



**Pearl River County
Board of Supervisors
Meeting Agenda
August 4, 2025 at 9:00 AM
Welcome & Call to Order**

1) Board Minutes:

A. Consider approving Board Minutes for July 23, 2025.

2) Claims Docket:

A. Consider approving Claims Docket for August 4, 2025.

3) Public Presentations:

A. Cleon Dillard to discuss library budget for the upcoming fiscal year.

B. Yabsira Adera to discuss details of SBA disaster loan assistance for Pearl River County.

4) Central Dispatch:

A. Motion to accept the resignation of Cameron Morris effectively July 29, 2025.

B. Motion to approve the hiring of Hayley Saucier as a fulltime Dispatcher effective August 4, 2025.

5) Circuit Clerk:

A. Motion to acknowledge the Order of the Lamar County Board of Education dated July 15, 2025, for a Special Election to be held on Tuesday, November 4, 2025, for the position of Lamar County School Board Member for District C.

B. Motion to acknowledge Official Bond and Oath for Christina Saucier, Deputy Circuit Clerk, for the term commencing on August 16, 2025 and ending on August 16, 2026.

6) County Administrator:

A. Motion to approve the payment of \$4,211.00 to the Capital One Spark Business Card for the Statement due August 20, 2025. All receipts for transactions are included.

B. Motion to approve the appointment of Adrain Lumpkin, Melinda Bowman, and Malcolm Perry as the audit representatives for Pearl River County and authorize all parties to sign.

7) County Engineer:

A. Motion to approve Contractor Pay Application No. 2. payment for Bill Watson Park Improvements Project and issue check to John C. Lee Enterprises Limited, LLC.

8) Inventory/Safety:

A. Motion to acknowledge the renewal of the official bond and oath of Inventory Clerk, Gerald Bounds, beginning September 25th, 2025, through September 25th, 2026.

9) Sheriff:

A. Motion to approve the following personnel matters.

Move Tania Lucas from Patrol to Investigations effective July 31, 2025.

Accept the resignation of Dillon Ladner as full-time Correctional Officer effective July 30, 2025.

10) Tax Assessor/Collector:

A. Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Sarah Lee, for the term of August 24, 2025, through August 24, 2026.

B. Motion to acknowledge the renewal of the official bond and oath of Tax Assessor/ Collector, Gary K. Beech, for the term of January 1, 2024, through January 1, 2028.

- C. Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Kelli Herrin, for the term of February 1, 2024, through February 1, 2025.

11) Consent Agenda Items:

- A. Motion to approve the Picayune School District 16th Section residential lease for Draeshund K. Magee.

12) Travel:

- A. Motion to approve Coroner Derek Turnage to attend the 25th annual conference on Alzheimer's Disease and Related Dementia's on August 20-21, 2025 at the Hilton Jackson Hotel & Conference Center in Jackson, MS. The travel expenses will cost \$508.00 and, as this certification will suffice the continuing education requirements for the office of Coroner.
- B. Motion to approve the Board of Supervisors and County Officials to attend the MAS 2025 Fall Educational & Policy Development Conference October 8-10, 2025, at the Oxford Conference Center in Oxford, MS.
- C. Motion to approve the travel and reimbursement of hotel and other costs for Rob Williams to attend the MASIT Law Enforcement Risk Management Conference August 12 - 13, 2025 in Flowood, MS. Williams will travel in his county-assigned unit.

13) Road Department:

- A. Motion to accept the application of Justin Prejean and hire as full-time mechanic to start effectively on August 14, 2025.
- B. Motion to acknowledge the renewal of the official bond and oath of Charlie Schielder, County Road Manager for the term of August 6, 2025, through August 6, 2026.
- C. Motion to approve 34 Houston Road, Poplarville, MS, an additional Poplarville School Bus Turnaround for the 2025-2026 school year.

14) Economic Development:

15) 10:00 a.m. Public Hearing 2025 Tax Assessment Rolls:

- A. Motion to open Public Hearing for Objections to the 2025 Tax Assessment Rolls.
 - 1. Objection to tax assessment.
 - 2. Request for relief from interest.
- B. Motion to acknowledge receipt of Tax Objections to the 2025 Tax Assessment Rolls.
- C. Motion to close Public Hearing for Objections to the 2025 Tax Assessment Rolls.

16) Amendments to the Agenda:

17) Executive Session:

18) Recess:

NEXT BOARD MEETING - Wednesday, August 20, 2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMAZON CAPITAL SERVICES	256386	08/04/2025	07/24/2025	3412		835.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-681	TIRE REPAIR PATCH TOOLS		109239	1QPKJN3QDR	07/07/2025	66.49	
	001-170-603	TEKNIEN T609 REPLACEMENT KEY		109368	1Y9WMT16J	07/21/2025	12.61	
	001-170-603	ELECTRONIC KEYPAD DEADBOLT LOC		109368	1Y9WMT16J	07/21/2025	51.29	
	001-170-603	GOLDEN DEER WATER DISPENSER		109368	1Y9WMT16J	07/21/2025	9.45	
	001-170-603	PS4 CONTROLLER CHARGING CABLE		109368	1Y9WMT16J	07/21/2025	7.99	
	001-151-645	SWIFFER MOP CLOTHS		109406	1Q6RXK4J61	07/28/2025	9.94	
	001-151-645	SWIFFER SWEEPER 2 IN 1		109406	1Q6RXK4J61	07/28/2025	18.02	
	001-151-645	LYSOL WIPES-3PK		109406	1Q6RXK4J61	07/28/2025	12.97	
	001-151-645	GLADE SPRAY REFILL 2PK		109406	1Q6RXK4J61	07/28/2025	9.98	
	001-151-699	BLK&DECKER MICROWAVE		109397	1RWKW3RV69	07/28/2025	636.60	
001	ASSOCIATION PROGRAM ADMINISTRATORS, LLC	256307	08/04/2025	08/04/2025	3374		5,569.55	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-552	CLAIMS REGISTER FOR DATES				07/28/2025	5,569.55	
	001-220-552	SHERIFF DEPT				07/28/2025		
	001-220-552	INV# 250728170439				07/28/2025		
001	BAROUSSE GRAPHICS & DESIGN, LLC	256391	08/04/2025	07/25/2025	3413		210.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-677-603	24X18 DOUBLE SIDED YARD SIGNS		109387	132864	07/21/2025	210.00	
001	BENNIE'S AUTO REPAIR	256357	08/04/2025	07/30/2025	3401		374.52	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-170-680	TIRE REPLACEMENT:235/55R18,VAL		109379	5608	07/22/2025	289.50	
	001-170-674	5W20 FULL SYNTHETIC/OIL CHANGE		109379	5608	07/22/2025	75.12	
	001-170-680	SUPPLIES		109379	5608	07/22/2025	9.90	
001	BRADY INDUSTRIES OF MISSISSIPPI LLC	256398	08/04/2025	07/29/2025	3418		565.22	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-645	PURE BRIGHT LIQUID BLEACH		109355	10398857	07/24/2025	52.62	
	001-220-645	BLEACH		109355	10372420	07/18/2025	100.20	
	001-220-645	NABC CLEANER		109355	10372420	07/18/2025	231.78	
	001-220-645	SPARTAN LAUNDRY DETERGENT		109355	10372420	07/18/2025	93.98	
	001-220-645	PERFORMANCE PLUS LAUNDRY		109355	10372420	07/18/2025	86.64	
001	BULLEN'S TRAILER SALES	256374	08/04/2025	07/29/2025	3408		570.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	5X5 HOB FON TRAILER		109305	HUB/TRAILER	07/09/2025	60.00	
	001-151-643	SEAL REPAIR		109360	SRGLSR	07/16/2025	100.00	
	001-151-643	GATE LATCH/SPRING REPAIR		109360	SRGLSR	07/16/2025	135.00	
	001-220-643	PLAZMA CUTOUT PLATES		109207	PCOP	06/26/2025	275.00	
001	CADENCE EQUIPMENT FINANCE	255357	08/10/2025	08/10/2025	3326		8,181.91	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-800	PRINCIPAL PAYMENT			B-P-162055	08/10/2025	8,102.60	
	001-205-802	INTEREST PAYMENT			B-I-162055	08/10/2025	79.31	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CADENCE EQUIPMENT FINANCE	255369	08/10/2025	08/10/2025	3327		2,648.66	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-172029	08/10/2025	2,436.09	
	001-204-802	INTEREST PAYMENT			B-I-172029	08/10/2025	212.57	
001	CAPITAL ONE	256349	08/04/2025	08/04/2025	3399		4,211.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-524	BOOSTLINGO DISPATCH				07/26/2025	95.00	
	001-100-476	LOEWS HOTEL NACO HART				07/26/2025	1,503.44	
	001-121-476	LOEWS HOTEL NACO LUMPKIN				07/26/2025	1,389.20	
	001-677-476	LOEWS HOTEL NACO WARD				07/26/2025	1,111.36	
	001-121-476	MSY AIRPORT PARKING LUMPKIN				07/26/2025	112.00	
001	CDW-G	256372	08/04/2025	07/29/2025	3407		795.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-102-603	ACER VERO V247Y GBMIPX-V7 SERI		109017	AE9WZ4R	07/17/2025	230.04	
	001-155-603	BLACK TONER CARTRIDGE		109262	AF1R74A	07/02/2025	435.04	
	001-155-603	LASERJET IMAGE DRUM		109262	AF1R74A	07/02/2025	129.92	
001	CINTAS CORPORATION #240	256311	08/04/2025	08/04/2025	3375		922.74	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT			4231466290	05/23/2025	106.34	
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT			4237903873	07/24/2025	109.33	
	001-260-645	UNIFORMS			4237595200	07/22/2025	41.84	
	001-151-645	UNIFORMS AND MATS			4237595042	07/22/2025	91.24	
	001-151-645	SCRPER MATS CNTY ADMIN			4237594911	07/22/2025	35.00	
	001-151-645	SCRAPER MATS @COURTHOUSE			4237594878	07/22/2025	197.39	
	001-151-645	UNIFORMS AND MATS			4238327673	07/29/2025	91.24	
	001-151-645	SCRPER MATS CNTY ADMIN			4238327654	07/29/2025	35.00	
	001-151-645	SCRAPER MATS @COURTHOUSE			4238327520	07/29/2025	197.39	
	001-260-645	UNIFORMS			4238327746	07/29/2025	17.97	
001	CIRCLE D TIRE	256377	08/04/2025	07/29/2025	3410		454.96	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-680	ST225/75R15 FREEDOM HAULER 10P		109415	110677	07/24/2025	379.96	
	001-151-680	MOUNT PASS TIRE		109415	110677	07/24/2025	44.00	
	001-151-680	VALVE STEM		109415	110677	07/24/2025	8.00	
	001-151-680	DISPOSAL FEE		109415	110677	07/24/2025	18.00	
	001-151-680	FED FEE/SHOP SUPPLIES		109415	110677	07/24/2025	5.00	
001	CLINTON M PARKER	256395	08/04/2025	07/25/2025	3416		225.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	CHECKED UNIT IN CIRCUIT CLERK		109393	CIRC OFFAC	07/22/2025	225.00	
001	COAST ELECTRIC POWER ASSO	256324	08/04/2025	08/04/2025	3386		1,367.21	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-510	FIRE RANGE 171 SHED			54986008	07/18/2025	148.02	
	001-530-510	WALKIAH BLUFF RD POLE 2			35770-002	07/19/2025	979.00	
	001-530-510	HENLEYFIELD PREC & PARKS			68586-001	07/21/2025	240.19	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMMTECH INDUSTRIES INC	256263	08/04/2025	08/04/2025	3356		2,735.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	AGREEMENT FIREWALL UPGRADE			36408	05/01/2025	685.00	
	001-152-524	CIT ESSENTIALS NETWORK ONLY			36540	05/01/2025	2,050.00	
001	COMMUNITY HOME CARE PHARMACY INC	256280	08/04/2025	08/04/2025	3369		118.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-552	169823-POISSO MAY-JUNE			559	07/24/2025	118.14	
001	CRYSTAL LYNN BROWNING	256335	08/04/2025	08/04/2025	3391		205.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-477	REIMBURSE MLGE 7/14-25 2025				07/25/2025	145.60	
	001-161-476	REIMBURSE MEALS				07/25/2025	60.00	
001	DELTA UTILITIES	256273	08/04/2025	08/04/2025	3364		274.31	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-510	204 W PEARL ST			33936162	07/21/2025	43.16	
	001-151-510	207 W PEARL ST			66369018	07/21/2025	43.16	
	001-260-510	810 HWY 11 SOUTH			78469921	07/21/2025	76.89	
	001-151-510	200 S MAIN ST			12162144-5	07/21/2025	59.70	
	001-151-510	104 W CUMBERLAND ST			72755424	07/21/2025	51.40	
001	DIRECTV	256328	08/04/2025	08/04/2025	3387		155.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-121-502	COUNTY ADMINISTRATORS OFFICE				07/23/2025	155.14	
	001-121-502	ACCT:035198983 07/22-08/21/25				07/23/2025		
	001-121-502	INV# 035198983X250723				07/23/2025		
001	DOUGLAS E MILLER PLLC	256348	08/04/2025	08/04/2025	3398		12,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-550	COURT APPOINTED COUNCEL FOR			COURT	07/28/2025	12,000.00	
	001-161-550	T MILLER CLIENT# 13340AM			ORDER	07/28/2025		
	001-161-550	CASE 55CI1:22-CR-47-BT-2				07/28/2025		
001	DRAGON COMMERCIAL BUILDING SERVICES LLC	256321	08/04/2025	08/04/2025	3383		3,325.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-450-524	CLEANING DHS 70%			047	07/28/2025	1,067.50	
	001-166-524	CLEANING JUSTICE 30%				07/28/2025	457.50	
	001-100-524	CHIMNEY SQUARE				07/28/2025	1,800.00	
001	ERYNN RAE HODA	256345	08/04/2025	08/04/2025	3395		90.30	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-105-477	REIMBURSE MILEAGE 7/24-28				07/29/2025	90.30	
001	FUELMAN	256304	08/04/2025	08/04/2025	3372		7,834.58	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-671	SHERIFF			NP68816363	07/21/2025	7,698.48	
	001-203-671	ANIMAL CONTROL				07/21/2025	136.10	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO. INC	256392	08/04/2025	07/24/2025	3414		4,931.92	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-645	MR CLEAN MULTI SURFACE CLEANER		109352	1389408-0	07/17/2025	114.02	
	001-151-645	WAVE 3D COTTON BLOSSOM URINAL		109352	1389408-0	07/17/2025	161.52	
	001-151-645	CLOROX TOILET BOWL CLEANER		109352	1389408-0	07/17/2025	113.94	
	001-151-645	WINDEX GLASS CLEANER		109352	1389408-0	07/17/2025	179.92	
	001-151-645	GOJO PREMIUM LOTION SOAP		109352	1389408-0	07/17/2025	257.04	
	001-151-645	CLOROX 4 IN 1 DISINFECTANT & S		109352	1389408-0	07/17/2025	255.30	
	001-151-645	JUMBO TISSUE		109352	1389408-0	07/17/2025	144.90	
	001-151-645	ARM & HAMMER AEROSOL AIR FRESH		109352	1389408-1	07/22/2025	269.75	
	001-151-645	CHAMPION LEMON FURNITURE POLIS		109352	1389408-1	07/22/2025	261.63	
	001-151-645	HEPACIDE QUAT II DISINFECTANT		109352	1389408-2	07/22/2025	239.04	
	001-631-603	PIL31402 BLUE PILOT G6 RETRACT		109350	1389403-0	07/17/2025	33.98	
	001-631-603	BOS00540 BOSTITCH STAPLER		109350	1389403-1	07/22/2025	91.98	
	001-631-603	BOSSB35PHD5M STAPLES		109350	1389403-1	07/22/2025	24.67	
	001-220-645	CUT-END WET MOP HEAD		109356	1389423-0	07/17/2025	55.63	
	001-220-645	TOILET TISSUE		109356	1389423-0	07/17/2025	461.86	
	001-220-645	CLOROX PRO MULTI SURFACE CLEAN		109356	1389423-0	07/17/2025	143.01	
	001-220-645	CAN LINERS 60GAL		109356	1389423-0	07/17/2025	64.60	
	001-220-645	PERSONAL SIZE TOOTHPASTE		109356	1389423-0	07/17/2025	264.38	
	001-220-645	DIAL SOAP BARS		109356	1389423-0	07/17/2025	195.68	
	001-220-645	BROWN TORK ROLL TOWELS		109356	1389423-0	07/17/2025	159.96	
	001-220-645	#4 WITH WINGS MAXI PADS PLUS		109356	1389423-1	07/22/2025	342.03	
	001-102-603	TRO-5474/2 TWO COLOR BLU/RED P		109351	1389406-0	07/21/2025	13.29	
	001-102-603	TRODAT PRINTY-DATER		109298	1389008-0	07/21/2025	128.79	
	001-102-603	#10 WINDOW ENVELOPES *DELIVE		109298	1389008-1	07/22/2025	955.00	
001	GULF COAST BUSINESS SUPPLY CO. INC	256412	08/04/2025	07/30/2025	3424		137.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	COPY PAPER		109442	1390090-0	07/29/2025	137.94	
001	GULFPORT BEHAVIORAL HEALTH SYSTEMS	256279	08/04/2025	08/04/2025	3368		1,600.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-165-552	COMMITMENT AM UNITS BILLED X2				07/22/2025	1,600.00	
	001-165-552	CASE#10175080026/9460 MOORE				07/22/2025		
001	HEALTH CORR LLC	256270	08/04/2025	08/04/2025	3361		55,275.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-552	JUN 2025 HEALTH CARE SERVICES			PR-1091	07/13/2025	54,982.75	
	001-220-552	PRC JUSTICE CENTER				07/13/2025		
	001-220-552	INMATE CENSUS OVER 350 PER DAY				07/13/2025	293.15	
	001-220-552	@\$4.51				07/13/2025		
001	HELENA AGRI-ENTERPRISES	256370	08/04/2025	07/29/2025	3406		445.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-699	ROUNDUP PRO CONCENTRATE		109378	20718964	07/22/2025	300.00	
	001-220-504	FRT		109378	20718964	07/22/2025	145.00	

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001	HILTON JACKSON CONVENTION CENTER	256314	08/04/2025	08/04/2025	3377		253.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-476	DEREK TURNAGE CONF#3310287270				08/04/2025	253.00	
	001-167-476	AUG 20-22 2025				08/04/2025		
001	JAMIE GARNER	256272	08/04/2025	08/04/2025	3363		70.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-180-477	REIMBURSE MLGE 7/15 CHECK ALL				07/21/2025	70.00	
	001-180-477	PRECINCTS 100 MILES				07/21/2025		
001	JIMMY R RICHARDSON	256246	08/04/2025	08/04/2025	3350		1,520.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	INSTRUCTOR			JULY-25	08/04/2025	1,520.00	
001	JO LYNN HOUSTON	256344	08/04/2025	08/04/2025	3394		453.60	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-105-477	REIMBURSE MILEAGE 7/1-31 2025				07/31/2025	453.60	
001	JOHN DEERE FINANCIAL	256399	08/04/2025	07/24/2025	3419		1,086.62	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	BLADE		109383	P22154	07/21/2025	303.00	
	001-530-681	V-BELT		109446	P22345	07/28/2025	89.73	
	001-530-681	CLUTCH		109446	P22345	07/28/2025	693.89	
001	JOHN LAWSON SMITH-SEAL	256306	08/04/2025	08/04/2025	3373		225.38	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-476	REIMBURSE MEALS TRAIING FOL AL				07/23/2025	15.59	
	001-200-476	REIMBURSE LODGING 7/21-22				07/23/2025	209.79	
001	JON ALLEN	256403	08/04/2025	07/30/2025	3420		1,172.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-524	HOURS LABOR-FIBER CONNECT JAIL		109441	QUOTE#410	07/29/2025	1,172.50	
001	KENTWOOD SPRING WATER CO	256316	08/04/2025	08/04/2025	3379		1,914.33	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-603	200 CRTHSE	3038036	303	8025071825	07/18/2025	380.76	
	001-151-603	200 COURTHOUSE	3038073			07/18/2025	73.95	
	001-151-603	200 COURTHSE SQ	3038094			07/18/2025	78.96	
	001-151-603	171 SAV MIL RD	7311763			07/18/2025	966.28	
	001-151-603	917 GOODYEAR	10415774			07/18/2025	143.40	
	001-151-603	167 SAV MIL RD	13781315			07/18/2025	86.11	
	001-151-603	153 SAV MIL RD	13782093			07/18/2025	163.37	
	001-151-603	8953 HWY 11	15087681			07/18/2025	21.50	
001	KEY SHOPPE	256365	08/04/2025	07/29/2025	3404		5.85	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	01007RJ-LICO		109402	1-10106	07/23/2025	5.85	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KNIGHTS ACE HARDWARE	256360	08/04/2025	07/25/2025	3403		212.35	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160197/1	07/14/2025	48.98	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160171/1	07/11/2025	18.56	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160140/1	07/10/2025	37.56	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160142/1	07/10/2025	41.92	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160128/1	07/09/2025	19.98	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160287/1	07/21/2025	13.36	
	001-151-643	SEE ATTACHED (GAS CAN,HOSE,TAP		109268	160256/1	07/17/2025	31.99	
001	L J FILTERS	256368	08/04/2025	07/29/2025	3405		396.78	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-530-681	MOWER BLADES		109384	164768	07/24/2025	220.80	
	001-151-643	8" 3 JAW GEAR PULLER		109447	164945	07/28/2025	56.10	
	001-340-681	5 STUD HUBS		109454	164949	07/28/2025	79.60	
	001-340-681	BEARING KIT		109454	164949	07/28/2025	40.28	
001	LAMAR COUNTY SCHOOL DISTRICT	256276	08/04/2025	08/04/2025	3366		681.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-570-701	ADD M.V. PRIVILEGE TAX			JUN-25	07/24/2025	681.00	
001	LAWRENCE PRINTING CO INC	256350	08/04/2025	07/25/2025	3400		1,367.73	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-102-603	S-9338 RED LETTER SIZE TOP TAB		109316	21198	07/22/2025	943.50	
	001-102-504	FREIGHT		109316	21198	07/22/2025	45.28	
	001-100-603	MINUTE BOOKS-240 & 241		109197	20921	07/23/2025	348.50	
	001-100-504	FREIGHT		109197	20921	07/23/2025	30.45	
001	LINSTAR, INC.	256269	08/04/2025	08/04/2025	3360		38.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	3.0 CUSTOM PRINTED ID CARDS			125524	07/22/2025	38.40	
001	LOIS ANNETTE AULTMAN	256250	08/04/2025	08/04/2025	3354		1,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	INSTRUCTOR			JULY-25	08/04/2025	1,500.00	
001	LOWREY & FORTNER PA	256346	08/04/2025	08/04/2025	3396		25,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-550	COURT APPOINTED COUNCEL FOR			COURT	07/28/2025	25,000.00	
	001-161-550	T MILLER CLIENT# 13340AM			ORDER	07/28/2025		
	001-161-550	CASE 55CI1:22-CR-47-BT-2				07/28/2025		
001	MECHANICAL SERVICES, LLC	256394	08/04/2025	07/30/2025	3415		364.32	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	TROUBLESHOOT-TRANE CHILLER @ A		109377	1695	07/25/2025	364.32	
001	MICHAEL PATTEN, ATTORNEY AT LAW	256234	08/04/2025	08/04/2025	3338		1,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-169-460	SECRETARY ALLOWANCE			JUL-25	08/04/2025	1,000.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI COURT COLLECTIONS INC	256323	08/04/2025	08/04/2025	3385		7,073.52	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-175-524	JULY 2025 MS COURT COLLECT			071725	07/17/2025	7,073.52	
	001-175-524	FEES				07/17/2025		
001	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	256303	08/04/2025	08/04/2025	3371		1,440.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	TROUBLESHOOTING DOOR CONTROLS			S25*088	04/24/2025	1,160.00	
	001-220-524	MILEAGE 400				04/24/2025	280.00	
001	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	256410	08/04/2025	07/30/2025	3423		2,094.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	TROUBLESHOOT INTERCOM ISSUES W		109186	5S25*192	07/29/2002	2,094.00	
001	MOTOROLA SOLUTIONS INC	256337	08/04/2025	08/04/2025	3392		2,945.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	SOFTWARE COMMERCIAL DATA				07/24/2025	2,945.00	
	001-200-603	SUBSCRIPTION 6/1/25-5/31/26				07/24/2025		
	001-200-603	TRANSACTION 1411195601				07/24/2025		
	001-200-603	ACCOUNT 1012326139				07/24/2025		
001	MS ASSOC OF SUPERVISORS INSURANCE TRUST	256320	08/04/2025	08/04/2025	3382		590.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-233-480	JERRY BOUNDS MEMBER @295			R1098	07/17/2025	590.00	
	001-233-480	2024 RISK MAMAGEMENT CONFERENC				07/17/2025		
	001-220-480	ROBERT WILLIAMS @295				07/17/2025		
001	NANCY LYNNE FARRIS	256334	08/04/2025	08/04/2025	3390		155.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-477	REIMBURSE MLGE 7/14-25 2025				07/25/2025	155.40	
001	NAPA AUTO PARTS	256396	08/04/2025	07/25/2025	3417		3,757.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-674	5W20 OIL		109210	058975	06/27/2025	424.12	
	001-200-674	5W30 OIL		109210	058975	06/27/2025	424.12	
	001-200-674	5W20 SYNTHETIC MOTOR OIL		109210	058975	06/27/2025	69.84	
	001-200-681	BATTERY		109301	059266	07/09/2025	196.71	
	001-200-681	BATTERY		109301	059266	07/09/2025	126.56	
	001-200-681	STARTING FLUID		109301	059266	07/09/2025	5.96	
	001-200-681	SEAL TAPE		109301	059266	07/09/2025	4.17	
	001-220-681	BATTERY		109302	059263	07/09/2025	402.12	
	001-220-681	CORE		109302	059263	07/09/2025	54.00	
	001-340-681	BATTERY		109303	059264	07/09/2025	196.71	
	001-200-681	OIL FILTERS		109211	058974	06/27/2025	48.00	
	001-200-681	BRAKE PAD		109211	058974	06/27/2025	147.88	
	001-200-681	IDLER PULLEY		109211	058974	06/27/2025	38.29	
	001-200-681	TENSIONER PULLEY		109211	058974	06/27/2025	101.17	
	001-200-681	BELT		109211	058974	06/27/2025	33.20	
	001-340-681	BLOWER MOTOR		109213	058973	06/27/2025	208.73	
	001-220-681	BATTERY		109212	058972	06/27/2025	134.04	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NAPA AUTO PARTS	256396	08/04/2025	07/25/2025	3417		3,757.39	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-681	OIL FILTER		109212	058972	06/27/2025	24.12	
	001-220-681	CONDENSOR		109212	058972	06/27/2025	143.35	
	001-220-681	A/C KIT		109212	058972	06/27/2025	328.98	
	001-200-681	RUBBER AIR		109300	059262	07/09/2025	55.40	
	001-200-681	OIL DRAIN PLUG		109300	059262	07/09/2025	5.79	
	001-200-681	BATTERY		109300	059262	07/09/2025	129.14	
	001-200-681	BATTERY		109300	059262	07/09/2025	258.28	
	001-200-681	BATTERY		109300	059262	07/09/2025	196.71	
001	NORTHRIDGE REAL ESTATE, LLC	256235	08/04/2025	08/04/2025	3339		1,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-100-530	LEASE AGREEMENT			JUL-25	08/04/2025	1,000.00	
001	PEARL RIVER CENTRAL WATER ASSOCIATION	256237	08/04/2025	08/04/2025	3341		3,599.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-801	JUSTICE FACILITY			JULY-25	08/04/2025	3,599.00	
001	PEARL RIVER COUNTY HEALTH DEPARTMENT	256236	08/04/2025	08/04/2025	3340		8,250.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-420-701	SUPPORT			JULY-25	08/04/2025	8,250.00	
001	PEARL RIVER COUNTY LIBRARY SYSTEM HDQTRS	256239	08/04/2025	08/04/2025	3343		25,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-500-701	SUPPORT			JULY-25	08/04/2025	25,000.00	
001	PEARL RIVER COUNTY SCHOOL	256277	08/04/2025	08/04/2025	3367		6,363.38	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-570-701	ADD M.V. PRIVILEGE TAX			JUN-25	07/24/2025	6,363.38	
001	PEARL RIVER COUNTY SPCA INC	256238	08/04/2025	08/04/2025	3342		3,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-411-701	SUPPORT			JULY-25	08/04/2025	3,500.00	
001	PEARL RIVER VALLEY OPPORTUNITY INC	256240	08/04/2025	08/04/2025	3344		2,916.67	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-459-701	SECRETARY ALLOW POP/PIC			JULY-25	08/04/2025	2,916.67	
001	PELLERIN LAUNDRY MACHINERY SALES CO	256322	08/04/2025	08/04/2025	3384		110.41	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	ZONE 3 TRAVEL CHARGE			400040484	07/25/2025	350.00	
	001-220-524	LABOR				07/25/2025	125.00	
	001-220-524	CREDIT MEMO			480003401	07/10/2025	-364.59	
001	PELLERIN LAUNDRY MACHINERY SALES CO	256375	08/04/2025	07/25/2025	3409		134.32	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	EQUIPMENT SERVICED 7/15/25 & Z		109400	400040361	07/23/2025	912.50	
	001-220-524	CREDIT #CM480003402		109400	CM48000340	07/10/2025	-700.24	
	001-220-524	CREDIT #CM480003395		109400	CMCM480003	07/08/2025	-57.85	
	001-220-524	CREDIT #CM480003396		109400	480003396	07/08/2025	-20.09	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PICAYUNE AREA CHAMBER OF COMMERCE Account Number 001-686-701	256241	08/04/2025	08/04/2025	3345	3345 INVOICE # JULY-25	500.00	Amount 500.00
001	PICAYUNE NATIONAL GUARD Account Number 001-261-701	256242	08/04/2025	08/04/2025	3346	3346 INVOICE # JULY-25	50.00	Amount 50.00
001	PICAYUNE NEWSMEDIA, LLC Account Number 001-100-521 001-100-521	256318	08/04/2025	08/04/2025	3381	3381 INVOICE # 203119	113.00	Amount 113.00
001	PICAYUNE SCHOOL Account Number 001-570-701 001-570-701	256275	08/04/2025	08/04/2025	3365	3365 INVOICE # JUN-25	11,940.93	Amount 4,086.13 7,854.80
001	PINE BELT MENTAL HEALTHCARE RESOURCES Account Number 001-440-701	256243	08/04/2025	08/04/2025	3347	3347 INVOICE # JULY-25	19,333.34	Amount 19,333.34
001	POPLARVILLE CHAMBER OF COMMERCE Account Number 001-687-701	256244	08/04/2025	08/04/2025	3348	3348 INVOICE # JULY-25	83.34	Amount 83.34
001	POPLARVILLE NATIONAL GUARD Account Number 001-261-701	256245	08/04/2025	08/04/2025	3349	3349 INVOICE # JULY-25	50.00	Amount 50.00
001	POPLARVILLE SPEC. SEP. SCHOOL Account Number 001-570-701	256347	08/04/2025	08/04/2025	3397	3397 INVOICE # JUN-25	6,263.96	Amount 6,263.96
001	PRIORITYONE BANK Account Number 001-220-800 001-220-802	255387	08/10/2025	08/10/2025	3328	3328 INVOICE # B-P-169043 B-I-169043	613.00	Amount 607.05 5.95
001	PRIORITYONE BANK Account Number 001-204-800 001-204-802	255393	08/10/2025	08/10/2025	3329	3329 INVOICE # B-P-170043 B-I-170043	1,226.00	Amount 1,214.09 11.91
001	RLI SURETY Account Number 001-102-570 001-102-570	256265	08/04/2025	08/04/2025	3357	3357 INVOICE # 1299132	175.00	Amount 175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RLI SURETY	256329	08/04/2025	08/04/2025	3388		350.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-121-570	KATIE JOHNSON ASST PURCHASE CL			1927513	07/22/2025	350.00	
	001-121-570	POL#LSM1927513 9/25/25-9/25/26				07/22/2025		
001	ROBINSON ELECTRIC SUPPLY CO	256358	08/04/2025	07/25/2025	3402		1,371.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-643	MINIATURE CIRCUIT		109348	1031912	07/17/2025	1,371.00	
001	SENIOR CENTER OF SOUTH	256248	08/04/2025	08/04/2025	3352		4,166.67	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-680-701	SUPPORT			JULY-25	08/04/2025	4,166.67	
001	SLAUGHTER & WILLINGHAM, PLLC	256343	08/04/2025	08/04/2025	3393		890.01	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-679-524	COMPREHENSIVE PLAN			119	07/20/2025	890.01	
001	SLIDELL ARMY SURPLUS & OUTDOOR	256382	08/04/2025	07/30/2025	3411		189.96	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-691	5:11 STRYKE PANTS		109449	66341	07/28/2025	189.96	
001	SOS FIELD SERVICE, LLC	256266	08/04/2025	08/04/2025	3358		1,350.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	WEEKLY CLEAN PURCHASING OFFICE			47	07/22/2025	1,350.00	
	001-151-524	ADMINISTRATORS OFFICE AND				07/22/2025		
	001-151-524	BOARD ROOM BI/WEEKLY				07/22/2025		
	001-151-524	7/1/25-7/31/25				07/22/2025		
001	SOUTHEAST MS AIR AMBULANCE DISTRICT	256247	08/04/2025	08/04/2025	3351		12,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-241-701	SUPPORT			JULY-25	08/04/2025	12,500.00	
001	SOUTHERN DUPLICATING OF CLARKSDALE INC	256332	08/04/2025	08/04/2025	3389		100.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-154-544	PRC VETERANS OFFICE			AR271143	07/23/2025	100.00	
001	SOUTHERN MS PLANNING AND DEVELOPMENT	256249	08/04/2025	08/04/2025	3353		5,541.67	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-452-701	COUNCIL ON AGING			JULY-25	08/04/2025	5,541.67	
001	SULLIVAN JONES	256302	08/04/2025	08/04/2025	3370		325.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-166-524	INTERPRETATION SERVICES FOR			7242025	07/25/2025	325.00	
	001-166-524	PRC JUSTICE COURT				07/25/2025		
	001-166-524	DOCKET#625 PG 160-162				07/25/2025		
001	SUMMIT FOOD SERVICE, LLC	256271	08/04/2025	08/04/2025	3362		20,998.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-579	INMATE MEALS 07/12/25-07/18/25			2000248745	07/22/2025	10,558.03	
	001-220-579	INMATE MEALS 07/19/25-07/25/25			2000249313	07/29/2025	10,440.65	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE MIND CENTER	256312	08/04/2025	08/04/2025	3376		255.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-480	DEREK TURNAGE				08/04/2025	255.00	
	001-167-480	AUG 20-21 2025				08/04/2025		
001	THISGEN INC	256408	08/04/2025	07/25/2025	3421		667.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-571	THIGPEN ENTERPRISE		109389	INV-42	07/21/2025	667.00	
001	TIMOTHY J EVANS	256315	08/04/2025	08/04/2025	3378		154.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-477	REIMBURSE MLGE	7/14-25 2025			08/04/2025	109.20	
	001-161-476	REIMBURSE MEALS				08/04/2025	45.00	
001	TRUSTMARK	255406	08/10/2025	08/10/2025	3330		1,715.15	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-174028	08/10/2025	1,591.71	
	001-204-802	INTEREST PAYMENT			B-I-174028	08/10/2025	123.44	
001	TRUSTMARK	255412	08/10/2025	08/10/2025	3331		2,241.76	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-800	PRINCIPAL PAYMENT			B-P-175028	08/10/2025	2,174.33	
	001-152-802	INTEREST PAYMENT			B-I-175028	08/10/2025	67.43	
001	TRUSTMARK	255424	08/10/2025	08/10/2025	3332		993.53	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-177025	08/10/2025	895.06	
	001-204-802	INTEREST PAYMENT			B-I-177025	08/10/2025	98.47	
001	TRUSTMARK	255430	08/10/2025	08/10/2025	3333		995.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-178024	08/10/2025	894.78	
	001-204-802	INTEREST PAYMENT			B-I-178024	08/10/2025	100.42	
001	TRUSTMARK	255454	08/10/2025	08/10/2025	3334		966.33	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-800	PRINCIPAL PAYMENT			B-P-182016	08/10/2025	844.14	
	001-220-802	INTEREST PAYMENT			B-I-182016	08/10/2025	122.19	
001	TRUSTMARK	255460	08/10/2025	08/10/2025	3335		6,175.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-184012	08/10/2025	5,058.57	
	001-204-802	INTEREST PAYMENT			B-I-184012	08/10/2025	1,117.42	
001	TRUSTMARK	255466	08/10/2025	08/10/2025	3336		6,779.53	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-185011	08/10/2025	5,610.74	
	001-204-802	INTEREST PAYMENT			B-I-185011	08/10/2025	1,168.79	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
001	TRUSTMARK	255472	08/10/2025	08/10/2025	3337		4,834.79		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	001-204-800	PRINCIPAL PAYMENT			B-P-186009	08/10/2025	3,979.68		
	001-204-802	INTEREST PAYMENT			B-I-186009	08/10/2025	855.11		
001	TRUSTMARK	256409	08/10/2025	08/10/2025	3422		970.14		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	001-204-800	PRINCIPAL PAYMENT			B-P-187008	08/10/2025	793.74		
	001-204-802	INTEREST PAYMENT			B-I-187008	08/10/2025	176.40		
001	U S POSTAL SERVICE	256268	08/04/2025	08/04/2025	3359		78.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	001-170-501	1 ROLL STAMPS @78.00 PER ROLL				07/23/2025	78.00		
	001-170-501	PUBLIC DEFENDER OFFICE				07/23/2025			
001	WASTE PRO - HATTIESBURG	256317	08/04/2025	08/04/2025	3380		252.23		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	001-530-524	6YD 1X WEEKLY 08/01-31 2025			1491321	07/20/2025	252.23		
	001-530-524	ALPHABET RD BASEBALL FIELD				07/20/2025			
001	WEX BANK	256251	08/04/2025	08/04/2025	3355		402.19		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	001-260-671	GASOLINE			106154367	07/23/2025	402.19		
FUND TOTAL	1 Claims	3326 to	3424 Checks	99 Total	337,863.49	Manual	Held	Total	337,863.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
013	THE SOUTHERN CONNECTION POLICE	256411	08/04/2025	07/30/2025	2		1,621.66	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	013-200-613	VEST CARRIER		107231	33112	12/30/2024	421.20	
	013-200-613	BP VEST		107231	33112	12/30/2024	1,200.46	
FUND TOTAL	13 Claims	2 to	2 Checks	1 Total	1,621.66 Manual	Held	Total	1,621.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	AMAZON CAPITAL SERVICES Account Number 030-200-644	256387	08/04/2025	07/25/2025	48		897.00	
		Description		P.O. #	Invoice #	Date	Amount	
		MILWAUKEE M12 FUEL 12-VOLT LI-		109343	1LQC74P71X	07/18/2025	897.00	
030	ZIPTIE.COM LLC Account Number 030-215-699 030-215-504	256405	08/04/2025	07/30/2025	49		378.31	
		Description		P.O. #	Invoice #	Date	Amount	
		4000 COUNT ZIP-TRUCK SEALS		109361	ZT-70427	07/18/2025	360.00	
		FREIGHT		109361	ZT-70427	07/18/2025	18.31	
FUND TOTAL	30 Claims	48 to	49 Checks	2 Total	1,275.31	Manual	Held	Total 1,275.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
096	GULF COAST BUSINESS SUPPLY CO. INC	256393	08/04/2025	07/25/2025	178		494.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-603	55B1000 TONER INK		109401	1389870-0	07/24/2025	106.72	
	096-153-603	50F1H00 HIGHYIELD TONER INK		109401	1389870-0	07/24/2025	198.98	
	096-153-603	COPY PAPER		109401	1389870-0	07/24/2025	137.94	
	096-153-603	STICKY NOTES		109401	1389870-0	07/24/2025	21.77	
	096-153-603	SHARPIES		109401	1389870-0	07/24/2025	13.85	
	096-153-603	SHEET PROTECTORS		109401	1389870-0	07/24/2025	14.94	
096	KEY SHOPPE	256366	08/04/2025	07/24/2025	177		125.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	096-153-643	CHANGE LOCK CODE		109357	30409	07/16/2025	125.00	
FUND TOTAL	96 Claims	177 to	178 Checks	2 Total	619.20 Manual	Held	Total	619.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	256319	08/04/2025	08/04/2025	154		2,150.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-502	E 911		601	M155116116	07/20/2025	2,150.14	
097	CADENCE EQUIPMENT FINANCE	255351	08/10/2025	08/10/2025	153		13,172.48	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	097-230-800	PRINCIPAL PAYMENT			B-P-161055	08/10/2025	13,044.80	
	097-230-802	INTEREST PAYMENT			B-I-161055	08/10/2025	127.68	
FUND TOTAL	97 Claims	153 to	154 Checks	2 Total	15,322.62 Manual	Held	Total	15,322.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
106	AMFED NATIONAL INSURANCE CO Account Number 106-250-467 106-250-467	256342	08/04/2025	08/04/2025	36		614.33		
		Description		P.O. #	Invoice #	Date	Amount		
		PREMIUM NOTICE				07/24/2025	614.33		
		WC225-2001101	5/15/25-5/15/26			07/24/2025			
106	PINE GROVE FIRE DEPARTMENT Account Number 106-268-614	256301	08/04/2025	08/04/2025	35		528.44		
		Description		P.O. #	Invoice #	Date	Amount		
		REIMBURSEMENT FOR JSAR TRAININ			6-2025	07/24/2025	528.44		
106	WEX BANK Account Number 106-268-671	256255	08/04/2025	08/04/2025	34		147.51		
		Description		P.O. #	Invoice #	Date	Amount		
		GASOLINE			106154367	07/23/2025	147.51		
FUND TOTAL	106 Claims	34 to	36 Checks	3 Total	1,290.28	Manual	Held	Total	1,290.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	BGS LLC	256404	08/04/2025	07/30/2025	1		40,167.00	
		Account Number	Description	P.O. #	Invoice #	Date	Amount	
		113-251-615	INNATEX ENERGY COAT	108555	53748	07/02/2025	18,225.00	
		113-251-615	INNATEX ENERGY PANT	108555	53748	07/02/2025	12,330.00	
		113-251-615	MAJESTIC PAC11 NOMEX HOOD	108555	53748	07/02/2025	315.00	
		113-251-615	BULLARD UST-LW HELMET	108555	53748	07/02/2025	3,645.00	
		113-251-615	HEX ARMOR FIRE ARMOR SR-X 8180	108555	53748	07/02/2025	837.00	
		113-251-615	HAIX FIRE EAGLE AIR FIRE BOOT	108555	53748	07/02/2025	4,185.00	
		113-251-615	OCCUNOMIX LARGE GEAR BAG	108555	53748	07/02/2025	630.00	
FUND TOTAL	113 Claims	1 to	1 Checks	1 Total	40,167.00	Manual	Held	Total 40,167.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AMAZON CAPITAL SERVICES	256388	08/04/2025	07/24/2025	717		598.81	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-650	20AMP CIRCUIT BREAKERS *ASSET		109022	163R7MWVX7	07/19/2025	13.98	
	156-300-650	20AMP CIRCUIT BREAKERS *ASSET		109022	1NW7LTQTD	07/13/2025	13.98	
	156-300-650	2GAL BATT POWERED SPRAYERS *0		109022	1RXKC3FVTL	06/10/2025	163.22	
	156-300-650	20AMP CIRCUIT BREAKERS *ASSET		109022	1JYG3M1PPM	06/28/2025	41.94	
	156-300-699	8PC BLUE SHOVEL HOLDERS		109334	1X4C1MN4K6	07/17/2025	43.99	
	156-300-699	UNIDEN 40-CHANNEL CB RADIO		109334	1C4RWNQFKV	07/18/2025	117.95	
	156-300-650	50PK SAFETY GLASSES		109391	1616PQ7N44	07/24/2025	47.99	
	156-300-650	2.5 GALLON RM43 TVC		109391	1HHLX1VN4H	07/24/2025	155.76	
156	B & G VACUUM SERVICES LLC	256402	08/04/2025	07/25/2025	722		300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-524	SEPTIC PUMPOUT @ COUNTY BARN I		109395	NO I #	07/22/2025	300.00	
156	B&D DISTRIBUTION, LLC	256389	08/04/2025	07/24/2025	718		830.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	3-WAY VALVE		109341	8176	07/15/2025	790.00	
	156-300-681	FRT		109341	8176	07/15/2025	40.00	
156	BURROUGHS DIESEL, INC	256384	08/04/2025	07/25/2025	715		2,255.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	LABOR/DIAGNOSTIC		109347	26716	07/16/2025	633.75	
	156-300-681	ENVIR FEE		109347	26716	07/16/2025	15.00	
	156-300-681	A/C TRANSDUCER - PRESSURE		109347	26716	07/16/2025	30.19	
	156-300-681	HVAC DASH CONTROL		109347	26716	07/16/2025	21.24	
	156-300-681	ORING KIT		109347	26716	07/16/2025	7.22	
	156-300-681	SHOP SUPPLIES		109347	26716	07/16/2025	50.00	
	156-300-680	425/65R22.5 TOYO M149 #0002		109403	105291	07/23/2025	1,498.00	
156	BUY LOW AUTO PARTS	256355	08/04/2025	07/25/2025	703		24.44	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SPARK PLUGS-7634 *ASSET 5667		109394	479-226733	07/22/2025	24.44	
156	CINTAS CORPORATION #240	256338	08/04/2025	08/04/2025	698		350.65	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-691	UNIFORMS			4237595586	07/22/2025	350.65	
156	COAST ELECTRIC POWER ASSO	256274	08/04/2025	08/04/2025	697		328.75	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-510	185 REESE RD			61639-001	07/16/2025	328.75	
156	CUSTOM PRODUCTS, CORP	256379	08/04/2025	07/30/2025	711		2,188.43	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-639	PAVEMENT MARKER-YELLOW		109309	INV31631	07/18/2025	1,002.00	
	156-300-639	ADHESIVE HOTSPOT THERMOPLASTIC		109309	INV31631	07/18/2025	363.00	
	156-300-639	NO LITTERING		109309	INV31631	07/18/2025	270.50	
	156-300-639	NUT HEX 5/16"		109309	INV31631	07/18/2025	120.00	
	156-300-639	BOLT HEX HEAD		109309	INV31631	07/18/2025	200.00	
	156-300-639	WEIGHT LIMIT 3 TRUCKS 24X36		109309	INV31631	07/18/2025	119.10	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	CUSTOM PRODUCTS, CORP Account Number 156-300-504	256379	08/04/2025	07/30/2025	711 P.O. # 109309	Invoice # Date INV31631 07/18/2025	2,188.43	(CONTINUED) Amount 113.83
156	DAVISON FUELS INC Account Number 156-300-672	256383	08/04/2025	07/24/2025	714 P.O. # 109323	Invoice # Date INV-738571 07/14/2025	18,652.79	Amount 18,652.79
156	DONNIE MITCHELL Account Number 156-300-631 156-300-631 156-300-631 156-300-631	256359	08/04/2025	07/29/2025	705 P.O. # 109218 109218 109218 109218	Invoice # Date REQ11416 06/23/2025 REQ112358 07/21/2025 REQ112358- 06/30/2025 REQ#112358 07/07/2025	663.00	Amount 135.00 270.00 90.00 168.00
156	EMPIRE TRUCK SALES INC Account Number 156-300-541	256356	08/04/2025	07/25/2025	704 P.O. # 109374	Invoice # Date 6237686:01 07/21/2025	550.00	Amount 550.00
156	HPS, LLC DBA Account Number 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632 156-300-632	256385	08/04/2025	07/29/2025	716 P.O. # 109221 109221 109221 109221 109221 109221 109221 109221 109221 109221 109221	Invoice # Date 81173 07/23/2025 81003 07/16/2025 80805 07/10/2025 80799 07/09/2025 80725 07/08/2025 80662 07/07/2025 80601 07/02/2025 80574 07/01/2025 80538 06/30/2025	135,140.40	Amount 24,188.40 15,967.80 8,164.80 19,122.30 21,706.20 4,176.90 14,319.90 18,859.50 8,634.60
156	HUNT SOUTHLAND REFINING COMPANY Account Number 156-300-649 156-300-649 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648 156-300-648	256376	08/04/2025	07/29/2025	710 P.O. # 109227 109227 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226 109226	Invoice # Date 2065170 07/25/2025 2061064 07/09/2025 2059343 07/01/2025 2059662 07/02/2025 2060296 07/07/2025 2060297 07/07/2025 2061402 07/10/2025 1061063 07/09/2025 2063073 07/17/2025 2062764 07/16/2025 2062478 07/15/2025 2064827 07/24/2025 2064826 07/24/2025 2064488 07/23/2025	11,630.34	Amount 2,650.98 3,079.90 468.59 480.61 420.53 486.62 570.72 468.59 528.67 474.60 444.56 480.61 600.76 474.60
156	KIMBALL MIDWEST Account Number 156-300-681	256401	08/04/2025	07/25/2025	721 P.O. # 109372	Invoice # Date 103568005 07/17/2025	670.96	Amount 670.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	KNIGHTS ACE HARDWARE	256361	08/04/2025	07/25/2025	706		110.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-699	COOLER (FOR SIGN TRUCK) *ASSET		109326	160185/1	07/14/2025	44.99	
	156-300-699	GARDEN HOSE		109326	160185/1	07/14/2025	14.99	
	156-300-699	4WAY VALVE KEY		109326	160185/1	07/14/2025	10.99	
	156-300-699	PUMP SPRAYERS		109417	160370/1	07/24/2025	39.98	
156	L J FILTERS	256369	08/04/2025	07/24/2025	708		684.79	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	2" RATCHET STRAP		109339	164582	07/15/2025	28.94	
	156-300-681	TOGGLE SWITCH		109339	164582	07/15/2025	43.25	
	156-300-681	3/8" FUEL HOSE		109339	164582	07/15/2025	10.56	
	156-300-681	SAW OIL		109346	164614	07/16/2025	15.24	
	156-300-681	SAW CHAINS - 20"		109346	164614	07/16/2025	142.05	
	156-300-681	SAW TOOTH CHAINS - 20"		109346	164614	07/16/2025	139.45	
	156-300-681	SAFETY SCRAPER		109346	164614	07/16/2025	5.54	
	156-300-681	HYD. HOSE *ASSET 3454		109409	164814	07/23/2025	63.36	
	156-300-681	CHAIN W/ HOOKS		109409	164814	07/23/2025	71.62	
	156-300-681	FITTING		109409	164814	07/23/2025	57.64	
	156-300-681	SWIVEL FITTING		109409	164814	07/23/2025	40.94	
	156-300-681	O RING		109409	164814	07/23/2025	1.72	
	156-300-681	HYDRAULIC HOSE (BY INCH) *ASSE		109392	164749	07/22/2025	12.30	
	156-300-681	SWIVEL FITTING		109392	164749	07/22/2025	8.14	
	156-300-681	HOSE FITTING		109392	164749	07/22/2025	11.88	
	156-300-681	TOGGLE SWITCH *ASSET 4895		109392	164749	07/22/2025	14.76	
	156-300-681	HUB PLUGS *0001		109416	164838	07/24/2025	17.40	
156	LABRUZZA MACHINE FAB & WELDING LLC	256400	08/04/2025	07/25/2025	720		4,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-541	BOOM MOWER REPAIRS *ASSET 521		109373	ASSET#5218	07/15/2025	4,500.00	
156	PARISH TRACTOR COMPANY LLC	256381	08/04/2025	07/25/2025	713		5,041.06	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEE ATTACHED (SWIVELS,PINS,BOO		109380	P41885	07/21/2025	4,792.54	
	156-300-681	O-RING *ASSET 5219		109398	P42020	07/23/2025	5.07	
	156-300-681	FILTER ASSY CUP		109398	P42020	07/23/2025	29.48	
	156-300-681	FILTER ELEMENT		109398	P42020	07/23/2025	34.33	
	156-300-681	O-RING		109398	P42020	07/23/2025	8.68	
	156-300-681	SEE ATTACHED (PIPES,ORING,ELEM		109331	P41539	07/14/2025	170.96	
156	PUCKETT MACHINERY COMPANY	256351	08/04/2025	07/29/2025	699		3,172.54	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEE ATTACHED (VARIOUS FILTERS		109328	5819837	07/17/2025	1,296.38	
	156-300-681	VALVE *ASSET 5862		109381	5820002	07/21/2025	63.56	
	156-300-681	O RING KIT *ASSET 5862		109405	582020702	07/23/2025	3.57	
	156-300-681	O RING SEAL		109405	582020702	07/23/2025	3.77	
	156-300-681	SEAL		109405	582020702	07/23/2025	25.12	
	156-300-681	SEAL		109405	582020702	07/23/2025	25.18	
	156-300-681	SWITCH		109405	582020702	07/23/2025	93.45	
	156-300-681	SEE ATTACHED QUOTE (FILTERS,EL		109421	5820317	07/24/2025	1,661.51	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	PUCKETT RENTS	256363	08/04/2025	07/25/2025	707		266.25	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	HARNES ASSEMBLY *ASSET 6285		109399	1129301-00	07/23/2025	261.03	
	156-300-681	ENVIRO FEE		109399	1129301-00	07/23/2025	5.22	
156	RIVER ROAD SAND & GRAVEL, LLC	256397	08/04/2025	07/30/2025	719		707.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-631	WASH ROCK		109219	7072	07/29/2025	707.20	
156	SOUTHERN TIRE MART, LLC	256371	08/04/2025	07/29/2025	709		1,060.08	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-680	ST235/800R16 *0002		109420	2520189974	07/24/2025	600.00	
	156-300-680	FET		109420	2520189974	07/24/2025	26.08	
	156-300-680	REIMB. WASTE FEE		109420	2520189974	07/24/2025	4.00	
	156-300-680	P235/75R15		109420	2520189974	07/24/2025	250.00	
	156-300-680	1000-16/8 GALAXY F2 TL		109440	2520190045	07/28/2025	180.00	
156	TRUCKWORX KENWORTH-GULFPORT LLC	256407	08/04/2025	07/25/2025	723		642.85	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	25TON SWIVEL *ASSET 6305		109336	2330243251	07/14/2025	542.85	
	156-300-681	FREIGHT		109336	2330243251	07/14/2025	100.00	
156	WAL-MART COMMUNITY/GEMB	256380	08/04/2025	07/29/2025	712		74.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-699	48QT RED ICE CHEST		109448	6252096594	07/28/2025	74.94	
156	WARREN PAVING	256354	08/04/2025	07/29/2025	702		40,542.86	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-647	#7 LIMESTONE		109223	110188	07/15/2025	1,529.00	
	156-300-647	#7 LIMESTONE		109223	110339	07/17/2025	1,516.50	
	156-300-647	#7 LIMESTONE		109223	110447	07/21/2025	341.00	
	156-300-647	#7 LIMESTONE		109223	110675	07/24/2025	835.50	
	156-300-631	610 LIMESTONE		109225	109948	07/10/2025	663.18	
	156-300-631	610 LIMESTONE		109225	110006	07/11/2025	2,071.02	
	156-300-632	HOT MIX		109222	110666	07/24/2025	4,197.21	
	156-300-632	HOT MIX		109222	110506	07/22/2025	4,196.28	
	156-300-632	HOT MIX		109222	110463	07/21/2025	21,001.91	
	156-300-632	HOT MIX		109222	109417	06/30/2025	1,391.56	
	156-300-632	HOT MIX		109222	110409	07/17/2025	2,799.70	
156	WATTS BROS IMPLEMENT & SUPPLY CO	256353	08/04/2025	07/25/2025	701		27.39	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	BUSH HOG SPRING CUP *ASSET 554		109327	II94619	07/14/2025	27.39	
156	WHEAT'S HOME & BUILDING CENTER	256352	08/04/2025	07/25/2025	700		112.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-643	GARDEN HOE		109324	2507960188	07/14/2025	12.99	
	156-300-681	FEMALE PLUG		109439	2507965121	07/28/2025	22.99	
	156-300-681	30A CIRCUIT BREAKER		109439	2507965121	07/28/2025	6.99	
	156-300-681	MALE PLUG		109439	2507965033	07/28/2025	21.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	WHEAT'S HOME & BUILDING CENTER	256352	08/04/2025	07/25/2025	700		112.94	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	3 WIRE CONNECTOR		109439	2507965033	07/28/2025	19.99	
	156-300-681	WAREHOUSE BROOM		109439	2507965033	07/28/2025	27.99	
FUND TOTAL	156 Claims	697 to	723 Checks	27 Total	231,127.82	Manual	Held	Total 231,127.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	CINTAS CORPORATION #240 Account Number 166-300-691	256339	08/04/2025	08/04/2025	58		70.35	
	Description UNIFORMS			P.O. #	Invoice # 4238171665	Date 07/28/2025		Amount 70.35
166	DUNGAN ENGINEERING P A Account Number 166-300-555 166-300-555	256336	08/04/2025	08/04/2025	57		47,352.10	
	Description 1715L628-LSBP-55(40)S VALLEY ROAD			P.O. #	Invoice # 00001	Date 07/07/2025 07/07/2025		Amount 47,352.10
FUND TOTAL 166 Claims		57 to	58 Checks	2 Total	47,422.45 Manual	Held	Total	47,422.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
206	BANCORPSOUTH EQUIPMENT FINANCE	255339	08/10/2025	08/10/2025	101		1,734.24		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-166049	08/10/2025	1,693.59		
	206-860-802	INTEREST PAYMENT			B-I-166049	08/10/2025	40.65		
206	BANCORPSOUTH EQUIPMENT FINANCE	255345	08/10/2025	08/10/2025	102		1,726.50		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-168046	08/10/2025	1,675.32		
	206-860-802	INTEREST PAYMENT			B-I-168046	08/10/2025	51.18		
206	CADENCE EQUIPMENT FINANCE	255363	08/10/2025	08/10/2025	103		3,438.43		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-171042	08/10/2025	3,318.73		
	206-860-802	INTEREST PAYMENT			B-I-171042	08/10/2025	119.70		
206	PRIORITYONE BANK	255375	08/10/2025	08/10/2025	104		4,597.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-164051	08/10/2025	4,512.97		
	206-860-802	INTEREST PAYMENT			B-I-164051	08/10/2025	84.03		
206	PRIORITYONE BANK	255381	08/10/2025	08/10/2025	105		3,146.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-167047	08/10/2025	3,068.87		
	206-860-802	INTEREST PAYMENT			B-I-167047	08/10/2025	77.13		
206	TRUSTMARK	255400	08/10/2025	08/10/2025	106		5,409.16		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-173029	08/10/2025	4,806.66		
	206-860-802	INTEREST PAYMENT			B-I-173029	08/10/2025	602.50		
206	TRUSTMARK	255418	08/10/2025	08/10/2025	107		3,329.96		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-176027	08/10/2025	2,897.49		
	206-860-802	INTEREST PAYMENT			B-I-176027	08/10/2025	432.47		
206	TRUSTMARK	255436	08/10/2025	08/10/2025	108		5,107.94		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-179022	08/10/2025	4,313.53		
	206-860-802	INTEREST PAYMENT			B-I-179022	08/10/2025	794.41		
206	TRUSTMARK	255442	08/10/2025	08/10/2025	109		6,408.09		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-180022	08/10/2025	5,411.47		
	206-860-802	INTEREST PAYMENT			B-I-180022	08/10/2025	996.62		
206	TRUSTMARK	255448	08/10/2025	08/10/2025	110		6,340.93		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	206-860-800	PRINCIPAL PAYMENT			B-P-181019	08/10/2025	5,347.19		
	206-860-802	INTEREST PAYMENT			B-I-181019	08/10/2025	993.74		
FUND TOTAL	206 Claims	101 to	110 Checks	10 Total	41,238.25	Manual	Held	Total	41,238.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
410	DISH NETWORK LLC	256327	08/04/2025	08/04/2025	46		300.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	410-220-571	PEARL RIVER COUNTY JAIL				07/29/2025	300.14	
	410-220-571	SUBSCRIBER ID 3374440				07/29/2025		
	410-220-571	CUSTOMER ID: 102025725				07/29/2025		
	410-220-571	ACCT# ENDING 335024648				07/29/2025		
FUND TOTAL	410 Claims	46 to	46 Checks	1 Total	300.14 Manual	Held	Total	300.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
420	DANNY'S IN & OUT EXPRESS LUBE INC	256390	08/04/2025	07/30/2025	101		72.93	
	Account Number		Description	P.O. #	Invoice #	Date	Amount	
	420-350-674		OIL CHANGE	109363	88233	07/16/2025	72.93	
420	FUELMAN	256305	08/04/2025	08/04/2025	100		82.26	
	Account Number		Description	P.O. #	Invoice #	Date	Amount	
	420-350-671		BUILDING CODES		NP68845527	07/28/2025	82.26	
FUND TOTAL	420 Claims	100 to	101 Checks	2 Total	155.19 Manual	Held	Total	155.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
656	COAST ELECTRIC POWER ASSO	256325	08/04/2025	08/04/2025	59		210.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	656-251-510	AMACKER TOWN BAUGHMAN RD 44			806685-002	07/17/2025	130.00	
	656-251-510	AMACKER TOWN HWY 43 N 9655			39735-001	07/18/2025	80.50	
	656-251-510	STATION 2				07/18/2025		
656	WEX BANK	256252	08/04/2025	08/04/2025	58		89.71	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	656-251-671	GASOLINE			106154367	07/23/2025	89.71	
FUND TOTAL	656 Claims	58 to	59 Checks	2 Total	300.21 Manual	Held	Total	300.21

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
659	SUNBELT FIRE APPARATUS	256364	08/04/2025	07/30/2025	57		609.00	
	Account Number		Description	P.O. #	Invoice #	Date	Amount	
	659-254-615		BOOT FF LEATHER 10W	109375	00028572	07/22/2025	589.00	
	659-254-504		FREIGHT	109375	00028572	07/22/2025	20.00	
659	WEX BANK	256256	08/04/2025	08/04/2025	56		85.16	
	Account Number		Description	P.O. #	Invoice #	Date	Amount	
	659-254-671		GASOLINE		106154367	07/23/2025	85.16	
FUND TOTAL	659 Claims	56 to	57 Checks	2 Total	694.16 Manual	Held	Total	694.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
660	WEX BANK	256258	08/04/2025	08/04/2025	72		186.33	
	Account Number 660-255-671				P.O. # 72	Invoice # JULY-25	Date 07/23/2025	Amount 186.33
	Description GASOLINE							
FUND TOTAL	660 Claims	72 to	72 Checks	1 Total	186.33 Manual	Held	Total	186.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
661	PEARL RIVER VALLEY ELECTRIC POWER	256264	08/04/2025	08/04/2025	98		59.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-510	NE PEARL RIVER CNTY FIRE DEPT			55760-001	07/16/2025	59.00		
	661-256-510	METER#98217263GUMPONDBEALLRD99				07/16/2025			
661	TEAM ONE	256367	08/04/2025	07/30/2025	99		2,330.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-643	NROADS 54" LIGHT BAR E-41		108467	1730006651	07/28/2025	1,530.00		
	661-256-643	INSTALL		108467	1730006651	07/28/2025	800.00		
661	WEX BANK	256257	08/04/2025	08/04/2025	97		320.02		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-671	GASOLINE			106154367	07/23/2025	320.02		
FUND TOTAL	661 Claims	97 to	99 Checks	3 Total	2,709.02	Manual	Held	Total	2,709.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
662	COAST ELECTRIC POWER ASSO	256326	08/04/2025	08/04/2025	62		295.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-510	PINE GROVE VOL LIBERTY RD 244			8415-001	07/17/2025	67.00	
	662-257-510	PINE GROVE VOL FIRE DEPT			817168-001	07/20/2025	228.00	
662	WEX BANK	256260	08/04/2025	08/04/2025	61		37.16	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-671	GASOLINE			106154367	07/23/2025	37.16	
FUND TOTAL	662 Claims	61 to	62 Checks	2 Total	332.16 Manual	Held	Total	332.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
663	COAST ELECTRIC POWER ASSO	256331	08/04/2025	08/04/2025	88		614.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-510	HVFD-CRVFD	VFD HWY 43 N 5583		3129046001	07/21/2025	325.00	
	663-258-510	HVFD-CRVFD	VFD ROCKRANCH 1015		3129046002	07/21/2025	147.00	
	663-258-510	HVFD-CRVFD	VFD HWY 43 N 6868		3129046003	07/21/2025	142.00	
663	FIRST CHOICE GARBAGE SERVICE LLC	256340	08/04/2025	08/04/2025	89		25.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-585	CURB SIDE GARBAGE SERVICE			77589	08/01/2025	25.00	
663	WEX BANK	256254	08/04/2025	08/04/2025	87		50.48	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-671	GASOLINE			106154367	07/23/2025	50.48	
FUND TOTAL	663 Claims	87 to	89 Checks	3 Total	689.48 Manual	Held	Total	689.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	FULLY INVOLVED LAWN CARE, LLC Account Number 664-267-524	256341	08/04/2025	08/04/2025	111 P.O. # 1145	Invoice # 1145 Date 07/24/2025	200.00	Amount 200.00
664	WEX BANK Account Number 664-267-671	256261	08/04/2025	08/04/2025	110 P.O. # 106154367	Invoice # 106154367 Date 07/23/2025	148.67	Amount 148.67
FUND TOTAL 664 Claims		110 to	111 Checks	2 Total	348.67 Manual	Held	Total	348.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
665	KNIGHTS ACE HARDWARE Account Number 665-265-645	256362	08/04/2025	07/30/2025	80 P.O. # 109438	Invoice # 160388/1	Date 07/25/2025	32.99 <hr/> Amount 32.99
665	WEX BANK Account Number 665-265-671	256253	08/04/2025	08/04/2025	79 P.O. #	Invoice # 106154367	Date 07/23/2025	139.99 <hr/> Amount 139.99
FUND TOTAL	665 Claims	79 to	80 Checks	2 Total	172.98	Manual	Held	Total 172.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
667	CIRCLE D TIRE	256378	08/04/2025	07/30/2025	58		75.92	
	Account Number 667-259-674	Description BRUSH 51 OIL CHANGE		P.O. # 109376	Invoice # 110524	Date 07/18/2025		Amount 75.92
667	WEX BANK	256259	08/04/2025	08/04/2025	57		95.26	
	Account Number 667-259-671	Description GASOLINE		P.O. #	Invoice # 106154367	Date 07/23/2025		Amount 95.26
FUND TOTAL	667 Claims	57 to	58 Checks	2 Total	171.18	Manual	Held	Total 171.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
668	CDW-G	256373	08/04/2025	07/30/2025	140		241.78	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-603	VIEWSONIC 27" MONITOR		109386	AF1JS7M	07/22/2025	241.78	
668	COWBOY INDUSTRIES INC	256406	08/04/2025	07/30/2025	141		28,050.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-524	INSTALLATION OF ROLL DOORS		109153	2160	07/29/2025	28,050.00	
668	PEARL RIVER VALLEY ELECTRIC POWER	256330	08/04/2025	08/04/2025	139		200.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-510	STEEPHOLLOW VFD SILVER RUN RD			123045001	07/24/2025	200.00	
	668-266-510	METER #97680854				07/24/2025		
668	WEX BANK	256262	08/04/2025	08/04/2025	138		421.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	668-266-671	GASOLINE			106154367	07/23/2025	421.90	
FUND TOTAL	668 Claims	138 to	141 Checks	4 Total	28,913.68	Manual	Held	Total 28,913.68

SUMMARY OF ALL FUNDS

FUND 1	Claims	3326 to	3424	Checks	99	Total	337,863.49	Manual	Held	Total	337,863.49
FUND 13	Claims	2 to	2	Checks	1	Total	1,621.66	Manual	Held	Total	1,621.66
FUND 30	Claims	48 to	49	Checks	2	Total	1,275.31	Manual	Held	Total	1,275.31
FUND 96	Claims	177 to	178	Checks	2	Total	619.20	Manual	Held	Total	619.20
FUND 97	Claims	153 to	154	Checks	2	Total	15,322.62	Manual	Held	Total	15,322.62
FUND 106	Claims	34 to	36	Checks	3	Total	1,290.28	Manual	Held	Total	1,290.28
FUND 113	Claims	1 to	1	Checks	1	Total	40,167.00	Manual	Held	Total	40,167.00
FUND 156	Claims	697 to	723	Checks	27	Total	231,127.82	Manual	Held	Total	231,127.82
FUND 166	Claims	57 to	58	Checks	2	Total	47,422.45	Manual	Held	Total	47,422.45
FUND 206	Claims	101 to	110	Checks	10	Total	41,238.25	Manual	Held	Total	41,238.25
FUND 410	Claims	46 to	46	Checks	1	Total	300.14	Manual	Held	Total	300.14
FUND 420	Claims	100 to	101	Checks	2	Total	155.19	Manual	Held	Total	155.19
FUND 650	Claims	64 to	64	Checks	1	Total	11.61	Manual	Held	Total	11.61
FUND 656	Claims	58 to	59	Checks	2	Total	300.21	Manual	Held	Total	300.21
FUND 659	Claims	56 to	57	Checks	2	Total	694.16	Manual	Held	Total	694.16
FUND 660	Claims	72 to	72	Checks	1	Total	186.33	Manual	Held	Total	186.33
FUND 661	Claims	97 to	99	Checks	3	Total	2,709.02	Manual	Held	Total	2,709.02
FUND 662	Claims	61 to	62	Checks	2	Total	332.16	Manual	Held	Total	332.16
FUND 663	Claims	87 to	89	Checks	3	Total	689.48	Manual	Held	Total	689.48
FUND 664	Claims	110 to	111	Checks	2	Total	348.67	Manual	Held	Total	348.67
FUND 665	Claims	79 to	80	Checks	2	Total	172.98	Manual	Held	Total	172.98
FUND 667	Claims	57 to	58	Checks	2	Total	171.18	Manual	Held	Total	171.18
FUND 668	Claims	138 to	141	Checks	4	Total	28,913.68	Manual	Held	Total	28,913.68
Total for all Funds		Checks	176	Total	752,932.89	Manual	Held	Total	752,932.89		



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

MISSISSIPPI Declaration 21100 & 21101 (Disaster: MS-20012)

**Incident: SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES, AND
FLOODING**

occurring: March 14-15, 2025

in the Mississippi counties of: **Covington, Grenada, Issaquena, Itawamba, Jefferson Davis, Leflore, Marion, Montgomery, Pike, Smith and Walthall**; for economic injury only in the contiguous Mississippi counties of: **Amite, Attala, Calhoun, Carroll, Choctaw, Forrest, Holmes, Humphreys, Jasper, Jones, Lamar, Lawrence, Lee, Lincoln, Monroe, Newton, Pearl River, Prentiss, Rankin, Scott, Sharkey, Simpson, Sunflower, Tallahatchie, Tishomingo, Warren, Washington, Webster, Yalobusha and Yazoo**; for economic injury only in the contiguous Alabama counties of: **Franklin and Marion**; for economic injury only in the contiguous Arkansas County of: **Chicot**; and for economic injury only in the contiguous Louisiana counties of: **East Carroll, Tangipahoa and Washington**

Application Filing Deadlines:

Physical Damage: July 21, 2025

Economic Injury: February 23, 2026

If you are located in a declared disaster area, you may be eligible for financial assistance from the U. S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- Business Physical Disaster Loans – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- Economic Injury Disaster Loans (EIDL) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- Home Disaster Loans – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

Physical Damage Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Home Loans	2.750%	5.500%
Business Loans	4.000%	8.000%
Non-Profit Organizations	3.625%	3.625%

Economic Injury Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Businesses & Small Agricultural Cooperatives	4.000%	N/A
Non-Profit Organizations	3.625%	N/A

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

What are the Loan Amount Limits?

- **Business Loans** – The law limits business loans to \$2,000,000 for the repair or replacement of real estate, inventories, machinery, equipment and all other physical losses. Subject to this maximum, loan amounts cannot exceed the verified uninsured disaster loss.
- **Economic Injury Disaster Loans (EIDL)** – The law limits EIDLs to \$2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. EIDL assistance is available only to entities and their owners who cannot provide for their own recovery from non-government sources, as determined by the U.S. Small Business Administration.
- **Business Loan Ceiling** – The \$2,000,000 statutory limit for business loans applies to the combination of physical, economic injury, mitigation and refinancing, and applies to all disaster loans to a business and its affiliates for each disaster. If a business is a major source of employment, SBA has the authority to waive the \$2,000,000 statutory limit.
- **Home Loans** – SBA regulations limit home loans to \$500,000 for the repair or replacement of real estate and \$100,000 to repair or replace personal property. Subject to these maximums, loan amounts cannot exceed the verified uninsured disaster loss.

What Restrictions are there on Loan Eligibility?

- **Uninsured Losses** – Only uninsured or otherwise uncompensated disaster losses are eligible. Any insurance proceeds which are required to be applied against outstanding mortgages are not available to fund disaster repairs and do not reduce loan eligibility. However, any insurance proceeds voluntarily applied to any outstanding mortgages do reduce loan eligibility.
- **Ineligible Property** – Secondary homes, personal pleasure boats, airplanes, recreational vehicles and similar property are not eligible, unless used for business purposes. Property such as antiques and collections are eligible only to the extent of their functional value. Amounts for landscaping, swimming pools, etc., are limited.
- **Noncompliance** – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain flood and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Is There Help with Funding Mitigation Improvements?

If your loan application is approved, you may be eligible for additional funds to cover the cost of improvements that will protect your property against future damage. Examples of improvements include retaining walls, seawalls, sump pumps, etc. Mitigation loan money would be in addition to the amount of the approved loan but may not exceed 20 percent of total amount of physical damage to real property, including leasehold improvements, and personal property as verified by SBA to a maximum of \$500,000 for home loans. It is not necessary for the description of improvements and cost estimates to be submitted with the application. SBA approval of the mitigating measures will be required before any loan increase.

Is There Help Available for Refinancing?

- SBA can refinance all or part of prior mortgages that are evidenced by a recorded lien, when the applicant (1) does not have credit available elsewhere, (2) has suffered substantial uncompensated disaster damage (40 percent or more of the value of the property or 50% or more of the value of the structure), and (3) intends to repair the damage.
- Businesses – Business owners may be eligible for the refinancing of existing mortgages or liens on real estate, machinery and equipment, up to the amount of the loan for the repair or replacement of real estate, machinery, and equipment.
- Homes – Homeowners may be eligible for the refinancing of existing liens or mortgages on homes, up to the amount of the loan for real estate repair or replacement.

What if I Decide to Relocate?

You may use your SBA disaster loan to relocate. The amount of the relocation loan depends on whether you relocate voluntarily or involuntarily. If you are interested in relocation, an SBA representative can provide you with more details on your specific situation.

Are There Insurance Requirements for Loans?

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

Applications for disaster loans may be submitted online using the MySBA Loan Portal at <https://lending.sba.gov> or other locally announced locations. Please contact the SBA's Customer Service Center by email at disastercustomerservice@sba.gov or by phone at 1-800-659-2955 for further assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

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

DATE: July 25, 2025

SUBJECT: Cameron Morris resignation

ACTION REQUESTED:

Motion to accept the resignation of Cameron Morris effectively July 29, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

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

DATE: August 1, 2025

SUBJECT: Hiring of Hayley Saucier

ACTION REQUESTED:

Motion to approve the hiring of Hayley Saucier as a fulltime Dispatcher effective August 4, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Circuit Clerk - Nance Stokes, Circuit Clerk

DATE: July 28, 2025

SUBJECT: Special Election for Lamar County School Board Member for District C on November 4, 2025

ACTION REQUESTED:

Motion to acknowledge the Order of the Lamar County Board of Education dated July 15, 2025, for a Special Election to be held on Tuesday, November 4, 2025, for the position of Lamar County School Board Member for District C.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. lamarcountyschool

**BEFORE THE SCHOOL BOARD OF
THE LAMAR COUNTY SCHOOL DISTRICT**

**ORDER DIRECTING CIRCUIT CLERKS AND ELECTION COMMISSIONERS
OF LAMAR AND PEARL RIVER COUNTIES TO CONDUCT
SPECIAL CALLED SCHOOL BOARD ELECTION**

THIS DAY there came on to be heard at a lawful meeting of the school board of the Lamar County School District, the matter of a special election to replace the vacate position of Lamar County School Board Member for District C and the Board, upon proper motion, proper second, discussion, and favorable vote thereon, finds and orders as follows, to-wit:

THAT on the 15th day of July 2025, at a regular scheduled board meeting of the Lamar County School District, Jeremy Chance officially notified the Lamar County School District Board that he was resigning effective July 15, 2025;

THAT the Lamar County School District is requesting that the Circuit Clerk's and Election Commissioners of Lamar and Pearl Counties Conduct a Special Called Board Election to fill the vacancy of Lamar County School Board member for District C to complete the remaining term of that position which will end on December 31, 2030;

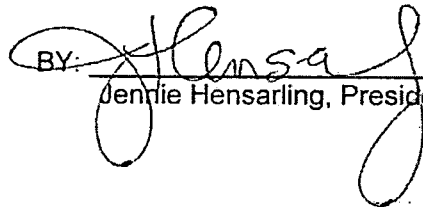
THAT the election for the vacancy of the District C position for the Lamar County School Board shall be conducted as follows:

- (1) An election shall be held on November 4, 2025 for District C only.
- (2) The qualifying period for District C shall be not more than one hundred and five (105) days and not less than seventy-five (75) days prior to the date of the election.
- (3) All candidates must be a bona fide resident and qualified elector of the territory embraced by District C and meet all qualifying requirements prescribed by law to serve as a school board member.
- (4) A petition of nomination signed by not less than fifty (50) qualified electors residing within District C shall be required.
- (5) The candidate who receives the highest number of votes cast shall be declared elected and shall be seated at the regular Lamar County School Board meeting after the votes are certified.

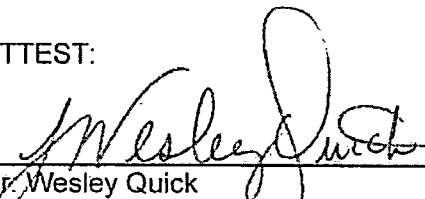
THAT pursuant to Miss. Code § 37-7-105, the Circuit Clerks and Election Commissioners of Lamar and Pearl River Counties are directed to conduct the elections as set forth hereinabove.

SO ORDERED on this the 15th day of July, 2025.

LAMAR COUNTY BOARD OF EDUCATION

BY:  _____
Jennie Hensarling, President

ATTEST:

 7/15/2025

Dr. Wesley Quick
Superintendent of Education



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Circuit Clerk - Nance Stokes, Circuit Clerk

DATE: July 31, 2025

SUBJECT: Christina Saucier

ACTION REQUESTED:

Motion to acknowledge Official Bond and Oath for Christina Saucier, Deputy Circuit Clerk, for the term commencing on August 16, 2025 and ending on August 16, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. saucier.christina.bond



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. LSM1639199

KNOW ALL MEN BY THESE PRESENTS:

That we, Christina Saucier, 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
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 15th day of July, 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 16th day of August, 2025 and ending on August 16, 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:

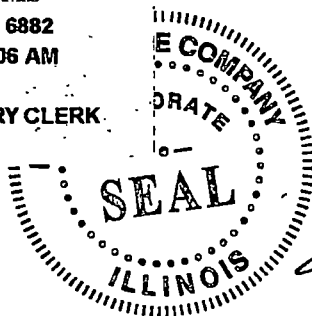
FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure
 of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited,
 or placed to the credit, or 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# 2025006882 Bk: 2025 Pg: 6882
 Recorded: 07/31/2025 @ 8:52:06 AM
 Num Pages: 3
MELINDA BOWMAN CHANCERY CLERK



Christina Saucier
Christina Saucier
 Principal

RLI Insurance Company
[Signature]
 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

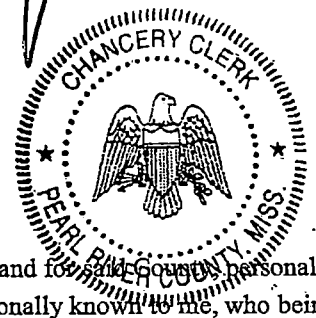
Christina Saucier being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Mississippi, and that he will faithfully discharge the duties of his said office as Deputy Circuit Clerk.

Subscribed and sworn to before me this 31 day of July, 2025

My Commission Expires 11 2028

Melinda S. Bolman
Notary Public
by Janel Johnson, DC

ACKNOWLEDGEMENT OF SURETY



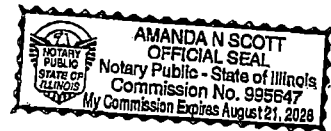
STATE OF Illinois
COUNTY OF Peoria } SS

On this 15th day of July, 2025, before me, a Notary Public in and for said County, personally appeared Jacob Watfield, 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

Bond No. LSM1639199

Know All Men by These Presents:

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: Eric Raudins in the City of Broadview Heights, State of Ohio, its regularly elected Sr. Vice President, 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, for the following described bond.

Principal: Christina Saucier
Obligee: Pearl River County
Type Bond: Circuit Clerk
Bond Amount: \$ 50,000.00
Effective Date: August 16, 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.

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 15th day of July, 2025.

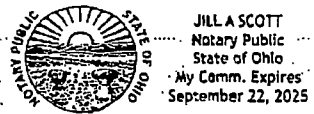


RLI Insurance Company
By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 15th day of July, 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
Jill A. Scott Notary Public



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 15th day of July, 2025.

RLI Insurance Company
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: July 30, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the payment of \$4,211.00 to the Capital One Spark Business Card for the Statement due August 20, 2025. All receipts for transactions are included.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Capital One August 2025 Statement

Pearl River County
Recapp of Expenses
Capital One Card

Date	Description	Amount	Code
7-Jul	Boostlingo -- Dispatch	\$ 95.00	001-205-524
17-Jul	Loews Hotel - NACO - Hart	\$ 1,503.44	001-100-476
17-Jul	Loews Hotel - NACO - Lumpkin	\$ 1,389.20	001-121-476
17-Jul	Loews Hotel - NACO - Ward	\$ 1,111.36	001-677-476
17-Jul	MSY Airport Parking_ Lumpkin	\$ 112.00	001-121-476

\$ 4,211.00

Payment Information											
Payment Due Date Aug 20, 2025	For online and phone payments, the deadline is 12 midnight ET, except on the statement closing date when the deadline is 8 p.m. ET.										
	Upcoming statement closing date: August 26, 2025										
New Balance \$4,149.70	Minimum Payment Due \$41.00										
<p>LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 33.65%.</p> <p>MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:</p> <table border="1"> <thead> <tr> <th>If you make no additional charges using this card and each month you pay...</th> <th>You will pay off the balance shown on this statement in about...</th> <th>And you will end up paying an estimated total of...</th> </tr> </thead> <tbody> <tr> <td>Minimum Payment</td> <td>23 Years</td> <td>\$11,989</td> </tr> <tr> <td>\$162</td> <td>3 Years</td> <td>\$5,821</td> </tr> </tbody> </table> <p>Estimated savings if balance is paid off in about 3 years: \$6,168</p>			If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...	Minimum Payment	23 Years	\$11,989	\$162	3 Years	\$5,821
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...									
Minimum Payment	23 Years	\$11,989									
\$162	3 Years	\$5,821									
If you would like information about credit counseling services, call 888-326-8055.											

Account Summary	
Previous Balance	\$2,697.35
Payments	- \$2,758.65
Other Credits	\$0.00
Transactions	+ \$4,211.00
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$4,149.70
Credit Limit	\$11,000.00
Available Credit (as of Jul 26, 2025)	\$6,850.30
Cash Advance Credit Limit	\$2,500.00
Available Credit for Cash Advances	\$2,500.00

Rewards Summary	Rewards as of: 07/26/2025	
Rewards Balance \$1,285.95	Track and redeem your rewards with our mobile app or on capitalone.com	
Previous Balance \$1,222.78	Earned This Period \$63.17	Redeemed this period \$0.00

Account Notifications

- Please visit capitalone.com for your most current Rewards Program Terms and Conditions. You can also find changes to your Rewards by logging into your account and navigating to the Rewards FAQ section.

Pay or manage your account at capitalone.com


Customer Service: 800-867-0904

See reverse for Important Information



ADRAIN P LUMPKIN JR
 PEARL RIVER COUNTY
 PO BOX 569
 POPLARVILLE, MS 39470-0569





Save time, stay informed. Discover new features with the Capital One Mobile app.

Scan this QR Code with your phone's camera to download the top-rated Capital One Mobile app.

Payment Due Date: **Aug 20, 2025**

Account ending in 2205

New Balance	Minimum Payment Due	Amount Enclosed
\$4,149.70	\$41.00	\$ _____

Capital One
 P.O. Box 60519
 City of Industry CA 91716-0519



Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.

How can I Avoid Paying Interest Charges? If you pay your New Balance in full by the due date each month, we will not charge interest on new transactions that post to the purchase balance. If you have been paying in full **without** Interest Charges, but fail to pay your next New Balance in full, we will charge interest on the unpaid balance. Interest Charges on Cash Advances and Special Transfers start on the transaction date. Promotional offers may allow you to pay less than the total New Balance and avoid paying interest on new transactions that post to your purchase balance. See the front of your statement for additional information.

How is the Interest Charge Determined? Interest Charges accrue from the date of the transaction, date the transaction is processed or the first day of the Billing Cycle. Interest accrues daily on every unpaid amount until it is paid in full. Interest accrued during a Billing Cycle posts to your account at the end of the Billing cycle and appears on your next statement. You may owe Interest Charges even if you pay the entire New Balance one month, but did not do so the prior month. Once you start accruing Interest Charges, you generally must pay your New Balance in full two consecutive Billing Cycles before Interest Charges stop being posted to your Statement. Interest Charges are added to the corresponding segment of your account.

Do you assess a Minimum Interest Charge? We may assess a minimum Interest Charge of \$0.00 for each Billing Cycle if your account is subject to an Interest Charge.

How do you Calculate the Interest Charge? We use a method called Average Daily Balance (including new transactions).

1. First, for each segment we take the beginning balance each day and add in new transactions and the periodic Interest Charge on the previous day's balance. Then we subtract any payments and credits for that segment as of that day. The result is the daily balance for each segment. However, if your previous statement balance was zero or a credit amount, new transactions which post to your purchase segment are not added to the daily balance.
2. Next, for each segment, we add the daily balances together and divide the sum by the number of days in the Billing Cycle. The result is the Average Daily Balance for each segment.
3. At the end of each Billing Cycle, we multiply your Average Daily Balance for each segment by the daily periodic rate (APR divided by 365) for that segment, and then we multiply the result by the number of days in the Billing Cycle. We add the Interest Charges for all segments together. The result is your total Interest Charge for the Billing Cycle.

The Average Daily Balance is referred to as the Balance Subject to Interest Rate in the Interest Charge Calculation section of this Statement.

NOTE: Due to rounding or a minimum Interest Charge, this calculation may vary slightly from the Interest Charge actually assessed.

How can I Avoid Membership Fees? If a Renewal Notice is printed on this statement, you may avoid paying an annual membership Fee by contacting Customer Service fewer than 40 days after the annual membership Fee was assessed to request that we close your account. To avoid paying a monthly membership Fee, close your account and we will stop assessing your monthly membership Fee.

How can I Close My Account? You can contact Customer Service anytime to request that we close your account.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. Funds may be withdrawn from your bank account as soon as the same day we process your payment.

How do you Apply My Payment? We generally apply payments up to your Minimum Payment first to the balance with the lowest APR (including 0% APR), and then to balances with higher APRs. We apply any part of your payment exceeding your Minimum Payment to the balance with the highest APR, and then to balances with lower APRs.

Billing Rights Summary (Does not Apply to Small Business Accounts)

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us at:
P.O. Box 30285, Salt Lake City, UT 84130-0285.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. We will notify you in writing within 30 days of our receipt of your letter. While we investigate whether or not there has been an error, the following are true:
 - We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question until we send you a notice about the outcome of our investigation, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit. Within 90 days of our receipt of your letter, we will send you a written notice explaining either that we corrected the error (to appear on your next statement) or the reasons we believe the bill is correct.

Your Rights If You Are Dissatisfied With Your Purchase: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, the following must be true:

- 1) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify; and
 - 2) You must not yet have fully paid for the purchase.
- If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: P.O. Box 30285, Salt Lake City, UT 84130-0285. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

© 2023 Capital One. Capital One is a federally registered service mark

ETC-08 07/13/2023



Pay online at capitalone.com



Pay using the Capital One mobile app



Customer Service 800-867-0904

Changing your mailing address?

You can change your address by signing into your account online or by calling Customer Service.

Any written request on this form will not be honored.

How do I Make Payments? You may make your payment in several ways:

1. Online Banking by logging into your account;
2. Capital One Mobile Banking app for approved electronic devices;
3. Calling the telephone number listed on the front of this statement and providing the required payment information;
4. Sending mail payments to the address on the front of this statement with the payment coupon or your account information.

What is the cutoff time to make a same day payment?

- ◆ For online and phone payments, payments submitted by 12 midnight ET will typically post on the same day. However, if you pay your bill on your statement closing date, payments made after 8 p.m. ET will post on the following day. Keep in mind, it may take another business day or longer for credit to be available.
- ◆ For mail, as of the business day we receive it, as long as it is received by 5 p.m. local time at our processing center. You must send the bottom portion of this statement and your check to the payment address on the front of this statement. Please allow at least seven (7) business days for mail delivery. Mailed payments received by us at any other location or payments in any other form may not be credited as of the day we receive them.

d5a8505c-6a70-462a-b740-fce4756aadf3

Transactions

Visit capitalone.com to see detailed transactions.

ADRAIN P LUMPKIN JR #2205: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jul 12	Jul 15	Mailed Payment. Thank You!	- \$2,758.65

ADRAIN P LUMPKIN JR #2205: Transactions

Trans Date	Post Date	Description	Amount
Jun 30	Jul 1	BOOSTLINGO,LLCBOOSTLINGO.COTX	\$95.00
Jul 15	Jul 17	LOEWS HOTELS888-3206065PA	\$1,111.36
Jul 15	Jul 17	LOEWS HOTELSPHILADELPHIAPA	\$1,389.20
Jul 15	Jul 17	LOEWS HOTELSPHILADELPHIAPA	\$1,503.44
Jul 15	Jul 17	91776 - MSY/NOAB - N TERMKENNERLA	\$112.00
ADRAIN P LUMPKIN JR #2205: Total Transactions			\$4,211.00

Total Transactions for This Period **\$4,211.00**

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$0.00

Additional Information on the next page

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	23.49% P	\$0.00	\$0.00
Cash Advances	31.24% P	\$0.00	\$0.00
<p>Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.</p>			
Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change	
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.	
L	3 month LIBOR + margin		
D	Prime Rate + margin	The first day of each Billing Cycle	
F	1 month LIBOR + margin		



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S104886-EN

PHILADELPHIA

Donald Hart
United States

Room No. : 2220
Arrival : 07-10-25
Departure : 07-15-25
Conf. No. : 136036897
Page No. : 1 of 1

Date	Description	Charges	Credits
07-10-25	In Room Dining Room# 2220 : CHECK# 5010444	65.76	
07-10-25	Group Accommodation	239.00	
07-10-25	PHL Hosp Improvement Levy	1.79	
07-10-25	State Occ Tax-6 PCT	14.34	
07-10-25	City Occ Tax-1PCT	2.39	
07-10-25	City Rm Rental Tax 8.5PCT	20.32	
07-11-25	In Room Dining Room# 2220 : CHECK# 5010495	48.48	
07-11-25	Group Accommodation	239.00	
07-11-25	PHL Hosp Improvement Levy	1.79	
07-11-25	State Occ Tax-6 PCT	14.34	
07-11-25	City Occ Tax-1PCT	2.39	
07-11-25	City Rm Rental Tax 8.5PCT	20.32	
07-12-25	Group Accommodation	239.00	
07-12-25	PHL Hosp Improvement Levy	1.79	
07-12-25	State Occ Tax-6 PCT	14.34	
07-12-25	City Occ Tax-1PCT	2.39	
07-12-25	City Rm Rental Tax 8.5PCT	20.32	
07-13-25	Group Accommodation	239.00	
07-13-25	PHL Hosp Improvement Levy	1.79	
07-13-25	State Occ Tax-6 PCT	14.34	
07-13-25	City Occ Tax-1PCT	2.39	
07-13-25	City Rm Rental Tax 8.5PCT	20.32	
07-14-25	Group Accommodation	239.00	
07-14-25	PHL Hosp Improvement Levy	1.79	
07-14-25	State Occ Tax-6 PCT	14.34	
07-14-25	City Occ Tax-1PCT	2.39	
07-14-25	City Rm Rental Tax 8.5PCT	20.32	
07-15-25	Visa XXXXXXXXXXXX2205 XX/XX		1,503.44
Total		1,503.44	1,503.44
Balance		0.00	

1200 Market Street
Philadelphia, PA 19107
T 215.627.1200
F 215.231.7305
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PHILADELPHIA

Lindsay Ward
United States

Room No. : 2712
 Arrival : 07-11-25
 Departure : 07-15-25
 Conf. No. : 136040706
 Page No. : 1 of 1

Date	Description	Charges	Credits
07-11-25	Group Accommodation	239.00	
07-11-25	PHL Hosp Improvement Levy	1.79	
07-11-25	State Occ Tax-6 PCT	14.34	
07-11-25	City Occ Tax-1PCT	2.39	
07-11-25	City Rm Rental Tax 8.5PCT	20.32	
07-12-25	Group Accommodation	239.00	
07-12-25	PHL Hosp Improvement Levy	1.79	
07-12-25	State Occ Tax-6 PCT	14.34	
07-12-25	City Occ Tax-1PCT	2.39	
07-12-25	City Rm Rental Tax 8.5PCT	20.32	
07-13-25	Group Accommodation	239.00	
07-13-25	PHL Hosp Improvement Levy	1.79	
07-13-25	State Occ Tax-6 PCT	14.34	
07-13-25	City Occ Tax-1PCT	2.39	
07-13-25	City Rm Rental Tax 8.5PCT	20.32	
07-14-25	Group Accommodation	239.00	
07-14-25	PHL Hosp Improvement Levy	1.79	
07-14-25	State Occ Tax-6 PCT	14.34	
07-14-25	City Occ Tax-1PCT	2.39	
07-14-25	City Rm Rental Tax 8.5PCT	20.32	
Total		1,111.36	0.00
Balance		1,111.36	

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 Philadelphia, PA 19107
 T 215.827.1200
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LOEWS
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PHILADELPHIA

Adrain Lumpkin
United States

Room No. : 2205
Arrival : 07-10-25
Departure : 07-15-25
Conf. No. : 136037106
Page No. : 1 of 1

Date	Description	Charges	Credits
07-10-25	Group Accommodation	239.00	
07-10-25	PHL Hosp Improvement Levy	1.79	
07-10-25	State Occ Tax-6 PCT	14.34	
07-10-25	City Occ Tax-1PCT	2.39	
07-10-25	City Rm Rental Tax 8.5PCT	20.32	
07-11-25	Group Accommodation	239.00	
07-11-25	PHL Hosp Improvement Levy	1.79	
07-11-25	State Occ Tax-6 PCT	14.34	
07-11-25	City Occ Tax-1PCT	2.39	
07-11-25	City Rm Rental Tax 8.5PCT	20.32	
07-12-25	Group Accommodation	239.00	
07-12-25	PHL Hosp Improvement Levy	1.79	
07-12-25	State Occ Tax-6 PCT	14.34	
07-12-25	City Occ Tax-1PCT	2.39	
07-12-25	City Rm Rental Tax 8.5PCT	20.32	
07-13-25	Group Accommodation	239.00	
07-13-25	PHL Hosp Improvement Levy	1.79	
07-13-25	State Occ Tax-6 PCT	14.34	
07-13-25	City Occ Tax-1PCT	2.39	
07-13-25	City Rm Rental Tax 8.5PCT	20.32	
07-14-25	Group Accommodation	239.00	
07-14-25	PHL Hosp Improvement Levy	1.79	
07-14-25	State Occ Tax-6 PCT	14.34	
07-14-25	City Occ Tax-1PCT	2.39	
07-14-25	City Rm Rental Tax 8.5PCT	20.32	
07-15-25	Visa XXXXXXXXXXXX2205 XX/XX		1,389.20
Total		1,389.20	1,389.20
Balance		0.00	

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LOEWS
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Invoice

Boostlingo, LLC
 Boostlingo Finance Team
 98 San Jacinto Blvd
 Suite 400
 Austin TX 78701
 United States
 accounting@boostlingo.com
 www.boostlingo.com

Date	Invoice #
06/15/2025	INV87988

Bill To
Pearl River County, MS 100 South Main Street Poplarville MS 39470 United States

Terms	Due Date	PO #
Net 15	06/30/2025	

Item	Qty	Rate	Amount
Boostlingo Standard Package Subscription Service Start Date: 06/01/2025 Service End Date: 06/30/2025	1	\$95.00	\$95.00
OPI Crowd Spanish Minutes Service Start Date: 05/01/2025 Service End Date: 05/31/2025 Included Units: 31	0	\$0.00	\$0.00

Subtotal	\$95.00
Total	\$95.00
Amount Paid	\$0.00
Amount Due	\$95.00

WE APPRECIATE YOUR BUSINESS!
 If the account is setup on autopayment, this invoice is for your records.
 If paying via ACH or wire transfer, please submit payment by invoice due date.
 For questions or further assistance, please contact us at accounting@boostlingo.com
[Use this Link to Pay by Stripe \(Credit Card or ACH\)](#)



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 1, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the appointment of Adrain Lumpkin, Melinda Bowman, and Malcolm Perry as the audit representatives for Pearl River County and authorize all parties to sign.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed Audit Representatives

MALCOLM PERRY
President, District Two
DONALD HART
Vice-President, District One
CRUZ RUSSELL
District Three



JASON SPENCE
District Four
BRYCE LOTT
District Five
MELINDA BOWMAN
Clerk of Board

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

August 4, 2025

Office of the State Auditor
P. O. Box 956
Jackson, MS 39205

The Pearl River County Board of Supervisors hereby appoints the following individual(s) as our audit representative(s) for the fiscal year ended September 30, 2024 audit.

- Adrain Lumpkin
- Melinda Bowman
- Malcolm Perry
- _____

The audit representative(s) will be responsible for discussing any draft audit findings, if necessary, on behalf of the Board of Supervisors with the field auditors conducting the audit. The representative(s) will then be responsible for communicating the draft findings with each board member.



President, Board of Supervisors

MALCOLM PERRY
President, District Two
DONALD HART
Vice-President, District One
CRUZ RUSSELL
District Three



JASON SPENCE
District Four
BRYCE LOTT
District Five
MELINDA BOWMAN
Clerk of Board

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

August 4, 2025

Office of the State Auditor
501 N. West Street, Suite 801
Jackson, Mississippi 39201

Dear Auditor White,

The management of Pearl River County has assessed the risk that the financial statements may be materially misstated as a result of fraud, and has determined that the risk level with respect to this to be that of a low level.

Sincerely,






President, Board of Supervisors



Chancery Clerk



County Administrator



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: July 31, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve Contractor Pay Application No. 2. payment for Bill Watson Park Improvements Project and issue check to John C. Lee Enterprises Limited, LLC.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Contractor's Pay App No. 2

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Pearl River County Board of Supervisors PROJECT: Soccer and Football Field at Bill Watson

APPLICATION NO: 2 Distribution to:

DUE UPON RECEIPT

PERIOD TO: 7/30/2025 OWNER
 ARCHITECT
 CONTRACTOR

VIA (ARCHITECT):

FROM (SUBCONTRACTOR): John C Lee Enterprises Limited, LLC
311 Acorn Lane
Picayune, MS 39466

ARCHITECT'S: Dungan Engineering

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 4/22/2025

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		
Number	Date Approved	
1		
2		
3		
4		
TOTALS:		
Net change by Change Orders		\$0.00
		\$0.00

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

CONTRACTOR: John C Lee Enterprises
 By: Michael Russell



1. ORIGINAL CONTRACT SUM	<u>\$392,979.00</u>
2. Net change by Change Orders	<u>-</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>\$392,979.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	<u>\$140,260.00</u>
5. RETAINAGE:	
a. 5.00% of Completed Work	<u>\$7,013.00</u>
(Column D + E on S of V)	
b. _____ of Stored Material	<u> </u>
(Column F on S of V)	
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	<u>\$7,013.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$133,247.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$13,987.00</u>
8. CURRENT PAYMENT DUE	<u>\$119,260.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$259,732.00</u>

State of: Mississippi
 Subscribed and sworn to before me this 30th day of July, 2025
 Notary Public: Kacie Gross
 My Commission expires: NOV. 19, 2027

AMOUNT CERTIFIED: \$119,260.00

(attach explanation if amount certified differs from the amount applied for)

ARCHITECT: [Signature]
 By: [Signature] 7-30-2025

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: 7/30/2025
 PERIOD TO: 7/28/2025
 ARCHITECT'S PROJECT NUMBER: 0.00

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULE OF VALUES	CHANGE ORDERS	TOTAL CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
					PREVIOUS AMOUNTS	THIS PERIOD		%	(G / C)		
1	201-B Clearing and Grubbing	\$16,000.00		\$16,000.00	\$16,000.00			\$16,000.00	100%	\$0.00	800.00
2	203-A Unclassified Excavation, FM, AH	\$63,240.00		\$63,240.00		\$51,000.00		\$51,000.00	81%	\$12,240.00	2,550.00
3	203-G Excess Excavation, LVM	\$63,000.00		\$63,000.00		\$34,200.00		\$34,200.00	54%	\$28,800.00	1,710.00
4	211-B Topsoil for Slope Treatment, Contractor	\$24,750.00		\$24,750.00				\$0.00	0%	\$24,750.00	-
5	225-A Grassing	\$18,000.00		\$18,000.00				\$0.00	0%	\$18,000.00	-
6	225-B Agricultural Limestone	\$3,360.00		\$3,360.00				\$0.00	0%	\$3,360.00	-
7	225-C Mulch, Vegetative Mulch	\$7,200.00		\$7,200.00				\$0.00	0%	\$7,200.00	-
8	907-234-B Temporary Silt Fence	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00	100%	\$0.00	100.00
9	237-A Wattles, 20"	\$4,800.00		\$4,800.00				\$0.00	0%	\$4,800.00	-
10	249-A Riprap for Erosion Control	\$10,560.00		\$10,560.00				\$0.00	0%	\$10,560.00	-
11	304-D Granular Material, Crushed Concrete	\$21,450.00		\$21,450.00				\$0.00	0%	\$21,450.00	-
12	603-CE 29" x 18" Concrete Arch Pipe, Class III	\$20,160.00		\$20,160.00		\$20,160.00		\$20,160.00	100%	\$0.00	1,008.00
13	603-CF 29" x 18" Concrete Arch Pipe, End Section	\$7,200.00		\$7,200.00		\$7,200.00		\$7,200.00	100%	\$0.00	360.00
14	603-PE 18" Corrugated Polyethylene Pipe	\$600.00		\$600.00				\$0.00	0%	\$600.00	-
15	603-PE 24" Corrugated Polyethylene Pipe	\$2,600.00		\$2,600.00				\$0.00	0%	\$2,600.00	-
16	618-A Maintenance of Traffic	\$3,500.00		\$3,500.00				\$0.00	0%	\$3,500.00	-
17	620-A Mobilization	\$10,000.00		\$10,000.00	\$5,000.00			\$5,000.00	50%	\$5,000.00	250.00
18	815-E Geotextile Under Riprap	\$320.00		\$320.00				\$0.00	0%	\$320.00	-
	ADD OPTION NO. 1 (EAST PARKING LOT)			\$0.00				\$0.00	0%	\$0.00	-
19	203-A Unclassified Excavation, FM, AH	\$3,200.00		\$3,200.00				\$0.00	0%	\$3,200.00	-
20	203-G Excess Excavation, LVM	\$13,500.00		\$13,500.00				\$0.00	0%	\$13,500.00	-
21	907-234-B Temporary Silt Fence	\$6,500.00		\$6,500.00		\$4,700.00		\$4,700.00	72%	\$1,800.00	235.00
22	237-A Wattles, 20"	\$1,600.00		\$1,600.00				\$0.00	0%	\$1,600.00	-
23	249-A Riprap for Erosion Control	\$9,000.00		\$9,000.00				\$0.00	0%	\$9,000.00	-
24	304-D Granular Material, Crushed Concrete	\$61,050.00		\$61,050.00				\$0.00	0%	\$61,050.00	-
25	815-E Geotextile Under Riprap	\$264.00		\$264.00				\$0.00	0%	\$264.00	-
	ADD OPTION NO 2			\$0.00				\$0.00	0%	\$0.00	-
26	211-B Topsoil for Slope Treatment, Contractor Furnished, FM, AH	\$19,125.00		\$19,125.00				\$0.00	0%	\$19,125.00	-
								\$0.00	0%	\$0.00	-
								\$0.00	0%	\$0.00	-
								\$0.00	0%	\$0.00	-
		\$392,979.00	\$0.00	\$392,979.00	\$21,000.00	\$119,260.00	\$0.00	\$140,260.00	36%	\$252,719.00	\$7,013.00



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to approve Contractor Pay Application No. 3 payment for the Grade Drain and Base Project at the Industrial Park and issue check to R and J Construction.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. R & J Construction Pay App No. 3

TO OWNER/CLIENT:

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

PROJECT:

Pearl River County Industrial Park Grade, Drain,
and Base Project
656 MS-26
Poplarville, Mississippi 39470

APPLICATION NO: 3

INVOICE NO: 3

PERIOD: 07/01/25 - 07/31/25

PROJECT NO: 438

CONTRACT DATE: 1/15/2025

FROM CONTRACTOR:

R & J Construction Inc
P.O. Box 6
Laurel, Mississippi 39441

VIA ARCHITECT/ENGINEER:

Peyton Neely (Dungan Engineering)

CONTRACT FOR: Grade, Drain, and Base Project

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		\$2,051,201.78
2. Net change by change orders		\$569,669.94
3. Contract Sum to date (Line 1 ± 2)		\$2,620,871.72
4. Total completed and stored to date (Column G on detail sheet)		\$539,130.46
5. Retainage:		
a. 5.00% of completed work	\$26,956.53	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		\$26,956.53
6. Total earned less retainage (Line 4 less Line 5 Total)		\$512,173.93
7. Less previous certificates for payment (Line 6 from prior certificate)		\$319,458.14
8. Current payment due:		\$192,715.79
9. Balance to finish, including retainage (Line 3 less Line 6)		\$2,108,697.79

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$952,230.34	\$(382,560.40)
Total approved this month:	\$0.00	\$0.00
Totals:	\$952,230.34	\$(382,560.40)
Net change by change orders:	\$569,669.94	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: R & J Construction Inc

By: William Lee Starnes

Date: August 1, 2025

State of: MS

County of: Jones

Subscribed and sworn to before
me this 1st day of August, 2025

Notary Public:

My commission expires: Christa Steinwinder



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$192,715.79

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

ARCHITECT/ENGINEER:

By: [Signature]

Date: 8-1-2025

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
 APPLICATION DATE: 8/1/2025
 PERIOD: 07/01/25 - 07/31/25

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	C SCHEDULED VALUE			D FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)			H BALANCE TO FINISH (C - G)	I RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	%		
1	201-B001.O 201-B: Clearing and Grubbing	201-B: Clearing and Grubbing	35.5	\$1,000.00	\$35,500.00	35.5	\$35,500.00	0.0	\$0.00	\$0.00	35.5	\$35,500.00	100.00%	\$0.00	\$1,775.00
2	202-B053.O 202-B: Removal of Concrete Slabs, All Depths	202-B: Removal of Concrete Slabs, All Depths	4050.0	\$13.50	\$54,675.00	2025.0	\$27,337.50	0.0	\$0.00	\$0.00	2025.0	\$27,337.50	50.00%	\$27,337.50	\$1,366.88
3	202-B038.O 202-B: Removal of Building	202-B: Removal of Building	1.0	\$5,000.00	\$5,000.00	0.5	\$2,500.00	0.0	\$0.00	\$0.00	0.5	\$2,500.00	50.00%	\$2,500.00	\$125.00
4	203-A001.O 203-A: Unclassified Excavation, FM, AH	203-A: Unclassified Excavation, FM, AH	106000.0	\$8.40	\$890,400.00	23664.0	\$198,777.60	18507.5	\$155,463.00	\$0.00	42171.5	\$354,240.60	39.78%	\$536,159.40	\$17,712.03
5	203-EX017.O 203-EX: Borrow Excavation, AH, FME, Class B7	203-EX: Borrow Excavation, AH, FME, Class B7	14650.0	\$12.15	\$177,997.50	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$177,997.50	\$0.00
6	209-A006.O 209-A: Geotextile Stabilization, Type VI, Non-Woven	209-A: Geotextile Stabilization, Type VI, Non-Woven	9565.0	\$2.72	\$26,016.80	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$26,016.80	\$0.00
7	225-A001.O 225-A: Grassing	225-A: Grassing	33.5	\$1,210.00	\$40,535.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$40,535.00	\$0.00
8	225-B001.O 225-B: Agricultural Limestone	225-B: Agricultural Limestone	67.0	\$110.00	\$7,370.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$7,370.00	\$0.00
9	225-C001.O 225-C: Mulch, Vegetative Mulch	225-C: Mulch, Vegetative Mulch	67.0	\$220.00	\$14,740.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$14,740.00	\$0.00
10	907-234-A001.O 907-234-B: Temporary Silt Fence	907-234-B: Temporary Silt Fence	2900.0	\$3.85	\$11,165.00	2900.0	\$11,165.00	0.0	\$0.00	\$0.00	2900.0	\$11,165.00	100.00%	\$0.00	\$558.25

A ITEM NO.	B BUDGET CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)			H BALANCE TO FINISH (C - G)	I RETAINAGE
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	% (G / C)		
11	236-A008.O 236-A: Silt Basin, Type D	236-A: Silt Basin, Type D	1.0	\$19,509.04	\$19,509.04	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$19,509.04	\$0.00
12	237-A002.O 237-A: Wattles, 20"	237-A: Wattles, 20"	2100.0	\$6.60	\$13,860.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$13,860.00	\$0.00
13	249-A001.O 249-A: Riprap for Erosion Control	249-A: Riprap for Erosion Control	360.0	\$147.50	\$53,100.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$53,100.00	\$0.00
14	907-257-A001.O 907-257-A: Floating Skimmer System	907-257-A: Floating Skimmer System	2.0	\$3,011.67	\$6,023.34	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$6,023.34	\$0.00
15	304-E005.O 304-E: Granular Material, Size 57	304-E: Granular Material, Size 57	1455.0	\$143.38	\$208,617.90	1455.0	\$208,617.90	0.0	\$0.00	\$0.00	1455.0	\$208,617.90	100.00%	\$0.00	\$10,430.90
16	304-G002.O 304-G: Size 610 Crushed Stone Base	304-G: Size 610 Crushed Stone Base	525.0	\$75.50	\$39,637.50	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$39,637.50	\$0.00
17	305-E001.O 305-E: Size II Stabilizer Aggregate Course	305-E: Size II Stabilizer Aggregate Course	45.0	\$151.00	\$6,795.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$6,795.00	\$0.00
18	601-A001.O 601-A: Class "B" Structural Concrete	601-A: Class "B" Structural Concrete	250.0	\$649.02	\$162,255.00	250.0	\$162,255.00	0.0	\$0.00	\$0.00	250.0	\$162,255.00	100.00%	\$0.00	\$8,112.75
19	601-B001.O 601-B: Class "B" Structural Concrete, Minor Structures	601-B: Class "B" Structural Concrete, Minor Structures	4.0	\$761.00	\$3,044.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$3,044.00	\$0.00
20	602-A001.O 602-A: Reinforcing Steel	602-A: Reinforcing Steel	3100.0	\$2.50	\$77,500.00	4675.0	\$11,687.50	0.0	\$0.00	\$0.00	4675.0	\$11,687.50	15.08%	\$65,812.50	\$584.38
21	603-CE010.O 603-CA: 29" x 18" Reinforced Concrete Pipe, Class III Rubber Type Gaskets	603-CA: 29" x 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	160.0	\$103.21	\$16,513.60	0.0	\$0.00	160.0	\$16,513.60	\$0.00	160.0	\$16,513.60	100.00%	\$0.00	\$825.68

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE			E FROM PREVIOUS APPLICATION (D + E)		F THIS PERIOD		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D + E + F)			I BALANCE TO FINISH (C - G)	J RETAINAGE	
			QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	%			(G / C)
22	603-CF003.O 603-CB: 29" x 18" Reinforced Concrete End Section	603-CB: 29" x 18" Reinforced Concrete End Section	4.0	\$1,025.00	\$4,100.00	0.0	\$0.00	4.0	\$4,100.00	\$0.00	4.0	\$4,100.00	100.00%	\$0.00	\$205.00	
23	618-A001.O 618-A: Maintenance of Traffic	618-A: Maintenance of Traffic	1.0	\$3,000.00	\$3,000.00	0.2	\$600.00	0.3	\$900.00	\$0.00	0.5	\$1,500.00	50.00%	\$1,500.00	\$75.00	
24	620-A001.O 620-A: Mobilization	620-A: Mobilization	1.0	\$172,547.50	\$172,547.50	0.35	\$60,391.63	0.15	\$25,882.13	\$0.00	0.5	\$86,273.76	50.00%	\$86,273.74	\$4,313.89	
25	815-E001.O 815-E: Geotextile Under Riprap	815-E: Geotextile Under Riprap	285.0	\$4.58	\$1,299.60	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$1,299.60	\$0.00	
TOTALS:					\$2,061,201.78		\$718,832.13		\$202,858.73	\$0.00		\$921,690.88	44.93%	\$1,129,610.92	\$46,084.66	

Change Orders

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)			H BALANCE TO FINISH (C - G)	I RETAINAGE	
		QTY	UNIT PRICE	VALUE	QTY	VALUE	QTY	VALUE		QTY	VALUE	%			(G / C)
26	PCCO#001														
28.1	PCO#001														
28.1.1	203-EX017.O 203-EX: Borrow Excavation, AH, FME, Class B7 C/O 1 - 203-EX: Borrow Excavation, AH, FME, Class B7	6700.0	\$12.15	\$814,050.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$814,050.00	\$0.00	
28.1.2	304-E005.O 304-E: Granular Material, Size 57 C/O 1 - 304-E: Granular Material, Size 57	1455.0	\$(143.38)	\$(208,617.90)	1455.0	\$(208,617.90)	0.0	\$0.00	\$0.00	1455.0	\$(208,617.90)	100.00%	\$0.00	\$(10,430.90)	
26.1.3	601-A001.O 601-A: Class "B" Structural Concrete C/O 1 - 601-A: Class "B" Structural Concrete	250.0	\$(649.02)	\$(162,255.00)	250.0	\$(162,255.00)	0.0	\$0.00	\$0.00	250.0	\$(162,255.00)	100.00%	\$0.00	\$(8,112.75)	
26.1.4	601-A001.O 601-A: Class "B" Structural Concrete C/O 1 - 601-A: Class "B" Structural Concrete	157.0	\$809.82	\$127,110.34	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$127,110.34	\$0.00	
26.1.5	602-A001.O 602-A: Reinforcing Steel C/O 1 - 601-A: Reinforcing Steel	4675.0	\$(2.50)	\$(11,687.50)	4675.0	\$(11,687.50)	0.0	\$0.00	\$0.00	4675.0	\$(11,687.50)	100.00%	\$0.00	\$(584.38)	
26.1.6	603-PE012.O 603-PP: 48" Corrugated Polyethylene Pipe C/O 1 - 603-PP: 48" Corrugated Polyethylene Pipe	60.0	\$184.50	\$11,070.00	0.0	\$0.00	0.0	\$0.00	\$0.00	0.0	\$0.00	0.00%	\$11,070.00	\$0.00	
TOTALS:				\$569,669.94		\$(382,660.40)		\$0.00	\$0.00		\$(382,660.40)	-67.16%	\$962,230.34	\$(19,128.03)	

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
GRAND TOTALS:		\$2,620,871.72	\$336,271.73	\$202,858.73	\$0.00	\$539,130.46	20.67%	\$2,081,741.26	\$26,956.63



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: July 31, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Inventory Clerk, Gerald Bounds, beginning September 25th, 2025, through September 25th, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Gerald Bounds B&O 25-26



PEARL RIVER COUNTY, MS
 Inst# 2025006863 Bk: 2025 Pg: 6863
 Recorded: 07/30/2025 @ 1:49:54 PM
 Num Pages: 3
 MELINDA BOWMAN CHANCERY CLERK



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 65234207

That we, Gerald Bounds, as Principal, and WESTERN SURETY 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, State of Mississippi

in the penal sum of Seventy Five Thousand and 00/100 DOLLARS (\$75,000.00), 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 1st day of July, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly

appointed, Inventory Clerk in the County of Pearl River, State of Mississippi, for the term commencing on the 25th day of September, 2025, and ending on the 25th day of September, 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, otherwise to remain in full force and effect.

Gerald Bounds

Principal

WESTERN SURETY COMPANY

By Larry Kasten
 Larry Kasten, Vice President

By: Cynthia K B
 Appointed Agent of Surety

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



Approving Officer's Title _____

OATH OF OFFICE

STATE OF MISSISSIPPI
 County of PEARL RIVER } ss
GERALD BOUNDS

, 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 INVENTORY CLERK.

Gerald Bounds

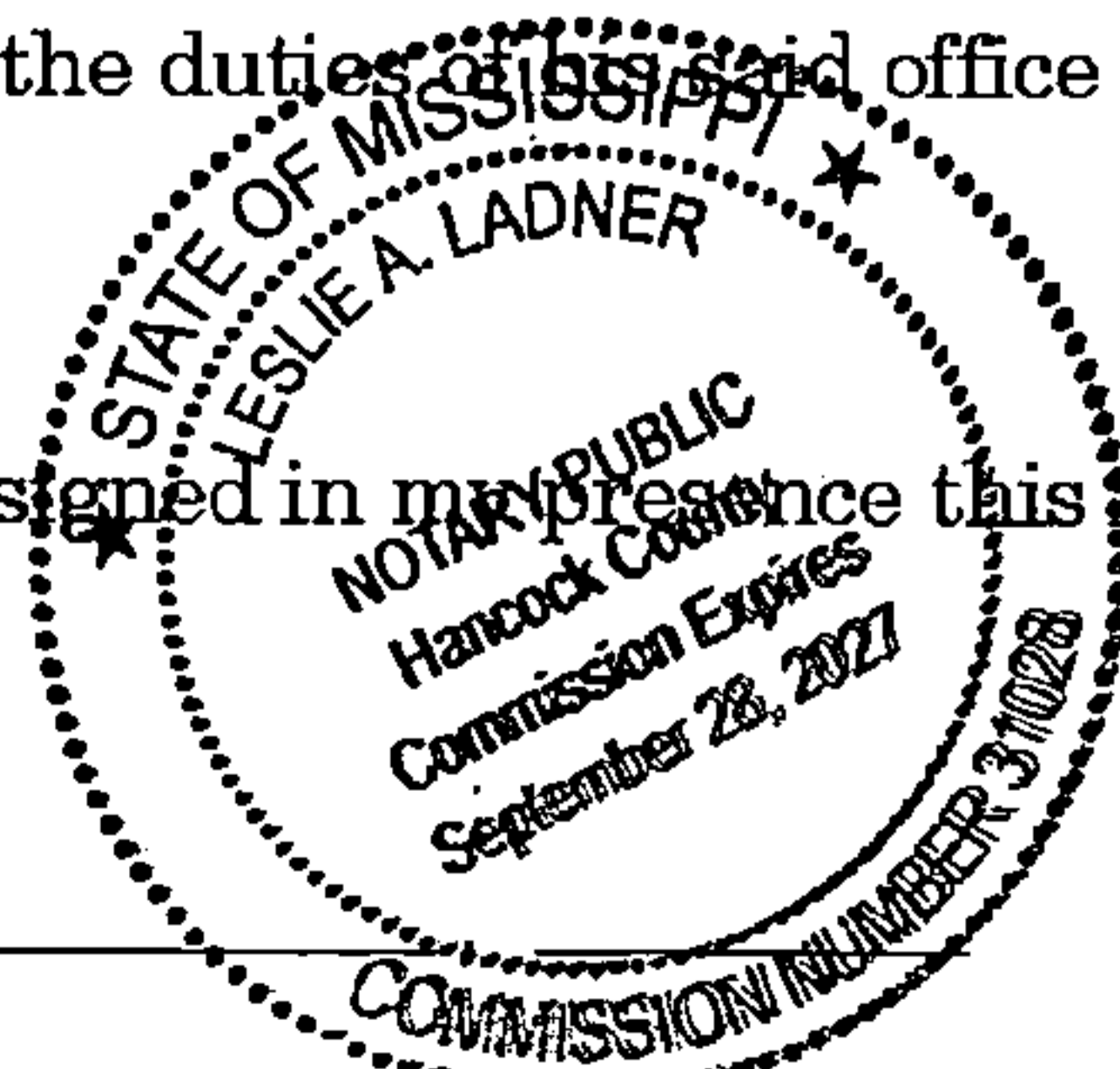
Principal

Sworn to before me and signed in my presence this 30th day of JULY, 2025.

My commission expires _____

Leslie A. Ladner

Title of Officer NOTARY PUBLIC

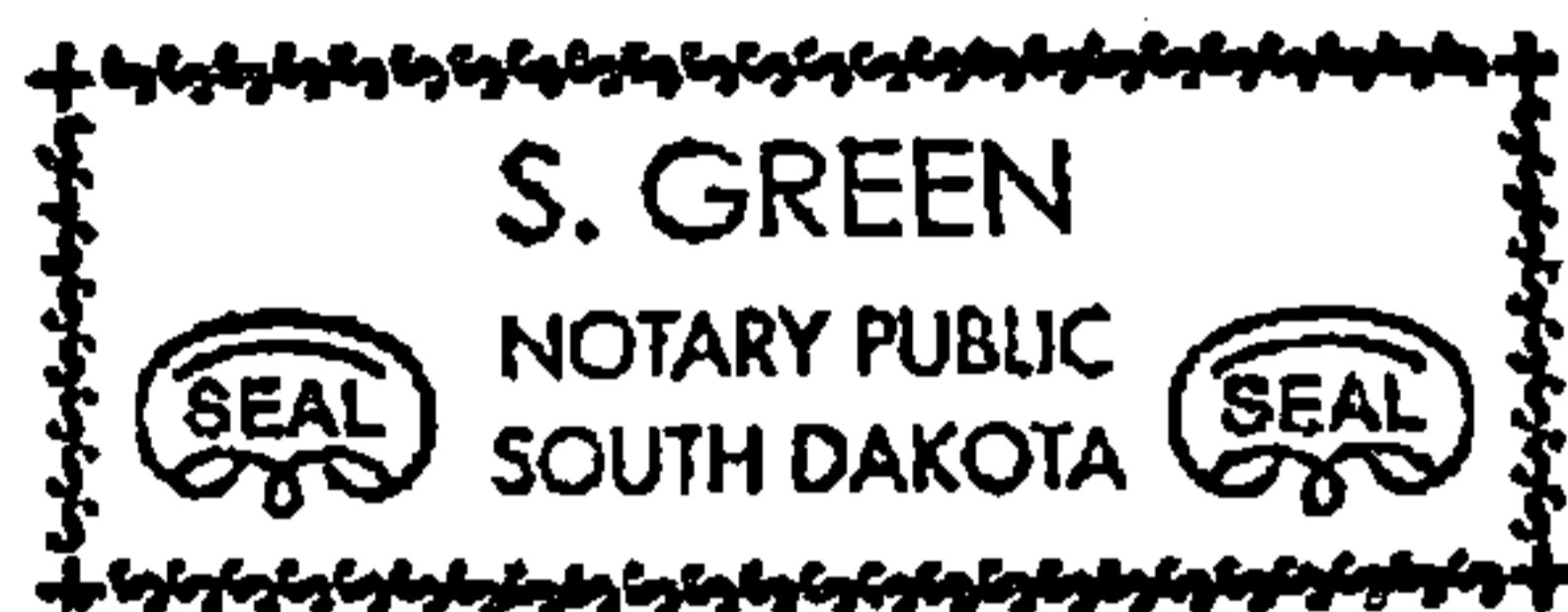


ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

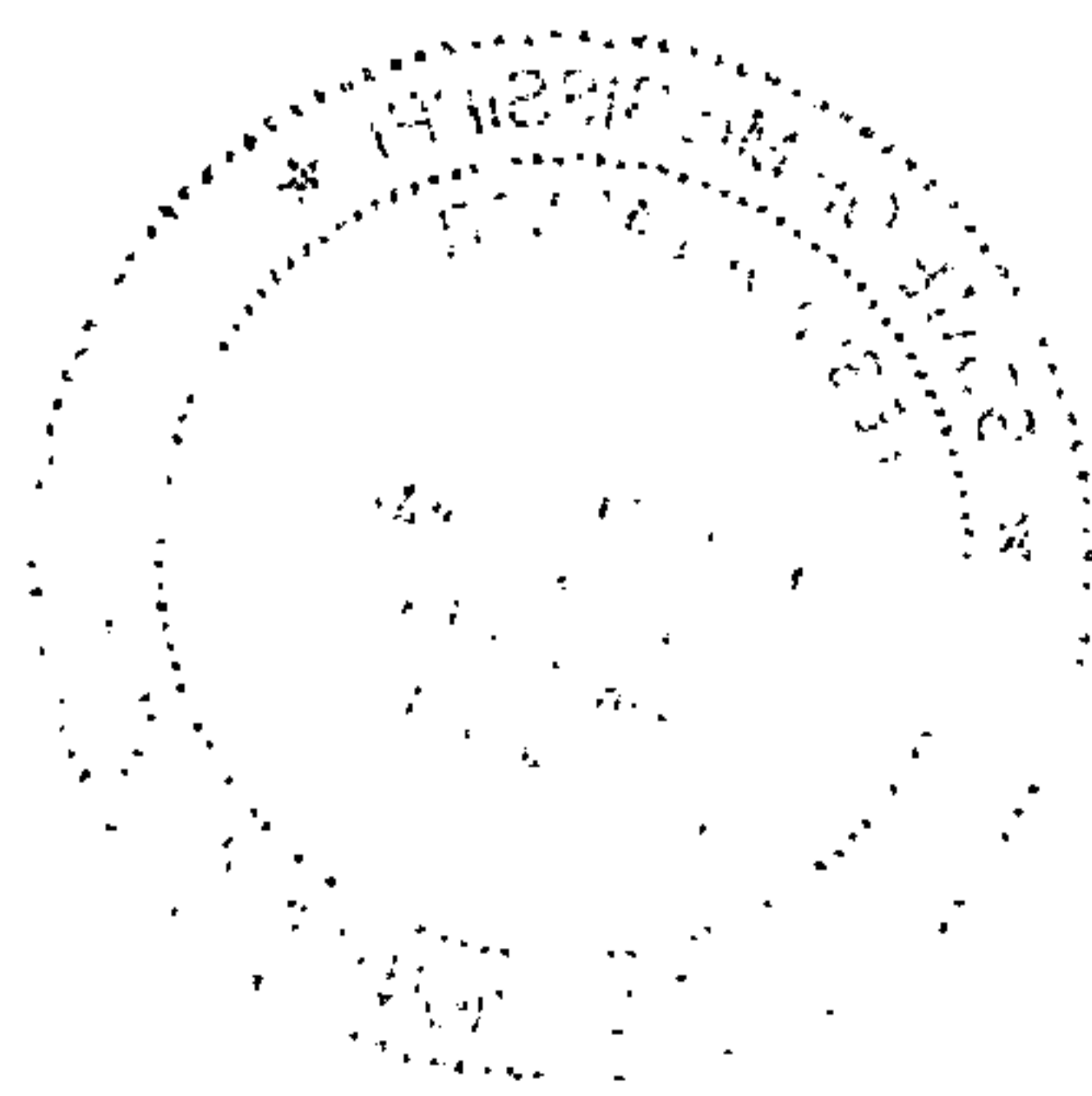
On this 1st day of July, 2025, before me, the undersigned officer,
personally appeared Larry Kasten, who acknowledged himself to be the aforesaid officer
of WESTERN SURETY COMPANY, a corporation, that he as such officer, being authorized so to do, executed
the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself
as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



S. Green
Notary Public

My Commission Expires February 12, 2027



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Inventory Clerk County of Pearl River

bond with bond number 65234207

for Gerald Bounds

as Principal in the penalty amount not to exceed: \$ 75,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. 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.

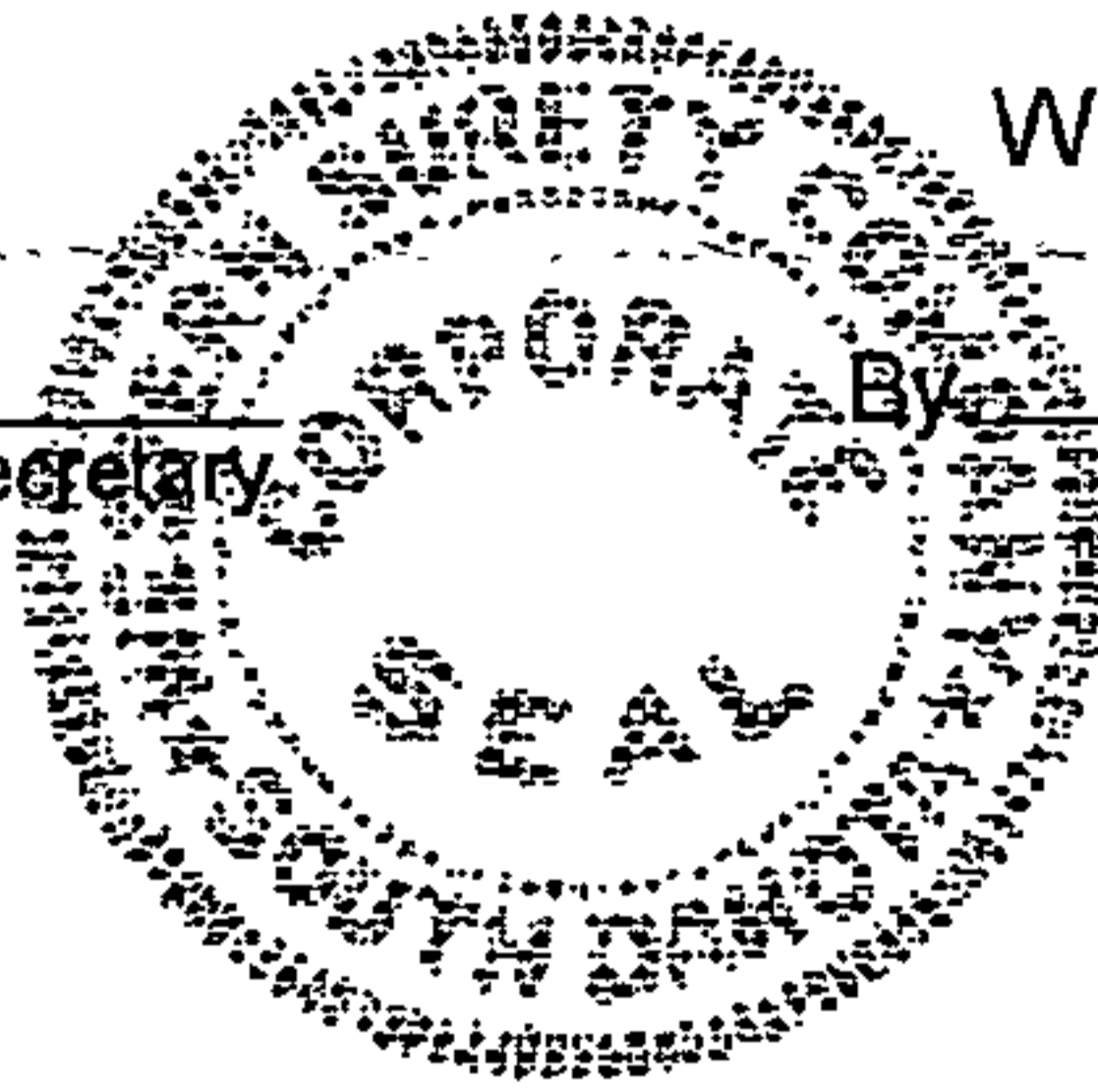
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 1st day of July, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



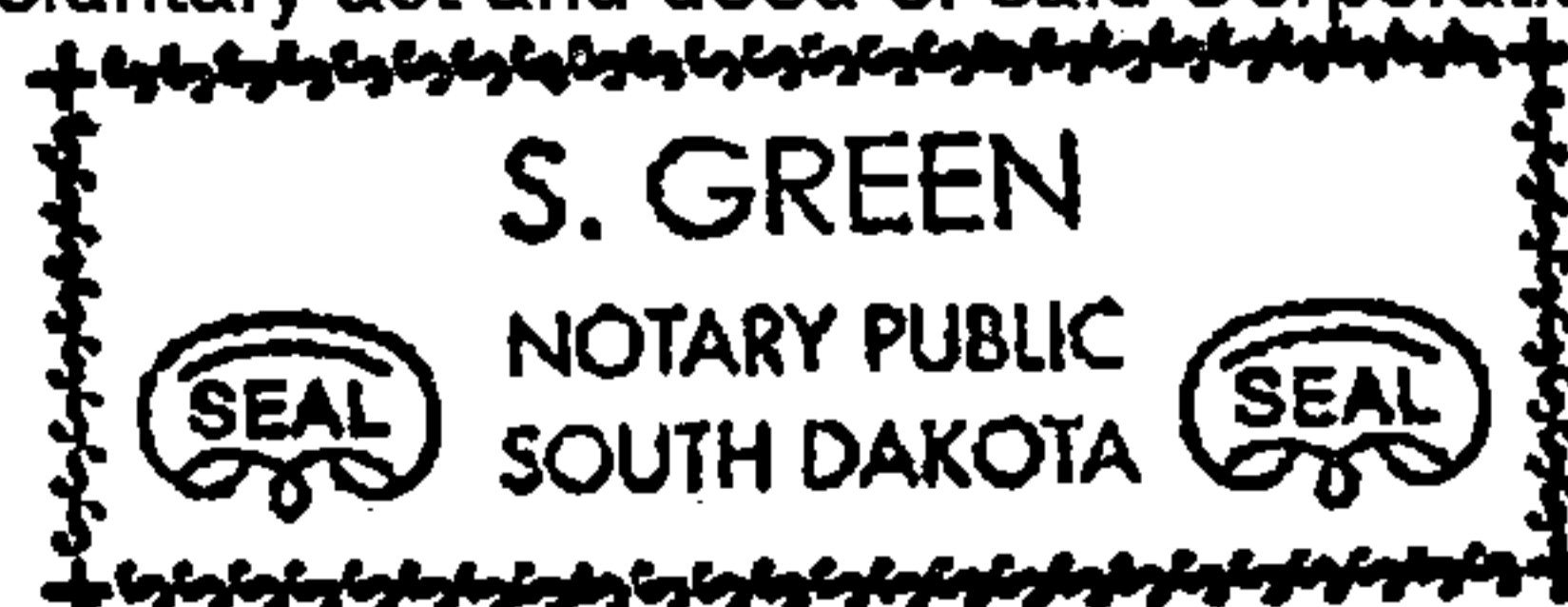
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 1st day of July, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires February 12, 2027

S. Green
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



PEARL RIVER COUNTY MS MELINDA BOWMAN
CERTIFY THIS INSTRUMENT WAS FILED ON 7/30/2025 1:49:54 PM AND RECORDED IN MIS BOOK:2025 PAGE:6863



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: July 31, 2025

SUBJECT: Personnel Matters

ACTION REQUESTED:

Motion to approve the following personnel matters.
Move Tania Lucas from Patrol to Investigations effective July 31, 2025.
Accept the resignation of Dillon Ladner as full-time Correctional Officer effective July 30, 2025.

REASON FOR REQUEST:

Personnel Matters

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: July 31, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Sarah Lee, for the term of August 24, 2025, through August 24, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Sarah Lee 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. LSM1799789



PEARL RIVER COUNTY, MS
 Inst# 2025006845 Bk: 2025 Pg: 6845
 Recorded: 07/30/2025 @ 8:05:46 AM
 Num Pages: 3
 MELINDA BOWMAN CHANCERY CLERK

KNOW ALL MEN BY THESE PRESENTS:

That we, Sarah Lee
 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
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 15th day of July, 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 August, 2025 and ending on August 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.

Sarah Lee

Sarah Lee
 Principal

RLI Insurance Company

[Signature]
 Attorney In Fact



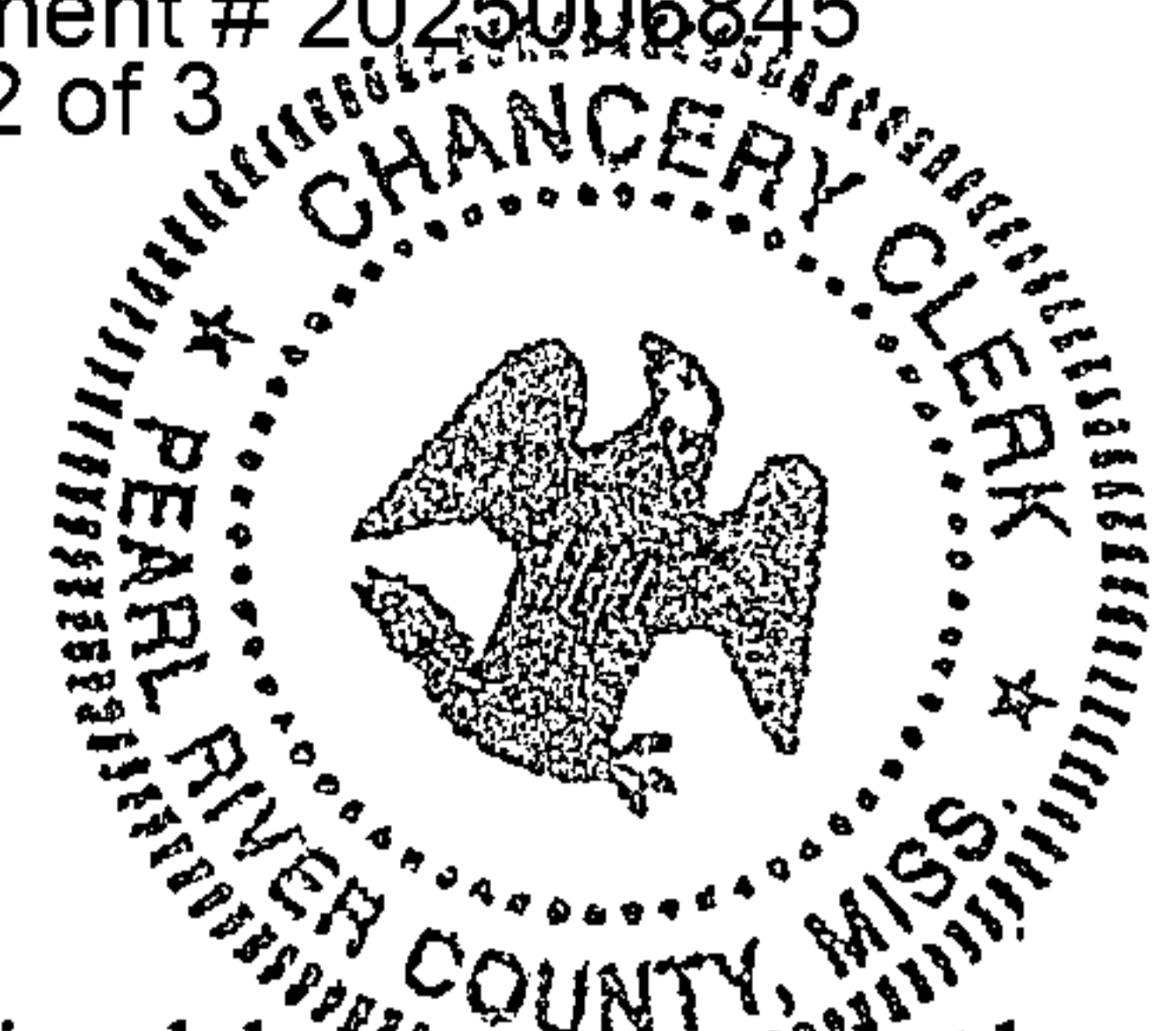
APPROVAL:

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

Sarah Lee, 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 29 day of July, 25.

My Commission Expires
1/1/2028

Melinda S Bowman
By Hayleigh P, DC
Notary Public

ACKNOWLEDGEMENT OF SURETY

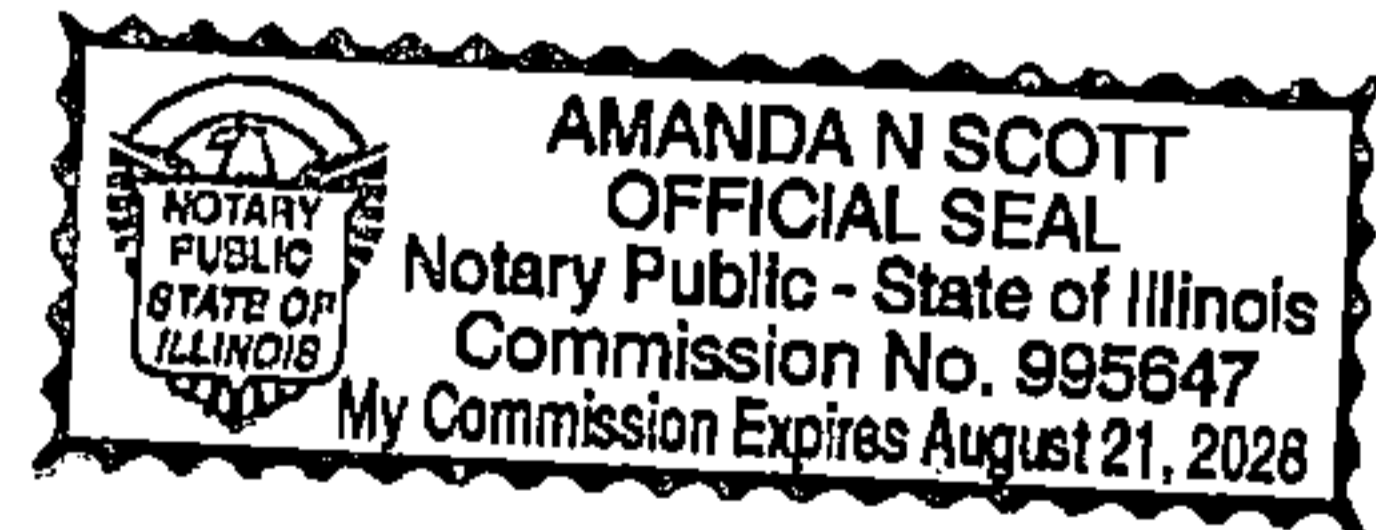
STATE OF Illinois
COUNTY OF Peoria } SS

On this 15th day of July, 2025, before me, a Notary Public in and for said County, personally appeared Jacob W. Hew, 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

Bond No. LSM1799789

Know All Men by These Presents:

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: Eric Raudins in the City of Broadview Heights, State of Ohio, its regularly elected Sr. Vice President, 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, for the following described bond.

Principal: Sarah Lee
Obligee: Pearl River County
Type Bond: Deputy Tax Collector
Bond Amount: \$ 50,000.00
Effective Date: August 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.

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 15th day of July, 2025.

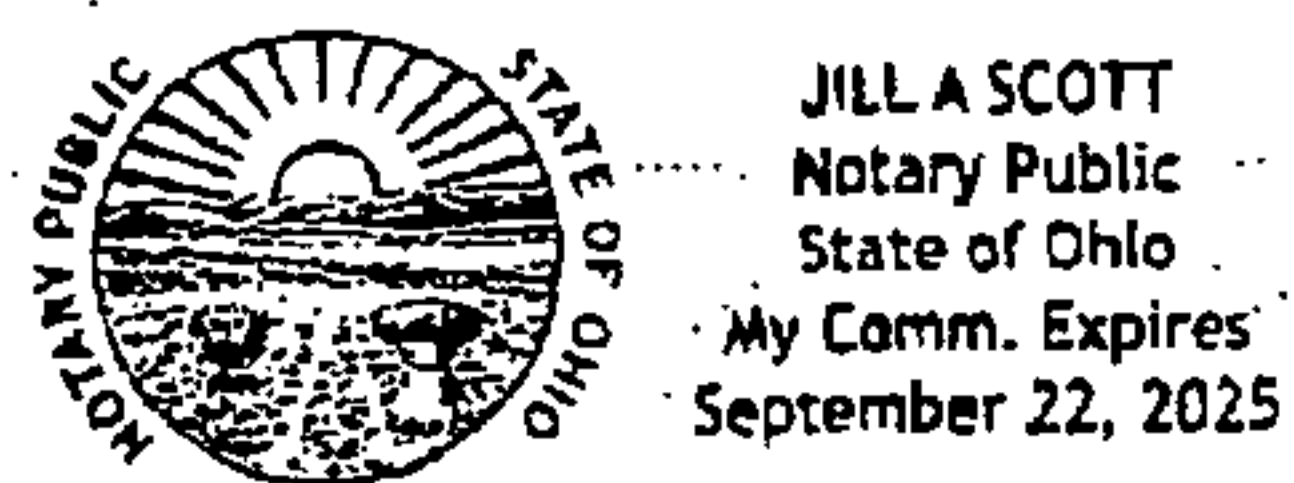


By Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 15th day of July, 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
Jill A. Scott Notary Public



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 15th day of July, 2025.

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

PEARL RIVER COUNTY MS MELINDA BOWMAN
I CERTIFY THIS INSTRUMENT WAS FILED ON 7/30/2025 8:05:46 AM AND RECORDED IN MIS BOOK: 2025 PAGE: 6845



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Tax Assessor/ Collector, Gary K. Beech, for the term of January 1, 2024, through January 1, 2028.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Gary K. Beech B&O 24-28



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 69258540

That we, Gary K. Beech, as Principal, and WESTERN SURETY 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, State of Mississippi

in the penal sum of One Hundred Thousand and 00/100 DOLLARS (\$100,000.00), 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 28th day of August, 2023.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly

elected

appointed to the office of Tax Assessor/Collector in the County Pearl River of Mississippi, State of

for the term commencing on the 1st day of January, 2024, and ending on the 1st day of January, 2028.

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, otherwise to remain in full force and effect.

By:

Caita KB
Appointed Agent of Surety

Gary Beech
Principal

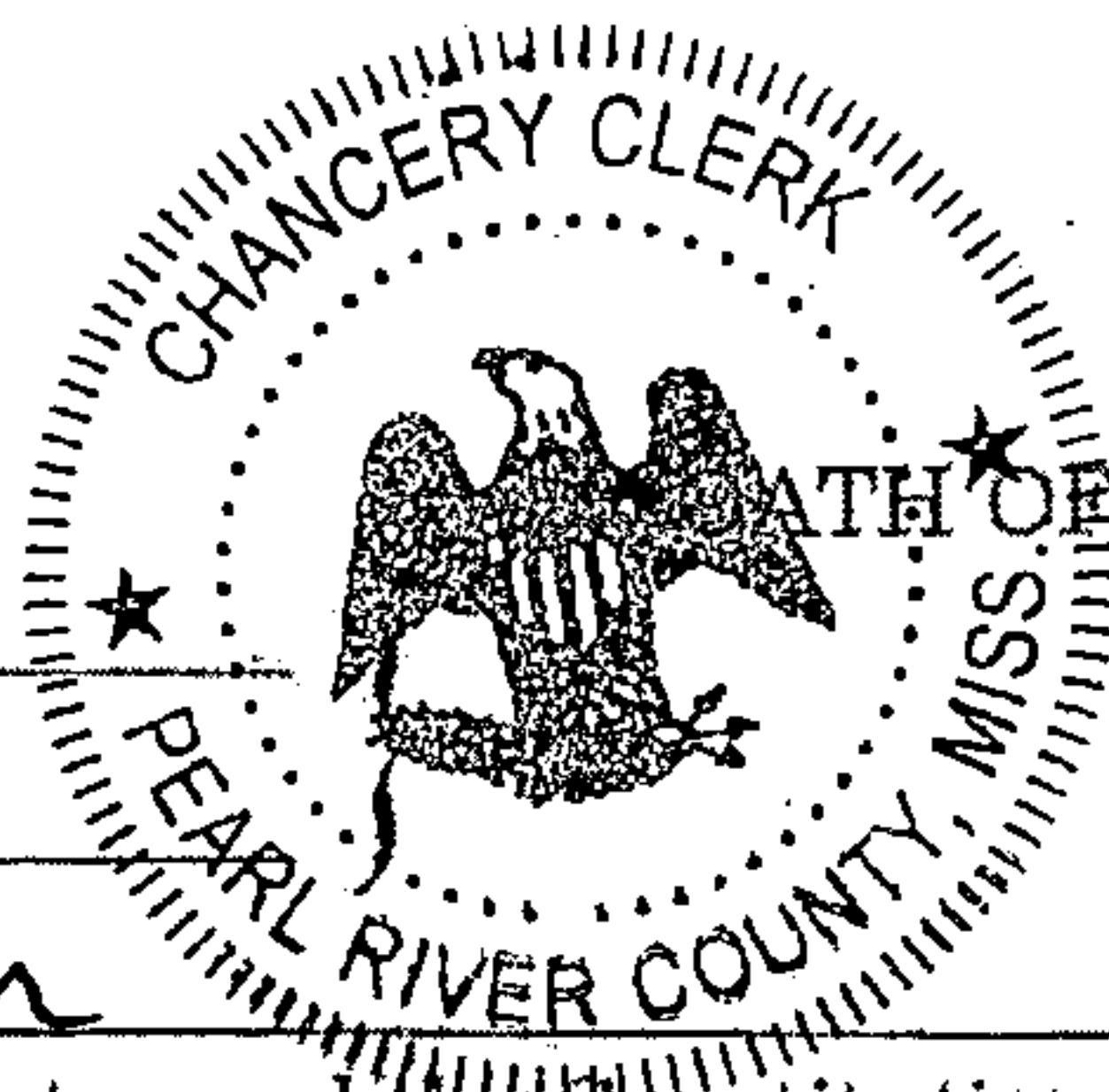
WESTERN SURETY COMPANY

By:

Larry Kasten
Larry Kasten, Vice President

APPROVAL

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



Approving Officer's Title _____

OFFICE

STATE OF MS

County of Pearl River

Gary Beech

, 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 Tax Assessor/Collector.

Gary Beech
Principal

Sworn to before me and signed in my presence this 31st day of July, 2025.

My commission expires

January 1st, 2028

Melinda S. Bowman
by May Smith, DC
Title of Officer _____

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Tax Assessor/Collector County of Pearl River

bond with bond number 69258540

for Gary K. Beech
as Principal in the penalty amount not to exceed: \$100,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

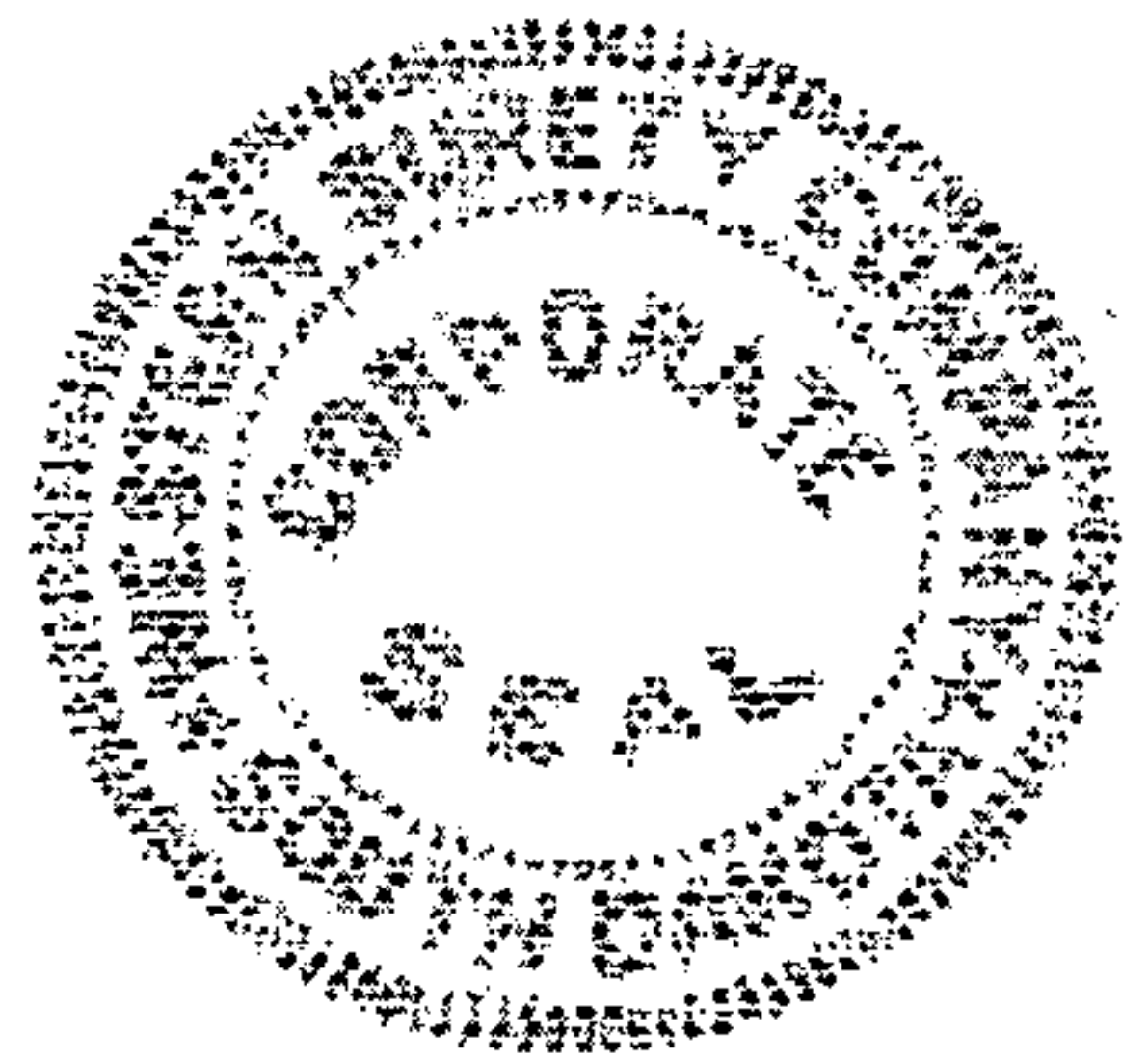
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors 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 said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 28th day of August, 2023.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

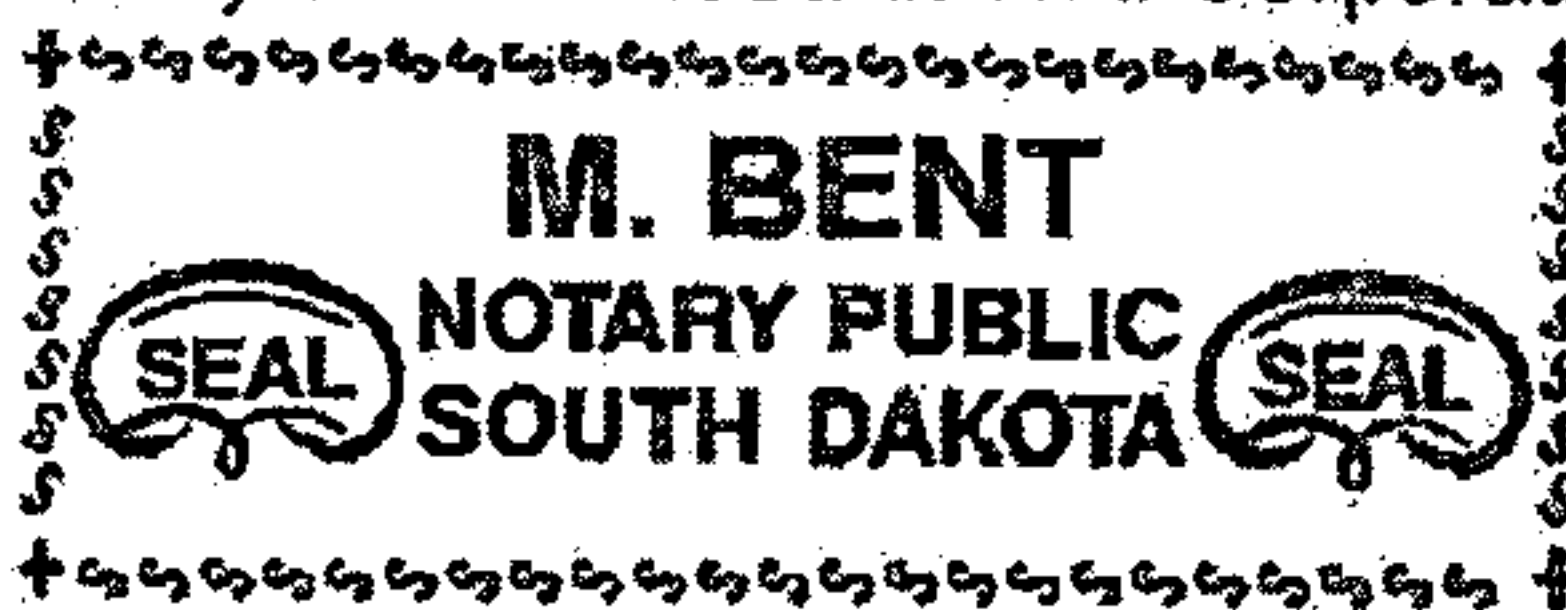
WESTERN SURETY COMPANY
By Larry Kasten
Larry Kasten, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 28th day of August, 2023, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Western Surety Company

RIDER

To be attached to and form part of Bond No. 69258540

It is hereby mutually agreed and understood by and between Western Surety Company and **Gary K. Beech**

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:
- Principal Address changed to:
- Vehicle/Vessel/Hull Information changed to:
- Lost Instrument Information changed to:
- Identification Number changed to:
- Penalty Amount changed to:
- Additional or Event Location:
- Effective Date changed to:
- Expiration Date changed to: January 1st, 2025
- The following bond information changed:

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider becomes effective on the 3rd day of January, 2024.

Signed this 3rd day of January, 2024.

WESTERN SURETY COMPANY

By: Larry Kasten
Larry Kasten, Vice President



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Tax Assessor/Collector County of Pearl River

bond with bond number 69258540

for Gary K. Beech

as Principal in the penalty amount not to exceed: \$ 100,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. 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.

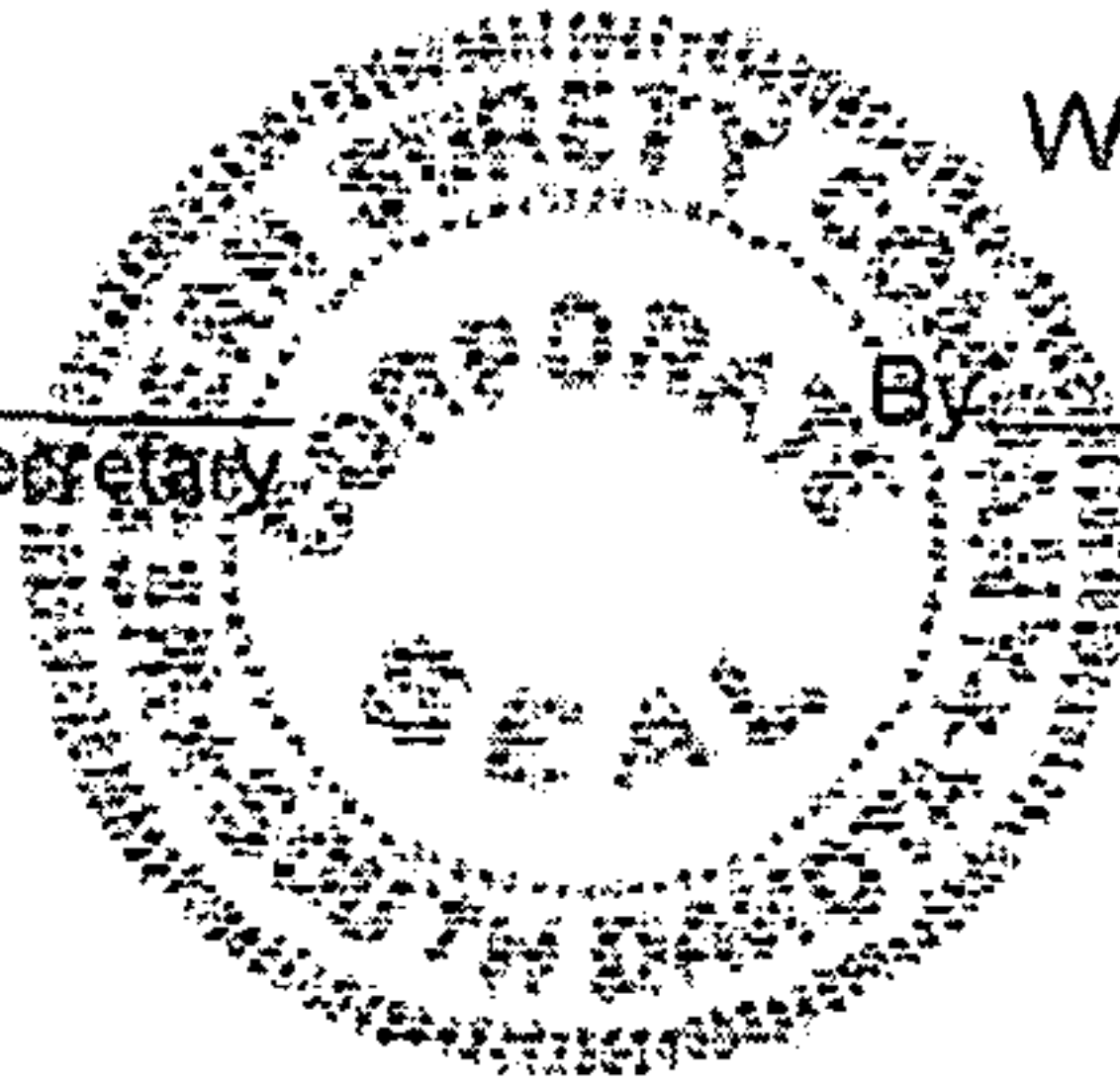
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 3rd day of January, 2024.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



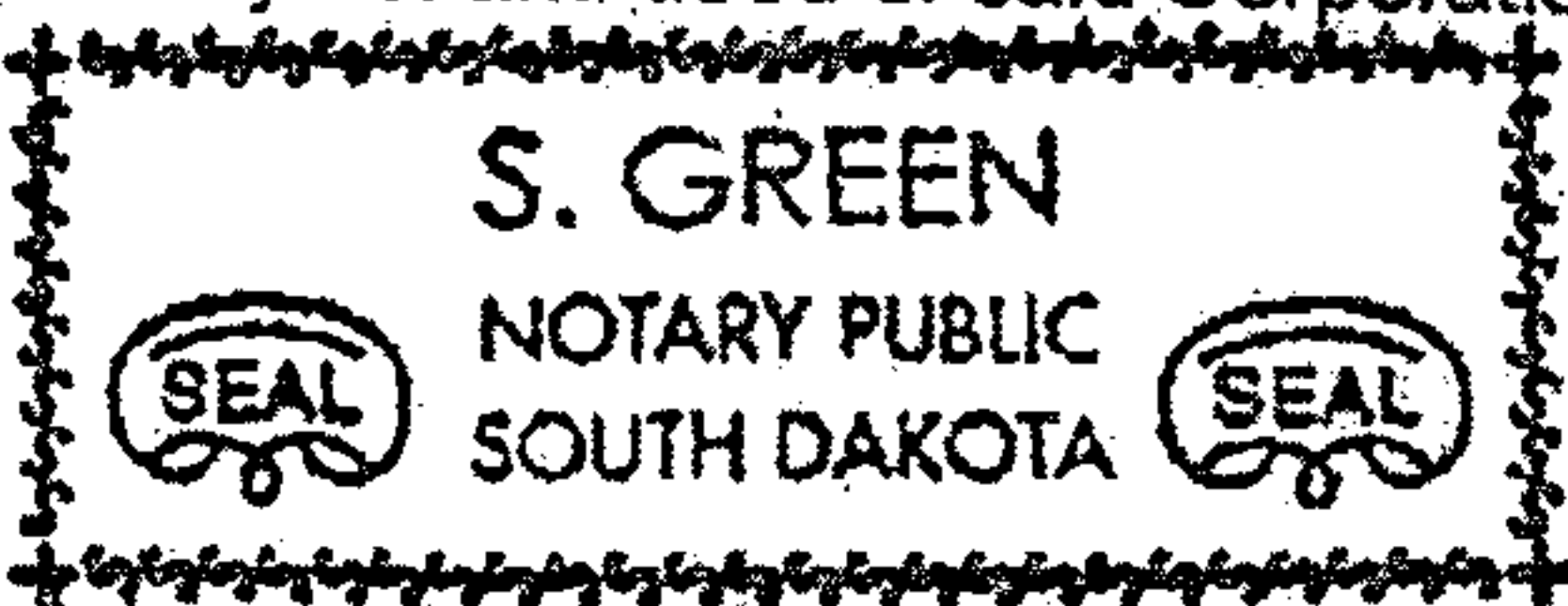
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 3rd day of January, 2024, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.



PEARL RIVER COUNTY MS MELINDA BOWMAN
I CERTIFY THIS INSTRUMENT WAS FILED ON 7/31/2025 12:22:07 PM AND RECORDED IN MIS BOOK:2025 PAGE:6909



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Tax Assessor/Collector -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Deputy Tax Collector, Kelli Herrin, for the term of February 1, 2024, through February 1, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Kelli Herrin B&O 24-25



Western Surety Company

OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 6655231

That we, Kelli Herrin, as Principal, and WESTERN SURETY 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 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 30th day of July, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly appointed Deputy Tax Collector in the County Pearl River of Mississippi, State of Mississippi, for the term commencing on the 1st day of February, 2024, and ending on the 1st day of February, 2025.

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, otherwise to remain in full force and effect.

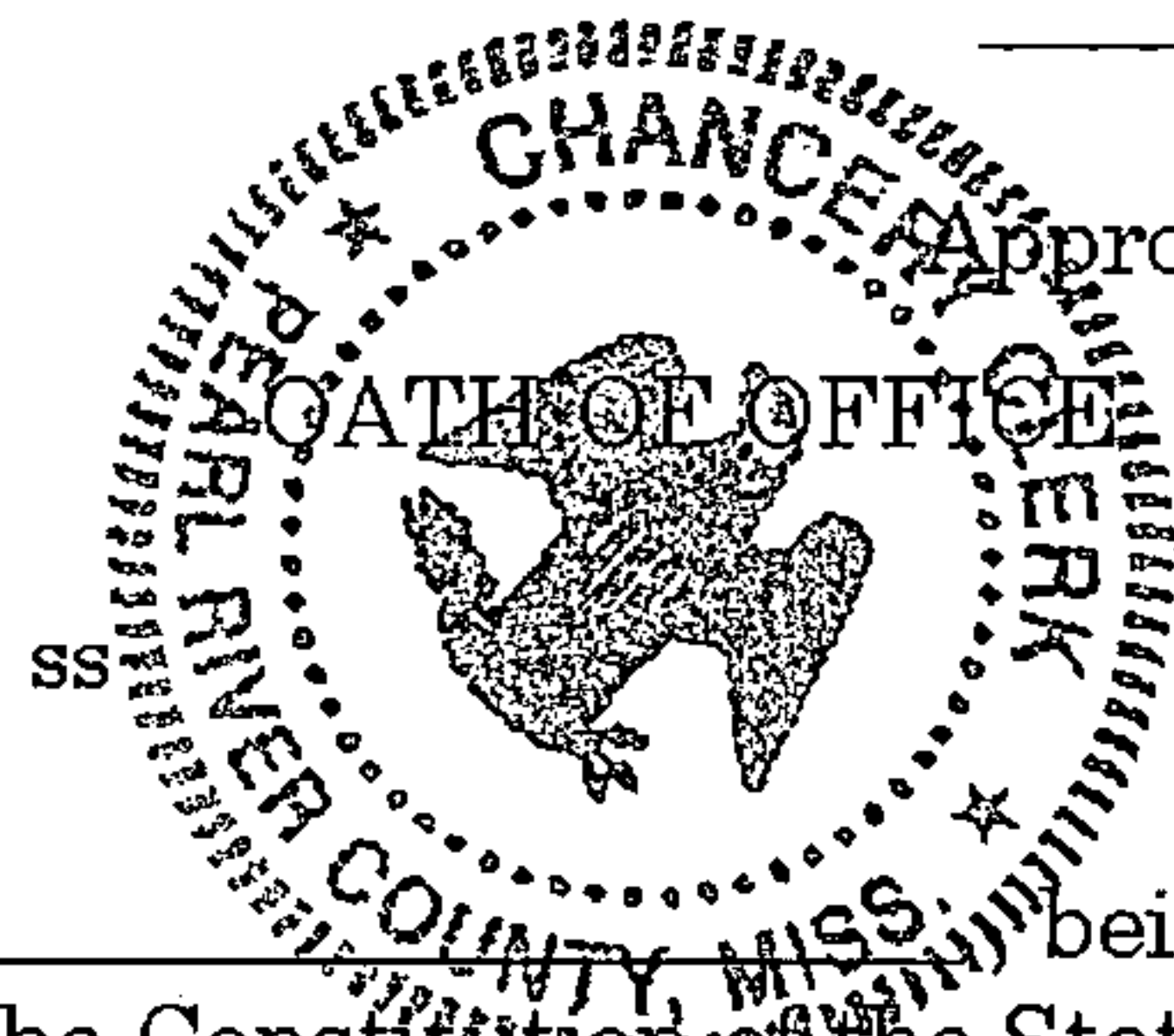
By: Caita KB
Appointed Agent of Surety

Kelli Herrin
Principal
WESTERN SURETY COMPANY
By: Larry Kasten
Larry Kasten, Vice President

APPROVAL

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

STATE OF Mississippi
County of Pearl River
Kelli Herrin



Approving Officer's Title _____

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.

Kelli Herrin
Principal

Sworn to before me and signed in my presence this 31 day of July, 2025.

My commission expires January 1st, 2028

Melinda S Bowman By Kayleigh P
Title of Officer Deputy Clerk

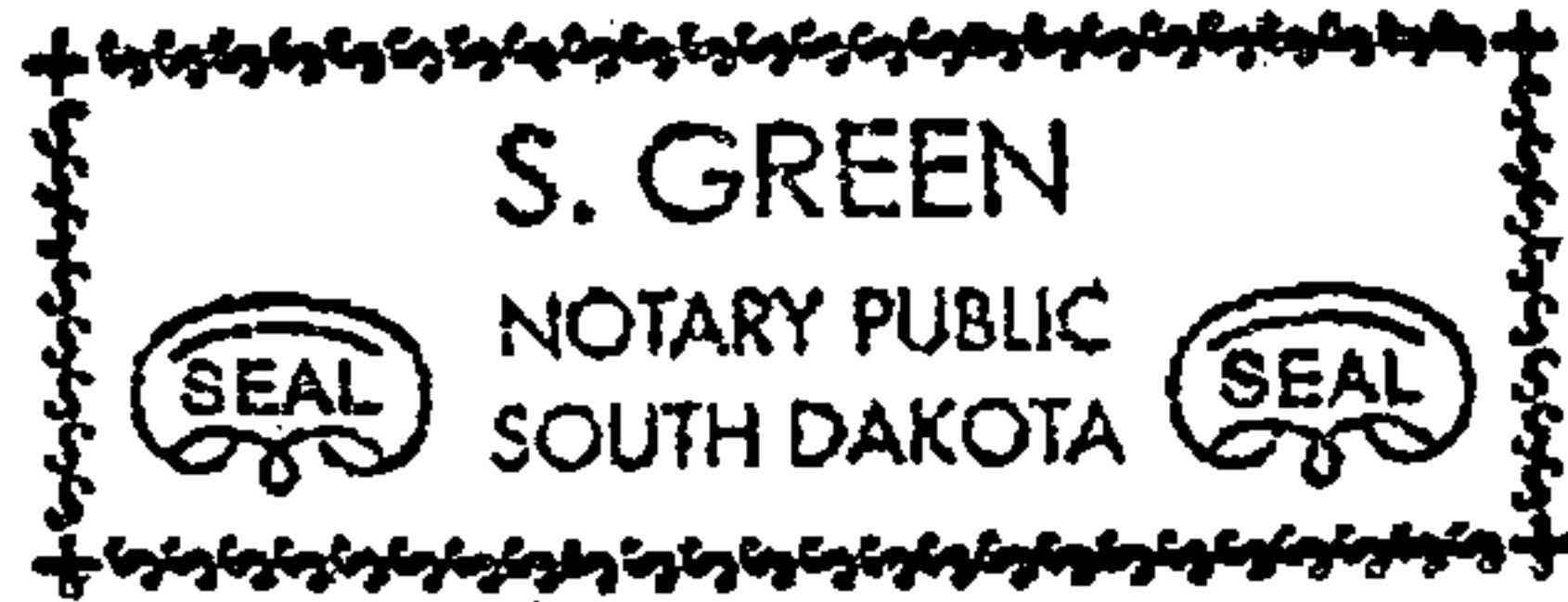
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 30th day of July, 2025, before me, the undersigned officer,

personally appeared Larry Kasten, who acknowledged himself to be the aforesaid officer of WESTERN SURETY COMPANY, a corporation, that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



S. Green
Notary Public

My Commission Expires February 12, 2027

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Deputy Tax Collector County of Pearl River

bond with bond number 66555231

for Kelli Herrin
as Principal in the penalty amount not to exceed: \$ 50,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. 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.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 30th day of July, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



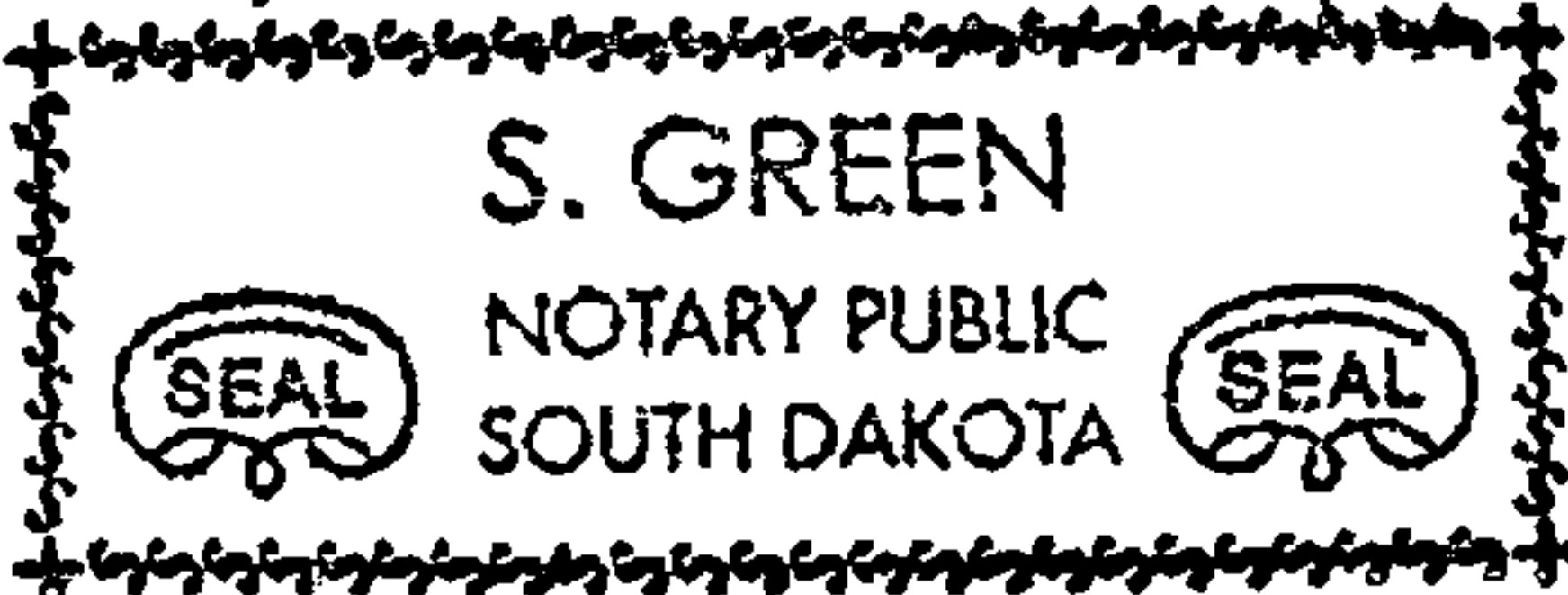
WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 30th day of July, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



PEARL RIVER COUNTY MS MELINDA BOWMAN
I CERTIFY THIS INSTRUMENT WAS FILED ON 7/31/2025 10:31:15 AM AND RECORDED IN MIS BOOK:2025 PAGE:6886



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors
FROM: County Administrator -
DATE: July 30, 2025
SUBJECT:

ACTION REQUESTED:

Motion to approve the Picayune School District 16th Section residential lease for Draeshund K. Magee.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed Draeshund K. Magee Lease

STATE # 5470

PLS # 102

PREPARED BY:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

RETURN TO:

Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466
601-798-3230

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

**RESIDENTIAL LEASE
16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this, the 10th day of JUNE, 2025, by and between the

**LESSOR PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230**

**and LESSEE DRAESHUND K. MAGEE
155 KENDRICK LANE
PICAYUNE, MS 39466
601-590-2350**

INDEXING INSTRUCTIONS:

0.34 Acre(s), 1 Lot NE ¼ of NE ¼
Section 16, Township 6S South, Range 17 W
City of Picayune, Pearl River County, Mississippi
Parcel #617-516-001-01-002-00

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands" situated in PEARL RIVER COUNTY, Mississippi (hereinafter called "the Leased Premises") and

The authority and under the direction of the Board of Education of the Picayune School District, as recorded in Minute Book ____, Page _____ does hereby lease and rent unto LESSEE the following described land, to-wit:

SEE DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this lease shall be for twenty-five (25) years, beginning on the **10th day of JUNE, 2025 and terminating on the 10th day of JUNE, 2050**, at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding buildings and improvements not then owned by LESSOR.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from **JUNE 10, 2050**, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) year by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of: **ONE THOUSAND FIFTY-NINE DOLLARS AND NO/100 (\$1,059.00)**. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the

rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth (8) and every subsequent eight year Anniversary date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

(a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six (6) months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within six (6) months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the lease premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, §29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.

(b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase; shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:

(1) LESSEE may provide an appraisal by a Mississippi licensed appraiser, having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under

the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

- (2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.
 - (3) The review appraiser shall review and analyze the two appraisal reports and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
 - (4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.
- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however; shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date; then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent in note timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member,

Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraiser must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed

improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorney's fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use

of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorney's fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR'S discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber

optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to who notice may be given.

To LESSOR: 16TH SECTION MANAGER
PICAYUNE SCHOOL DISTRICT
706 GOODYEAR BLVD.
PICAYUNE, MS 39466
601-798-3230

To LESSEE: DRAESHUND K. MAGEE
155 KENDRICK LANE
PICAYUNE, MS 39466
601-590-2350

17. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of N/A \$ N/A payable to such Chancery Clerk as recording fees.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Pearl River County, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions, then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 10th day of JUNE, 2025.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

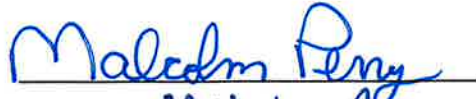
APPROVED:

PICAYUNE SCHOOL DISTRICT

PEARL RIVER COUNTY
Board of Supervisors



Superintendent: Dean Shaw


President: Malcolm Perry
Board President: Jake Smith

SEE ADDENDUM FOR SIGNATURE

Secretary of State: Michael Watson

LESSEE:


DRAESHUND K. MAGEE

ACKNOWLEDGEMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, 10TH day of JUNE, 2025, within my jurisdiction, the within named: DEAN SHAW, Superintendent of Schools and JAKE SMITH, School Board President of Education who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the PICAYUNE SCHOOL DISTRICT, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)

My Commission Expires: June 17, 2026



(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 4th day of August, 2025, within my jurisdiction, the within named Malcolm Perry, who acknowledged to me that he/she is the President of the Board of Supervisors of Pearl River County, Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Melinda Brown

Printed Name: MELINDA BROWN
(Notary Public)

My Commission Expires: 1/1/2028



(Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee – Personal

STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for said county and state, on this, the 10TH day of JUNE, 2025, within my jurisdiction, the within named DRAESHUND K. MAGEE, who acknowledged that he/she executed the above and foregoing instrument

Darlene House

Printed Name: DARLENE HOUSE
(Notary Public)



My Commission Expires: June 17, 2026

(Affix official seal, if applicable)

Lessee – Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me undersigned authority in and for said county and state, on this, the _____ day of _____, _____, within my jurisdiction, the within named _____, who acknowledged to me that he/she is the _____ of _____, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)

My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A"; DESCRIPTION OF PROPERTY
Section 16, Township 6 South, Range 17 West

Commence at the Northeast corner of Section 16, Township 6 South, Range 17 West; thence run South 43 feet more or less, thence run West 1815.00 feet more or less for the Point of Beginning. This Point is intended to be the Northeast corner of Lot 16, Township 6 South, Range 17 West, thence run South 150.00 feet more or less, thence run West 100.00 feet more or less, thence run North 150.00 feet more or less, thence run East 100.00 feet more or less to the Point of Beginning. This parcel being part of the Northwest quarter of the Northeast quarter of Section 16, Township 6 South, Range 17 West, Pearl River County, Mississippi; (0.34 acre(s) more or less; 2105 Walker St.).

EXHIBIT "B"; ADDITIONAL PROVISIONS
NUISANCE CLAUSE

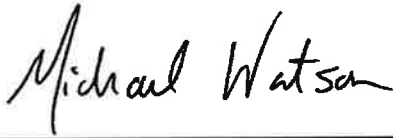
LESSEE understands, covenants, and further agrees that he or she must maintain and keep said lease property clean so as to not become a public nuisance or menace to the public health and safety of the community. Examples of conditions constituting such a nuisance or menace could be dilapidated fences, buildings, broken down vehicles, high grass or weeds, rubbish, and other debris such as described in Section 21-19-11, Mississippi Code of 1972 Annotated. Should the LESSOR decide that such conditions exist, LESSEE shall be given written notice to clean said property and correct the conditions by United States regular mail to the property address as contained in this lease. Failure of the LESSEE to correct said conditions within sixty (60) days of the date of said notice shall constitute grounds for DEFAULT on this lease and grounds for termination of this lease.

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and DRAESHUND K MAGEE as LESSEE with a rent amount of \$ 1059.00 dated 10th day of June, 2025 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the PICAYUNE MUNICIPAL School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Coroner - Janell Kahl, Office Manager

DATE: July 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve Coroner Derek Turnage to attend the 25th annual conference on Alzheimer's Disease and Related Dementia's on August 20-21, 2025 at the Hilton Jackson Hotel & Conference Center in Jackson, MS. The travel expenses will cost \$508.00 and, as this certification will suffice the continuing education requirements for the office of Coroner.

REASON FOR REQUEST:

Motion to approve conference and travel expenses

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Conference Letter



Office of the Coroner

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

DEREK TURNAGE
CORONER

July 28, 2025

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

To The Honorable Board of Supervisors:

I will be attending the 25th Annual Conference on Alzheimer's Disease and Related Dementia's that will be held on August 20-21, 2025 at the Hilton Jackson Hotel & Conference Center. The conference fee is \$255.00. The hotel fee is \$122.00 per night and to include travel fees. This certification will suffice the continuing education requirements for the office of Coroner.

Derek Turnage	Conference Fee- \$255.00	Hotel Fee- \$253.00
---------------	--------------------------	---------------------

Please make Conference check payable to: MIND Center

Hotel Check payable to: Hilton Jackson Hotel & Conference Center
1001 East County Line Road
Jackson, Ms. 39211

Please enclose a copy of the tax exempt letter with hotel check.

I appreciate your consideration.

Derek Turnage, CMEI

Pearl River County Coroner



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: July 30, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the Board of Supervisors and County Officials to attend the MAS 2025 Fall Educational & Policy Development Conference October 8-10, 2025, at the Oxford Conference Center in Oxford, MS.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. MAS 2025 Fall Conference

MAS 2025 Fall Educational & Policy Development Conference

MAS 2025 Fall Educational & Policy Development Conference

October 8 – 10, 2025

Oxford Conference Center | 102 Ed Perry Blvd, Oxford, MS 38655

Registration will open soon! Join us for three days of insightful sessions, networking, and professional development tailored for county officials.

By bringing together county leaders, expert speakers, and vendors from across the state, the Fall Educational Workshop equips attendees with the cutting-edge strategies and practical insights they need to tackle daily challenges and drive success in their communities.

Who Should Attend?

County Supervisors, Administrators, Chancery Clerks, County Attorneys, Finance Officers, and other county government professionals.

Don't Miss Out!

We will post all registration and event documents here. We look forward to seeing you in Oxford this October!



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE:

SUBJECT: MASIT Conference

ACTION REQUESTED:

Motion to approve the travel and reimbursement of hotel and other costs for Rob Williams to attend the MASIT Law Enforcement Risk Management Conference August 12 - 13, 2025 in Flowood, MS. Williams will travel in his county-assigned unit.

REASON FOR REQUEST:

MASIT Conference

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. MASIT

Rebecca Rasmusson

From: Rob Williams
Sent: Wednesday, July 30, 2025 1:31 PM
To: Rebecca Rasmusson
Subject: FW: Order 23283 was processed successfully.

From: MAS <YGamez@massup.org>
Sent: Monday, June 30, 2025 3:38 PM
To: Rob Williams <rwilliams@pearlrivercounty.net>
Subject: Order 23283 was processed successfully.

You don't often get email from ygamez@massup.org. [Learn why this is important](#)

Thank you for your order, Robbie Williams!

Want to manage your order online?

If you need to check the status of your order, please visit our home page and login to your account:

<https://customer32243066d.portal.membersuite.com>

Billing Information

Email Address: rwilliams@pearlrivercounty.net

Billing Address:
200 S Main St
Poplarville, MS 39470-2822 US

Shipping Address:
200 S Main St
Poplarville, MS 39470-2822 US

Order Summary

Order #: 23283
Shipping Method:
Grand Total: \$395.00
Amount Paid: \$0.00
Balance Due: \$395.00

Qty	Product	Unit Price	Total
1	MASIT 2025 Law Enforcement Risk Management Conference - County Official	\$395.00	\$395.00
		Subtotal:	\$395.00
		Shipping:	\$0.00
		Taxes:	\$0.00
		Discounts:	\$0.00
		Grand Total:	\$395.00



CANDLEWOOD
SUITES



ONE
REWARDS

Join IHG One Rewards for free today.

[SIGN UP >](#)

Confirmation #47711367



Candlewood Suites Flowood

Address: **3810 FLOWOOD DR,
Flowood, MS 39232 United States**

Front Desk: **16013263600**

Email: **gm.jancw@titusmanagement.net**

Dates

11 Aug 2025 - 13 Aug 2025
Check in 4:00 pm / Check out 11:00 am

Reservation

1 Room, 1 Adult
Rob Williams, Primary

Room details

1 Queen Bed Studio Suite

Rate

Masit Law Enforcemen

Summary of charges

2 night stay	252.00 USD
Taxes	30.24 USD
*Total charges	282.24 USD

[Modify Event](#)

Reservation Pending



Estimated points to be earned

1,260

Not a member? [Sign Up](#)



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Road Department - Anissa Jones-Davis, Road Office Manager

DATE: July 28, 2025

SUBJECT: Personnel

ACTION REQUESTED:

Motion to accept the application of Justin Prejean and hire as full-time mechanic to start effectively on August 14, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: July 30, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Charlie Schielder, County Road Manager for the term of August 6, 2025, through August 6, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Charlie Schielder 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. LSM0654879

KNOW ALL MEN BY THESE PRESENTS:

That we, Charlie Schielder, 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 One Hundred-Thousand Dollars And No Cents DOLLARS
 (\$ 100,000.00), 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 26th day of June, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to
 the office of County Road Manager in the State of Mississippi
 for the term commencing on the 6th day of August, 2025 and ending on August 6, 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# 2025006613 Bk: 2025 Pg: 6613
 Recorded: 07/23/2025 @ 8:23:59 AM
 Num Pages: 3
 MELINDA BOWMAN CHANCERY CLERK



Charlie Schielder
Charlie Schielder
 Principal

RLI Insurance Company
Melinda Seall
 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

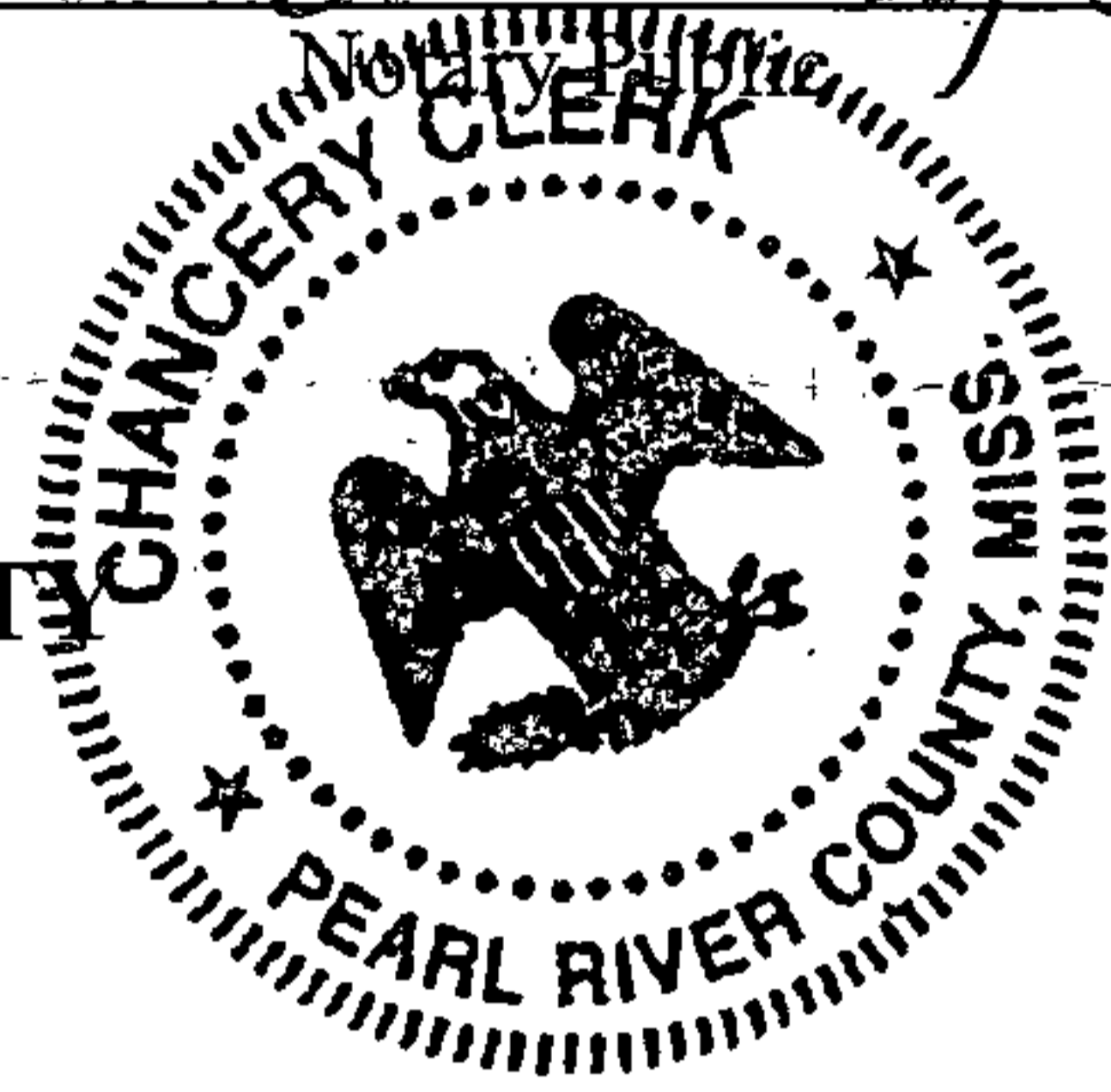
THE STATE OF MS
COUNTY OF Pearl River } SS

Charlie Schielder, 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 County Road Manager.

Subscribed and sworn to before me this 23rd day of July, 2025.

My Commission Expires 01/01, 2028.

Melinda S. Bunker by Brittany Spivey



ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria } SS

On this 26th day of June, 2025, before me, a Notary Public in and for said County, personally appeared Nikki Scull, 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.

Jacob J. Warfield
Notary Public

My Commission Expires 8/22/28



POWER OF ATTORNEY

RLI Insurance Company

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

LSM0654879

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 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 26th day of June, 2025.



RLI Insurance Company

By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 26th day of June, 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
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 26th day of June, 2025.

RLI Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

PEARL RIVER COUNTY MS MELINDA BOWMAN
CERTIFY THIS INSTRUMENT WAS FILED ON 7/23/2025 8:23:59 AM AND RECORDED IN MIS BOOK 2025 PAGE 6613



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: Road Department -

DATE: July 30, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve 34 Houston Road, Poplarville, MS, an additional Poplarville School Bus Turnaround for the 2025-2026 school year.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 34 Houston Rd Turnaround

Approved
Troy D
7/30/25

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE SCHOOL YEAR: 2025/2026

OWNER OF PROPERTY: Bobby + Carmel Dunn

LOCATION OF PROPERTY: 34 Houston Road Poplarville, Ms. 39470

SECTION: 05 TOWNSHIP: 035 RANGE: 15W

E911 ADDRESS: 34 Houston Road

SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: Cruz Russell

NAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: Michael + Elisabeth Dunn


NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: _____ BUS NUMBER: _____

PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE PROPERTY: (exit 27)

From interstate, the first paved road on left is Buck Kirkland, then once on Buck Kirkland there is a childrens clinic, take right on dirt road, turn around is 4th house on right

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


Signature of Property Owner

7-22-25
Date

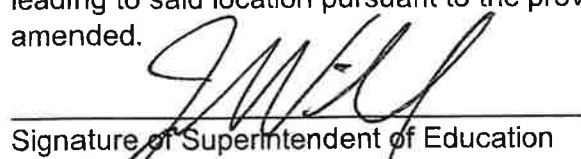

Signature of Transportation Supervisor

7-22-25
Date

School Board Action:

BOARD APPROVED

The POPLARVILLE School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on July 29 2025 and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.


Signature of Superintendent of Education

7/29/25
Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.



Poplarville School District | Transportation Dept.

Jason Jones | Transportation Director

Toni Green | Bookkeeper

31 School Bus Circle, Poplarville, Ms 39470

601-795-4728 (p) | 601-795-3102 (f)

www.poplarvilleschools.org

Bus 2

34 Houston Road Poplarville, MS

Angela Fowler

BOARD APPROVED

JUL 28 2025

Poplarville School District



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to approve and execute thank you letters to Senator Cindy Hyde Smith and Senator Roger Wicker for their support of the Pearl River County Public Safety Project.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Senator Thank you Letters

MALCOLM PERRY
President, District Two
DONALD HART
Vice-President, District One
CRUZ RUSSELL
District Three



JASON SPENCE
District Four
BRYCE LOTT
District Five
MELINDA BOWMAN
Clerk of Board

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

August 4, 2025


Senator Cindy Hyde Smith
528 Hart Senate Office Building
Washington, DC 20510

Re: Pearl River County – Public Safety Project
Pearl River County, MS

Dear Senator Hyde-Smith:

The Pearl River County Board of Supervisors extends our sincerest appreciation for your efforts to secure community project funds for the Pearl River County Public Safety Project. We appreciate Senator Hyde-Smith's continued support to Pearl River County and her support of our public safety enhancements. These Federal investments will help to keep Pearl River County residents safe. Please let us know if we can provide you all with any further information as you continue your efforts across the finish line for both Pearl River County and the State of Mississippi. We sincerely appreciate the partnership and Senator Hyde-Smith's continued service and leadership for the State of Mississippi.


Sincerely,



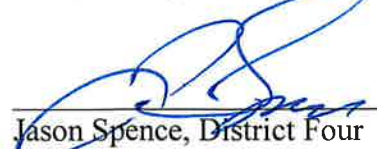
Malcolm Perry, President



Donald Hart, Vice President



Cruz Russell, District Three



Jason Spence, District Four



Bryce Lott, District Five



Adrain Lumpkin, County Administrator

MALCOLM PERRY
President, District Two
DONALD HART
Vice-President, District One
CRUZ RUSSELL
District Three



JASON SPENCE
District Four
BRYCE LOTT
District Five
MELINDA BOWMAN
Clerk of Board

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

August 4, 2025

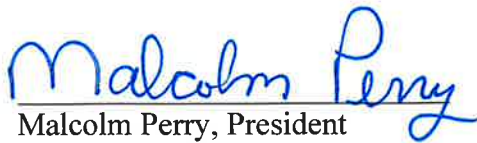
Senator Roger Wicker
425 Russell Senate Office Building
Washington, DC 20510

Re: Pearl River County – Public Safety Project
Pearl River County, MS


Dear Senator Wicker:

The Pearl River County Board of Supervisors extends our sincerest appreciation for your efforts to secure community project funds for the Pearl River County Public Safety Project. We appreciate Senator Wicker's continued support to Pearl River County and his support of our public safety enhancements. These Federal investments will help to keep Pearl River County residents safe. Please let us know if we can provide you all with any further information as you continue your efforts across the finish line for both Pearl River County and the State of Mississippi. We sincerely appreciate the partnership and Senator Wicker's continued service and leadership for the State of Mississippi.

Sincerely,


Malcolm Perry, President


Donald Hart, Vice President


Cruz Russell, District Three


Jason Spence, District Four


Bryce Lott, District Five


Adrain Lumpkin, County Administrator

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: 7/23/2025
 Ad #: 2016266
 Sales Rep: Kayla Reeves

Notes:

DESCRIPTION	START	STOP	INSERTS	AMOUNT
EQUALIZATION	7/23/2025	7/23/2025	1	113.00

Ad Text

PUBLIC NOTICETo the Public and to the Taxpayers of Pearl River County, Mississippi: You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2025 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 4th of August, 2025, at her office in the Courthouse of said county.

Total:	\$113.00
Tax:	\$0.00
Net:	\$113.00
Paid:	\$0.00
Total Due:	\$113.00

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:

07/23/25

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
23rd Day of July, 2025



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



Account # 203119
Ad # 2016266

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

PUBLIC NOTICE

To the Public and to the Taxpayers of Pearl River County, Mississippi:

You are hereby notified that the real and personal property assessment rolls of the above named county for the year 2025 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 4th of August, 2025, at her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that,

1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the courthouse in the City of Poplarville, said County and State on the 4th day of August 2025.

2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

Witness the signature and seal of the said Board of Supervisors this the 23rd day of July 2025, and,

The Board of Supervisors of Pearl River County,

By: Malcolm Perry
President, Board of Supervisors
Melinda Smith Bowman
Clerk, Board of Supervisors

Publish: July 23, 2025



VIA FedEx / Email

July 29, 2025

Ms. Melinda Smith Bowman
Chancery Clerk, Pearl River County
100 South Main Street
Poplarville, MS 39470

Dear Ms. Bowman:

The owners of the below-referenced properties would like to appeal the value for the 2025 year. These properties fall under the assessment guidelines of SB3100, passed into law in 2005.

<u>Property</u>	<u>PPIN</u>
Ozark Associates	6930
Picayune Apartments	25538
Elmwood	32253
Cedarstone	32478
Colonial Apartments	54922

Please file, docket, and preserve with the tax roll this written objection.

Sincerely,

William Ward

O'Connor and Associates
2200 North Loop West, Suite 310
Houston, TX 77018
(832)-662-5820
ryork@poconnor.com

Date: 08/01/2025

Pearl River County Board of Supervisors
Chancery Clerk's office
109 West Pearl Street
Poplarville, MS 39470

Subject: Property Tax Appeal – Multiple Parcels

Dear Board of Supervisors,

I am writing to formally appeal the Parcel value(s) for the following property account(s) located in Pearl River County, Mississippi, as reflected on the current property tax assessment notice.

I believe the current valuation(s) are excessive and not reflective of the fair market value. Therefore, I respectfully request a review and adjustment of the following accounts:

PLEASE SEE THE ATTACHED PAGE FOR PARCELS.

I am requesting that the Board review these assessments and make the necessary adjustments based on fair market valuations. I am also available to provide any supporting documentation such as recent appraisals, photographs, or market analysis.

Please let me know if a hearing is required and provide available dates. You can reach me at (832)-662-5820 or ryork@poconnor.com.

Thank you for your time and attention to this matter.

Sincerely,
Randie York
National Property Tax Consultant

Account Number	Property Address	Owner Name	2025 Market Value
6176140040500101	450 S Loftin St	Shiv Sai Hospitality LLC	\$1,542,000
6176140040400603	1001 Dauphin St	Imani Picayune Hotel LLC	\$2,984,910

AUTHORIZATION OF PROPERTY TAX AGENT

State of Mississippi

County of Pearl River

This letter serves as authorization for O'Connor & Associates of 2200 North Loop West Suite 310, Houston, TX 77018 to act in our behalf as Agent in regard to Property Taxes in the County of Pearl River and has full permission to represent us in returns containing information for the purpose of assessing property owned or managed by this firm, examining records, and discussing with the appropriate governmental authority the assessment of the property designated below.

Account Number: 6176140040500101

Owner: SHIV SAI HOSPITALITY LLC

Property Address: 450 S LOFTON

PICAYUNE MS 39466

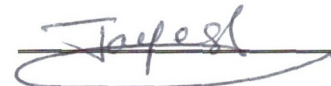
This authorization is in effect for 3 years, or until written notice of termination is issued by an officer of this company.

It is requested that all communications regarding any matter in which this Agent is authorized to act is addressed to:

O'Connor & Associates of 2200 North Loop West Suite 310, Houston, TX 77018

Executed this 10 day of Oct, 2023

OWNER OF RECORD



By: John

Printed Name: Jayesh Kumar S. Patel.

AUTHORIZATION OF PROPERTY TAX AGENT

State of MS

County of Pearl River

This letter serves as authorization for Patrick **O'Connor & Associates, L.P. doing business as O'Connor & Associates**, located at **2200 North Loop West Suite 310, Houston, TX 77018**, to act on behalf of the Owner of Record below, as Agent regarding Property Taxes in the above County. It has full permission to represent the Owner of Record in returns containing information to assess property owned or managed by this firm, examine records, and discuss with the appropriate governmental authority the assessment of the property designated below.

Parcel Number: **6176140040400603**

Owner: **IMANI PICAYUNE HOTEL LLC**

Property Address: **1001 Dauphin St, Picayune, MS 39466**

This authorization is in effect for 3 years, or until an officer of this company issues a written notice of termination.

It is requested that all communications regarding any matter in which this Agent is authorized to act are addressed to:

O'Connor & Associates of 2200 North Loop West Suite 310, Houston, TX 77018

OWNER OF RECORD:

Date the designation took effect.

3/4/24

Signature: *Kendra Plummer*

Printed Name: Kendra Plummer

Date: July 29, 2025

To: Board of Road Supervisors

Subject: Request Adjustments and Reimbursement of Property Taxes Charged on Property Located at 135 North Hughes Street

From: Helen B. Ross, Property Owner

This request is that you review and make appropriate Property Tax adjustment on property located at 135 North Hughes Street. This property has not been habitable for the past ten (10) years.

The evidence will show that this property was not livable. This request is that you reimburse the property tax that was charged on a dilapidated piece of property for tax year 2024, 2023, and 2022.

Photos are available to show the property all grown up.

Correspondingly,

Helen B. Ross, Property Owner



AGENDA MEMORANDUM

Meeting of August 4, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to approve the appointment of Malcolm Perry, District 2 Supervisor, and Cruz Russell, District 3 Supervisor, along with the County Engineer and County Road manager to assess and advise the Pearl River County Board of Supervisors on the conditions of the infrastructure on the roads and bridges in Stonebridge Estates.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None