00	38,000.00	25,333.31	26.5	27,911.00
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	5,768.43	14,941.31	14,941.31	5,000.00	3,333.33	298.8	-9,941.31
600	CONSUMABLE SUPPLIES	3,359.28	30,752.26	30,752.26	43,500.00	28,999.97	70.6	12,747.74
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		9,127.71	45,693.57	45,693.57	48,500.00	32,333.30	94.2	2,806.43
FUND TOTAL		9,127.71	45,693.57	45,693.57	48,500.00	32,333.30	94.2	2,806.43
662-255 PINE GROVE FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
DEPARTMENT TOTAL								
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				1,000.00	666.66		1,000.00
500	CONTRACTUAL SERVICES	4,623.45	13,192.13	13,192.13	6,000.00	3,999.99	219.8	-7,192.13
600	CONSUMABLE SUPPLIES	1,396.98	20,144.74	20,144.74	37,500.00	24,999.98	53.7	17,355.26
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		4,171.08	4,171.08				-4,171.08
900	CAPITAL OUTLAY & OTHER	54,500.00	84,500.00	69,500.00				-69,500.00
DEPARTMENT TOTAL		60,520.43	122,007.95	107,007.95	44,500.00	29,666.63	240.4	-62,507.95
FUND TOTAL		60,520.43	122,007.95	107,007.95	44,500.00	29,666.63	240.4	-62,507.95

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General Ledger Budgeted Expenditures									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended	
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT							
400	PERSONAL SERVICES	1,364.64	7,709.84	7,709.84	22,140.00	14,759.99	34.8	14,430.16	
500	CONTRACTUAL SERVICES	699.86	6,125.10	6,125.10	9,500.00	6,333.32	64.4	3,374.90	
600	CONSUMABLE SUPPLIES	98.87	7,737.75	7,737.75	24,000.00	15,999.98	32.2	16,262.25	
700	GRANTS & SUBSIDIES								
800	DEBT SERVICE		60,140.70	60,140.70				-60,140.70	
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		2,163.37	81,713.39	81,713.39	55,640.00	37,093.29	146.8	-26,073.39	
FUND TOTAL		2,163.37	81,713.39	81,713.39	55,640.00	37,093.29	146.8	-26,073.39	
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT							
400	PERSONAL SERVICES	2,380.85	15,844.03	15,844.03	24,150.00	16,099.99	65.6	8,305.97	
500	CONTRACTUAL SERVICES	628.95	14,271.68	14,271.68	11,000.00	7,333.32	129.7	-3,271.68	
600	CONSUMABLE SUPPLIES	94.38	23,289.78	23,289.78	36,000.00	23,999.98	64.6	12,710.22	
700	GRANTS & SUBSIDIES								
800	DEBT SERVICE		131,719.70	131,719.70				-131,719.70	
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		3,104.18	185,125.19	185,125.19	71,150.00	47,433.29	260.1	-113,975.19	
FUND TOTAL		3,104.18	185,125.19	185,125.19	71,150.00	47,433.29	260.1	-113,975.19	
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES	2,191.69	8,925.06	8,925.06	3,500.00	2,333.32	255.0	-5,425.06	
600	CONSUMABLE SUPPLIES	911.83	29,832.45	29,832.45	27,000.00	17,999.96	110.4	-2,832.45	
700	GRANTS & SUBSIDIES								
800	DEBT SERVICE								
900	CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		3,103.52	38,757.51	38,757.51	30,500.00	20,333.28	127.0	-8,257.51	
FUND TOTAL		3,103.52	38,757.51	38,757.51	30,500.00	20,333.28	127.0	-8,257.51	
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT							
500	CONTRACTUAL SERVICES	910.25	2,151.83	2,151.83	7,500.00	4,999.99	28.6	5,348.17	

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General Ledger Budgeted Expenditures
2024 - 2025 Fiscal Year through May

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	277.36	25,260.01	25,260.01	12,000.00	7,999.99	210.5	-13,260.01
700	GRANTS & SUBSIDIES		8,918.48	8,918.48				-8,918.48
900	CAPITAL OUTLAY & OTHER		327.68	327.68				-327.68
DEPARTMENT TOTAL		1,187.61	36,658.00	36,658.00	19,500.00	12,999.98	187.9	-17,158.00
FUND TOTAL		1,187.61	36,658.00	36,658.00	19,500.00	12,999.98	187.9	-17,158.00
668-266 STEEPHOLLOW FIRE DISTRICT		STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	718.79	15,421.29	15,421.29	9,500.00	6,333.33	162.3	-5,921.29
600	CONSUMABLE SUPPLIES	8,172.16	73,554.18	73,554.18	40,000.00	26,666.65	183.8	-33,554.18
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		40,000.00	40,000.00				-40,000.00
DEPARTMENT TOTAL		8,890.95	128,975.47	128,975.47	49,500.00	32,999.98	260.5	-79,475.47
FUND TOTAL		8,890.95	128,975.47	128,975.47	49,500.00	32,999.98	260.5	-79,475.47
681-000 PAYROLL CLEARING		RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		4,150,594.14	28,801,924.51	28,545,259.91	61,468,641.00	40,979,091.04	46.4	32,923,381.09

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

							66.66	
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299	REVENUES	730,581.60	15,916,356.49	15,916,356.49	17,926,000.00	11,938,716.00	88.7	2,009,643.51
300 - 399	REVENUES	372,062.64	2,868,164.54	2,869,278.54	4,875,000.00	3,246,750.00	58.8	2,005,721.46
DEPARTMENT TOTAL		1,102,644.24	18,784,521.03	18,785,635.03	22,801,000.00	15,185,466.00	82.3	4,015,364.97
FUND TOTAL		1,102,644.24	18,784,521.03	18,785,635.03	22,801,000.00	15,185,466.00	82.3	4,015,364.97
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	669.08	7,757.96	7,757.96	600,500.00	399,933.00	1.2	592,742.04
DEPARTMENT TOTAL		669.08	7,757.96	7,757.96	600,500.00	399,933.00	1.2	592,742.04
FUND TOTAL		669.08	7,757.96	7,757.96	600,500.00	399,933.00	1.2	592,742.04
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299	REVENUES	544.00	3,112.00	3,112.00	2,000.00	1,332.00	155.6	-1,112.00
300 - 399	REVENUES	107.47	156.20	156.20				-156.20
DEPARTMENT TOTAL		651.47	3,268.20	3,268.20	2,000.00	1,332.00	163.4	-1,268.20
FUND TOTAL		651.47	3,268.20	3,268.20	2,000.00	1,332.00	163.4	-1,268.20
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299	REVENUES	1,840.00	20,521.25	20,521.25	31,000.00	20,646.00	66.1	10,478.75
300 - 399	REVENUES	754.87	2,632.38	2,632.38	1,000.00	666.00	263.2	-1,632.38
DEPARTMENT TOTAL		2,594.87	23,153.63	23,153.63	32,000.00	21,312.00	72.3	8,846.37
FUND TOTAL		2,594.87	23,153.63	23,153.63	32,000.00	21,312.00	72.3	8,846.37

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts		

009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS								

200 - 299	REVENUES									
300 - 399	REVENUES									

	DEPARTMENT TOTAL									

	FUND TOTAL									

010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS								

300 - 399	REVENUES		25,000.00	25,000.00	8,900,000.00	5,927,400.00	.2	8,875,000.00		

	DEPARTMENT TOTAL		25,000.00	25,000.00	8,900,000.00	5,927,400.00	.2	8,875,000.00		

	FUND TOTAL		25,000.00	25,000.00	8,900,000.00	5,927,400.00	.2	8,875,000.00		

012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS								

200 - 299	REVENUES	350.00	12,384.00	12,384.00	40,000.00	26,640.00	30.9	27,616.00		
300 - 399	REVENUES	1,403.69	5,088.93	5,088.93	3,000.00	1,998.00	169.6	-2,088.93		

	DEPARTMENT TOTAL	1,753.69	17,472.93	17,472.93	43,000.00	28,638.00	40.6	25,527.07		

012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION								

200 - 299	REVENUES									
300 - 399	REVENUES									

	DEPARTMENT TOTAL									

	FUND TOTAL	1,753.69	17,472.93	17,472.93	43,000.00	28,638.00	40.6	25,527.07		

013-000	BULLET PROOF VEST FUND	RECEIPTS								

300 - 399	REVENUES				20,000.00	13,320.00		20,000.00		

	DEPARTMENT TOTAL				20,000.00	13,320.00		20,000.00		

	FUND TOTAL				20,000.00	13,320.00		20,000.00		

014-000	SO/FED EQUITABLE SHARING	RECEIPTS								

200 - 299	REVENUES	89,288.00	180,081.58	180,081.58				-180,081.58		

	DEPARTMENT TOTAL	89,288.00	180,081.58	180,081.58				-180,081.58		

	FUND TOTAL	89,288.00	180,081.58	180,081.58				-180,081.58		

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General Ledger Budgeted Receipts											
2024 - 2025 Fiscal Year through May											
								66.66			
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget		Prorated Budget	Percent to Date	Anticipated Receipts		

015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS									

200 - 299	REVENUES		217,425.00								
300 - 399	REVENUES										

	DEPARTMENT TOTAL		217,425.00								
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING									

200 - 299	REVENUES										

	DEPARTMENT TOTAL										

	FUND TOTAL		217,425.00								

016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS									

200 - 299	REVENUES		9,925.59	9,925.59	125,000.00		83,250.00	7.9	115,074.41		

	DEPARTMENT TOTAL		9,925.59	9,925.59	125,000.00		83,250.00	7.9	115,074.41		

	FUND TOTAL		9,925.59	9,925.59	125,000.00		83,250.00	7.9	115,074.41		

017-000	KEEP PRC BEAUTIFUL	RECEIPTS									

300 - 399	REVENUES	1,877.30	4,845.16	4,845.16	5,000.00		3,330.00	96.9	154.84		

	DEPARTMENT TOTAL	1,877.30	4,845.16	4,845.16	5,000.00		3,330.00	96.9	154.84		

	FUND TOTAL	1,877.30	4,845.16	4,845.16	5,000.00		3,330.00	96.9	154.84		

018-000	ELECTION SUPPORT FUND	RECEIPTS									

300 - 399	REVENUES				80,000.00		53,280.00		80,000.00		

	DEPARTMENT TOTAL				80,000.00		53,280.00		80,000.00		

	FUND TOTAL				80,000.00		53,280.00		80,000.00		

020-000	GENERAL FUND - OTHER	RECEIPTS									

200 - 299	REVENUES										

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
020-000 GENERAL FUND - OTHER		RECEIPTS						
300 - 399	REVENUES	30,451.41	109,074.57	109,074.57				-109,074.57
	DEPARTMENT TOTAL	30,451.41	109,074.57	109,074.57				-109,074.57
	FUND TOTAL	30,451.41	109,074.57	109,074.57				-109,074.57
026-000 COMMUNITY CENTER BUILDING FUND		RECEIPTS						
300 - 399	REVENUES	780.00	5,460.00	5,460.00	8,000.00	5,328.00	68.2	2,540.00
	DEPARTMENT TOTAL	780.00	5,460.00	5,460.00	8,000.00	5,328.00	68.2	2,540.00
	FUND TOTAL	780.00	5,460.00	5,460.00	8,000.00	5,328.00	68.2	2,540.00
030-000 FEDERAL GRANTS - SO		RECEIPTS						
200 - 299	REVENUES	9,418.72	1,192,110.99	1,192,110.99	1,230,000.00	819,180.00	96.9	37,889.01
300 - 399	REVENUES				30,000.00	19,980.00		30,000.00
	DEPARTMENT TOTAL	9,418.72	1,192,110.99	1,192,110.99	1,260,000.00	839,160.00	94.6	67,889.01
	FUND TOTAL	9,418.72	1,192,110.99	1,192,110.99	1,260,000.00	839,160.00	94.6	67,889.01
035-000 FEDERAL GRANTS - EMA		RECEIPTS						
200 - 299	REVENUES				2,900,000.00	1,931,400.00		2,900,000.00
300 - 399	REVENUES				1,000,000.00	666,000.00		1,000,000.00
	DEPARTMENT TOTAL				3,900,000.00	2,597,400.00		3,900,000.00
	FUND TOTAL				3,900,000.00	2,597,400.00		3,900,000.00
040-000 FEDERAL GRANTS - PLANNING		RECEIPTS						
200 - 299	REVENUES				50,000.00	33,300.00		50,000.00
300 - 399	REVENUES				30,000.00	19,980.00		30,000.00
	DEPARTMENT TOTAL				80,000.00	53,280.00		80,000.00
	FUND TOTAL				80,000.00	53,280.00		80,000.00

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 - 299	REVENUES	26,363.10	59,226.08	59,226.08	168,000.00	111,888.00	35.2	108,773.92
300 - 399	REVENUES		36,340.15	36,340.15	50,000.00	33,300.00	72.6	13,659.85
DEPARTMENT TOTAL		26,363.10	95,566.23	95,566.23	218,000.00	145,188.00	43.8	122,433.77
FUND TOTAL		26,363.10	95,566.23	95,566.23	218,000.00	145,188.00	43.8	122,433.77
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	12,881.54	51,679.90	51,679.90	2,300,000.00	1,531,800.00	2.2	2,248,320.10
DEPARTMENT TOTAL		12,881.54	51,679.90	51,679.90	2,300,000.00	1,531,800.00	2.2	2,248,320.10
FUND TOTAL		12,881.54	51,679.90	51,679.90	2,300,000.00	1,531,800.00	2.2	2,248,320.10
073-000 DESOTO STATE FOREST		RECEIPTS						
200 - 299	REVENUES	16.79	3,664.50	3,664.50	15,000.00	9,990.00	24.4	11,335.50
300 - 399	REVENUES	649.16	2,306.27	2,306.27	1,000.00	666.00	230.6	-1,306.27
DEPARTMENT TOTAL		665.95	5,970.77	5,970.77	16,000.00	10,656.00	37.3	10,029.23
FUND TOTAL		665.95	5,970.77	5,970.77	16,000.00	10,656.00	37.3	10,029.23
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299	REVENUES				15,000.00	9,990.00		15,000.00
300 - 399	REVENUES	673.89	2,413.77	2,413.77	1,000.00	666.00	241.3	-1,413.77
DEPARTMENT TOTAL		673.89	2,413.77	2,413.77	16,000.00	10,656.00	15.0	13,586.23
FUND TOTAL		673.89	2,413.77	2,413.77	16,000.00	10,656.00	15.0	13,586.23
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299	REVENUES	25,709.10	766,746.83	766,746.83	849,000.00	565,434.00	90.3	82,253.17
300 - 399	REVENUES	7,530.34	23,522.59	23,522.59	10,000.00	6,660.00	235.2	-13,522.59
DEPARTMENT TOTAL		33,239.44	790,269.42	790,269.42	859,000.00	572,094.00	91.9	68,730.58
FUND TOTAL		33,239.44	790,269.42	790,269.42	859,000.00	572,094.00	91.9	68,730.58

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		46,427.67	367,169.98	367,169.98	631,000.00	420,246.00	58.1	263,830.02
DEPARTMENT TOTAL		46,427.67	367,169.98	367,169.98	631,000.00	420,246.00	58.1	263,830.02
FUND TOTAL		46,427.67	367,169.98	367,169.98	631,000.00	420,246.00	58.1	263,830.02
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		1,637.87	9,301.62	9,301.62	12,000.00	7,992.00	77.5	2,698.38
300 - 399 REVENUES		40.32	174.41	174.41	10,000.00	6,660.00	1.7	9,825.59
DEPARTMENT TOTAL		1,678.19	9,476.03	9,476.03	22,000.00	14,652.00	43.0	12,523.97
FUND TOTAL		1,678.19	9,476.03	9,476.03	22,000.00	14,652.00	43.0	12,523.97
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		7,945.66	279,930.35	279,930.35	230,000.00	153,180.00	121.7	-49,930.35
300 - 399 REVENUES		343.10	11,568.82	11,568.82	100,000.00	66,600.00	11.5	88,431.18
DEPARTMENT TOTAL		8,288.76	291,499.17	291,499.17	330,000.00	219,780.00	88.3	38,500.83
FUND TOTAL		8,288.76	291,499.17	291,499.17	330,000.00	219,780.00	88.3	38,500.83
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		398.86	1,428.68	1,428.68				-1,428.68
DEPARTMENT TOTAL		398.86	1,428.68	1,428.68	20,000.00	13,320.00	7.1	18,571.32
FUND TOTAL		398.86	1,428.68	1,428.68	20,000.00	13,320.00	7.1	18,571.32
114-000 CARRIERE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
116-000 MCNEIL VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00
117-000 NICHOLSON VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES					320.36	1,147.51		-1,147.51
DEPARTMENT TOTAL					320.36	1,147.51	5.7	18,852.49
FUND TOTAL					320.36	1,147.51	5.7	18,852.49
118-000 NORTHEAST VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES					224.87	805.46		-805.46
DEPARTMENT TOTAL					224.87	805.46	4.0	19,194.54
FUND TOTAL					224.87	805.46	4.0	19,194.54
119-000 PINE GROVE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00
120-000 HENLEYFIELD INSURANCE REBATE		RECEIPTS						
200 - 299 REVENUES					40,000.00	26,640.00		40,000.00
300 - 399 REVENUES					99.49	356.37		-356.37
DEPARTMENT TOTAL					99.49	356.37	.8	39,643.63

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2024 - 2025 Fiscal Year through May										
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts		

120-258	HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT								

300 - 399	REVENUES									

	DEPARTMENT TOTAL									

	FUND TOTAL	99.49	356.37	356.37	40,000.00	26,640.00	.8	39,643.63		

121-000	SOUTHEAST VFD INS REBATE	RECEIPTS								

200 - 299	REVENUES				20,000.00	13,320.00		20,000.00		
300 - 399	REVENUES		64.41	64.41				-64.41		

	DEPARTMENT TOTAL		64.41	64.41	20,000.00	13,320.00	.3	19,935.59		

	FUND TOTAL		64.41	64.41	20,000.00	13,320.00	.3	19,935.59		

122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS								

200 - 299	REVENUES				20,000.00	13,320.00		20,000.00		
300 - 399	REVENUES	195.21	699.22	699.22				-699.22		

	DEPARTMENT TOTAL	195.21	699.22	699.22	20,000.00	13,320.00	3.4	19,300.78		

	FUND TOTAL	195.21	699.22	699.22	20,000.00	13,320.00	3.4	19,300.78		

123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS								

200 - 299	REVENUES				20,000.00	13,320.00		20,000.00		
300 - 399	REVENUES	862.48	3,182.55	3,182.55				-3,182.55		

	DEPARTMENT TOTAL	862.48	3,182.55	3,182.55	20,000.00	13,320.00	15.9	16,817.45		

	FUND TOTAL	862.48	3,182.55	3,182.55	20,000.00	13,320.00	15.9	16,817.45		

124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS								

200 - 299	REVENUES				20,000.00	13,320.00		20,000.00		
300 - 399	REVENUES	284.32	1,018.41	1,018.41				-1,018.41		

	DEPARTMENT TOTAL	284.32	1,018.41	1,018.41	20,000.00	13,320.00	5.0	18,981.59		

	FUND TOTAL	284.32	1,018.41	1,018.41	20,000.00	13,320.00	5.0	18,981.59		

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General Ledger Budgeted Receipts									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts	

125-000 HOSPITAL SUPPORT (1-2-3)		RECEIPTS							

200 - 299 REVENUES		16.07	137.18	137.18				-137.18	
300 - 399 REVENUES		70,624.98	508,252.99	508,252.99	705,000.00	469,530.00	72.0	196,747.01	

DEPARTMENT TOTAL		70,641.05	508,390.17	508,390.17	705,000.00	469,530.00	72.1	196,609.83	

FUND TOTAL		70,641.05	508,390.17	508,390.17	705,000.00	469,530.00	72.1	196,609.83	

156-000 COUNTY WIDE ROAD		RECEIPTS							

200 - 299 REVENUES		142,738.18	4,245,940.95	4,245,940.95	5,780,000.00	3,849,480.00	73.4	1,534,059.05	
300 - 399 REVENUES		210,788.78	518,214.06	518,214.06	285,000.00	189,810.00	181.8	-233,214.06	

DEPARTMENT TOTAL		353,526.96	4,764,155.01	4,764,155.01	6,065,000.00	4,039,290.00	78.5	1,300,844.99	

FUND TOTAL		353,526.96	4,764,155.01	4,764,155.01	6,065,000.00	4,039,290.00	78.5	1,300,844.99	

158-000 PRC BOND PAVING FUNDS		RECEIPTS							

300 - 399 REVENUES									

DEPARTMENT TOTAL									

FUND TOTAL									

159-000 ERBR FUND		RECEIPTS							

300 - 399 REVENUES		913.99	3,329.06	3,329.06				-3,329.06	

DEPARTMENT TOTAL		913.99	3,329.06	3,329.06				-3,329.06	

FUND TOTAL		913.99	3,329.06	3,329.06				-3,329.06	

160-000 ERBR FUND 2		RECEIPTS							

300 - 399 REVENUES									

DEPARTMENT TOTAL									

FUND TOTAL									

166-000 BRIDGE AND CULVERT		RECEIPTS							

200 - 299 REVENUES		57,829.41	1,925,043.53	1,925,043.53	2,145,000.00	1,428,570.00	89.7	219,956.47	

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APL		GLMLED71 06/05/2025 10:11 PEARL RIVER CO CY 2024-2025				General Ledger Budgeted Receipts		PAGE	10
		2024 - 2025 Fiscal Year through May							
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts	
166-000 BRIDGE AND CULVERT		RECEIPTS							
300 - 399	REVENUES	10,435.23	27,242.70	27,242.70	100,000.00	66,600.00	27.2	72,757.30	
	DEPARTMENT TOTAL	68,264.64	1,952,286.23	1,952,286.23	2,245,000.00	1,495,170.00	86.9	292,713.77	
	FUND TOTAL	68,264.64	1,952,286.23	1,952,286.23	2,245,000.00	1,495,170.00	86.9	292,713.77	
201-000 COURTHOUSE ANNEX BOND		RECEIPTS							
300 - 399	REVENUES		808,611.25	808,611.25	810,000.00	539,460.00	99.8	1,388.75	
	DEPARTMENT TOTAL		808,611.25	808,611.25	810,000.00	539,460.00	99.8	1,388.75	
	FUND TOTAL		808,611.25	808,611.25	810,000.00	539,460.00	99.8	1,388.75	
205-000 ROAD BOND FUND		RECEIPTS							
200 - 299	REVENUES	32,738.12	977,252.75	977,252.75	1,050,000.00	699,300.00	93.0	72,747.25	
300 - 399	REVENUES	4,777.31	8,888.18	8,888.18				-8,888.18	
	DEPARTMENT TOTAL	37,515.43	986,140.93	986,140.93	1,050,000.00	699,300.00	93.9	63,859.07	
	FUND TOTAL	37,515.43	986,140.93	986,140.93	1,050,000.00	699,300.00	93.9	63,859.07	
206-000 EQUIPMENT NOTE FUND		RECEIPTS							
200 - 299	REVENUES				500,000.00	333,000.00		500,000.00	
300 - 399	REVENUES	1,102.41	5,731.69	5,731.69				-5,731.69	
	DEPARTMENT TOTAL	1,102.41	5,731.69	5,731.69	500,000.00	333,000.00	1.1	494,268.31	
	FUND TOTAL	1,102.41	5,731.69	5,731.69	500,000.00	333,000.00	1.1	494,268.31	
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS							
200 - 299	REVENUES								
300 - 399	REVENUES	259.63	963.84	963.84				-963.84	
	DEPARTMENT TOTAL	259.63	963.84	963.84				-963.84	
	FUND TOTAL	259.63	963.84	963.84				-963.84	

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APL		GLMLED71 06/05/2025 10:11		PEARL RIVER CO CY 2024-2025		General Ledger Budgeted Receipts			PAGE	11
2024 - 2025 Fiscal Year through May										
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts		
310-000 MULTIPURPOSE FUND		RECEIPTS								
200 - 299 REVENUES										
300 - 399 REVENUES		1,330.88	4,847.49	4,847.49					-4,847.49	
DEPARTMENT TOTAL		1,330.88	4,847.49	4,847.49					-4,847.49	
FUND TOTAL		1,330.88	4,847.49	4,847.49					-4,847.49	
320-000 BILL WATSON PARK (ST. BOND)		RECEIPTS								
200 - 299 REVENUES			500,000.00	500,000.00	500,000.00	333,000.00	100.0			
300 - 399 REVENUES		1,945.01	4,281.94	4,281.94	200.00	133.20	140.9		-4,081.94	
DEPARTMENT TOTAL		1,945.01	504,281.94	504,281.94	500,200.00	333,133.20	100.8		-4,081.94	
FUND TOTAL		1,945.01	504,281.94	504,281.94	500,200.00	333,133.20	100.8		-4,081.94	
330-000 MCNEIL TRACK & PARK		RECEIPTS								
200 - 299 REVENUES			200,000.00	200,000.00	200,000.00	133,200.00	100.0			
300 - 399 REVENUES		751.46	1,686.23	1,686.23	50.00	33.30	372.4		-1,636.23	
DEPARTMENT TOTAL		751.46	201,686.23	201,686.23	200,050.00	133,233.30	100.8		-1,636.23	
FUND TOTAL		751.46	201,686.23	201,686.23	200,050.00	133,233.30	100.8		-1,636.23	
340-000 CO. RENO FUND (FAIRGROUNDS)		RECEIPTS								
300 - 399 REVENUES		27.84	99.73	99.73					-99.73	
DEPARTMENT TOTAL		27.84	99.73	99.73					-99.73	
FUND TOTAL		27.84	99.73	99.73					-99.73	
360-000 GENERAL COUNTY CONSTRUCTION		RECEIPTS								
300 - 399 REVENUES										
DEPARTMENT TOTAL										
FUND TOTAL										

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APL	GLMLED71 06/05/2025 10:11 PEARL RIVER CO CY 2024-2025							PAGE	12
General Ledger Budgeted Receipts									
2024 - 2025 Fiscal Year through May									
Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts	

410-000 CANTEEN FUND SWANSONS		RECEIPTS							

200 - 299 REVENUES									
300 - 399 REVENUES		17,528.35	132,839.51	132,839.51	140,000.00	93,240.00	94.8	7,160.49	
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DEPARTMENT TOTAL		17,528.35	132,839.51	132,839.51	140,000.00	93,240.00	94.8	7,160.49	
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FUND TOTAL		17,528.35	132,839.51	132,839.51	140,000.00	93,240.00	94.8	7,160.49	
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420-000 BUILDING CODES		RECEIPTS							

200 - 299 REVENUES		59,838.05	227,145.05	227,145.05	307,000.00	204,462.00	73.9	79,854.95	
300 - 399 REVENUES		2,196.42	7,755.45	7,755.45				-7,755.45	
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DEPARTMENT TOTAL		62,034.47	234,900.50	234,900.50	307,000.00	204,462.00	76.5	72,099.50	
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420-350 BUILDING CODES		BUILDING CODE							

200 - 299 REVENUES									
		-----	-----	-----	-----	-----	-----	-----	
DEPARTMENT TOTAL									
		-----	-----	-----	-----	-----	-----	-----	
FUND TOTAL		62,034.47	234,900.50	234,900.50	307,000.00	204,462.00	76.5	72,099.50	
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450-000 FAIR GROUNDS		RECEIPTS							

200 - 299 REVENUES									
300 - 399 REVENUES		1,363.08	14,917.87	14,917.87	60,000.00	39,960.00	24.8	45,082.13	
		-----	-----	-----	-----	-----	-----	-----	
DEPARTMENT TOTAL		1,363.08	14,917.87	14,917.87	60,000.00	39,960.00	24.8	45,082.13	
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FUND TOTAL		1,363.08	14,917.87	14,917.87	60,000.00	39,960.00	24.8	45,082.13	
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620-000 TRUST FUND		RECEIPTS							

200 - 299 REVENUES		12,854.60	385,719.06	385,719.06	401,000.00	267,066.00	96.1	15,280.94	
300 - 399 REVENUES		15,070.16	50,674.70	50,674.70	20,000.00	13,320.00	253.3	-30,674.70	
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DEPARTMENT TOTAL		27,924.76	436,393.76	436,393.76	421,000.00	280,386.00	103.6	-15,393.76	
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FUND TOTAL		27,924.76	436,393.76	436,393.76	421,000.00	280,386.00	103.6	-15,393.76	
		-----	-----	-----	-----	-----	-----	-----	
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS							

200 - 299 REVENUES									

Page 268 of 340

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts

650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						

300 - 399	REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL								

656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						

200 - 299	REVENUES	205.09	18,363.39	18,363.39	19,000.00	12,654.00	96.6	636.61
300 - 399	REVENUES	58.27	96.16	96.16				-96.16
DEPARTMENT TOTAL		263.36	18,459.55	18,459.55	19,000.00	12,654.00	97.1	540.45
FUND TOTAL		263.36	18,459.55	18,459.55	19,000.00	12,654.00	97.1	540.45

657-000	CARRIERE FIRE DISTRICT	RECEIPTS						

200 - 299	REVENUES	1,984.45	195,722.80	195,722.80	180,000.00	119,880.00	108.7	-15,722.80
300 - 399	REVENUES	80.04	264.39	264.39				-264.39
DEPARTMENT TOTAL		2,064.49	195,987.19	195,987.19	180,000.00	119,880.00	108.8	-15,987.19
FUND TOTAL		2,064.49	195,987.19	195,987.19	180,000.00	119,880.00	108.8	-15,987.19

658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						

200 - 299	REVENUES							
DEPARTMENT TOTAL								
FUND TOTAL								

659-000	MC NEIL FIRE DISTRICT	RECEIPTS						

200 - 299	REVENUES	888.88	56,999.37	56,999.37	52,000.00	34,632.00	109.6	-4,999.37
300 - 399	REVENUES	841.23	2,578.12	2,578.12				-2,578.12
DEPARTMENT TOTAL		1,730.11	59,577.49	59,577.49	52,000.00	34,632.00	114.5	-7,577.49
FUND TOTAL		1,730.11	59,577.49	59,577.49	52,000.00	34,632.00	114.5	-7,577.49

General Ledger Budgeted Receipts
2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
660-000 NICHOLSON FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	330.81	43,697.09	43,697.09	43,000.00	28,638.00	101.6	-697.09
300 -	399 REVENUES	619.20	1,868.51	1,868.51				-1,868.51
DEPARTMENT TOTAL		950.01	45,565.60	45,565.60	43,000.00	28,638.00	105.9	-2,565.60
FUND TOTAL		950.01	45,565.60	45,565.60	43,000.00	28,638.00	105.9	-2,565.60
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	808.93	34,970.73	34,970.73	35,000.00	23,310.00	99.9	29.27
300 -	399 REVENUES	421.87	1,422.95	1,422.95				-1,422.95
DEPARTMENT TOTAL		1,230.80	36,393.68	36,393.68	35,000.00	23,310.00	103.9	-1,393.68
FUND TOTAL		1,230.80	36,393.68	36,393.68	35,000.00	23,310.00	103.9	-1,393.68
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	735.15	50,413.02	50,413.02	50,000.00	33,300.00	100.8	-413.02
300 -	399 REVENUES	541.96	72,612.30	72,612.30				-72,612.30
DEPARTMENT TOTAL		1,277.11	123,025.32	123,025.32	50,000.00	33,300.00	246.0	-73,025.32
FUND TOTAL		1,277.11	123,025.32	123,025.32	50,000.00	33,300.00	246.0	-73,025.32
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	889.49	72,782.24	72,782.24	66,000.00	43,956.00	110.2	-6,782.24
300 -	399 REVENUES	857.72	91,879.38	91,879.38				-91,879.38
DEPARTMENT TOTAL		1,747.21	164,661.62	164,661.62	66,000.00	43,956.00	249.4	-98,661.62
FUND TOTAL		1,747.21	164,661.62	164,661.62	66,000.00	43,956.00	249.4	-98,661.62
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	3,812.96	129,570.50	129,570.50	80,000.00	53,280.00	161.9	-49,570.50
300 -	399 REVENUES	542.20	49,180.26	49,180.26				-49,180.26
DEPARTMENT TOTAL		4,355.16	178,750.76	178,750.76	80,000.00	53,280.00	223.4	-98,750.76
FUND TOTAL		4,355.16	178,750.76	178,750.76	80,000.00	53,280.00	223.4	-98,750.76

General Ledger Budgeted Receipts

2024 - 2025 Fiscal Year through May

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts

665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						

200 - 299	REVENUES	1,055.48	39,365.06	39,365.06	40,000.00	26,640.00	98.4	634.94
300 - 399	REVENUES	373.22	1,309.53	1,309.53				-1,309.53

DEPARTMENT TOTAL		1,428.70	40,674.59	40,674.59	40,000.00	26,640.00	101.6	-674.59

FUND TOTAL		1,428.70	40,674.59	40,674.59	40,000.00	26,640.00	101.6	-674.59

667-000 NORTH CENTRAL FIRE DISTRICT		RECEIPTS						

200 - 299	REVENUES	276.14	25,193.60	25,193.60	24,000.00	15,984.00	104.9	-1,193.60
300 - 399	REVENUES	30.97	190.34	190.34				-190.34

DEPARTMENT TOTAL		307.11	25,383.94	25,383.94	24,000.00	15,984.00	105.7	-1,383.94

FUND TOTAL		307.11	25,383.94	25,383.94	24,000.00	15,984.00	105.7	-1,383.94

668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						

200 - 299	REVENUES	896.33	49,790.43	49,790.43	45,000.00	29,970.00	110.6	-4,790.43
300 - 399	REVENUES	229.75	6,587.17	6,587.17				-6,587.17

DEPARTMENT TOTAL		1,126.08	56,377.60	56,377.60	45,000.00	29,970.00	125.2	-11,377.60

FUND TOTAL		1,126.08	56,377.60	56,377.60	45,000.00	29,970.00	125.2	-11,377.60

681-000 PAYROLL CLEARING		RECEIPTS						

300 - 399	REVENUES		10,797.35	10,797.35				-10,797.35

DEPARTMENT TOTAL			10,797.35	10,797.35				-10,797.35

FUND TOTAL			10,797.35	10,797.35				-10,797.35

REPORT TOTAL		2,034,343.01	33,718,074.42	33,501,763.42	56,125,750.00	37,379,749.50	59.6	22,623,986.58



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: June 9, 2025

SUBJECT: Inmate Meals

ACTION REQUESTED:

Motion to spread upon the minutes Inmate Meals served by Summit at the Lenoir Rowell Criminal Justice Center for May, 2025.

REASON FOR REQUEST:

Inmate Meals

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Summit Meals May 2025



Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000242038
Date	5/6/2025

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/5/2025	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/26/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sat	307.00	1.48600	456.20
4/26/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sat	309.00	1.48600	459.17
4/26/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sat	309.00	1.48600	459.17
4/27/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sun	312.00	1.48600	463.63
4/27/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sun	312.00	1.48600	463.63
4/27/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sun	312.00	1.48600	463.63
4/28/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Mon	316.00	1.48600	469.58
4/28/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Mon	316.00	1.48600	469.58
4/28/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Mon	312.00	1.48600	463.63
4/29/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Tue	309.00	1.48600	459.17
4/29/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Tue	308.00	1.48600	457.69
4/29/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Tue	307.00	1.48600	456.20
4/30/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Wed	311.00	1.48600	462.15
4/30/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Wed	311.00	1.48600	462.15
4/30/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Wed	310.00	1.48600	460.66
5/1/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Thu	322.00	1.48600	478.49
5/1/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Thu	321.00	1.48600	477.01
5/1/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Thu	321.00	1.48600	477.01
5/2/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Fri	315.00	1.48600	468.09
5/2/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Fri	306.00	1.48600	454.72
5/2/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Fri	304.00	1.48600	451.74

Subtotal	\$9,733.30
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,733.30

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

Meal Count Sheet

Printed on 5/6/2025

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 4/26	Breakfast	307												307
	Lunch	309												309
	Dinner	309												309
Sun 4/27	Breakfast	312												312
	Lunch	312												312
	Dinner	312												312
Mon 4/28	Breakfast	316												316
	Lunch	316												316
	Dinner	312												312
Tue 4/29	Breakfast	309												309
	Lunch	308												308
	Dinner	307												307
Wed 4/30	Breakfast	311												311
	Lunch	311												311
	Dinner	310												310
Thu 5/1	Breakfast	322												322
	Lunch	321												321
	Dinner	321												321
Fri 5/2	Breakfast	315												315
	Lunch	306												306
	Dinner	304												304
Total Items		6,550												6,550



Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000242738
Date	5/13/2025

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/12/2025	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/3/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sat	305.00	1.48600	453.23
5/3/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sat	304.00	1.48600	451.74
5/3/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sat	304.00	1.48600	451.74
5/4/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sun	311.00	1.48600	462.15
5/4/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sun	311.00	1.48600	462.15
5/4/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sun	311.00	1.48600	462.15
5/5/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Mon	313.00	1.48600	465.12
5/5/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Mon	311.00	1.48600	462.15
5/5/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Mon	309.00	1.48600	459.17
5/6/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Tue	314.00	1.48600	466.60
5/6/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Tue	313.00	1.48600	465.12
5/6/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Tue	311.00	1.48600	462.15
5/7/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Wed	314.00	1.48600	466.60
5/7/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Wed	314.00	1.48600	466.60
5/7/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Wed	313.00	1.48600	465.12
5/8/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Thu	319.00	1.48600	474.03
5/8/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Thu	330.00	1.48600	490.38
5/8/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Thu	330.00	1.48600	490.38
5/9/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Fri	333.00	1.48600	494.84
5/9/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Fri	330.00	1.48600	490.38
5/9/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Fri	322.00	1.48600	478.49

Subtotal	\$9,840.29
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,840.29

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

Meal Count Sheet

Printed on 5/13/2025

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/3	Breakfast	305												305
	Lunch	304												304
	Dinner	304												304
Sun 5/4	Breakfast	311												311
	Lunch	311												311
	Dinner	311												311
Mon 5/5	Breakfast	313												313
	Lunch	311												311
	Dinner	309												309
Tue 5/6	Breakfast	314												314
	Lunch	313												313
	Dinner	311												311
Wed 5/7	Breakfast	314												314
	Lunch	314												314
	Dinner	313												313
Thu 5/8	Breakfast	319												319
	Lunch	330												330
	Dinner	330												330
Fri 5/9	Breakfast	333												333
	Lunch	330												330
	Dinner	322												322
Total Items		6,622												6,622



Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000243881
Date	5/28/2025

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/27/2025	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/17/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sat	318.00	1.48600	472.55
5/17/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sat	318.00	1.48600	472.55
5/17/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sat	318.00	1.48600	472.55
5/18/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sun	316.00	1.48600	469.58
5/18/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sun	316.00	1.48600	469.58
5/18/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sun	316.00	1.48600	469.58
5/19/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Mon	318.00	1.48600	472.55
5/19/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Mon	317.00	1.48600	471.06
5/19/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Mon	316.00	1.48600	469.58
5/20/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Tue	328.00	1.48600	487.41
5/20/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Tue	329.00	1.48600	488.89
5/20/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Tue	328.00	1.48600	487.41
5/21/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Wed	332.00	1.48600	493.35
5/21/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Wed	332.00	1.48600	493.35
5/21/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Wed	332.00	1.48600	493.35
5/22/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Thu	337.00	1.48600	500.78
5/22/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Thu	333.00	1.48600	494.84
5/22/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Thu	333.00	1.48600	494.84
5/23/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Fri	329.00	1.48600	488.89
5/23/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Fri	323.00	1.48600	479.98
5/23/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Fri	329.00	1.48600	488.89

Subtotal	\$10,131.56
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$10,131.56

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

Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/17	Breakfast	318												318
	Lunch	318												318
	Dinner	318												318
Sun 5/18	Breakfast	316												316
	Lunch	316												316
	Dinner	316												316
Mon 5/19	Breakfast	318												318
	Lunch	317												317
	Dinner	316												316
Tue 5/20	Breakfast	328												328
	Lunch	329												329
	Dinner	328												328
Wed 5/21	Breakfast	332												332
	Lunch	332												332
	Dinner	332												332
Thu 5/22	Breakfast	337												337
	Lunch	333												333
	Dinner	333												333
Fri 5/23	Breakfast	329												329
	Lunch	323												323
	Dinner	329												329
Total Items		6,818												6,818



Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000244442
Date	6/3/2025

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/3/2025	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/24/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sat	329.00	1.48600	488.89
5/24/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sat	329.00	1.48600	488.89
5/24/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sat	329.00	1.48600	488.89
5/25/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Sun	334.00	1.48600	496.32
5/25/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Sun	332.00	1.48600	493.35
5/25/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Sun	332.00	1.48600	493.35
5/26/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Mon	332.00	1.48600	493.35
5/26/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Mon	333.00	1.48600	494.84
5/26/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Mon	333.00	1.48600	494.84
5/27/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Tue	332.00	1.48600	493.35
5/27/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Tue	333.00	1.48600	494.84
5/27/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Tue	332.00	1.48600	493.35
5/28/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Wed	339.00	1.48600	503.75
5/28/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Wed	336.00	1.48600	499.30
5/28/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Wed	334.00	1.48600	496.32
5/29/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Thu	339.00	1.48600	503.75
5/29/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Thu	338.00	1.48600	502.27
5/29/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Thu	333.00	1.48600	494.84
5/30/2025	C6694000-C6694-030000A	Inmate A.M. Breakfast - Fri	335.00	1.48600	497.81
5/30/2025	C6694000-C6694-030000B	Inmate Noon Lunch - Fri	333.00	1.48600	494.84
5/30/2025	C6694000-C6694-030000C	Inmate P.M. Dinner - Fri	332.00	1.48600	493.35

Subtotal	\$10,400.49
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$10,400.49

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

Meal Count Sheet

Printed on 6/3/2025

Customer: C6694000 - Pearl River County Jail

Day/ Date	Meal	Inmate												Total
Sat 5/24	Breakfast	329												329
	Lunch	329												329
	Dinner	329												329
Sun 5/25	Breakfast	334												334
	Lunch	332												332
	Dinner	332												332
Mon 5/26	Breakfast	332												332
	Lunch	333												333
	Dinner	333												333
Tue 5/27	Breakfast	332												332
	Lunch	333												333
	Dinner	332												332
Wed 5/28	Breakfast	339												339
	Lunch	336												336
	Dinner	334												334
Thu 5/29	Breakfast	339												339
	Lunch	338												338
	Dinner	333												333
Fri 5/30	Breakfast	335												335
	Lunch	333												333
	Dinner	332												332
Total Items		6,999												6,999

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Inmate	Booked	Released	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	
BOUDREAUX, KEITH ALLEN	05/14/2025 21:18	05/15/2025 16:11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
BOUIS, BROOKE AILEEN	05/29/2025 20:28	05/29/2025 21:25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BOUNDS, CHRISTOPHER MICHAEL	05/27/2025 20:54	05/28/2025 23:02	0	0	0	0	0	0	0	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	
BOUNDS, LANE DOUGLAS	04/10/2025 15:25	05/29/2025 07:34	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	85	
BOWDEN, DAVID JEROME	03/06/2025 17:39		3	3	3	3	3	3	3	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	
BOWDEN, DENNIS FITZGERALD	05/09/2025 19:44	05/11/2025 17:15	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
BOWDEN, STACEY LYNETTE	11/11/2024 03:03	06/02/2025 19:10	3	3	3	3	3	3	3	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	
BOWENS, JOE LEWIS	04/08/2025 20:30		3	3	3	3	3	3	3	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	
BOWREN, HARRY LLOYD	05/16/2025 12:51	05/20/2025 16:09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	13	
BRADFORD, REBECCA LYNN	05/27/2025 16:41		0	0	0	0	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	12	
BREAUX, JACOB THOMAS	02/06/2025 13:38		3	3	3	3	3	3	3	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	
BREVELLE, SCOTT JOSEPH	10/31/2024 00:55		3	3	3	3	3	3	3	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	
BRIGGS, BILLY RAY	05/05/2025 20:30	05/13/2025 12:11	0	0	0	0	0	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
BRITTON, CALEB CHAD	05/06/2025 13:47	05/08/2025 14:14	0	0	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	6	
BROOKS, WILLIAM RUSSELL	04/16/2025 20:15		3	3	3	3	3	3	3	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	
BROWN, CHRISTOPHER COLT	11/22/2024 11:08		3	3	3	3	3	3	3	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	
BROWN, DEONTRA DEMARCUSE	05/05/2025 17:42	05/05/2025 18:05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BROWN, ZOLLIE	03/23/2025 23:49		3	3	3	3	3	3	3	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	
BRUMFIELD, CURTIS JCKOME	05/21/2025 22:46	05/22/2025 08:02	0	0	0	0	0	0	0	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	
BRYANT, ANGELA ADDLE	05/28/2025 18:25		0	0	0	0	0	0	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	9	
BUCKLEY, CHRISTOPHER	12/20/2024 10:32		3	3	3	3	3	3	3	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	
BUCKLEY, FRANKY RAY	05/10/2025 01:47	05/16/2025 15:38	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	
BUDINICH, JOSHUA BRENNAN	04/30/2025 19:42		3	3	3	3	3	3	3	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	
BUFFINET, KENT JOSEPH	04/29/2025 18:31		3	3	3	3	3	3	3	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	
BURAS, ANNA MARIE	05/10/2025 22:11	05/16/2025 19:04	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	
BURGE, JOHN RUSSELL	03/25/2025 21:57		3	3	3	3	3	3	3	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	
BURGE, RANDALL WAYNE	01/29/2025 15:38	05/09/2025 08:11	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	0	0	0	0	25	
BUSBY, STEVEN MICHAEL	01/31/2025 16:53		3	3	3	3	3	3	3	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	
BUTCHER, DAVID ALLEN	12/03/2024 22:36		3	3	3	3	3	3	3	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	
CALDERON VEGA, ROBERTO ANTONIO	05/19/2025 19:49		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	36	
CAMPBELL, JAMES ORSHAY	05/03/2025 01:47	05/06/2025 09:57	0	0	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	10	
CAMPBELL, TIMOTHY FRANKLIN	05/18/2025 22:10		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	39	
CARBONARO, BOBBIE JO	05/20/2025 20:27	05/20/2025 21:02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CARDINAL, JENNIFER TONI	05/03/2025 02:50	05/03/2025 05:12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CARIAS GALEANO, GERSON AUGUSTO	05/27/2025 21:15		0	0	0	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	12		
CARRANZA GOMEZ, RAMIRO	05/30/2025 18:31		0	0	0	0	0	0	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	
CARTER, JAQUAN LASHAUN	05/27/2025 12:37	05/29/2025 09:38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	1	0	5	
CARVER, DONALD JOSEPH	05/13/2025 13:02	05/20/2025 15:36	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	22	
CAUSEY, KELVIS MONTRESZ	05/11/2025 22:45	05/15/2025 19:23	0	0	0	0	0	0	0	0	0	0	0	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
CERAFICO LOPEZ, ORENCIO	05/12/2025 20:35	05/13/2025 12:31	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
CHAPLAIN, DANIEL JOSEPH	10/12/2023 20:31		3	3	3	3	3	3	3	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	
CHESTER, DAVID SCOTT	03/27/2025 09:55	05/13/2025 20:41	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	
CLARK, CASEY NICOLE	05/15/2025 22:35	05/24/2025 13:25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	26	
CLARK, LANCE WOODROW	05/27/2025 05:06	06/05/2025 20:32	0	0	0	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	15		
CLELLAND, JIMMIE STEVEN	05/13/2025 21:44	05/30/2025 19:54	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	51	
CLEMONS, W G	05/07/2025 15:38	05/19/2025 14:11	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	
COBLE, SAVANNAH LEA	05/02/2025 21:13	05/09/2025 07:58	0	0	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	
COLE, TIMOTHY LAVELLE	02/21/2025 17:50		3	3	3	3	3	3	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		
COLEMAN, ROBERT EDWARD	12/20/2024 10:59		3	3	3	3	3	3	3	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	
COLLIER, BRAYDEN TYLER	02/15/2025 06:47	03/02/2025																																	

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LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Inmate Management System

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Inmate Management System

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Inmate Management System

LENOIR ROWELL CRIMINAL JUSTICE CENTER
BluHorse Inmate Management System

Inmate	Booked	Released	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
VARNADO ,JENNIFER D	05/03/2025 19:53	05/05/2025 19:26	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
VARNADO ,STACY RENEE	05/11/2025 00:12	05/16/2025 21:23	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
VASQUEZ PEREZ ,OTILIO	05/15/2025 20:39		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	
VAVASSEUR ,AUDREY GALE	05/10/2025 02:06	05/10/2025 10:44	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
	05/16/2025 00:55	05/16/2025 08:32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
VEGAS ,ERICA LYNN	05/09/2025 12:39	05/09/2025 12:57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VIDANA VELOZ ,JORGE	04/30/2025 16:14		3	3	3	3	3	3	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	
VINSON ,ANTOINETTE SIMONE	05/17/2024 20:33		3	3	3	3	3	3	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	
WAGGONER ,HERBY COLT	05/19/2025 22:32	05/23/2025 07:14	0	0	0	0	0	0	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	
WALKER ,CASEY JAU DON	03/26/2025 17:52		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	10	
WALKER ,DAMION DARRELL	09/29/2023 12:22	05/22/2025 06:56	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	64	
WALKER ,DAVID SCOTT	05/14/2025 23:59	05/15/2025 00:37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WALKER ,ERIC ORLANDO	12/03/2024 06:46		3	3	3	3	3	3	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	
WALKER ,RODNEY JOHN	04/29/2025 21:46	05/13/2025 03:30	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	
WALLEY ,KELVIN TERRELL	05/30/2025 14:44		0	0	0	0	0	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	4	
WALTERS ,REGINALD DEAN	02/06/2025 23:15		3	3	3	3	3	3	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	
WARDEN ,SAMUEL LEE	10/30/2024 09:42	05/14/2025 10:22	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	
WASHINGTON ,CARL EDWARD	08/01/2024 20:04		3	3	3	3	3	3	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	
WASHINGTON ,CHARLES ELLIOTT	10/26/2023 23:22		3	3	3	3	3	3	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	
WASHINGTON ,GARREON MONTREY	05/19/2025 03:48	05/20/2025 13:09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	5	
WASHINGTON ,MAURICE LAMAR	03/09/2025 12:19		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATKINS ,EZEKIEL MARTIN	03/11/2025 14:13	05/14/2025 09:32	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	
WATTS ,GERALD ELBERT	05/12/2025 11:00	05/12/2025 11:16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WEED ,TESLA LYNN	05/19/2025 14:12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	37	
WEST ,IVY GENE	08/24/2022 17:27		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEST ,KEVIN J	05/23/2025 08:02	05/23/2025 09:23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WHEAT ,REBECCA CHARMANE	05/19/2025 01:27	05/23/2025 12:10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	2	0	0	0	0	0	0	14	
WHITE ,TRACEY LOUISE	04/27/2025 23:26	05/01/2025 19:21	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
WHORTON ,CHRISTINE ANN	05/09/2025 14:55	05/09/2025 15:41	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
WHYTE ,JOSEPH SCOTT	05/14/2025 13:38		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	3	3	3	3	52	
WIGFALL ,CASEY LADON	05/14/2025 15:48		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51	
WIGGINS ,LACEY ELLEN	05/04/2025 05:54	05/13/2025 16:40	0	0	0	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	
WILCOX ,TYLER TYRELL	02/13/2025 02:28		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILKINSON ,SAMUEL LIVAUDAIS	04/30/2025 20:01	05/05/2025 10:50	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	
WILLIAMS ,DARRICK HEATH	05/16/2025 12:41	06/05/2025 20:17	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	3	3	46	
WILLIAMS ,JOSEPH SOLOMAN	03/05/2025 19:59		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS ,LAMARCUS DEANTONIO	05/08/2025 09:10	05/22/2025 06:59	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	42	
WILLIAMS ,PHINEAS ANTONIO	12/03/2024 06:49		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLIAMS ,ROBERT MARQUIS	05/14/2025 19:56		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	51	
WILLIAMS ,TERRY DAVID	04/30/2025 00:39	05/01/2025 18:31	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
WILLIAMS ,TYLER JAMES	05/23/2025 21:16		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	24	
WILLIS ,CHAD MICHEAL	11/19/2024 23:09		3	3	3	3	3	3	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	
WILLIS ,JESSICA LAVELL	12/31/2024 21:38		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILSON ,ANGELA RITA	05/15/2025 19:37	05/15/2025 21:13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WILSON ,RAYSHAURD ZYKIR DLOYD	03/18/2025 18:37	05/13/2025 14:32	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	
WINDHAM ,TERRY GLENN	04/30/2025 00:35	05/09/2025 20:28	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	
WINSLOW ,MONTEL DEVANTE	09/17/2024 21:54		3	3	3	3	3	3	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	
WINSTON ,STERLING LIONEL	05/22/2025 19:28	06/06/2025 08:51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	27	
WOOD ,STEVEN FREDERICK	12/19/2024 14:49		3	3	3	3	3	3	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	
WOODS ,JAMES EDWARD	03/26/2023 21:12		3	3	3	3	3	3	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	
WORMSER ,ALEX RYAN	04/16/2025 21:27	05/02/2025 20:19</																																



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Justice Court - Brittany Twiner, Justice Court Clerk

DATE: June 10, 2025

SUBJECT: Justice Court Monthly Report

ACTION REQUESTED:

Motion to spread upon the minutes the Justice Court Monthly Report for May 2025.

REASON FOR REQUEST:

Monthly Reports

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. May 2025

PEARL RIVER COUNTY JUSTICE COURT
153 SAVANNAH MILLARD ROAD, STE A
POPLARVILLE, MS 39470
TELEPHONE:601-403-2500
FAX:601-403-2553

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

Honorable Board Members,

Justice Court Monthly Report:

May 2025:	Civil Fund Collected	\$16,419.29
	Criminal Fund Collected	\$80,878.92
	Total Civil Cases Filed	155
	Total Criminal Cases Filed	282
	Total Traffic Citations Filed	391

Brittany Twiner
Justice Court Clerk



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Emergency Services - Jonathan Head, Fire Marshall

DATE: June 11, 2025

SUBJECT: Fire Marshal Activity Report for May 2025

ACTION REQUESTED:

Motion to spread upon the Minutes the Fire Marshal Activity Report for May 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Fire Marshal Activity Report 05-25

Fire Marshal Activity Report May 2025

Date	Property Type	Address	Cause	Status
5/1/2025	vehicle	463 White Chapel Rd. Carriere	Undetermined	open
5/2/2025	garage	753 George Wise Rd. Carriere	Accidental	closed
5/11/2025	vehicle	769 McNeill Steephollow Rd. Carriere	Accidental	closed
5/16/2025	residence	757 Oak Hill Rd. Poplarville	Accidental	closed
5/18/2025	vehicle	2405 Jackson Landing Rd. Picayune	Incendiary	open
5/29/2025	vehicle	11 North Apple South Dr. Carriere	Accidental	closed
5/29/2025	residence	921 Tee Rd. Lumberton	Accidental	closed

Active Cases

7/2/2024	CF24-000185	95 Pea Ridge Rd. Carriere	Incendiary	Active
7/22/2024	SH24-000126	50 Ad Parker Rd. Poplarville	Undetermined	Active
1/19/2025	residence	35 Tamchelle Rd. Lt. B Lumberton	Undetermined	Active
1/8/2025	equipment	773 Old Camp Rd. Poplarville	Undetermined	Active
2/28/2025	shed	101 Sam Mitchell Rd. Picayune	Incendiary	Active
2/28/2025	residence	7 Rolling Fork Dr. Picayune	Incendiary	Active
3/25/2025	residence	303 White Sand Rd. Poplarville	Undetermined	active

Fire Inspections



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: GIS - Brooke Varnado, GIS Director

DATE: June 12, 2025

SUBJECT: Animal/Litter Control monthly report - May 2025

ACTION REQUESTED:

Motion to approve the Animal/Litter Control monthly report - May 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Animal Litter Control Monthly Report - May 2025



Animal/Litter Control - May 2025

5/1/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:17	Dog	Homer Ladner Road	Leash Law
08:56	Litter-Control	HWY 11 / Central Landfill	Monitoring Waste Haulers

5/2/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:17	Dog	Oscar Smith Road	Leash Law
16:07	Dog	Homer Ladner Road	Dog Bite Follow Up

5/5/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:54	Dog	Oscar Smith Road	Set trap for stray dogs
14:32	Dog	Candace Lane	Leash Law
14:49	Dog	Candace Lane	Picked up 2 stray dogs
14:58	Dog	SPCA	Dropped off dogs.

5/6/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:13	Dog	HWY 26	Stray puppies
08:50	Dog	Si Jones Road	Leash Law
09:27	Dog	DuPont Harts Chapel	Picked up stray dog
10:14	Dog	336 Liberty Road	Leash Law
10:37	Dog	Byrd's Chapel Road	Picked up stray dog.
11:27	Dog	SPCA	Dropped off dogs
11:43	Dog	Koch Road	Leash Law
13:27	Dog	Luke Lane	Leash Law
14:48	Dog	SPCA	Meeting with Charlie reference to picking up a dog.

5/7/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:48	Dog	Holden Road	Picked up stray dog.
08:26	Dog	Si Jones Road	Leash Law

5/7/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:42	Dog	Greenbriar Subdivision	Stray dogs
10:00	Dog	SPCA	Dropped off dog

5/8/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:59	Dog	River Road	Picked up stray dog.
10:25	Dog	Ed Moore Road	Leash Law
10:55	Dog	SPCA	Dropped off dog
11:41	Dog	Burnt Bridge Road	Dogs loose in are
13:12	Litter-Control	Tripp Lane	Litter Compliant
13:36	Dog	Oliver Davis Road	Picked up stray dog.
14:04	Dog	Liberty Road	Leash Law
14:04	Dog	Liberty Road	Leash Law
14:46	Dog	Si Jones Road	Leash Law

5/9/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:04	Dog	HWY 11 Ozona	Leash Law
09:31	Dog	Marsha Street	Welfare Check and Follow Up on dog incident.
10:13	Dog	SPCA	Dropped off Dog
10:59	Dog	Joe Bennett Road	Stray dogs in area

5/10/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:51	Dog	HWY 607	Picked up stray dog.
09:58	Dog	Asa McQueen Road	Stray dogs dumped in area.
10:35	Dog	Lee Street	Stray dog in area
11:23	Dog	SPCA	Dropped off dog
11:51	Dog	Burnt Bridge Road	Stray dog in area

5/11/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:32	Dog	Lookout Drive	Picked up 2 stray dogs.
16:06	Dog	SPCA	Dropped off dogs

5/12/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:03	Dog	Homer Ladner Road	Leash Law Follow Up
09:47	Dog	Si Jones Road	Follow Up on Leash Law
11:03	Litter-Control	HWY 11	Monitoring Waste Haulers

5/13/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:37	Dog	Lakeview Drive	Welfare check on dog
09:52	Dog	Harrison Street	Stray dog in area
10:17	Dog	Marilyn Street	Leash Law
10:33	Dog	Lilac Drive	Dog loose in area
11:05	Dog	Asa McQueen Road	Dogs dumped in area
11:37	Dog	Moeller Road	Dog loose in area

5/14/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:25	Dog	Si Jones Road	Leash Law Follow Up

5/15/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:45	Dog	Muffin Lane	Stray dog in area
09:01	Litter-Control	Fords's Creek Road	Property Maintenance Follow Up
09:21	Litter-Control	Tack Stanford Road	Follow Up on Litter Compliant
09:40	Dog	Gobblerhead Road	Follow Up on dog issue.
10:51	Other	Baughman Road	Log Trucks
11:31	Dog	HWY 43N.	Stray dog in area.
11:44	Dog	Highland Hospital	Dog Issue

5/15/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:56	Dog	Greenbriar Subdivisio	Stray dogs in area
14:33	Dog	Stone Bridge Subdivision	Stray dogs in area.
15:00	Litter-Control	Jack Alexander Road	Litter Follow Up
15:04	Litter-Control	Tommy Smith Road	Litter Follow Up

5/16/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:45	Dog	HWY 11 Carriere	Picked up 2 stray dogs.
09:18	Dog	SPCA	Dropped off dogs.
09:59	Dog	Bouie Road	Welfare check on dogs.
10:11	Dog	Anchor Lake Road	Stray dogs in area
10:40	Litter-Control	HWY 11 / Central Landfill	Monitoring Waste Haulers
14:25	Dog	Homer Ladner Road	Follow Up on Leash Law
14:37	Dog	Peters Road	Stray dogs in area.

5/17/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:45	Dog	Serenity Lane	Stray dog in area.
09:21	Litter-Control	HWY 11	Monitoring Waste Haulers
10:03	Dog	Eloise Street	Welfare check on dog.
10:15	Dog	SPCA	Spoke to Bryan in reference to a dog issue.

5/19/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:55	Dog	Eloise Street	Welfare check on dog.
09:05	Dog	Lilac Drive / Greenbriar	Dogs loose in area
09:34	Dog	Henry Smith Road	Stray dogs in area
10:09	Dog	George Walker Road	Picked up stray dog.
10:25	Dog	SPCA	Dropped off dog.
10:25	Dog	SPCA	Dropped off dog.
10:51	Dog	HWY 11 McNeill	Picked up stray dog.
11:09	Dog	Liberty Road	Follow up on Leash Law.

5/19/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:17	Dog	SPCA	Dropped off dog.
12:57	Dog	7092 HWY 11	Leash Law
13:17	Litter-Control	Tripp Lane	Follow up on clean up of litter pile.
14:08	Dog	Bice Road	Picked up 2 stray dogs.
15:19	Dog	SPCA	Dropped off dogs.

5/21/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:25	Dog	Poplarville Vet Clinic	Picked up puppies.
08:53	Litter-Control	Elmer Lee Road	Follow up on Property Maintenance issue.
09:31	Dog	Lumpkin Road	Stray Dog
10:13	Dog	Liberty Road	Leash Law
10:38	Dog	SPCA	Dropped off dogs.
11:05	Dog	HWY 43 N	Stray dog
11:27	Dog	Walkiah Bluff Water Park	Checking park for leash law issues.
13:44	Dog	Asa McQueen Rd / Ridge Rd	Stray dogs in area
14:26	Dog	Windy Acres Road	Welfare check on dog.

5/22/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:58	Litter-Control	Central Landfill	Monitoring Waste Haulers
09:57	Dog	Lumpkin Road	Picked up stray dog.
10:19	Dog	Liberty Road	Leash Law
10:27	Dog	SPCA	Dropped off dog
11:25	Dog	Ed Reid Road	Stray Dog
12:17	Dog	Moeller Road	Leash Law
14:11	Dog	George Walker Road	Picked up stray dog.
14:28	Dog	SPCA	Dropped off dog
14:53	Dog	Greenbriar Subdivision	Stray dogs in area.
15:17	Dog	Willow Bend Trailer Park	Dog issue.
16:23	Dog	Van Spence Road	Welfare check on dogs.

5/23/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:41	Dog	Richard Seal Road	Picked up stray dog.
12:48	Dog	Ridge land Drive	Picked up stray dog.
13:20	Dog	SPCA	Dropped off dogs.
13:43	Dog	Liberty Road	Leash Law

5/27/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:35	Dog	Peters Road	Stray dogs in area
09:03	Dog	Holcomb Carroll Road	Picked up puppies.
09:29	Dog	Liberty Road	Leash Law
10:23	Dog	SPCA	Dropped off puppies.
11:00	Litter-Control	HWY 43 / Liberty Rd	Monitoring Waste Haulers
13:17	Dog	Shorty Burgess Road	Stray dog in area.
14:04	Dog	Pine Grove Road	Picked up stray dog.
14:26	Dog	SPCA	Dropped off dog.

5/28/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:15	Dog	American Sand And Gravel Road	Leash Law
10:06	Dog	Peters Road	Stray dogs in area.
11:01	Dog	Charlie Daughdrill Road	Stray dog in area.

5/29/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:43	Litter-Control	Pop Hill Road	Litter in ditch.
10:47	Dog	Flat Top Road	Stray dog in area.
12:47	Dog	Peters Road	Dogs loose in area.
13:36	Dog	North Main Poplarville	Stray dogs in area.
14:28	Litter-Control	HWY 11 / Millard	Monitoring Waste Haulers

5/30/2025 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:51	Dog	Acolopisa Trace	Stray dogs
11:02	Dog	Ceasar Road	Picked up stray dog.
12:04	Dog	Adams Warner Road	Picked up stray dog.
13:22	Dog	SPCA	Dropped off dogs.

Report Totals

Count: 130

Date Exported: 6/12/2025 10:36 AM



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: GIS - Brooke Varnado, GIS Director

DATE: June 12, 2025

SUBJECT: Building Inspections monthly report - May 2025

ACTION REQUESTED:

Motion to approve the Building Inspections monthly report - May 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Building Inspections Monthly Report - May 2025



Building Inspections - May 2025

Report Totals

Count: 0

Date Exported: 6/12/2025 10:39 AM



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: GIS - Brooke Varnado, GIS Director

DATE: June 12, 2025

SUBJECT: Road Department monthly report - May 2025

ACTION REQUESTED:

Motion to approve the Road Department monthly report - May 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Road Department Monthly Report - May 2025



Road Department - May 2025

General Maintenance

Completed on Date	Description	Location
5/1/2025 5:41:44 PM	Thomas McCown, 985-789-2773---- Says there are limbs hanging down low enough	37 GUY PENTON ROAD, MS, 39426
5/5/2025 1:01:58 PM	Caller (elderly man) said the weeds & grass are up to where if you're coming up	802-870 UNION SCHOOL ROAD, MS,
5/5/2025 5:46:26 PM	culvert in front of her property keeps getting stopped up	1657 RESTERTOWN ROAD, MS,
5/6/2025 5:26:01 PM	repair ditch	1104 RESTERTOWN ROAD, MS,
5/6/2025 5:27:10 PM	Carl Ladner, 601-795-5377----Said that Coast Electric just came out there and cut a	155 WILSON SMITH ROAD, MS,
5/8/2025 7:35:33 PM	road is washing by the culvert	57 ADOLPH PARKER ROAD, MS,
5/8/2025 7:36:20 PM	electric company cut trees and left them in the ditches	296 WHITE SAND ROAD, MS, 39470
5/12/2025 3:42:47	near 2 culverts, a edge of the road, there's a hole approximately 1foot wide, and	1-181 ROY BURGE ROAD, MS, 39470
5/12/2025 8:43:50	as per Troy-----Hole in shoulder and road	2-184 RONNIE BROWN ROAD, MS,
5/13/2025 11:13:16	Mike Olex, 805-206-0133----Says that his driveway apron is the only one around that	155 BEAVERWOOD ROAD, MS, 39466
5/13/2025 5:07:46	ditches are not draining	167 BYRD STREET, MS, 39426
5/13/2025 9:38:32	509 & 508 Red Hill	509 RED HILL CHURCH ROAD, MS,
5/14/2025 3:08:52	Caller didn't give out number but said 3 big pine trees were stuck by lightening and	1-109 LOVELL JOHNSON ROAD, MS,
5/14/2025 3:14:51	severe hole, previously from a water leak, that's been there for a while and getting	515 MOELLER ROAD, MS, 39466
5/14/2025 6:32:15	limbs from trees are in road and obstructing the view	131 HAVEN ROAD, MS, 39466
5/15/2025 6:43:04	Pearl River Valley Electric Power Assoc. cut down a tree and left it between the	185 BILBO HOLSTON ROAD, MS,
5/15/2025 9:24:46	ditch is holding water (for a few months now and still is as of 5/13/25) almost to the	507 E T POOLE ROAD, MS, 39470
5/15/2025 10:33:38	change cross drain	CHILTON LANE, MS, 39426
5/19/2025 4:05:20	rocks are washing away	1-191 COUNTRY HERITAGE ROAD,
5/19/2025 7:12:23	Per Troy----Fill holes at park	1581-1583 MCNEILL MCHENRY
5/20/2025 2:27:20	change driveway pipe	28 C G SMITH ROAD, MS, 39466
5/20/2025 7:07:12	ditch is not draining	ROSE DRIVE, MS, 39466
5/20/2025 9:06:25	per Troy----Repair driveway	975 OLD WIGGINS HIGHWAY, MS,
5/21/2025 1:06:07	looks like water came over the road at one point and seems to have undermine the	752 JOHN AMACKER ROAD, MS,
5/21/2025 3:59:09	culvert is caving in on both ends	16 JACK ALEXANDER ROAD, MS,
5/21/2025 5:39:45	ditch is too deep and needs to be leveled out	46 COUNTRY HERITAGE ROAD, MS,
5/21/2025 7:59:56	repair driveway	240 JOE STOCKSTILL ROAD, MS,
5/22/2025 2:49:19	can someone please come back and trim the brush back a little further	21 HENRY ROAD, MS, 39470
5/22/2025 8:40:52	end of cross drain washed out	2-112 MELTON SMITH ROAD, MS,
5/27/2025 2:51:50	Caller asked if we could please come cut the grass	97 CRESTVIEW DRIVE, MS, 39426
5/27/2025 8:46:10	change cross drain	8-162 POP HILL ROAD, MS, 39470
5/28/2025 12:50:10	PRC School----Request that the trees get trimmed back on both entrances of	MAGNOLIA DRIVE, MS, 39466
5/28/2025 12:50:28	PRC School---- Request for the trees to be trimmed at the corners of Pine Dr &	33 REDWOOD DRIVE, MS, 39466
5/28/2025 1:04:07	culvert washing out; scraping car	51 CRAZY TREE ROAD, MS, 39426
5/29/2025 12:21:14	edge of road is washing out	1-37 JOE COBB ROAD, MS, 39470

General Maintenance

Completed on Date	Description	Location
5/29/2025 5:05:25	Dorothy Timberlake, 601-798-5029----Called the barn a while back about a tree that	1198 MCNEILL STEEPHOLLOW ROAD,

Ditching

Completed on Date	Description	Location
5/7/2025 12:17:41	ditching	LAROW DRIVE, MS, 39426
5/12/2025 1:12:54	CLEAN DITCHES & CUTGRASS ALSO CHECK FOR POTHOLE	WHITEHEAD LANE, MS, 39426
5/12/2025 7:38:59	D Dillard----dig ditch out. Trying to lay fence and can't pump it out fast enough.	15 CYPRESS BRANCH ROAD, MS,
5/12/2025 8:42:39	per Troy D	955 ERVIN LADNER ROAD, MS,
5/14/2025 4:49:14	Charles Gautreaux, 601-273-7053----From 286 all the way down to Bazor Rd &	OSBORN MOODY ROAD, MS, 39470

Bus Turnaround

Completed on Date	Description	Location
5/14/2025 1:04:01	PSD----Request for grading, rocks & outgrowth to be trimmed, please.	28 MORGAN LEE ROAD, MS, 39470
5/15/2025 9:26:51	Poplarville School Dist.----Pot holes to be fixed	QUAIL STREET, POPLARVILLE, MS,

Culvert

Completed on Date	Description	Location
5/5/2025 2:01:26 PM	change culvert	12 WHITE SAND ROAD, MS, 39470
5/6/2025 1:59:32 PM	size culvert	10 EAST TWIN OAKS LANE, MS,
5/13/2025 7:06:28	culvert is on site; in the yard	55 PELITERE DRIVE, MS, 39426
5/14/2025 3:06:26	culvert is on site, ready to be installed	76 OAK ALLEE DRIVE, MS, 39466
5/14/2025 5:56:42	Scott Johnson, 985-788-9753----Size for new culvert. Said he would mark it but I	40 EAST BIG BRANCH DRIVE, MS,
5/14/2025 6:08:10	Glenn Neal, 601-273-0161-----Install for culvert	10 EAST TWIN OAKS LANE, MS,
5/14/2025 8:30:04	culvert is on site ready to be installed	49 PREACHER HILL ROAD, MS, 39466
5/15/2025 6:41:42	replace culvert	262A HUMPHREY ROAD, MS, 39470
5/20/2025 2:27:01	culvert will be delivered to site 4/23/2025	4 DAN STEWART ROAD, MS, 39466
5/20/2025 2:27:48	Kristie, 504-912-8443----Please call her (very nice) there's something still wrong and	126 INSIDE ROAD, MS, 39466
5/20/2025 7:06:00	size culvert	2981 JACKSON LANDING ROAD, MS,
5/29/2025 12:20:34	Jay Ladner, 228-493-4378----Ready for install. Has area marked.	2709 BOUIE ROAD, MS, 39470

Sign

Completed on Date	Description	Location
5/1/2025 6:02:29 PM	"stop sign ahead sign" requested or something that warns of the stop sign coming up	1-67 LAVELLE LADNER ROAD, MS,
5/1/2025 8:55:10 PM	stop sign is knocked down	426-438 H BURGE ROAD, MS, 39470
5/1/2025 8:55:42 PM	Glenn Jefferson, 252-207-1011 (C); 601-795-6181 (H)-----Someone ran over pole,	1287 HOLDEN ROAD, MS, 39470
5/5/2025 12:13:22	requesting more speed limit signs & possibly blinky light on it or anything that can	TIMBERLANE ROAD, MS, 39466
5/5/2025 8:28:33 PM	NEED A RD NAME SIGN FOR WHITEHEAD LN	WHITEHEAD LANE, MS, 39426
5/5/2025 8:28:41 PM	Street name sign	243-261 WEST UNION ROAD, MS,
5/5/2025 8:28:46 PM	stolen yellow street name sign	263-375 WEST UNION ROAD, MS,
5/5/2025 8:28:52 PM	Needs a name sign. Caller said the correct spelling is ALBERT JARRELL	ALBERT JARRELL ROAD, MS, 39426
5/5/2025 8:29:04 PM	Marcia Basford, 769-242-0353---- Said a truck wrecked in their driveway and the	989 ROCK RANCH ROAD, MS, 39426
5/5/2025 8:29:11 PM	request for speed limit signs throughout Old Kiln Rd.	OLD KILN ROAD, MS, 39466
5/6/2025 1:06:23 PM	Cary Culpepper, 601-916-1511-----Said the mowers ran over the 20MPH and the	24 YAUPON DRIVE, MS, 39426
5/6/2025 5:56:49 PM	bus stop sign knocked down	895 OLD CAMP ROAD, MS, 39470
5/8/2025 6:24:14 PM	Stop sign and name sign gone	HENRY MURPHY ROAD, MS, 39426
5/8/2025 6:24:20 PM	Home owner asked that we please put up a Dead End sign letting people know on	128-146 CHURCH STREET, MS, 39426
5/13/2025 8:30:57	PRC School----Not sure where on Magnolia Dr but bus driver says the school bus	2-22 MAGNOLIA DRIVE, MS, 39466
5/16/2025 11:13:18	Caller said she was almost in a wreck because other car blew through stop sign due	27-67 OLD KILN ROAD, MS, 39466
5/21/2025 5:53:37	Someone took the name sign down off of the stop sign on the Oak Hill Rd end.	175-331 POP HILL ROAD, MS, 39470
5/21/2025 5:55:15	request for speed limit signs on both ends	1-71 JACK ALEXANDER ROAD, MS,
5/21/2025 5:55:20	missing multiple speed signs	AMERICAN SAND AND GRAVEL ROAD,
5/21/2025 5:55:25	street name sign missing	1500-1700 BURGE AND REYER ROAD,
5/27/2025 7:57:53	INSTALL BUS STOP AHEAD SIGN JUST BEFORE 6 REDTOP RD	RED TOP ROAD, MS, 39455

Report Totals

Count: 76

Date Exported: 6/12/2025 10:41 AM



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Road Department - Anissa Jones-Davis, Road Office Manager

DATE: June 3, 2025

SUBJECT: Personnel

ACTION REQUESTED:

Motion to accept the resignation of Bradley Gollotte as full-time tractor driver due to moving out of state. His last day at work will be June 4th, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Road Department - Charlie Schielder, Road Manager

DATE: June 12, 2025

SUBJECT: Monthly Paving Report June 2025

ACTION REQUESTED:

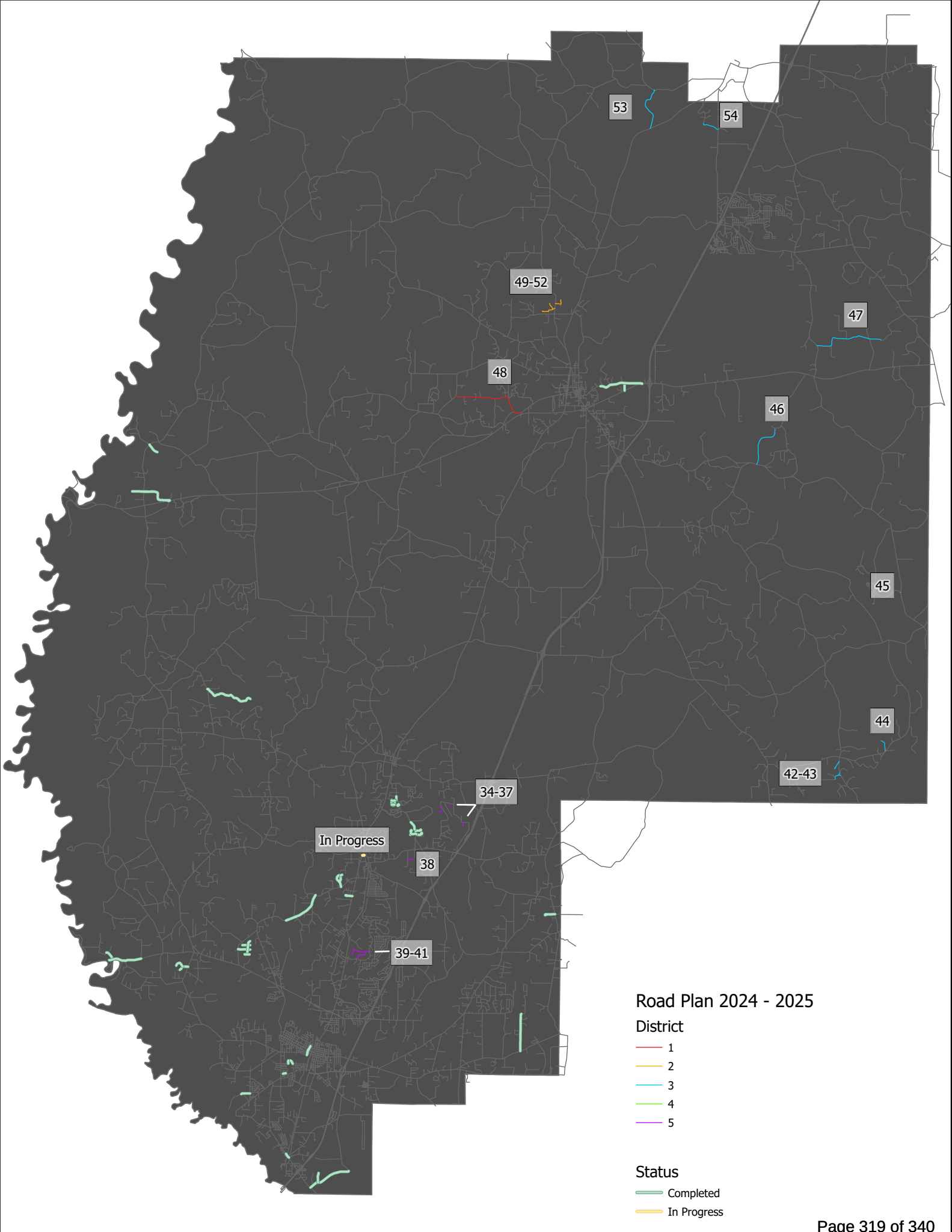
Motion to approve updates to the road paving list and paving order of completion for 2025 and acknowledge the monthly paving report.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Road Plan Map June
2. Paving 2025 Status - June Monthly Update



Road Plan 2024 - 2025

District

- 1
- 2
- 3
- 4
- 5

Status

- Completed
- In Progress

Paving Update - June 2025

District	Road Name	Length (Feet)	Paving Order	Total Miles	Status
3	SONNY DAVIS RD	1306	0		Completed
3	OLD WIGGINS HWY	7505	0		Completed
2	MITCHELL CHAPEL RD	7783	1		Completed
2	BENTON SEAL RD	1943	2		Completed
2	ROVIRA RD	8855	3		Completed
1/CITY	NUTTER RD	534	-		Completed
1/CITY	RICHARD ST	1078	-		Completed
1/CITY	TOQUET ST	530	-		Completed
4	FRANK SEAL RD	1725	4		Completed
4	WALKIAH BLUFF RD	5699	5		Completed
4	LAKE VIEW RD	1683	6		Completed
4	ARROWHEAD DR	1712	7		Completed
1/CITY	QUINCE ST	1737	-		Completed
2	YELLOWBIRD LN	855	10		Completed
2	EAGLE HEIGHTS DR	2130	8		Completed
2	FALCON DR	2464	9		Completed
2	W ROBIN LN	1000	11		Completed
2	E ROBIN LN	383	12		Completed
4	TWIN OAKS LN	1556	13		Completed
4	JACKSON LANDING RD	875	14		Completed
4	ASA MCQUEEN RD	7528	15		Completed
4	JOE BENNETT RD	1702	16		Completed
4	BEAVERWOOD RD	6521	17		Completed
4	SHOT MITCHELL RD	2117	18		Completed
5	HARMONY DR E	1477	19		Completed
5	HARMONY DR W	1906	20		Completed
5	DESTINY CT	423	21		Completed
5	BELL TOWER PKWY	1500	22		Completed
5	PACIFIC CT	1322	23		Completed
5	LOBLOLLY CIR	664	24		Completed
5	CHINABERRY CIR	2295	25		Completed
5	MUSCADINE DR	494	26		Completed
5	RED BAY DR	660	27		Completed
5	WINDANCE DR	1000	28		Completed
3	LIBERTY RD	7178	29		Completed
3	PINE HILL DR	1483	30		Completed
1	HIDDEN OAKS DR	3892	31		Completed
1	ACORN LN	279	32	17.76	Completed
5	PICAYUNE ST	292	33		In Progress
5	LAKESIDE CV	820	34		
5	OAK HILL DR	330	35		
5	HARBOR LN	477	36		
5	KINGS PT	598	37		
5	W M STEWART RD	898	38		
5	NORTH HILL DR W	2992	39		
5	LONG LK	2273	40		
5	LANDS END	1061	41		
3	LESTER HARIEL RD	2134	42		
3	DREXIL LADNER RD	1735	43		
3	GILLIGAN RD	2199	44		
3	GO GO RD	100	45		
3	OSCAR LEE RD	8100	46		
3	COUNTY FARM RD	12600	47		
1	WHITE SAND RD	13254	48		
2	BREWER LN	2543	49		
2	SKYLINE DR	1202	50		
2	M A BAXTER LN	979	51		
2	N SPEED LN	804	52		
3	SI JONES RD	8231	53		
3	RED TOP RD	3000	54		



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Road Department - Anissa Jones-Davis, Road Office Manager

DATE: June 12, 2025

SUBJECT:

ACTION REQUESTED:

Motion to accept the resignation of Kenneth H Smith as part-time tractor driver due to health reasons. The effective date is June 12, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Economic Development - Lindsay Ward, Economic Development Director

DATE: June 13, 2025

SUBJECT: Comprehensive Economic Incentives Strategy for Pearl River County, MS

ACTION REQUESTED:

Motion to acknowledge and adopt the Comprehensive Economic Incentives Strategy for Pearl River County.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

The Comprehensive Economic Incentives Strategy was crafted by VisionFirst Advisors based on input and stakeholder engagement from Pearl River County. The goal of the Comprehensive Economic Incentive Strategy is to provide the economic development team with a tool that can be used to spur industrial recruitment and retention. This tool will allow Pearl River County to maintain a competitive edge in responding to potential projects that may locate in Pearl River County.

ATTACHMENTS:

1. Pearl River County Comprehensive Economic Incentive Summary by VisionFirst Advisors

Economic Incentives Strategy

PEARL RIVER COUNTY ECONOMIC DEVELOPMENT DISTRICT



PREPARED BY
VISIONFIRST ADVISORS
APRIL 2025

Page 1 of 6

Page 323 of 340

PROJECT PURPOSE

In today's hyper-speed marketplace, the importance of financial incentives cannot be denied, but it is equally important to remember that incentives are an investment where a return must be considered for the community and its taxpayers.

Most communities with successful economic development programs have developed a set of incentives that are judiciously offered based on the specific community interests and company drivers rather than a "one-size-fits-all" approach where no customization is allowed.

Every community has limited resources – the limitation may be in workforce availability, available sites or funding. Pearl River County has industrial property with new infrastructure located adjacent to the Stennis Space Center. In addition, a significant percentage of county's workforce travels outside the county, therefore new jobs offer companies and residents opportunities alike.

Considering the data along with county's goals, the incentive review and recommendations were developed to offer quantifiable analysis and sustained accountability for Pearl River County. Ultimately, the policies and subsequent use of funds must generate rewards - creating higher-wage jobs, maximizing assets and generating investment and revenue in the community.

The importance of financial incentives cannot be denied, but it is equally important to remember that incentives are an investment where a return must be considered for the community and its taxpayers.

INCENTIVE POLICY RECOMMENDATIONS

In considering a new incentive policy structure, the leadership in Pearl River County should understand that incentives are necessary to adequately compete with what is offered by surrounding counties and states.

As such, VisionFirst proposes a structure that will not only allow new and existing companies to feel welcome but will also concentrate the abatements on the targeted industries and companies that pay higher than average wages. In creating the recommendations, VisionFirst considered:

- The abatements should be utilized to foster the company's expanding industrial base
- The abatements should provide jobs that pay a higher wage to residents so they can both live and work in the county.
- The policy treats expansions by existing industries in the same manner as new investments. In expansions, it is rare that the existing industry would not be competing for the proposed expansion with other locations within the company and/or competing for the new work with other companies.
- Replacement equipment outside an expansion should not be included in this incentive structure.
- Speed to market is often a larger driver than incentives, so an existing incentive policy that allows a quick turnaround in incentive requests is invaluable in the recruitment process.

Pearl River County Abatement Criteria

Pearl River County is making great strides in economic development! Investing in both the industrial and technology parks is a smart move to attract developers and industries. Providing local incentives is another way to maintain interest and encourage growth. For consistent incentive policy, the following tables can be used to determine property tax abatement.

Step 1: Determine Industry Eligibility for Exemption The first step is to assess whether the industry qualifies for an exemption. Industries that do *not* qualify include:

- Facilities producing significant odor, noise, or air pollution.
- Solar Panel Farms, unless specifically approved by the board for designated areas within the county.

Step 2: Abatement Evaluation

- Two tables are used to determine the abatement:
 1. **Job Creation Table:** Evaluates based on the number of jobs created.
 2. **Investment Table:** Assesses based on the level of financial investment.
- The abatement amount from each table should be calculated. The larger of the two resulting incentives will be provided.

ABATEMENT CRITERIA – JOB CREATION			
A minimum of 50 jobs paying at least 100% of county average wage	A minimum of 15 jobs paying at least 125% of the county average wage	A minimum of 100 jobs paying at least 100% of the county average wage	A minimum of 100 jobs paying at least 125% of the county average wage
5-year property tax abatement	5-year property tax abatement with the potential for an additional 5 years	5-year property tax abatement with the potential for an additional 5 years	10-year property tax abatement

ABATEMENT CRITERIA - INVESTMENT					
A minimum investment of \$100,000 for Existing Industry or \$500,000 for New Industry	Existing Industry investment of over \$100,000 but less than \$1,000,000	New Industry investment of over \$500,000 but less than \$1,000,000	An investment of over \$1,000,000 but less than \$60,000,000	An investment of over \$60,000,000 but less than \$200,000,000	An investment of over \$200,000,000
5-year property tax abatement	5-year property tax abatement with the potential for an additional 5 years	5-year property tax abatement with the potential for an additional 5 years	10-year property tax abatement	10-year property tax fee-in-lieu	30-year property tax fee-in-lieu

Policy Recommendation Adopting the aforementioned tables as a formal policy would be a prudent strategy for the county. This policy would enable the Economic Development Director to efficiently handle requests for information. It is important to note, however, that all abatements must receive final approval from the County Board of Supervisors before they can be granted.

Non-Standard Incentives Occasionally, potential projects will be identified that the county may want to further incentivize. These may be large scale projects, projects with the potential for significant growth, or even projects that are extremely competitive. These additional incentives should always be pre-approved by the board and should be offered based on a defined need of the project only after the site has been down selected. Examples of non-standard incentives might include:

- Free or low-cost land
- Lower than market lease of publicly owned building
- Financing of infrastructure and site preparation using the fees collected from a property tax fee-in-lieu agreement
- Cash payment of some defined amount per job, paid after the jobs is created and maintained one year.

Oversight and Enforcement Measures The county may consider establishing an oversight process to verify that job creation and investment commitments are fulfilled. This process would ensure abatements are promptly terminated at the end of the abatement period. Additionally, in cases where commitments are not met, the Board of Supervisors would retain the authority to suspend or revoke the abatement until compliance is achieved.

MOVING FORWARD

It is exciting to see the economic development leadership in Pearl River County undertaking the necessary strategic steps to better direct its economic future. This includes refining the incentives strategy, building relationships with existing businesses and proactively addressing infrastructure challenges.

Implementing these policies will provide a clearer understanding of future recruitment, balancing new drivers such as payroll with infrastructure impacts. The combination of this with continued improvement in coordinated processes will greatly enhance competitiveness.

Thank You



VISIONFIRST ADVISORS
3800 Esplanade Way, Suite 195
Tallahassee, Florida 32311
(850) 558-6900



AGENDA MEMORANDUM

Meeting of June 18, 2025

TO: Honorable Board of Supervisors

FROM: Economic Development -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to Authorize and Execute the GCRF-23-62 Request for Cash #2 for the Pearl River County Technology Park.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. GCRF-23-62 Request For Cash Updated06.16.25-1

**Mississippi Development Authority
Gulf Coast Restoration Fund
Request For Cash**

Section A: General Information		Section B: Project Information		Date Services Rendered: <u>4/4/2025</u> to <u>6/9/2025</u> Invoice(s) Start Date Invoice(s) End Date	
Recipient:	Pearl River County Board of Supervisors	Grant Number:	GCRF-23-62	Project Narrative: Give an update on the progress of the project, including any milestones or delays experienced. The first phase of the stie development effort is 95% complete. This phase included all site due diligence and the first phase of site clearing and infrastructure improvements to lead into phase two, the construction of the first building (s) on site. The County currently has two bids out for the proposed project, the construction of buildings 'A' and 'B' and also the associated utilities for the construction of the first buildings. Bids will be opened on 06.17.25.	
Mailing Address:	P.O. Box 730	Request Number:	2		
	Poplarville, MS 39470	Final RFC (Yes/No):	No		

Section C: Request Per Activity								
Budget Line Items	Vendor	Invoice # (s)	Total Invoice(s)	GCRF Amount Requested	Match Amount Documented	GCRF Amount Budgeted	GCRF Amount Requested to Date	GCRF Balance
Architectural/Engineering	Dungan Engineering	6, 7 (1715C254)	\$ 139,500.00	\$111,600.00	\$ 27,900.00		\$ 111,600.00	\$ (111,600.00)
								\$ -
								\$ -
								\$ -
Total Soft Costs			\$ 139,500.00	\$ 111,600.00	\$ 27,900.00	\$ -	\$ 111,600.00	\$ (111,600.00)
Road Infrastructure	John C Lee Enterprises Limited, LLC	2	\$ 149,970.61	\$44,137.27	\$11,034.32		\$44,137.27	\$ (44,137.27)
Building Construction				\$70,150.01	\$17,537.50	\$ 1,800,000.00	\$151,753.23	\$ 1,648,246.77
Site Work				\$5,689.21	\$1,422.30		\$5,689.21	\$ (5,689.21)
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Construction Costs			\$ 149,970.61	\$ 119,976.49	\$ 29,994.12	\$ 1,800,000.00	\$ 201,579.71	\$ 1,598,420.29
Site Due Diligence								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Other Costs			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL			\$ 289,470.61	\$ 231,576.49	\$ 57,894.12	\$ 1,800,000.00	\$ 313,179.71	\$ 1,486,820.29

Cumulative GCRF Expenditures	\$	231,576.49		Cumulative Match Expenditures	\$	57,894.12
				Required Match %		26%

The undersigned, for and on behalf of the Grantee, does hereby certify that he/she has reviewed the attached Exhibit A and that each amount shown is presently due; each amount is for a product of service already delivered or performed; and all work to date has been completed in a satisfactory manner unless noted otherwise.

_____ Signature of Authorized Official Date Signed Malcolm Perry, President of the Pearl River County Board of Supervisors Typed Name and Title of Authorized Official	_____ Lindsay Ward, June 16, 2025 Prepared By Date Prepared (228) 861-8260, lward@pearlrivercounty.net Preparer's Telephone Number and Email Address
---	--

To be completed by MDA Authorized Official

APPROVED BY: _____ Signature, Authorized MDA Representative	_____ Date
--	---------------

Exhibit A

[illegible]

Mississippi Gulf Coast Restoration Fund (GCRF) Program Budget

Applicant: Pearl River County Board of Supervisors

NOTE: The portion for engineering/architectural cost paid out of GCRF grant funds cannot exceed 10% of the GCRF grant award amount. Local or other funding sources will be required for the balance.

	Other Funding Sources				Total
	GCRF	Local GCRF Match	MDA Site Development	Site Dev Local Match	
Architectural/Engineering	\$ -	\$ 250,000.00	\$ -	\$ 12,500.00	\$ 262,500.00
Road Infrastructure & Construction	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00
Building Construction/Rehabilitation	\$ 1,800,000.00	\$ 200,000.00	\$ -	\$ -	\$ 2,000,000.00
Site Work	\$ -	\$ -	\$ 50,000.00	\$ 4,000.00	\$ 54,000.00
Other (site due diligence)	\$ -	\$ -	\$ -	\$ 33,500.00	\$ 33,500.00
Total Project Cost	\$ 1,800,000.00	\$ 450,000.00	\$ 100,000.00	\$ 100,000.00	\$ 2,450,000.00

Peral River County Board of Supervisors GCRF-23-62																
Project Description:			Pearl River County Technology Park Phase I & Site Development Project													
DESCRIPTION / NOTES	DATE	#	Architectural/ Engineering		Road Infrastructure/Constr		Building Construction		Site Work		Other (Site Due Diligence)				TOTAL	
			GCRF	Match	GCRF	Match	GCRF	Match	GCRF	Match	GCRF	Match	GCRF	Match	GCRF	Match
ALLOCATION			\$ -	\$ 262,500.00	\$ -	\$ 100,000.00	\$ 1,800,000.00	\$ 200,000.00	\$ -	\$ 54,000.00	\$ -	\$ 33,500.00			\$ 1,800,000.00	\$ 650,000.00
MODIFICATION																
			\$ -	\$ 262,500.00	\$ -	\$ 100,000.00	\$ 1,800,000.00	\$ 200,000.00	\$ -	\$ 54,000.00	\$ -	\$ 33,500.00	\$ -	\$ -	\$ 1,800,000.00	\$ 650,000.00
Reimbursement 1	05/28/25	1		\$ 6,084.62		\$ 43,338.08	\$ 81,603.22	\$ 63,576.30		\$ 54,000.00		\$ 33,000.00			\$ 81,603.22	\$ 199,999.00
Reimbursement 2	06/16/25	2	\$ 111,600.00	\$ 27,900.00	\$ 44,137.27	\$ 11,034.32	\$ 70,150.01	\$ 17,537.50	\$ 5,689.21	\$ 1,422.30					\$ 231,576.49	\$ 57,894.12
DISBURSED TO DATE:			\$ -	\$ 6,000.00	\$ -	\$ 43,339.08	\$ 81,603.22	\$ 63,576.30	\$ 5,689.21	\$ 54,000.00	\$ -	\$ 33,084.62	\$ -	\$ -	\$ 313,179.71	\$ 257,893.12
BALANCE TO DATE:			\$ -	\$ 256,500.00	\$ -	\$ 56,660.92	\$ 1,718,396.78	\$ 136,423.70	\$ (5,689.21)	\$ -	\$ -	\$ 415.38	\$ -	\$ -	\$ 1,486,820.29	\$ 392,106.88
DEOBLIGATED:			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FINAL BALANCE			\$ -	\$ 256,500.00	\$ -	\$ 56,660.92	\$ 1,718,396.78	\$ 136,423.70	\$ (5,689.21)	\$ -	\$ -	\$ 415.38	\$ -	\$ -	\$ 1,486,820.29	\$ 392,106.88

\$ 2,450,000.00 73.47%

\$ 571,073 54.84%

Payee: DUNGAN ENGINEERING P A

Date 04/23/2025 010 GCRF - INDUSTRIAL PARK LAND Trans 254289 Claim 9

Invoice No.	Date	Dept	Obj	Description	Amount
6	04/04/2025	108	555	1715C254 TECH PARK RUNWAY RD	60,000.00

FILED

APR 23 2025

Claim Total

60,000.00

Melinda Smith Bowman, Chancery Clerk

By AM DC

Check No. 163627

Approved _____



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

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

Invoice number 6
Date 04/04/2025

Project 1715C254 1715C254 - TECH PARK ON
RUNWAY ROAD, PICAYUNE, MS

Professional Services Through: March 31, 2025

Description	Contract Amount	Prior Billed	Current Billed
Boundary and Topographic Survey	18,000.00	18,000.00	0.00
Phase I Environmental Survey	3,000.00	3,000.00	0.00
Wetlands, Threatened and Endangered Species Survey	3,000.00	3,000.00	0.00
Cultural Resources Survey	9,000.00	9,000.00	0.00
Geotechnical Investigation and Report	10,000.00	0.00	10,000.00
Design (Site Clearing)	12,500.00	0.00	12,500.00
Coceptual Plan	6,770.00	6,770.00	0.00
Design Site Development	75,000.00	0.00	37,500.00
Design Building No. 1 (Architectual)	42,000.00	0.00	0.00
Construction Phase Engineering (Site/Building)	83,230.00	0.00	0.00
Total	262,500.00	39,770.00	60,000.00

Invoice total 60,000.00

Approved by:

H. L. Dungan, III
Principal

010-108-555



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

163627

CHECK NO.
163627

Ref: 010-0254289 Claim No.

9

Sixty Thousand And No/100 Dollars

PAY TO THE ORDER OF:

DUNGAN ENGINEERING P A*****
1574 HWY 98 EAST
COLUMBIA MS 39429

DATE
4/23/2025AMOUNT
\$60,000.00

Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈ 163627 ⑈ ⑆065301948⑆ 172 032⑈8960⑈

For Remote Deposit Only
ENDORSE HERE
Dungan Engineering
X ~~For Deposit Only~~

For Deposit Only
Dungan Engineering, P.A.
Citizens Bank

Account # 6529793
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

⑈ ⑆065301948⑆ 172 032⑈8960⑈
The following information is required for remote deposit:
1. The check must be endorsed with the words "For Deposit Only" and the name of the bank.
2. The check must be dated and signed by the payee.
3. The check must be presented to the bank within 60 days of the date of the check.
4. The check must be presented to the bank in good condition, without any alterations or markings.
5. The check must be presented to the bank in the original form, without any copies or reproductions.

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APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Pearl River County Board of Supervisors	PROJECT:	Technology Park- Phase 1	APPLICATION NO:	2	Distribution to:
				DUE UPON RECEIPT		☐ OWNER
		VIA (ARCHITECT):		PERIOD TO:	5/23/2025	☐ ARCHITECT
FROM (SUBCONTRACTOR):	John C Lee Enterprises Limited, LLC			ARCHITECT'S	Dungan Engineering	☐ CONTRACTOR
	311 Acorn Lane			PROJECT NO:		
	Picayune, MS 39466					

CONTRACT FOR:

CONTRACT DATE: 1/27/2025

Application is made for Payment, is shown below, in connection with the Contract.
Continuation Sheet showing , SCHEDULE OF VALUES, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Order approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this month		\$69,991.12	(\$57,404.72)
Number	Date Approved		
1	3/14/2025		
2	4/15/2025		
3			
4			
TOTALS:		\$69,991	(\$57,404.72)
Net change by Change Orders			\$12,586.40

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

1. ORIGINAL CONTRACT SUM	\$419,081.50
2. Net change by Change Orders	12,586.40
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$431,667.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$413,146.54
5. RETAINAGE:	
a. 5.00% of Completed Work	\$20,657.33
(Column D + E on S of V)	
b. of Stored Material	
(Column F on S of V)	
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	\$20,657.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$392,489.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$242,518.60
8. CURRENT PAYMENT DUE	\$149,970.61
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$39,178.69

State of: Mississippi
Subscribed and sworn to before me this 23rd day of May 25
Notary Public: Kacie Gross
My Commission expires: Nov. 19, 2027
AMOUNT CERTIFIED: \$149,970.61

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:
By: [Signature]
6-2-2025
This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CONTINUATION SHEET

This APPLICATION AND CERTIFICATE FOR PAYMENT, has a
Contractor's signed Certification attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 2
APPLICATION DATE: 5/23/2025
PERIOD TO: 5/23/2025
ARCHITECTS PROJECT NUMBER: 0.00

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULE OF VALUES	CHANGE ORDERS	TOTAL CONTRACT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C - G)	RETAINAGE
					PREVIOUS AMOUNTS	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1	1 MOBILIZATION	\$26,500.00	\$0.00	\$26,500.00	\$26,500.00			\$26,500.00	100%	\$0.00	1,325.00
2	2 CLEARING AND GRUBBING	\$14,550.00	\$0.00	\$14,550.00	\$14,550.00			\$14,550.00	100%	\$0.00	727.50
3	3 STRIPPING (9" DEEP)	\$18,006.30	\$0.00	\$18,006.30	\$18,006.30			\$18,006.30	100%	\$0.00	900.32
4	4 EARTHWORK CY 4,568	\$22,940.00	\$0.00	\$22,940.00	\$22,205.00	\$735.00		\$22,940.00	100%	\$0.00	1,147.00
5	5 SELECT FILL FOR FOUNDATIONS	\$51,365.28	\$0.00	\$51,365.28	\$51,365.28			\$51,365.28	100%	\$0.00	2,568.26
6	6 CRUSHED LIMESTONE (610)	\$67,592.00	\$0.00	\$67,592.00	\$67,448.64	\$143.36		\$67,592.00	100%	\$0.00	3,379.60
7	7 WASTE SAND (LVM)	\$8,190.00	\$0.00	\$8,190.00	\$8,190.00			\$8,190.00	100%	\$0.00	409.50
8	8 HOT MIX ASPHALT (9.5 mm)	\$44,775.90	\$0.00	\$44,775.90	\$39,569.40			\$39,569.40	88%	\$5,206.50	1,978.47
9	9 HOT MIX ASPHALT (19 mm)	\$73,534.30	\$0.00	\$73,534.30	\$64,983.80			\$64,983.80	88%	\$8,550.50	3,249.19
10	10 CONCRETE CURB & GUTTER (6-18)	\$5,292.00	\$0.00	\$5,292.00	\$5,292.00			\$5,292.00	100%	\$0.00	264.60
11	11 CAST-IN-PLACE CONCRETE	\$30,139.20	\$0.00	\$30,139.20	\$0.00	\$30,139.20		\$30,139.20	100%	\$0.00	1,506.96
12	12 STEEL REINFORCEMENT	\$3,427.20	\$0.00	\$3,427.20	\$0.00	\$3,427.20		\$3,427.20	100%	\$0.00	171.36
13	13 29"x18" RCP CLASS III, RUBBER TYPE GASKET	\$18,674.72	\$0.00	\$18,674.72	\$18,674.72			\$18,674.72	100%	\$0.00	933.74
14	14 29"x18" FLARED END SECTION	\$7,084.80	\$0.00	\$7,084.80	\$7,084.80			\$7,084.80	100%	\$0.00	354.24
15	15 SILT FENCE	\$6,076.80	\$0.00	\$6,076.80	\$0.00			\$0.00	0%	\$6,076.80	-
16	16 WATTLE	\$660.00	\$0.00	\$660.00	\$660.00			\$660.00	100%	\$0.00	33.00
17	17 STONE FILTER RING	\$3,600.00	\$0.00	\$3,600.00	\$0.00			\$0.00	0%	\$3,600.00	-
18	18 CONSTRUCTION ENTRANCE	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		\$2,500.00	100%	\$0.00	125.00
19	19 CHECK DAM	\$1,800.00	\$0.00	\$1,800.00	\$0.00			\$0.00	0%	\$1,800.00	-
20	20 SEEDING, FERTILISER, MULCHING	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00		\$9,000.00	100%	\$0.00	450.00
21	21 ROCK RIPRAP	\$2,833.00	\$0.00	\$2,833.00	\$0.00			\$0.00	0%	\$2,833.00	-
22	22 SOLID SOD	\$540.00	\$0.00	\$540.00	\$0.00	\$540.00		\$540.00	100%	\$0.00	27.00
	Clearing and Grubbing (Additional Stock Pile Area for Stripping and pond access route)	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00	375.00
3	Stripping (9" Deep) (Muck holding area)	\$0.00	\$6,750.00	\$6,750.00	\$6,750.00			\$6,750.00	100%	\$0.00	337.50
4	Earthwork (12" Undercut Bldg Pad No. 1)	\$0.00	\$3,130.00	\$3,130.00	\$0.00			\$0.00	0%	\$3,130.00	-
4	Earthwork (Undercut Pond Access)	\$0.00	\$3,000.00	\$3,000.00	\$0.00			\$0.00	0%	\$3,000.00	-
4	Earthwork (Pond Backfill in excess of 2500cy)	\$0.00	\$1,500.00	\$1,500.00	\$0.00			\$0.00	0%	\$1,500.00	-
6	Crushed Limestone (610) (Additional for gravel road, etc.)	\$0.00	\$15,400.00	\$15,400.00	\$0.00	\$24,365.60		\$24,365.60	158%	-\$8,965.60	1,218.28
7	Waste Sand (LVM) (18" additional material bldg pad No. 1)	\$0.00	\$18,200.00	\$18,200.00	\$11,856.00	\$9,438.00		\$21,294.00	117%	-\$3,094.00	1,064.70
8	Hot Mix Asphalt (9.5 mm) (Remove from Project)	\$0.00	-\$39,569.40	-\$39,569.40	-\$39,569.40			-\$39,569.40	100%	\$0.00	(1,978.47)
9	Hot Mix Asphalt (19 mm) (Remove from Project)	\$0.00	-\$64,983.80	-\$64,983.80	-\$64,983.80			-\$64,983.80	100%	\$0.00	(3,249.19)
10	Concrete Curb and Gutter	\$0.00	-\$5,292.00	-\$5,292.00	-\$5,292.00			-\$5,292.00	100%	\$0.00	(264.60)
13	29"x18" RCP Class III, Rubber Type Gasket	\$0.00	-\$18,674.72	-\$18,674.72	-\$14,743.20			-\$14,743.20	79%	-\$3,931.52	(737.16)

14	29"x18" RCP Flared End Section	\$0.00	-\$7,084.80	-\$7,084.80	-\$7,084.80			-\$7,084.80	100%	\$0.00	(354.24)
23	36"x23" RCP Class III, Rubber Type Gasket	\$0.00	\$17,600.00	\$17,600.00	\$11,200.00	\$6,400.00		\$17,600.00	100%	\$0.00	880.00
24	36"x23" RCP Flared End Section	\$0.00	\$5,120.00	\$5,120.00	\$5,120.00			\$5,120.00	100%	\$0.00	256.00
	CLEARING AND GRUBBING		\$6,990.00	\$6,990.00		\$6,990.00		\$6,990.00	100%	\$0.00	349.50
	EARTHWORK		\$7,200.00	\$7,200.00		\$7,010.00		\$7,010.00	97%	\$190.00	350.50
	ENGINEERED FILL FOR FOUNDATION		\$90,720.00	\$90,720.00		\$86,291.84		\$86,291.84	95%	\$4,428.16	4,314.59
	WASTE SAND		-\$6,344.00	-\$6,344.00		\$0.00		\$0.00	0%	-\$6,344.00	-
	CAST IN PLACE CONCRETE		-\$30,139.20	-\$30,139.20		-\$30,139.20		-\$30,139.20	100%	\$0.00	(1,506.96)
	STEEL REINFORCMENT		-\$3,427.20	-\$3,427.20		-\$3,427.20		-\$3,427.20	100%	\$0.00	(171.36)
	29"x18" RCP		\$3,931.52	\$3,931.52				\$0.00	0%	\$3,931.52	-
	CONSTRUCTION ENTRANCE		-\$2,500.00	-\$2,500.00		-\$2,500.00		-\$2,500.00	100%	\$0.00	(125.00)
	SEEDING, FERTILISER, MUCHING		\$10,500.00	\$10,500.00		\$13,890.00		\$13,890.00	132%	-\$3,390.00	694.50
	SOLID SOD		-\$540.00	-\$540.00		-\$540.00		-\$540.00	100%	\$0.00	(27.00)
	36"x23" RCP		-\$6,400.00	-\$6,400.00		-\$6,400.00		-\$6,400.00	100%	\$0.00	(320.00)
	CRUSHED LIMESTONE		\$0.00					\$0.00	0%	\$0.00	-
		\$419,081.50	\$12,586.40	\$431,667.90	\$255,282.74	\$157,863.80	\$0.00	\$413,146.54	96%	\$18,521.36	\$20,657.33



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

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

Invoice number 7
Date 06/09/2025

Project 1715C254 1715C254 - TECH PARK ON
RUNWAY ROAD, PICAYUNE, MS

Professional Services Through: May 31, 2025

Description	Contract Amount	Prior Billed	Current Billed
Boundary and Topographic Survey	18,000.00	18,000.00	0.00
Phase I Environmental Survey	3,000.00	3,000.00	0.00
Wetlands, Threatened and Endangered Species Survey	3,000.00	3,000.00	0.00
Cultural Resources Survey	9,000.00	9,000.00	0.00
Geotechnical Investigation and Report	10,000.00	10,000.00	0.00
Design (Site Clearing)	12,500.00	12,500.00	0.00
Coceptual Plan	6,770.00	6,770.00	0.00
Design Site Development	75,000.00	37,500.00	37,500.00
Design Building 1 and 2 (Architectural)	42,000.00	0.00	42,000.00
Construction Phase Engineering (Site/Building)	83,230.00	0.00	0.00
Total	262,500.00	99,770.00	79,500.00

Invoice total 79,500.00

Approved by:

H. L. Dungan, III
Principal